

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 10/04/2013 | 00692263 | 1 Source | phone conferencing | \$16.62 |
| 11/08/2013 | 00693423 | 1 Source | Phone Conference | \$4.96 |
| 12/13/2013 | 00694447 | 1 Source | October phone conference | \$7.80 |
| 01/03/2014 | 00695210 | 1 Source | Phone Conference for November | \$8.61 |
| 02/21/2014 | 00696349 | 1 Source International | December's board meeting phone | \$8.51 |
| 05/02/2014 | 00698367 | 1 Source International | February Board phone | \$5.83 |
| 11/22/2013 | 00693785 | 13th Court of Appeals | filing fee for appeal in | \$195.00 |
| 11/08/2013 | 00030834 | 187 Jurist | SOT V DANIEL CANTU | \$487.50 |
| 11/20/2013 | 00030906 | 187 Jurist | SOT V. NOE SALINAS | \$1,497.04 |
| 02/21/2014 | 00031757 | 187 Jurist | SOT V. CRISTINA CRUZ | \$1,187.50 |
| 06/06/2014 | 00032976 | 187 Jurist | SOT V. DAVID ALVAREZ; | \$1,200.00 |
| 07/03/2014 | 00033340 | 187 Jurist | SOT V. JOHNNY FLORES; | \$1,000.00 |
| 07/11/2014 | 00033420 | 187 Jurist | SOT V. JOHNNY FLORES; | \$500.00 |
| 07/25/2014 | 00033578 | 187 Jurist | SOT V. VICTOR PEREZ; | \$1,237.50 |
| 05/23/2014 | 00698890 | 1Source International LLC | March Board Meeting | \$7.76 |
| 06/20/2014 | 00699712 | 1Source International LLC | April Board Meeting | \$9.30 |
| 07/18/2014 | 00700587 | 1Source International LLC | May Board Meeting Conference | \$2.94 |
| 08/15/2014 | 00701337 | 1st Choice Electric | REWired 1st,2nd,3rd Floor & | \$3,204.00 |
| 09/12/2014 | 00702070 | 21st Mortgage Corporation | R149175 | \$468.53 |
| 10/11/2013 | 00692509 | 24 HR Safety LLC | Monthly Inspections | \$75.00 |
| 12/06/2013 | 00694239 | 24 HR Safety LLC | FY-2013-2014 MONTHLY | \$80.00 |
| 01/03/2014 | 00695211 | 24 HR Safety LLC | FY-2013-2014 ANNUAL INSPECTION | \$104.50 |
| 02/07/2014 | 00695953 | 24 HR Safety LLC | FY-2013-2014 MONTHLY | \$77.50 |
| 04/11/2014 | 00697728 | 24 HR Safety LLC | FY-2013-2014 MONTHLY | \$77.50 |
| 05/09/2014 | 00698545 | 24 HR Safety LLC | FY-2013-2014 MONTHLY | \$189.50 |
| 06/20/2014 | 00699713 | 24 HR Safety LLC | MONTHLT FIRE EXTINGUISHER | \$112.00 |
| 12/27/2013 | 00694773 | 3C Industrial LLC | PARTS, LABOR, FREIGHT TO | \$4,775.00 |
| 01/17/2014 | 00695361 | 3C Industrial LLC | PARTS, LABOR, FREIGHT TO | \$3,785.00 |
| 08/01/2014 | 00700942 | 3M Company | 3501DM | \$4,230.00 |
| 10/18/2013 | 00692712 | 3M Electronic Monitoring, Inc. | Standing PO thru 09/30/2013 | \$1,536.50 |
| 12/06/2013 | 00694240 | 3M Electronic Monitoring, Inc. | PURCHASING DEPT: | \$557.70 |
| 01/10/2014 | 00695332 | 3M Electronic Monitoring, Inc. | Cost of electronic monitoring | \$227.50 |
| 01/31/2014 | 00695695 | 3M Electronic Monitoring, Inc. | Cost for purchase of (8) | \$8,000.00 |
| 03/07/2014 | 00696736 | 3M Electronic Monitoring, Inc. | Cost for electronic monitoring | \$570.00 |
| 06/27/2014 | 00699925 | 3M Electronic Monitoring, Inc. | Cost for electronic monitoring | \$120.00 |
| 07/18/2014 | 00700588 | 3M Electronic Monitoring, Inc. | Cost for replacement of | \$16,490.60 |
| 08/22/2014 | 00701521 | 3M Electronic Monitoring, Inc. | Cost for electronic monitoring | \$417.00 |
| 10/04/2013 | 00692264 | 4-W Specialties Inc | Door Replacement for Bob Hall | \$1,898.00 |
| 01/31/2014 | 00695799 | 784XX Property Center LLC | Social Services | \$150.00 |
| 05/02/2014 | 00698368 | A & A Transport | RED DIRT FOR FIELD USAGE, LOAD | \$850.00 |
| 11/01/2013 | 00693217 | A & M Electric | A & M ELECTRIC REPLACED 4 | \$368.00 |
| 12/20/2013 | 00694503 | A & M Electric | AGUA DULCE CENTER | \$631.25 |
| 12/27/2013 | 00694905 | A & M Electric | DRISCOLL COMMUNITY CENTER | \$225.00 |
| 02/07/2014 | 00695955 | A & M Electric | ROBSTOWN COMMUNITY CENTER | \$197.00 |
| 05/16/2014 | 00698678 | A & M Electric | BISHOP COMMUNITY CENTER | \$91.65 |
| 05/30/2014 | 00699071 | A & M Electric | BISHOP COMMUNITY CENTER | \$369.00 |
| 06/06/2014 | 00699321 | A & M Electric | BISHOP COMMUNITY CENTER | \$172.00 |
| 07/25/2014 | 00700735 | A & M Electric | BISHOP COMMUNITY CENTER | \$179.00 |
| 11/15/2013 | 00693917 | A & W Office Supply Inc | HON SENSIBLE SEATING 6000 | \$11,093.00 |
| 11/22/2013 | 00693786 | A & W Office Supply Inc | HON Arm Kit for 6000 Series | \$3,291.69 |
| 12/06/2013 | 00694241 | A & W Office Supply Inc | Hon Adjustable Arm Kit in | \$334.93 |
| 12/20/2013 | 00694504 | A & W Office Supply Inc | 60 Dbl. Ped Rectangle Top | \$919.46 |
| 02/14/2014 | 00696169 | A & W Office Supply Inc | HON ADJUSTABLE ARM KIT IN | \$334.93 |
| 03/21/2014 | 00697100 | A & W Office Supply Inc | Hon Pillow-Soft 2090 Series | \$564.93 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 03/28/2014 | 00697335 | A & W Office Supply Inc | Hon Adjustable Arm Kit in | \$669.86 |
| 04/18/2014 | 00697943 | A & W Office Supply Inc | Hon Adjustable Arm Kit in | \$2,009.58 |
| 04/25/2014 | 00698135 | A & W Office Supply Inc | HON PILLOW-SOFT 2092 | \$758.40 |
| 07/25/2014 | 00700736 | A & W Office Supply Inc | File Cabinet for Juvenile | \$723.00 |
| 09/19/2014 | 00702242 | A & W Office Supply Inc | LETTER SIZE 4-DRAWER | \$1,850.00 |
| 02/28/2014 | 00696553 | A M Services | LABOR , MATERIALS, SUPERVISION | \$4,640.00 |
| 03/14/2014 | 00696936 | A M Services | LABOR & MATERIALS TO FABRICATE | \$3,600.00 |
| 08/15/2014 | 00701652 | A M Services | Fabricate signage to designate | \$9,950.00 |
| 11/22/2013 | 00693787 | A Plus Plumbing and Repair | WKS) | \$625.00 |
| 11/27/2013 | 00694011 | A Plus Plumbing and Repair | REPLACE APPROXIMATELY 50 FT OF | \$3,850.00 |
| 12/06/2013 | 00694242 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 12/20/2013 | 00694505 | A Plus Plumbing and Repair | WKS) | \$500.00 |
| 12/27/2013 | 00694774 | A Plus Plumbing and Repair | WKS) | \$375.00 |
| 01/03/2014 | 00695212 | A Plus Plumbing and Repair | WKS) | \$500.00 |
| 01/31/2014 | 00695696 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 02/07/2014 | 00695956 | A Plus Plumbing and Repair | WKS) | \$500.00 |
| 02/07/2014 | 00696282 | A Plus Plumbing and Repair | WKS) | \$500.00 |
| 02/28/2014 | 00696554 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 03/07/2014 | 00696737 | A Plus Plumbing and Repair | WKS) | \$500.00 |
| 03/14/2014 | 00696937 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 03/28/2014 | 00697336 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 04/04/2014 | 00697535 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 04/18/2014 | 00697944 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 04/25/2014 | 00698136 | A Plus Plumbing and Repair | WKS) | \$750.00 |
| 05/09/2014 | 00698546 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 05/16/2014 | 00698679 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 05/23/2014 | 00698891 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 05/30/2014 | 00699072 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 06/06/2014 | 00699322 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 06/20/2014 | 00699714 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 06/27/2014 | 00699926 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 07/03/2014 | 00700164 | A Plus Plumbing and Repair | WKS) | \$500.00 |
| 07/11/2014 | 00700342 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 07/18/2014 | 00700589 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 07/25/2014 | 00700737 | A Plus Plumbing and Repair | WKS) | \$6,125.00 |
| 08/01/2014 | 00700943 | A Plus Plumbing and Repair | WKS) | \$500.00 |
| 08/08/2014 | 00701177 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 08/22/2014 | 00701522 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 08/29/2014 | 00701936 | A Plus Plumbing and Repair | WKS) | \$250.00 |
| 09/05/2014 | 00702083 | A Plus Plumbing and Repair | WKS) | \$500.00 |
| 09/19/2014 | 00702243 | A Plus Plumbing and Repair | WKS) | \$375.00 |
| 09/26/2014 | 00702459 | A Plus Plumbing and Repair | WKS) | \$125.00 |
| 12/13/2013 | 00694448 | A Rifkin Co | Shipping & Handling | \$379.84 |
| 07/11/2014 | 00700343 | A-Tec Services | WATER SYSTEM, PLACEMENT OF 4 & | \$31,294.58 |
| 12/27/2013 | 00694906 | ABC Keys & Safes | SERVICE CALL OUT TO ROBSTOWN | \$300.00 |
| 04/04/2014 | 00697536 | ABC Keys & Safes | CYLINDERS KEYED TO MASTER | \$930.00 |
| 05/16/2014 | 00698680 | ABC Keys & Safes | CHANGE SECURITY CODE TO FRONT | \$100.00 |
| 08/15/2014 | 00701338 | ABC Keys & Safes | AGUA DULCE COMMUNITY CENTER | \$250.00 |
| 09/26/2014 | 00702460 | ABC Keys & Safes | BISHOP COMMUNITY CENTER | \$340.00 |
| 10/04/2013 | 00692265 | ABM Janitorial Services South | CUSTODIAN (174 HRS/MO FOR | \$14,857.20 |
| 10/18/2013 | 00692713 | ABM Janitorial Services South | PROVIDE ADDITIONAL PORTER TO | \$2,170.41 |
| 11/08/2013 | 00693424 | ABM Janitorial Services South | ANNUAL JANITORIAL SERVICES FOR | \$15,796.61 |
| 12/20/2013 | 00694506 | ABM Janitorial Services South | JUVENILE-CUSTODIANS JANITORIAL | \$17,154.72 |
| 12/27/2013 | 00694776 | ABM Janitorial Services South | STANDING PO FOR AN ADDITIONAL | \$1,335.74 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 12/27/2013 | 00694907 | ABM Janitorial Services South | COURTHOUSE-DAY PORTER | \$13,709.50 |
| 01/24/2014 | 00695474 | ABM Janitorial Services South | MEDICAL EXAMINER | \$16,174.39 |
| 01/31/2014 | 00695697 | ABM Janitorial Services South | STANDING PO FOR AN ADDITIONAL | \$2,075.00 |
| 02/14/2014 | 00696170 | ABM Janitorial Services South | STANDING PO FOR AN ADDITIONAL | \$2,075.00 |
| 02/28/2014 | 00696555 | ABM Janitorial Services South | JUVENILE BUILDING-SUPERVISOR | \$15,886.45 |
| 04/04/2014 | 00697537 | ABM Janitorial Services South | JUVENILE BUILDING-SUPERVISOR | \$16,334.84 |
| 04/25/2014 | 00698137 | ABM Janitorial Services South | COURTHOUSE-CUSTODIAL-JANITORIA | \$15,395.98 |
| 05/16/2014 | 00698681 | ABM Janitorial Services South | STANDING PO FOR AN ADDITIONAL | \$1,037.50 |
| 06/06/2014 | 00699323 | ABM Janitorial Services South | JUVENILE BUILDING-SUPERVISOR | \$15,086.24 |
| 08/01/2014 | 00700944 | ABM Janitorial Services South | JUVENILE BUILDING-SUPERVISOR | \$28,842.78 |
| 09/05/2014 | 00702084 | ABM Janitorial Services South | COURTHOUSE-SUPERVISOR | \$15,806.05 |
| 04/04/2014 | 00697539 | ACUNA, BONNIE LYNN | 04/13-04/16 | \$67.20 |
| 04/18/2014 | 00698291 | ACUNA, BONNIE LYNN | 04/22-04/24 | \$57.60 |
| 05/02/2014 | 00698616 | ACUNA, BONNIE LYNN | 04/13-04/16 | \$31.20 |
| 12/06/2013 | 00694244 | ADKINS, ALISSA A | filing fee for Motion for | \$10.00 |
| 01/03/2014 | 00695213 | ADKINS, ALISSA A | reimbursement for Motion for | \$10.00 |
| 10/04/2013 | 00692268 | ADT Security Systems | DRISCOLL COMMUNITY CENTER | \$130.08 |
| 01/24/2014 | 00695477 | ADT Security Systems | DRISCOLL COMMUNITY CENTER | \$137.16 |
| 05/16/2014 | 00698683 | ADT Security Systems | DRISCOLL COMMUNITY CENTER | \$140.22 |
| 06/06/2014 | 00699326 | ADT Security Systems | DRISCOLL COMMUNITY CENTER | \$139.16 |
| 07/03/2014 | 00700166 | ADT Security Systems | DRISCOLL COMMUNITY CENTER | \$136.10 |
| 04/11/2014 | 00697730 | AEP Texas Central Company | Removal of overhead facilities | \$2,428.41 |
| 11/15/2013 | 00693621 | ALEMAN, LILLY | REIMBURSEMENT FOR FUEL EXPENSE | \$22.86 |
| 10/11/2013 | 00692512 | AMTEX Security Inc | For 2 armed security | \$1,471.75 |
| 10/18/2013 | 00692720 | AMTEX Security Inc | Remaining balance for Security | \$1,198.80 |
| 10/18/2013 | 00692721 | AMTEX Security Inc | Security Services for KFL | \$3,335.37 |
| 10/18/2013 | 00693075 | AMTEX Security Inc | Security Services for KFL | \$245.28 |
| 11/01/2013 | 00693227 | AMTEX Security Inc | STANDING P.O. COURTHOUSE | \$8,005.45 |
| 11/08/2013 | 00693431 | AMTEX Security Inc | Security Services for KFL | \$2,374.34 |
| 11/15/2013 | 00693624 | AMTEX Security Inc | Security Services for the KFL | \$245.28 |
| 11/22/2013 | 00693792 | AMTEX Security Inc | For 2 armed security | \$1,638.50 |
| 11/27/2013 | 00694017 | AMTEX Security Inc | Security Services for the KFL | \$1,555.09 |
| 11/27/2013 | 00694211 | AMTEX Security Inc | STANDING P.O. COURTHOUSE | \$12,071.40 |
| 12/13/2013 | 00694456 | AMTEX Security Inc | Security Services for the KFL | \$105.12 |
| 12/20/2013 | 00694509 | AMTEX Security Inc | For 2 armed security | \$1,471.75 |
| 12/20/2013 | 00695047 | AMTEX Security Inc | STANDING P.O. COURTHOUSE | \$2,407.20 |
| 12/27/2013 | 00694779 | AMTEX Security Inc | Security Services for the KFL | \$490.56 |
| 12/27/2013 | 00694909 | AMTEX Security Inc | For 2 armed security | \$1,232.50 |
| 01/03/2014 | 00695216 | AMTEX Security Inc | STANDING P.O. COURTHOUSE | \$8,696.60 |
| 01/10/2014 | 00695334 | AMTEX Security Inc | Security Services for the KFL | \$1,085.15 |
| 01/17/2014 | 00695365 | AMTEX Security Inc | For 2 armed security | \$4,723.35 |
| 01/24/2014 | 00695481 | AMTEX Security Inc | For 2 armed security | \$2,838.50 |
| 01/31/2014 | 00695698 | AMTEX Security Inc | STANDING P.O. COURTHOUSE | \$3,711.10 |
| 02/07/2014 | 00695962 | AMTEX Security Inc | For 2 armed security | \$6,031.25 |
| 02/14/2014 | 00696175 | AMTEX Security Inc | Security Services for the KFL | \$4,064.05 |
| 02/28/2014 | 00696560 | AMTEX Security Inc | For 2 armed security | \$6,301.70 |
| 03/07/2014 | 00696743 | AMTEX Security Inc | Security Services for the KFL | \$590.00 |
| 03/14/2014 | 00696941 | AMTEX Security Inc | For 2 armed security | \$4,042.00 |
| 03/28/2014 | 00697342 | AMTEX Security Inc | Security Services for the KFL | \$1,336.60 |
| 04/04/2014 | 00697543 | AMTEX Security Inc | For 2 armed security | \$2,036.00 |
| 04/11/2014 | 00697733 | AMTEX Security Inc | Security Services for the KFL | \$1,826.30 |
| 04/25/2014 | 00698141 | AMTEX Security Inc | For 2 armed security | \$841.00 |
| 05/02/2014 | 00698373 | AMTEX Security Inc | STANDING P.O. COURTHOUSE | \$4,602.00 |
| 05/09/2014 | 00698548 | AMTEX Security Inc | STANDING P.O. COURTHOUSE | \$2,365.90 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-------------------------------|---------------|
| 05/16/2014 | 00698685 | AMTEX Security Inc | Security Services for the KFL | \$2,425.40 |
| 05/30/2014 | 00699080 | AMTEX Security Inc | For 2 armed security | \$6,977.50 |
| 06/06/2014 | 00699331 | AMTEX Security Inc | SECURITY SERVICES REQUESTED | \$70.80 |
| 06/06/2014 | 00699332 | AMTEX Security Inc | For 2 armed security | \$1,682.00 |
| 06/13/2014 | 00699502 | AMTEX Security Inc | STANDING P.O. COURTHOUSE | \$9,516.70 |
| 06/20/2014 | 00699720 | AMTEX Security Inc | For 2 armed security | \$9,490.70 |
| 07/03/2014 | 00700168 | AMTEX Security Inc | For 2 armed security | \$3,271.80 |
| 07/11/2014 | 00700349 | AMTEX Security Inc | For 2 armed security | \$841.00 |
| 07/18/2014 | 00700596 | AMTEX Security Inc | Security Services for the KFL | \$2,199.85 |
| 07/25/2014 | 00700744 | AMTEX Security Inc | For 2 armed security | \$1,336.60 |
| 08/01/2014 | 00700948 | AMTEX Security Inc | Security Guard for Keach | \$472.00 |
| 08/08/2014 | 00701180 | AMTEX Security Inc | STANDING P.O. COURTHOUSE | \$16,293.40 |
| 08/15/2014 | 00701343 | AMTEX Security Inc | For 2 armed security | \$841.00 |
| 08/29/2014 | 00701722 | AMTEX Security Inc | For 2 armed security | \$1,682.00 |
| 09/05/2014 | 00701873 | AMTEX Security Inc | For 2 armed security | \$819.25 |
| 09/05/2014 | 00702088 | AMTEX Security Inc | STANDING P.O. COURTHOUSE | \$13,233.70 |
| 09/19/2014 | 00702245 | AMTEX Security Inc | For 2 armed security | \$4,953.80 |
| 09/26/2014 | 00702466 | AMTEX Security Inc | Security Guard for Keach | \$6,183.20 |
| 08/15/2014 | 00701344 | ANNAVILLE AIR CONDITIONING INC | BISHOP COMMUNITY CENTER | \$134.00 |
| 11/15/2013 | 00693922 | ARC Texas | postscript color bond sot vs | \$253.62 |
| 10/18/2013 | 00693077 | AT & T Mobility | 09/02-10/01 | \$113.97 |
| 10/18/2013 | 00693078 | AT & T Mobility | 09/02-10/01 | \$75.98 |
| 10/18/2013 | 00693079 | AT & T Mobility | 09/02-10/01 | \$3,055.00 |
| 11/15/2013 | 00693924 | AT & T Mobility | 10/02-11/01 | \$75.98 |
| 11/15/2013 | 00693925 | AT & T Mobility | 10/02-11/01 | \$113.97 |
| 11/15/2013 | 00693926 | AT & T Mobility | 10/02-11/01 | \$3,054.20 |
| 12/20/2013 | 00695048 | AT & T Mobility | 11/02/13-12/01/13 | \$75.98 |
| 12/20/2013 | 00695049 | AT & T Mobility | 11/02/13-12/01/13 | \$113.97 |
| 12/20/2013 | 00695050 | AT & T Mobility | 11/02/13-12/01/13 | \$3,055.00 |
| 01/17/2014 | 00695639 | AT & T Mobility | 12/02/13-01/01/14 | \$113.97 |
| 01/17/2014 | 00695640 | AT & T Mobility | 12/02/13-01/01/14 | \$75.98 |
| 01/17/2014 | 00695641 | AT & T Mobility | 12/02/13-01/01/14 | \$3,054.20 |
| 02/14/2014 | 00696497 | AT & T Mobility | 01/02-02/01 | \$113.97 |
| 02/14/2014 | 00696498 | AT & T Mobility | 01/02-02/01 | \$75.98 |
| 02/21/2014 | 00696690 | AT & T Mobility | 01/02-02/01 | \$3,091.23 |
| 03/21/2014 | 00697469 | AT & T Mobility | 02/02-03/01 | \$75.98 |
| 03/21/2014 | 00697470 | AT & T Mobility | 02/02-03/01 | \$3,133.36 |
| 03/21/2014 | 00697471 | AT & T Mobility | 02/02-03/01 | \$113.97 |
| 04/18/2014 | 00698292 | AT & T Mobility | 03/02-04/01 | \$3,138.76 |
| 04/18/2014 | 00698293 | AT & T Mobility | 03/02-04/01 | \$113.97 |
| 04/18/2014 | 00698294 | AT & T Mobility | 03/02/14-04/01/14 | \$75.98 |
| 05/16/2014 | 00699027 | AT & T Mobility | 04/02-05/01/14 | \$113.97 |
| 05/16/2014 | 00699028 | AT & T Mobility | 04/02-05/01/14 | \$75.98 |
| 05/16/2014 | 00699029 | AT & T Mobility | 04/02/14-05/01/14 | \$3,023.95 |
| 06/13/2014 | 00699844 | AT & T Mobility | 05/02-06/01 | \$113.97 |
| 06/13/2014 | 00699845 | AT & T Mobility | 05/02-06/01 | \$75.98 |
| 06/20/2014 | 00700111 | AT & T Mobility | 05/02-06/01 | \$2,995.83 |
| 07/18/2014 | 00700873 | AT & T Mobility | 06/02-07/01 | \$113.97 |
| 07/18/2014 | 00700874 | AT & T Mobility | 06/02-07/01 | \$2,997.63 |
| 07/18/2014 | 00700875 | AT & T Mobility | 06/02-07/01 | \$101.31 |
| 09/26/2014 | 00702835 | AT & T Mobility | 07/02-08/01 | \$113.97 |
| 09/26/2014 | 00702836 | AT & T Mobility | 07/02-08/01 | \$113.97 |
| 09/26/2014 | 00702837 | AT & T Mobility | 07/02-08/01 | \$2,978.07 |
| 09/26/2014 | 00702838 | AT & T Mobility | 08/02-09/01 | \$113.97 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------|---------------------------|---------------|
| 09/26/2014 | 00702839 | AT & T Mobility | 08/02-09/01 | \$113.97 |
| 09/26/2014 | 00702840 | AT & T Mobility | 08/02-09/01 | \$32.93 |
| 10/04/2013 | 00692598 | AT&T | 09/19-10/18 | \$307.16 |
| 10/04/2013 | 00692599 | AT&T | 09/21-10/20 | \$158.90 |
| 10/04/2013 | 00692600 | AT&T | 09/21-10/20 | \$68.49 |
| 10/04/2013 | 00692601 | AT&T | 09/19-10/18 | \$58.84 |
| 10/04/2013 | 00692602 | AT&T | 09/17-10/16 | \$346.42 |
| 10/04/2013 | 00692603 | AT&T | 09/23-10/22 | \$480.72 |
| 10/11/2013 | 00692853 | AT&T | 10/01-10/31 | \$81.29 |
| 10/11/2013 | 00692854 | AT&T | 10/01-10/31 | \$693.10 |
| 10/11/2013 | 00692855 | AT&T | 10/01-10/31 | \$1,181.82 |
| 10/11/2013 | 00692856 | AT&T | 09/25-10/24 | \$279.71 |
| 10/18/2013 | 00693080 | AT&T | 10/03-11/02 | \$144.43 |
| 10/18/2013 | 00693081 | AT&T | 10/03-11/02 | \$165.88 |
| 10/18/2013 | 00693082 | AT&T | 10/07-11/06 | \$156.92 |
| 10/18/2013 | 00693083 | AT&T | 10/07-11/06 | \$307.07 |
| 10/18/2013 | 00693084 | AT&T | 10/07-11/06 | \$307.07 |
| 10/25/2013 | 00693354 | AT&T | Telephone Utility Expense | \$248.78 |
| 11/01/2013 | 00693544 | AT&T | 10/13-11/12 | \$275.16 |
| 11/01/2013 | 00693545 | AT&T | 10/15-11/14 | \$2,936.80 |
| 11/01/2013 | 00693546 | AT&T | 10/15-11/14 | \$1,166.90 |
| 11/01/2013 | 00693547 | AT&T | 10/15-11/14 | \$190.60 |
| 11/01/2013 | 00693548 | AT&T | 10/17-11/16 | \$346.19 |
| 11/01/2013 | 00693549 | AT&T | 10/15-11/14 | \$1,442.70 |
| 11/01/2013 | 00693550 | AT&T | 10/19-11/18 | \$307.05 |
| 11/01/2013 | 00693551 | AT&T | 10/19-11/18 | \$60.12 |
| 11/08/2013 | 00693707 | AT&T | 10/21-11/20 | \$158.78 |
| 11/08/2013 | 00693708 | AT&T | 10/21-11/20 | \$68.36 |
| 11/08/2013 | 00693709 | AT&T | 10/23-11/22 | \$478.92 |
| 11/08/2013 | 00693710 | AT&T | 10/25-11/24 | \$280.86 |
| 11/15/2013 | 00693927 | AT&T | 11/01-11/30 | \$81.29 |
| 11/15/2013 | 00693928 | AT&T | 11/01-11/30 | \$1,475.09 |
| 11/15/2013 | 00693929 | AT&T | 11/03-12/02 | \$165.90 |
| 11/15/2013 | 00693930 | AT&T | 11/01-11/30 | \$860.74 |
| 11/15/2013 | 00693931 | AT&T | 11/03-12/02 | \$144.45 |
| 11/22/2013 | 00694141 | AT&T | 11/07-12/06 | \$156.96 |
| 11/22/2013 | 00694142 | AT&T | 11/07-12/06 | \$307.09 |
| 11/22/2013 | 00694143 | AT&T | 11/07-12/06 | \$307.09 |
| 11/22/2013 | 00694144 | AT&T | 11/11-12/10 | \$248.85 |
| 11/27/2013 | 00694213 | AT&T | 11/15-12/14 | \$230.53 |
| 11/27/2013 | 00694214 | AT&T | 11/15-12/14 | \$1,331.37 |
| 11/27/2013 | 00694215 | AT&T | 11/15-12/14 | \$1,941.43 |
| 11/27/2013 | 00694216 | AT&T | 11/15-12/14 | \$3,232.90 |
| 12/06/2013 | 00694414 | AT&T | 11/21-12/20 | \$68.41 |
| 12/06/2013 | 00694415 | AT&T | 11/21-12/20 | \$158.83 |
| 12/06/2013 | 00694416 | AT&T | 11/23-12/22 | \$479.76 |
| 12/06/2013 | 00694417 | AT&T | 11/19-12/18 | \$307.09 |
| 12/06/2013 | 00694418 | AT&T | 11/19-12/18 | \$60.16 |
| 12/06/2013 | 00694419 | AT&T | 11/17-12/16 | \$346.27 |
| 12/06/2013 | 00694420 | AT&T | 11/25-12/24 | \$280.86 |
| 12/13/2013 | 00694656 | AT&T | 12/01-12/31 | \$81.29 |
| 12/13/2013 | 00694657 | AT&T | 12/01-12/31 | \$1,407.45 |
| 12/13/2013 | 00694658 | AT&T | 12/01-12/31 | \$822.09 |
| 12/20/2013 | 00695051 | AT&T | 12/03-01/02 | \$144.45 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------|--------------------|---------------|
| 12/20/2013 | 00695052 | AT&T | 12/03-01/02 | \$165.90 |
| 12/20/2013 | 00695053 | AT&T | 12/07-01/06 | \$392.93 |
| 12/20/2013 | 00695054 | AT&T | 12/07-01/06 | \$392.93 |
| 12/20/2013 | 00695055 | AT&T | 12/07-01/06 | \$156.96 |
| 12/27/2013 | 00695167 | AT&T | 12/11/13-01/10/14 | \$248.85 |
| 01/03/2014 | 00695218 | AT&T | 12/15/13-01/14/14 | \$213.20 |
| 01/03/2014 | 00695219 | AT&T | 12/15/13-01/14/14 | \$1,260.00 |
| 01/03/2014 | 00695220 | AT&T | 12/15/13-01/14/14 | \$3,104.40 |
| 01/03/2014 | 00695221 | AT&T | 12/17/13-01/16/14 | \$444.19 |
| 01/03/2014 | 00695222 | AT&T | 12/19/13-01/18/14 | \$421.53 |
| 01/03/2014 | 00695223 | AT&T | 12/15/13-01/14/14 | \$1,725.00 |
| 01/03/2014 | 00695224 | AT&T | 12/13/13-01/12/14 | \$364.60 |
| 01/03/2014 | 00695225 | AT&T | 12/21/13-01/20/14 | \$158.83 |
| 01/03/2014 | 00695226 | AT&T | 12/21/13-01/20/14 | \$68.41 |
| 01/03/2014 | 00695227 | AT&T | 12/19/13-01/18/14 | \$60.16 |
| 01/10/2014 | 00695405 | AT&T | 12/23/13-01/22/14 | \$479.76 |
| 01/10/2014 | 00695406 | AT&T | 12/25/13-01/24/14 | \$280.86 |
| 01/17/2014 | 00695642 | AT&T | 01/01/14-01/31/14 | \$81.29 |
| 01/17/2014 | 00695643 | AT&T | 01/01/14-01/31/14 | \$822.09 |
| 01/17/2014 | 00695644 | AT&T | 01/03-02/02 | \$144.61 |
| 01/17/2014 | 00695645 | AT&T | 01/03-02/02 | \$166.00 |
| 01/17/2014 | 00695646 | AT&T | 01/01-01/31/14 | \$1,407.45 |
| 01/17/2014 | 00695647 | AT&T | 01/07-02/06 | \$378.69 |
| 01/17/2014 | 00695648 | AT&T | 01/07-02/06 | \$378.69 |
| 01/17/2014 | 00695649 | AT&T | 01/07-02/06 | \$157.08 |
| 01/24/2014 | 00695881 | AT&T | 01/11-02/10 | \$249.05 |
| 01/31/2014 | 00696112 | AT&T | 01/13/14-02/12/14 | \$344.27 |
| 01/31/2014 | 00696113 | AT&T | 01/15-02/14 | \$1,725.00 |
| 01/31/2014 | 00696114 | AT&T | 01/15-02/14 | \$3,104.40 |
| 01/31/2014 | 00696115 | AT&T | 01/15-02/14 | \$1,260.00 |
| 01/31/2014 | 00696116 | AT&T | 01/15-02/14 | \$213.20 |
| 01/31/2014 | 00696117 | AT&T | 11/13/13-12/12/13 | \$275.19 |
| 02/07/2014 | 00696284 | AT&T | 01/17-02/16 | \$410.29 |
| 02/07/2014 | 00696285 | AT&T | 01/19-02/18 | \$378.71 |
| 02/07/2014 | 00696286 | AT&T | 01/23-02/22 | \$480.84 |
| 02/07/2014 | 00696287 | AT&T | 01/21-02/20 | \$158.91 |
| 02/07/2014 | 00696288 | AT&T | 01/21-02/20 | \$68.49 |
| 02/07/2014 | 00696289 | AT&T | 01/25-02/24 | \$282.71 |
| 02/14/2014 | 00696499 | AT&T | 02/01-02/28 | \$81.29 |
| 02/14/2014 | 00696500 | AT&T | 02/01-02/28 | \$822.09 |
| 02/14/2014 | 00696501 | AT&T | 02/01-02/28 | \$1,407.45 |
| 02/14/2014 | 00696502 | AT&T | 02/03-03/02 | \$195.34 |
| 02/14/2014 | 00696503 | AT&T | 02/03-03/02 | \$144.60 |
| 02/21/2014 | 00696691 | AT&T | 02/07-03/06 | \$378.68 |
| 02/21/2014 | 00696692 | AT&T | 02/07-03/06 | \$157.06 |
| 02/21/2014 | 00696693 | AT&T | 02/07-03/06 | \$378.68 |
| 02/21/2014 | 00696694 | AT&T | 02/11-03/10 | \$304.00 |
| 02/28/2014 | 00696890 | AT&T | 02/15-03/14 | \$1,725.00 |
| 02/28/2014 | 00696891 | AT&T | 02/15-03/14 | \$213.20 |
| 02/28/2014 | 00696892 | AT&T | 02/13-03/12 | \$333.79 |
| 02/28/2014 | 00696893 | AT&T | 02/15-03/14 | \$1,260.00 |
| 03/07/2014 | 00697053 | AT&T | 02/17-03/16 | \$410.23 |
| 03/07/2014 | 00697054 | AT&T | 02/17-03/16 | \$208.13 |
| 03/07/2014 | 00697055 | AT&T | 02/19-03/18 | \$378.68 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|------------|----------|------------|----------------|------------|
| 03/07/2014 | 00697056 | AT&T | 02/23-03/22 | \$480.36 |
| 03/07/2014 | 00697057 | AT&T | 02/21-03/20 | \$85.78 |
| 03/07/2014 | 00697058 | AT&T | 02/21-03/20 | \$181.80 |
| 03/07/2014 | 00697059 | AT&T | 01/19-02/18 | \$64.77 |
| 03/07/2014 | 00697060 | AT&T | 02/19-03/18 | \$64.80 |
| 03/14/2014 | 00697254 | AT&T | 03/01-03/31 | \$81.29 |
| 03/14/2014 | 00697255 | AT&T | 03/01-03/31 | \$822.09 |
| 03/14/2014 | 00697256 | AT&T | 03/01-03/31 | \$1,407.45 |
| 03/14/2014 | 00697257 | AT&T | 03/03-04/02 | \$144.60 |
| 03/14/2014 | 00697258 | AT&T | 03/03-04/02 | \$193.50 |
| 03/14/2014 | 00697259 | AT&T | 02/25-03/24 | \$282.71 |
| 03/21/2014 | 00697472 | AT&T | 03/07-04/06 | \$378.68 |
| 03/21/2014 | 00697473 | AT&T | 03/07-04/06 | \$157.06 |
| 03/21/2014 | 00697474 | AT&T | 03/07-04/06 | \$378.68 |
| 03/28/2014 | 00697693 | AT&T | 03/15-04/14 | \$1,725.00 |
| 03/28/2014 | 00697694 | AT&T | 03/11-04/10 | \$290.25 |
| 03/28/2014 | 00697695 | AT&T | 03/15-04/14 | \$213.20 |
| 03/28/2014 | 00697696 | AT&T | 03/15/04/14 | \$1,260.00 |
| 03/28/2014 | 00697697 | AT&T | 03/15-04/14 | \$3,104.40 |
| 03/28/2014 | 00697698 | AT&T | 02/15-03/14 | \$3,104.40 |
| 04/04/2014 | 00697870 | AT&T | 03/17-04/16 | \$72.57 |
| 04/04/2014 | 00697871 | AT&T | 03/17-04/16 | \$410.23 |
| 04/04/2014 | 00697872 | AT&T | 03/21-04/20 | \$78.85 |
| 04/04/2014 | 00697873 | AT&T | 03/21-04/20 | \$172.63 |
| 04/04/2014 | 00697874 | AT&T | 03/19-04/18 | \$66.10 |
| 04/04/2014 | 00697875 | AT&T | 03/19-04/18 | \$378.68 |
| 04/04/2014 | 00697876 | AT&T | 03/13-04/12 | \$339.10 |
| 04/04/2014 | 00697877 | AT&T | 03/23-04/22 | \$480.36 |
| 04/11/2014 | 00698076 | AT&T | 04/01-04/30 | \$81.29 |
| 04/11/2014 | 00698077 | AT&T | 04/01-04/30 | \$822.09 |
| 04/11/2014 | 00698078 | AT&T | 04/01-04/30 | \$1,407.45 |
| 04/11/2014 | 00698079 | AT&T | 03/25-04/24 | \$282.71 |
| 04/18/2014 | 00698295 | AT&T | 04/03-05/02 | \$144.63 |
| 04/18/2014 | 00698296 | AT&T | 04/03-05/02 | \$193.52 |
| 04/18/2014 | 00698297 | AT&T | 04/07-05/06 | \$378.70 |
| 04/18/2014 | 00698298 | AT&T | 04/07-05/06 | \$378.70 |
| 04/18/2014 | 00698299 | AT&T | 04/07-05/06 | \$157.12 |
| 04/25/2014 | 00698517 | AT&T | 04/13-05/12 | \$339.13 |
| 04/25/2014 | 00698518 | AT&T | 04/11-05/10 | \$290.29 |
| 04/25/2014 | 00698519 | AT&T | 04/15-05/14 | \$1,725.00 |
| 04/25/2014 | 00698520 | AT&T | 04/15-05/14 | \$213.20 |
| 04/25/2014 | 00698521 | AT&T | 04/15-05/14 | \$1,260.00 |
| 05/02/2014 | 00698617 | AT&T | 04/21-05/20/14 | \$78.87 |
| 05/02/2014 | 00698618 | AT&T | 04/21-05/20/14 | \$183.47 |
| 05/02/2014 | 00698619 | AT&T | 04/19-05/18/14 | \$59.94 |
| 05/02/2014 | 00698620 | AT&T | 04/19-05/18/14 | \$378.71 |
| 05/02/2014 | 00698621 | AT&T | 04/17-05/16/14 | \$410.29 |
| 05/02/2014 | 00698622 | AT&T | 04/17-05/16/14 | \$72.58 |
| 05/02/2014 | 00698623 | AT&T | 04/25-05/24 | \$283.17 |
| 05/16/2014 | 00699030 | AT&T | 05/03-06/02 | \$193.52 |
| 05/16/2014 | 00699031 | AT&T | 05/03-06/02 | \$259.84 |
| 05/23/2014 | 00699247 | AT&T | 05/01-05/31 | \$81.29 |
| 05/23/2014 | 00699248 | AT&T | 04/23-05/22 | \$480.60 |
| 05/23/2014 | 00699249 | AT&T | 05/01-05/31 | \$1,011.93 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------|--------------------|---------------|
| 05/23/2014 | 00699250 | AT&T | 05/07-06/06 | \$485.29 |
| 05/23/2014 | 00699251 | AT&T | 05/07-06/06 | \$157.12 |
| 05/23/2014 | 00699252 | AT&T | 05/07-06/06 | \$485.29 |
| 05/23/2014 | 00699253 | AT&T | 05/01-05/31 | \$1,735.04 |
| 05/23/2014 | 00699254 | AT&T | 05/11-06/10 | \$290.28 |
| 05/30/2014 | 00699453 | AT&T | 05/15/14-06/14/14 | \$2,300.47 |
| 05/30/2014 | 00699454 | AT&T | 05/15/14-06/14/14 | \$258.79 |
| 05/30/2014 | 00699455 | AT&T | 05/15/14-06/14/14 | \$3,446.22 |
| 05/30/2014 | 00699456 | AT&T | 05/15/14-06/14/14 | \$1,449.62 |
| 05/30/2014 | 00699457 | AT&T | 05/13/14-06/12/14 | \$450.15 |
| 06/06/2014 | 00699640 | AT&T | 04/15-05/14 | \$3,104.40 |
| 06/06/2014 | 00699641 | AT&T | 05/23-06/22 | \$480.48 |
| 06/06/2014 | 00699642 | AT&T | 05/19/14-06/15/14 | \$520.84 |
| 06/06/2014 | 00699643 | AT&T | 05/19/14-06/18/14 | \$60.31 |
| 06/06/2014 | 00699644 | AT&T | 05/21-06/20 | \$183.46 |
| 06/06/2014 | 00699645 | AT&T | 05/17/14-06/16/14 | \$531.87 |
| 06/06/2014 | 00699646 | AT&T | 05/17/14-06/16/14 | \$81.34 |
| 06/06/2014 | 00699647 | AT&T | 05/21-06/20 | \$78.86 |
| 06/13/2014 | 00699846 | AT&T | 06/01-06/30 | \$92.80 |
| 06/13/2014 | 00699847 | AT&T | 06/03-07/02 | \$193.52 |
| 06/13/2014 | 00699848 | AT&T | 06/03-07/02 | \$207.63 |
| 06/13/2014 | 00699849 | AT&T | 06/01-06/30 | \$1,666.12 |
| 06/13/2014 | 00699850 | AT&T | 06/01-06/30 | \$972.00 |
| 06/13/2014 | 00699851 | AT&T | 05/25-06/24 | \$283.17 |
| 06/20/2014 | 00700112 | AT&T | 06/07-07/06 | \$157.12 |
| 06/20/2014 | 00700113 | AT&T | 06/07-07/06 | \$467.54 |
| 06/20/2014 | 00700114 | AT&T | 06/07-07/06 | \$467.54 |
| 07/03/2014 | 00700477 | AT&T | 06/11-07/10 | \$290.28 |
| 07/03/2014 | 00700478 | AT&T | 06/15-07/14 | \$1,369.40 |
| 07/03/2014 | 00700479 | AT&T | 06/15-07/14 | \$239.50 |
| 07/03/2014 | 00700480 | AT&T | 06/15-07/14 | \$2,057.00 |
| 07/03/2014 | 00700481 | AT&T | 06/15-07/14 | \$3,301.60 |
| 07/03/2014 | 00700482 | AT&T | 06/13-07/12 | \$418.43 |
| 07/03/2014 | 00700483 | AT&T | 06/19-07/18 | \$60.31 |
| 07/03/2014 | 00700484 | AT&T | 06/19-07/18 | \$467.54 |
| 07/03/2014 | 00700485 | AT&T | 06/21-7/20 | \$78.86 |
| 07/03/2014 | 00700486 | AT&T | 06/21-07/20 | \$183.46 |
| 07/03/2014 | 00700487 | AT&T | 06/17-07/16 | \$78.29 |
| 07/03/2014 | 00700488 | AT&T | 06/17-07/16 | \$489.58 |
| 07/03/2014 | 00700489 | AT&T | 06/23-07/22 | \$161.63 |
| 07/11/2014 | 00700657 | AT&T | 06/25-07/24 | \$283.17 |
| 07/18/2014 | 00700876 | AT&T | 07/01-07/31 | \$86.70 |
| 07/18/2014 | 00700877 | AT&T | 07/03-08/02 | \$208.71 |
| 07/18/2014 | 00700878 | AT&T | 07/01-07/31 | \$1,666.25 |
| 07/18/2014 | 00700879 | AT&T | 07/03-08/02 | \$194.24 |
| 07/18/2014 | 00700880 | AT&T | 07/01-07/31 | \$972.27 |
| 07/18/2014 | 00700881 | AT&T | 07/07-08/06 | \$467.55 |
| 07/18/2014 | 00700882 | AT&T | 07/07-08/06 | \$467.55 |
| 07/18/2014 | 00700883 | AT&T | 07/07-08/06 | \$157.14 |
| 07/25/2014 | 00701116 | AT&T | 07/11-08/10 | \$291.60 |
| 08/01/2014 | 00701278 | AT&T | 07/13-08/12 | \$418.43 |
| 08/01/2014 | 00701279 | AT&T | 07/15-08/14 | \$3,301.84 |
| 08/01/2014 | 00701280 | AT&T | 07/15-08/14 | \$239.50 |
| 08/01/2014 | 00701281 | AT&T | 07/15-08/14 | \$2,057.24 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|---------------------|---------------------------|---------------|
| 08/01/2014 | 00701282 | AT&T | 07/15-08/14 | \$1,369.52 |
| 08/01/2014 | 00701283 | AT&T | 07/19-08/18 | \$60.25 |
| 08/01/2014 | 00701284 | AT&T | 07/17-08/16 | \$78.27 |
| 08/01/2014 | 00701285 | AT&T | 07/17-08/16 | \$489.56 |
| 08/01/2014 | 00701286 | AT&T | 07/19-08/18 | \$467.52 |
| 08/01/2014 | 00701287 | AT&T | 07/21-08/20 | \$79.47 |
| 08/01/2014 | 00701288 | AT&T | 07/21-08/20 | \$184.00 |
| 08/15/2014 | 00701655 | AT&T | 08/01-08/31 | \$80.04 |
| 08/15/2014 | 00701656 | AT&T | 07/23-08/22 | \$203.35 |
| 08/15/2014 | 00701657 | AT&T | 08/01-08/31 | \$1,666.25 |
| 08/15/2014 | 00701658 | AT&T | 08/03-09/02 | \$208.65 |
| 08/15/2014 | 00701659 | AT&T | 08/01-08/31 | \$972.27 |
| 08/15/2014 | 00701660 | AT&T | 08/03-09/02 | \$210.74 |
| 08/22/2014 | 00701821 | AT&T | 08/07-09/06 | \$157.16 |
| 08/22/2014 | 00701822 | AT&T | 08/07-09/06 | \$467.56 |
| 08/22/2014 | 00701823 | AT&T | 08/07-09/06 | \$467.56 |
| 08/22/2014 | 00701824 | AT&T | 08/13-09/12 | \$418.45 |
| 08/22/2014 | 00701825 | AT&T | 08/11-09/10 | \$322.30 |
| 08/29/2014 | 00701938 | AT&T | 08/15-09/14 | \$1,369.52 |
| 08/29/2014 | 00701939 | AT&T | 08/15-09/14 | \$2,057.24 |
| 08/29/2014 | 00701940 | AT&T | 08/15-09/14 | \$3,301.84 |
| 08/29/2014 | 00701941 | AT&T | 07/25-08/24 | \$281.21 |
| 09/05/2014 | 00702091 | AT&T | 08/19-09/18 | \$467.56 |
| 09/05/2014 | 00702092 | AT&T | 08/19-09/18 | \$60.27 |
| 09/05/2014 | 00702093 | AT&T | 08/17-09/16 | \$78.29 |
| 09/05/2014 | 00702094 | AT&T | 08/17-09/16 | \$729.12 |
| 09/05/2014 | 00702095 | AT&T | 08/21-09/20 | \$196.72 |
| 09/05/2014 | 00702096 | AT&T | 08/21-09/20 | \$98.28 |
| 09/05/2014 | 00702097 | AT&T | 08/23-09/22 | \$217.35 |
| 09/05/2014 | 00702098 | AT&T | 08/25-09/24 | \$281.21 |
| 09/12/2014 | 00702374 | AT&T | 09/01-09/30 | \$86.70 |
| 09/12/2014 | 00702375 | AT&T | 09/01-09/30 | \$972.27 |
| 09/12/2014 | 00702376 | AT&T | 09/01-09/30 | \$1,666.25 |
| 09/19/2014 | 00702610 | AT&T | 09/03-10/02 | \$209.70 |
| 09/19/2014 | 00702611 | AT&T | 09/03-10/02 | \$208.65 |
| 09/19/2014 | 00702612 | AT&T | 09/07-10/06 | \$467.56 |
| 09/19/2014 | 00702613 | AT&T | 09/07-10/06 | \$467.56 |
| 09/19/2014 | 00702614 | AT&T | 09/07-10/06 | \$157.16 |
| 09/26/2014 | 00702841 | AT&T | 09/11-10/10 | \$314.55 |
| 09/26/2014 | 00702842 | AT&T | 09/13-10/12 | \$418.45 |
| 09/26/2014 | 00702843 | AT&T | 09/15-10/14 | \$3,301.84 |
| 09/26/2014 | 00702844 | AT&T | 09/15-10/14 | \$239.50 |
| 09/26/2014 | 00702845 | AT&T | 09/15-10/14 | \$2,057.24 |
| 09/26/2014 | 00702846 | AT&T | 09/15-10/14 | \$1,369.52 |
| 10/25/2013 | 00693013 | Abe Block Realty | Social Services | \$350.00 |
| 11/08/2013 | 00693515 | Abe Block Realty | Social Services | \$350.00 |
| 12/27/2013 | 00694775 | Abe Block Realty | Social Services | \$150.00 |
| 01/31/2014 | 00695800 | Abe Block Realty | Social Services | \$300.00 |
| 05/02/2014 | 00698482 | Abe Block Realty | Social Services | \$150.00 |
| 05/16/2014 | 00698808 | Abe Block Realty | Social Services | \$150.00 |
| 06/06/2014 | 00699419 | Abe Block Realty | R147260 CARRERA, L | \$200.00 |
| 06/20/2014 | 00700159 | Abe Block Realty | R147260 CARRERA, L | \$200.00 |
| 09/05/2014 | 00701908 | Abe Block Realty | Social Services | \$150.00 |
| 09/12/2014 | 00702008 | Abel Screening, Inc | License Agreement Fee for | \$1,449.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 02/28/2014 | 00696556 | Absolute Alarm | FURNISH THE NECESSARY LABOR, | \$2,680.00 |
| 08/22/2014 | 00701523 | Absolute Alarm | 8-CHANNEL DIGITAL VIDEO | \$2,417.90 |
| 03/07/2014 | 00697052 | Absolute Communications Inc | cable 4 pair CAT 5e- Outdoor | \$656.35 |
| 10/04/2013 | 00692266 | Absolute Waste | ROBSTOWN COMMUNITY CENTER | \$150.10 |
| 10/25/2013 | 00692951 | Absolute Waste | Solid Waste Collection & | \$11,570.00 |
| 11/01/2013 | 00693218 | Absolute Waste | ROBSTOWN COMMUNITY CENTER - | \$150.10 |
| 11/08/2013 | 00693425 | Absolute Waste | PICK UPS THROUGHOUT THE YEAR. | \$388.46 |
| 11/22/2013 | 00693788 | Absolute Waste | Solid Waste Collection & | \$12,108.56 |
| 12/13/2013 | 00694449 | Absolute Waste | Monthly Trash Service @ Padre | \$12,232.22 |
| 12/27/2013 | 00694777 | Absolute Waste | PICK UPS THROUGHOUT THE YEAR. | \$388.46 |
| 12/27/2013 | 00694908 | Absolute Waste | ROBSTOWN COMMUNITY CENTER - | \$150.10 |
| 01/10/2014 | 00695401 | Absolute Waste | Monthly Trash Service @ Padre | \$441.48 |
| 01/17/2014 | 00695362 | Absolute Waste | Solid Waste Collection & | \$11,570.00 |
| 01/24/2014 | 00695475 | Absolute Waste | ROBSTOWN COMMUNITY CENTER - | \$583.56 |
| 02/21/2014 | 00696350 | Absolute Waste | Monthly Trash Service @ Padre | \$12,011.48 |
| 02/28/2014 | 00696557 | Absolute Waste | PICK UPS THROUGHOUT THE YEAR. | \$388.46 |
| 03/07/2014 | 00696738 | Absolute Waste | ROBSTOWN COMMUNITY CENTER - | \$150.10 |
| 03/28/2014 | 00697337 | Absolute Waste | Solid Waste Collection & | \$18,198.00 |
| 04/04/2014 | 00697538 | Absolute Waste | PICK UPS THROUGHOUT THE YEAR. | \$538.56 |
| 04/18/2014 | 00697947 | Absolute Waste | PICK UPS THROUGHOUT THE YEAR. | \$18,586.46 |
| 05/02/2014 | 00698369 | Absolute Waste | ROBSTOWN COMMUNITY CENTER - | \$150.10 |
| 05/23/2014 | 00698892 | Absolute Waste | Solid Waste Collection & | \$18,586.46 |
| 05/30/2014 | 00699073 | Absolute Waste | ROBSTOWN COMMUNITY CENTER - | \$150.10 |
| 06/06/2014 | 00699324 | Absolute Waste | Loads to Landfill and Landfill | \$220.50 |
| 06/27/2014 | 00699927 | Absolute Waste | Loads to Landfill and Landfill | \$20,225.36 |
| 07/03/2014 | 00700165 | Absolute Waste | ROBSTOWN COMMUNITY CENTER - | \$5,145.10 |
| 07/18/2014 | 00700590 | Absolute Waste | PICK UPS THROUGHOUT THE YEAR. | \$18,586.46 |
| 07/25/2014 | 00700738 | Absolute Waste | ROBSTOWN COMMUNITY CENTER - | \$1,744.06 |
| 08/01/2014 | 00700945 | Absolute Waste | Loads to Landfill and Landfill | \$685.65 |
| 08/22/2014 | 00701524 | Absolute Waste | Solid Waste Collection & | \$20,473.26 |
| 09/05/2014 | 00702085 | Absolute Waste | ROBSTOWN COMMUNITY CENTER - | \$150.10 |
| 09/26/2014 | 00702461 | Absolute Waste | ROBSTOWN COMMUNITY CENTER - | \$150.10 |
| 11/22/2013 | 00694139 | Abundez, Selena V | 12/02-12/04 | \$227.56 |
| 01/17/2014 | 00695637 | Abundez, Selena V | 12/02-12/04 | \$76.38 |
| 11/22/2013 | 00694140 | Academic Choir Apparel | ATTN: LYNN | \$273.00 |
| 05/23/2014 | 00698893 | Academic Forensic Pathology In | book order: forensic | \$150.00 |
| 07/11/2014 | 00700344 | Access Ford of Corpus Christi | REMANUFACTURED TRANSMISSION | \$2,086.70 |
| 10/04/2013 | 00692267 | AccuStat Medical Transcription | transcription services. fax | \$70.20 |
| 10/18/2013 | 00692714 | AccuStat Medical Transcription | transcription services. fax po | \$127.66 |
| 11/01/2013 | 00693219 | AccuStat Medical Transcription | transcription services fax po | \$67.60 |
| 11/08/2013 | 00693426 | AccuStat Medical Transcription | transcription charges. fax po | \$150.28 |
| 12/13/2013 | 00694450 | AccuStat Medical Transcription | standing po for transcription | \$232.44 |
| 12/20/2013 | 00694507 | AccuStat Medical Transcription | standing po for transcription | \$354.12 |
| 01/03/2014 | 00695179 | AccuStat Medical Transcription | standing po for transcription | \$125.97 |
| 01/24/2014 | 00695476 | AccuStat Medical Transcription | standing po for transcription | \$245.96 |
| 02/14/2014 | 00696171 | AccuStat Medical Transcription | standing po for transcription | \$124.28 |
| 02/28/2014 | 00696558 | AccuStat Medical Transcription | standing po for transcription | \$135.46 |
| 03/14/2014 | 00696938 | AccuStat Medical Transcription | standing po for transcription | \$123.76 |
| 03/28/2014 | 00697338 | AccuStat Medical Transcription | standing po for transcription | \$204.36 |
| 04/11/2014 | 00697729 | AccuStat Medical Transcription | standing po for transcription | \$357.24 |
| 05/09/2014 | 00698547 | AccuStat Medical Transcription | transcription services fax po | \$290.81 |
| 05/16/2014 | 00698682 | AccuStat Medical Transcription | transcription services fax po | \$101.92 |
| 06/06/2014 | 00699325 | AccuStat Medical Transcription | transcription services fax po | \$667.16 |
| 06/20/2014 | 00699715 | AccuStat Medical Transcription | transcription services. fax po | \$374.01 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 07/11/2014 | 00700345 | AccuStat Medical Transcription | transcription services. fax | \$345.15 |
| 07/25/2014 | 00700739 | AccuStat Medical Transcription | transcription services.Invoice | \$225.55 |
| 08/08/2014 | 00701178 | AccuStat Medical Transcription | transcription services. fax po | \$126.23 |
| 08/15/2014 | 00701339 | AccuStat Medical Transcription | transcription services. Fax po | \$33.80 |
| 09/05/2014 | 00701870 | AccuStat Medical Transcription | transcription services | \$31.98 |
| 09/26/2014 | 00702462 | AccuStat Medical Transcription | Transcription services invoice | \$574.08 |
| 12/06/2013 | 00694243 | Ace Electric | installation of 1-100 amp lug | \$3,200.00 |
| 10/04/2013 | 00692380 | Ace Rentals | Social Services | \$225.00 |
| 12/27/2013 | 00694961 | Ace Rentals | Social Services | \$225.00 |
| 01/31/2014 | 00695801 | Ace Rentals | Social Services | \$225.00 |
| 08/15/2014 | 00701437 | Ace Rentals | Social Services | \$225.00 |
| 09/26/2014 | 00702463 | Ad Pros of Palm Beach, Inc | 1-SAMPLE #BR9005 (ALREADY | \$1,327.75 |
| 12/06/2013 | 00694359 | Advanced Housing Alternatives | Social Services | \$120.00 |
| 12/27/2013 | 00694962 | Advanced Housing Alternatives | Social Services | \$225.00 |
| 01/31/2014 | 00695802 | Advanced Housing Alternatives | Social Services | \$89.00 |
| 02/21/2014 | 00696351 | Advanced Housing Alternatives | Social Services | \$100.00 |
| 03/28/2014 | 00697455 | Advanced Housing Alternatives | Social Services | \$55.00 |
| 03/28/2014 | 00697692 | Advanced Law Enforcement Readi | GALLEGOS 03/31-04/03 | \$395.00 |
| 10/04/2013 | 00692269 | Advanced Temporaries Inc | Weekend Counter Help @ Padre | \$544.72 |
| 10/11/2013 | 00692510 | Advanced Temporaries Inc | Weekend Counter Help @ Padre | \$445.68 |
| 10/18/2013 | 00692715 | Advanced Temporaries Inc | Weekend Counter Help @ Padre | \$643.76 |
| 10/18/2013 | 00693071 | Advanced Temporaries Inc | Weekend Counter Help @ Padre | \$396.16 |
| 11/01/2013 | 00693220 | Advanced Temporaries Inc | Weekend Counter Help @ Padre | \$396.16 |
| 11/08/2013 | 00693427 | Advanced Temporaries Inc | Weekend Counter Help @ Padre | \$396.16 |
| 11/22/2013 | 00693789 | Advanced Temporaries Inc | Weekend Counter Help @ Padre | \$495.20 |
| 11/27/2013 | 00694012 | Advanced Temporaries Inc | Weekend Counter Help @ Padre | \$792.32 |
| 12/06/2013 | 00694245 | Advanced Temporaries Inc | Weekend Counter Help @ Padre | \$643.76 |
| 12/13/2013 | 00694451 | Advanced Temporaries Inc | Weekend Counter Help @ Padre | \$1,008.97 |
| 12/20/2013 | 00694508 | Advanced Temporaries Inc | Contract Elections 16 | \$5,804.29 |
| 01/03/2014 | 00695214 | Advanced Temporaries Inc | Weekend Counter Help @ Padre | \$965.64 |
| 02/21/2014 | 00696352 | Advanced Temporaries Inc | Weekend Counter Help @ Padre | \$2,223.76 |
| 03/28/2014 | 00697435 | Advanced Temporaries Inc | Inv#ATI010000096231 March 2014 | \$1,169.40 |
| 04/04/2014 | 00697540 | Advanced Temporaries Inc | March 2014 Primary Election | \$1,608.31 |
| 04/18/2014 | 00697948 | Advanced Temporaries Inc | 2014 Primary Election - Labor | \$4,823.79 |
| 06/06/2014 | 00699327 | Advanced Temporaries Inc | Temporary Election Work 1hr | \$17.11 |
| 06/27/2014 | 00699928 | Advanced Temporaries Inc | CONTRACT PERSONNEL POSITION | \$975.60 |
| 07/25/2014 | 00700740 | Advanced Temporaries Inc | INV#ATI010000099041 | \$6,085.81 |
| 10/25/2013 | 00692952 | Advantage Protection Systems I | Monthly monitoring of Fire | \$87.00 |
| 11/15/2013 | 00693620 | Advantage Protection Systems I | Monthly monitoring of Fire | \$257.00 |
| 12/13/2013 | 00694452 | Advantage Protection Systems I | Monthly monitoring of Alamrm | \$87.00 |
| 01/03/2014 | 00695215 | Advantage Protection Systems I | Monthly monitoring of Fire | \$87.00 |
| 02/14/2014 | 00696172 | Advantage Protection Systems I | Monthly monitoring of Alamrm | \$87.00 |
| 03/21/2014 | 00697101 | Advantage Protection Systems I | Monthly monitoring of Alamrm | \$87.00 |
| 04/18/2014 | 00697949 | Advantage Protection Systems I | Monthly monitoring of Fire | \$87.00 |
| 05/23/2014 | 00698894 | Advantage Protection Systems I | Monthly monitoring of Alamrm | \$87.00 |
| 06/13/2014 | 00699498 | Advantage Protection Systems I | Monthly monitoring of Fire | \$91.00 |
| 07/18/2014 | 00700591 | Advantage Protection Systems I | Mechanical Systems Repairs | \$411.00 |
| 08/15/2014 | 00701340 | Advantage Protection Systems I | Monthly monitoring of Fire | \$261.00 |
| 09/12/2014 | 00702009 | Advantage Protection Systems I | Monthly monitoring of Fire | \$91.00 |
| 06/06/2014 | 00699420 | Affordable Power LP | R147331 | \$75.00 |
| 05/16/2014 | 00699025 | AgriLife Extension | OTT 07/13-07/16 | \$225.00 |
| 05/16/2014 | 00699026 | AgriLife Extension | WEIZER 07/13-07/16 | \$250.00 |
| 04/25/2014 | 00698138 | Aguilar, Evelyn M | SOT V. RYAN SANDERS AND | \$235.50 |
| 05/02/2014 | 00698370 | Aguilar, Evelyn M | 13cr1435-D sot vs Ryan Sanders | \$88.20 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/30/2014 | 00699074 | Aguilar, Evelyn M | invoice for Brittany Jensen on | \$31.00 |
| 06/06/2014 | 00699328 | Aguilar, Evelyn M | SOT V. RYAN SANDERS AND | \$1,143.00 |
| 06/27/2014 | 00699929 | Aguilar, Evelyn M | SOT V. RYAN SANDERS AND | \$552.00 |
| 07/03/2014 | 00700476 | Aguilar, Evelyn M | SOT V. RYAN SANDERS AND | \$235.50 |
| 07/18/2014 | 00700592 | Aguilar, Evelyn M | SOT V. RYAN SANDERS AND | \$85.00 |
| 07/25/2014 | 00700741 | Aguilar, Evelyn M | CAUSE NO 13CR1435D SOT VS RYAN | \$251.00 |
| 08/01/2014 | 00700946 | Aguilar, Evelyn M | SOT V. JUAN MEDINA; | \$505.50 |
| 08/15/2014 | 00701341 | Aguilar, Evelyn M | SOT V. RYAN SANDERS AND | \$450.00 |
| 09/05/2014 | 00701871 | Aguilar, Evelyn M | SOT V. JESSICA MUTSCHLER; | \$442.50 |
| 09/19/2014 | 00702336 | Aguilar, Luis | Social Services | \$200.00 |
| 06/13/2014 | 00699499 | Aguilo Jr, Adolfo | 2014-2014 state bar | \$235.00 |
| 08/08/2014 | 00701449 | Aguilo Jr, Adolfo | 07/21-07/24 | \$144.00 |
| 05/02/2014 | 00698371 | Aidee Hernandez | 05/12-05/16 | \$129.60 |
| 05/09/2014 | 00698826 | Aidee Hernandez | 05/12-05/16 | \$177.97 |
| 05/30/2014 | 00699075 | Aidee Hernandez | 05/12-05/16 | \$664.83 |
| 04/11/2014 | 00698074 | Ainsworth, William | 04/01-04/02 | \$244.59 |
| 06/13/2014 | 00699500 | Ainsworth, William | state bar dues 2014-2015 | \$235.00 |
| 10/11/2013 | 00692511 | Air Cycle Corporation | PART#330-108 EASY PAK 4' | \$1,163.70 |
| 11/01/2013 | 00693221 | Airgas Inc. | ONE YEAR CYLINDER LEASE | \$1,735.00 |
| 03/07/2014 | 00696739 | Al Amin Shriners | Al Amin Shriners | \$2,000.00 |
| 11/22/2013 | 00693790 | Al's Tree Service | PALM TREES TRIMMED & HAULED | \$4,760.00 |
| 03/21/2014 | 00697102 | Al's Tree Service | TREES TRIMMED & HAULED AWAY AT | \$4,400.00 |
| 05/30/2014 | 00699076 | Al's Tree Service | TREES TRIMMED & HAULED AWAY AT | \$5,875.00 |
| 06/27/2014 | 00699930 | Al's Tree Service | altreeservice@grande.com | \$4,150.00 |
| 07/11/2014 | 00700346 | Al's Tree Service | (7)TREES REMOVED AT BROADWAY | \$1,485.00 |
| 08/01/2014 | 00700947 | Al's Tree Service | REMOVE TREES (INCLUDES STUMP | \$2,175.00 |
| 08/15/2014 | 00701342 | Al's Tree Service | LARGE TREE REMOVAL & HAULED AT | \$3,040.00 |
| 12/20/2013 | 00695105 | Alaniz, Ashley | Foster | \$75.00 |
| 07/03/2014 | 00700167 | Alaniz, David P | 07/27-07/29 | \$57.60 |
| 10/18/2013 | 00030492 | Alaniz, Gina | Mileage - Local | \$188.65 |
| 11/22/2013 | 00030879 | Alaniz, Gina | Mileage - Local | \$260.68 |
| 12/20/2013 | 00031098 | Alaniz, Gina | Mileage - Local | \$217.56 |
| 01/24/2014 | 00031374 | Alaniz, Gina | Mileage - Local | \$241.08 |
| 02/07/2014 | 00031529 | Alaniz, Gina | Transportation of Persons: | \$11.20 |
| 02/21/2014 | 00031758 | Alaniz, Gina | Mileage - Local | \$212.66 |
| 08/29/2014 | 00701796 | Alaniz, Rose Mary | Social Services | \$300.00 |
| 09/05/2014 | 00701909 | Alaniz, Rose Mary | Social Services | \$300.00 |
| 09/05/2014 | 00702086 | Alarm FX Inc | THE OLD NORTHERN ACCESS | \$27,572.00 |
| 10/04/2013 | 00692270 | Alarm Security & Contracting I | Security Camera | \$3,815.00 |
| 11/08/2013 | 00693428 | Alarm Security & Contracting I | Building alarm security | \$35.00 |
| 11/27/2013 | 00694013 | Alarm Security & Contracting I | Building alarm security | \$35.00 |
| 12/13/2013 | 00694453 | Alarm Security & Contracting I | Building alarm security | \$35.00 |
| 12/27/2013 | 00694778 | Alarm Security & Contracting I | Battery replacement for | \$36.95 |
| 01/10/2014 | 00695333 | Alarm Security & Contracting I | Building alarm security | \$35.00 |
| 01/17/2014 | 00695363 | Alarm Security & Contracting I | MONTHLY MONITORING | \$1,022.00 |
| 02/14/2014 | 00696173 | Alarm Security & Contracting I | Building alarm security | \$35.00 |
| 02/21/2014 | 00696353 | Alarm Security & Contracting I | 2 Dome Camera Color Varifocal | \$1,340.00 |
| 03/28/2014 | 00697339 | Alarm Security & Contracting I | Building alarm security | \$35.00 |
| 05/16/2014 | 00698684 | Alarm Security & Contracting I | Building alarm security | \$35.00 |
| 05/30/2014 | 00699077 | Alarm Security & Contracting I | Building alarm security | \$35.00 |
| 06/20/2014 | 00699716 | Alarm Security & Contracting I | Building alarm security | \$35.00 |
| 07/18/2014 | 00700593 | Alarm Security & Contracting I | Building alarm security | \$35.00 |
| 08/29/2014 | 00701720 | Alarm Security & Contracting I | Building alarm security | \$35.00 |
| 09/26/2014 | 00702464 | Alarm Security & Contracting I | Building alarm security | \$35.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 11/22/2013 | 00693865 | Alba, Elva | Social Services | \$225.00 |
| 11/01/2013 | 00693542 | Alegria Jr., Richard | 11/05-11/08 | \$237.32 |
| 12/13/2013 | 00694655 | Alegria Jr., Richard | 11/06-11/08 | \$109.09 |
| 04/04/2014 | 00697541 | Alegria Jr., Richard | 04/13-04/16 | \$187.93 |
| 03/28/2014 | 00697340 | Aleman, Rodolfo | March 2014 Primary Election | \$110.40 |
| 10/04/2013 | 00692271 | Alere Toxicology Services Inc | UA specimens collected on | \$1,908.00 |
| 10/18/2013 | 00692716 | Alere Toxicology Services Inc | Cost for UA's done on | \$1,392.00 |
| 09/19/2014 | 00702244 | Alere Toxicology Services Inc | UA testing for August 2014 | \$1,494.00 |
| 12/27/2013 | 00694963 | All Faith Cremation & Funeral | Social Services | \$650.00 |
| 03/07/2014 | 00696856 | All Faith Cremation & Funeral | Social Services | \$1,300.00 |
| 06/13/2014 | 00699611 | All Faith Cremation & Funeral | Social Services | \$650.00 |
| 10/18/2013 | 00030493 | Allen, Christi G | Standing PO thru 09/30/2013 | \$14.70 |
| 12/20/2013 | 00031099 | Allen, Christi G | Employee reimbursement for | \$33.32 |
| 01/24/2014 | 00031375 | Allen, Christi G | Employee reimbursement for | \$37.73 |
| 02/21/2014 | 00031759 | Allen, Christi G | Employee reimbursement for | \$22.05 |
| 03/21/2014 | 00032086 | Allen, Christi G | Employee reimbursement for | \$55.37 |
| 04/25/2014 | 00032519 | Allen, Christi G | Employee reimbursement for | \$31.36 |
| 05/23/2014 | 00032778 | Allen, Christi G | Employee reimbursement for | \$35.28 |
| 06/20/2014 | 00033104 | Allen, Christi G | Employee reimbursement for | \$63.21 |
| 07/25/2014 | 00033579 | Allen, Christi G | Employee reimbursement for | \$10.78 |
| 08/22/2014 | 00033881 | Allen, Christi G | Employee reimbursement for | \$40.18 |
| 09/26/2014 | 00034297 | Allen, Christi G | Standing PO for mileage | \$62.23 |
| 01/24/2014 | 00695478 | Allen, Sheila O'Conner | GDN | \$585.00 |
| 02/07/2014 | 00695959 | Allen, Sheila O'Conner | GDN | \$1,495.00 |
| 02/07/2014 | 00696283 | Allen, Sheila O'Conner | GDN | \$373.75 |
| 06/20/2014 | 00700110 | Allen, Sheila O'Conner | GDN | \$796.00 |
| 06/27/2014 | 00699931 | Allen, Sheila O'Conner | GDN | \$2,892.50 |
| 07/18/2014 | 00700594 | Allen, Sheila O'Conner | GDN | \$325.00 |
| 11/01/2013 | 00693543 | Allen, Siobhan Eileen | RE-IMBURSE PO BOX PAYMENT | \$22.00 |
| 11/08/2013 | 00693705 | Allen, Siobhan Eileen | 12/01-12/04 | \$293.57 |
| 03/14/2014 | 00697252 | Allen, Siobhan Eileen | 12/01/13-12/04/13 | \$67.83 |
| 05/23/2014 | 00699246 | Allen, Siobhan Eileen | PO Box Rental Fee | \$22.00 |
| 09/19/2014 | 00702608 | Allen, Siobhan Eileen | County Travel in Personal | \$102.51 |
| 12/20/2013 | 00695045 | Alliance I-69 Texas | Alliance I-69 Texas FY13/14 | \$5,750.00 |
| 10/04/2013 | 00692272 | Allied Waste Services | SOLID WASTE COLLECTION & | \$447.87 |
| 10/18/2013 | 00692717 | Allied Waste Services | RENTAL FROM 8/12-8/31/2013 AND | \$320.78 |
| 10/18/2013 | 00692718 | Allied Waste Services | 40yd Rolloff Container | \$196.41 |
| 11/01/2013 | 00693222 | Allied Waste Services | ROBERT BARNES BUILDING-BOOT | \$5,460.83 |
| 11/01/2013 | 00693223 | Allied Waste Services | CSCD/TROJAN | \$447.87 |
| 11/08/2013 | 00693429 | Allied Waste Services | Monthly Trash Service @ Bob | \$2,087.57 |
| 11/15/2013 | 00693622 | Allied Waste Services | Rental | \$1,138.49 |
| 11/22/2013 | 00693791 | Allied Waste Services | BASIC FY-2013-2014 SERVICES | \$106.86 |
| 12/06/2013 | 00694413 | Allied Waste Services | 345 CLIFF CRENSHAW | \$135.72 |
| 12/13/2013 | 00694454 | Allied Waste Services | Total Fuel/Environmental | \$196.20 |
| 01/17/2014 | 00695364 | Allied Waste Services | 40yd Rolloff Container | \$195.76 |
| 01/24/2014 | 00695479 | Allied Waste Services | NC JUVENILE ON CALL SERVICE | \$299.77 |
| 02/14/2014 | 00696174 | Allied Waste Services | 12/16/13- 1/7/14 CONTAINER | \$225.87 |
| 02/21/2014 | 00696354 | Allied Waste Services | 40yd Rolloff Container Rental | \$498.38 |
| 03/07/2014 | 00696740 | Allied Waste Services | NC JUVENILE ON CALL SERVICE | \$304.46 |
| 03/14/2014 | 00696939 | Allied Waste Services | RENTAL FEE FOR MARCH THRU | \$50.00 |
| 03/21/2014 | 00697103 | Allied Waste Services | Disposal/Recycling | \$740.05 |
| 04/04/2014 | 00697869 | Allied Waste Services | 12/16/13- 1/7/14 CONTAINER | \$1,122.28 |
| 04/18/2014 | 00697951 | Allied Waste Services | FAX TO: 361-949-7005 | \$197.48 |
| 04/25/2014 | 00698139 | Allied Waste Services | RENTAL FEE FOR ROLLOFF 40 YD, | \$50.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/02/2014 | 00698372 | Allied Waste Services | BASIC SERVICE, RECEIPT UMBER | \$514.79 |
| 05/23/2014 | 00698895 | Allied Waste Services | Total Fuel/Environmental | \$247.61 |
| 06/06/2014 | 00699329 | Allied Waste Services | DISPOSAL/RECYCLING AT 5485 CR | \$215.60 |
| 06/20/2014 | 00699717 | Allied Waste Services | Total Fuel/Environmental | \$197.06 |
| 06/27/2014 | 00699932 | Allied Waste Services | RENTAL FOR THE MONTH OF JUNE | \$50.00 |
| 07/18/2014 | 00700595 | Allied Waste Services | DISPOSAL/RECYCLING 2.97 TONS | \$1,363.15 |
| 08/22/2014 | 00701525 | Allied Waste Services | RENTAL FOR MONTH OF AUGUST | \$50.00 |
| 08/29/2014 | 00701721 | Allied Waste Services | 40yd Roll-off Container | \$216.17 |
| 09/05/2014 | 00702087 | Allied Waste Services | Total Fuel/Environmental | \$385.25 |
| 09/12/2014 | 00702010 | Allied Waste Services | RENTAL SERVICE FOR CONTAINER | \$50.00 |
| 05/30/2014 | 00699078 | Allison Bass & Magee LLP | CERTZ Administration | \$5,000.00 |
| 07/25/2014 | 00700742 | Allison Trans Tech, LLC | TRANSMISSION SHIFT SELECTOR, | \$1,680.93 |
| 12/06/2013 | 00694360 | Alonzo, Patricia | Social Services | \$200.00 |
| 04/25/2014 | 00698266 | Alva, Susan Leslie | Social Services | \$150.00 |
| 04/25/2014 | 00698267 | Alvarado Sr, Conrado | Social Services | \$225.00 |
| 07/25/2014 | 00700859 | Alvarado Sr, Conrado | Social Services | \$300.00 |
| 12/20/2013 | 00695046 | Alvarado, Anita | EV Mileage 10/21/13 - 11/1/13 | \$207.76 |
| 03/28/2014 | 00697341 | Alvarado, Anita | March 2014 Primary Election | \$189.14 |
| 06/20/2014 | 00699718 | Alvarado, Anita | May 27, 2014 EV Runoff | \$74.48 |
| 07/11/2014 | 00700445 | Alvarado, Carlos Resendiz | Social Services | \$150.00 |
| 10/04/2013 | 00692381 | Alvarado, Fernando | Social Services | \$300.00 |
| 10/18/2013 | 00030494 | Alvarez, Amanda | SOT V. MELODY LABRY | \$162.00 |
| 11/01/2013 | 00030690 | Alvarez, Amanda | Transcripts & Interpreters | \$63.00 |
| 12/20/2013 | 00695106 | Alvarez, Magnolia | Foster | \$75.00 |
| 04/04/2014 | 00697667 | Alvarez, Nelda | Social Services | \$300.00 |
| 10/04/2013 | 00692382 | Ambit Energy LP | Social Services | \$260.45 |
| 10/25/2013 | 00693014 | Ambit Energy LP | Social Services | \$40.47 |
| 12/06/2013 | 00694361 | Ambit Energy LP | Social Services | \$75.00 |
| 12/27/2013 | 00694964 | Ambit Energy LP | R144846 | \$51.61 |
| 01/31/2014 | 00695803 | Ambit Energy LP | R145103 | \$150.00 |
| 02/14/2014 | 00696266 | Ambit Energy LP | Social Services | \$75.00 |
| 06/13/2014 | 00699612 | Ambit Energy LP | R147399 | \$75.00 |
| 07/25/2014 | 00700860 | Ambit Energy LP | 4750 MOKRY DR | \$74.95 |
| 08/29/2014 | 00701797 | Ambit Energy LP | Social Services | \$75.00 |
| 11/01/2013 | 00693224 | American Academy of Forensic S | membership dues for 2014. fax | \$145.00 |
| 11/27/2013 | 00694014 | American Board of Medicolegal/ | ABMDI Annual Maintenance Fee | \$50.00 |
| 11/27/2013 | 00694015 | American Board of Medicolegal/ | ABMDI Annual Maintenance Fee | \$50.00 |
| 04/25/2014 | 00698140 | American Board of Medicolegal/ | procession fee of \$25 for | \$25.00 |
| 10/04/2013 | 00692273 | American Filtration | MCKINZIE JAIL ANNEX-QUARTERLY | \$1,147.35 |
| 10/18/2013 | 00692719 | American Filtration | JUVENILE PROBATION-SEMI-ANNUAL | \$132.95 |
| 11/01/2013 | 00693225 | American Filtration | KEACH LIBRARY-MONTHLY | \$297.15 |
| 11/15/2013 | 00693623 | American Filtration | KEACH LIBRARY-MONTHLY | \$50.80 |
| 11/27/2013 | 00694016 | American Filtration | PORT ARANSAS-QUARTERLY | \$194.80 |
| 12/06/2013 | 00694246 | American Filtration | REPLACEMENT OF HVAC SYSTEM AIR | \$2,469.55 |
| 12/13/2013 | 00694455 | American Filtration | ROBSTOWN YARD-QUARTERLY | \$3,446.45 |
| 01/24/2014 | 00695480 | American Filtration | KEACH LIBRARY-MONTHLY | \$50.80 |
| 02/28/2014 | 00696559 | American Filtration | KEACH LIBRARY-MONTHLY | \$245.60 |
| 03/07/2014 | 00696741 | American Filtration | CALDERON BUILDING-QUARTERLY | \$405.05 |
| 03/14/2014 | 00696940 | American Filtration | REPLACEMENT OF HVAC SYSTEM AIR | \$2,692.90 |
| 03/21/2014 | 00697104 | American Filtration | KEACH LIBRARY-QUARTERLY | \$2,586.05 |
| 04/11/2014 | 00697731 | American Filtration | KEACH LIBRARY-MONTHLY | \$50.80 |
| 04/18/2014 | 00697952 | American Filtration | JUVENILE PROBATION-SEMI-ANNUAL | \$132.95 |
| 05/30/2014 | 00699079 | American Filtration | KEACH LIBRARY-MONTHLY | \$50.80 |
| 06/06/2014 | 00699330 | American Filtration | ROBSTOWN YARD-QUARTERLY | \$2,851.60 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-------------------------------|---------------|
| 06/13/2014 | 00699501 | American Filtration | PORT ARANSAS-QUARTERLY | \$23.00 |
| 06/20/2014 | 00699719 | American Filtration | JUVENILE BOOTCAMP-QUARTERLY | \$1,286.60 |
| 06/27/2014 | 00699933 | American Filtration | KEACH LIBRARY-MONTHLY | \$412.25 |
| 07/11/2014 | 00700347 | American Filtration | KEACH LIBRARY-MONTHLY | \$50.80 |
| 07/25/2014 | 00700743 | American Filtration | KEACH LIBRARY-MONTHLY | \$50.80 |
| 08/08/2014 | 00701179 | American Filtration | MCKINZIE JAIL ANNEX-QUARTERLY | \$1,147.35 |
| 12/27/2013 | 00694965 | American GI Forum Village II | Social Services | \$136.00 |
| 02/14/2014 | 00696267 | American GI Forum Village II | Social Services | \$95.00 |
| 05/02/2014 | 00698483 | American GI Forum Village II | Social Services | \$150.00 |
| 07/25/2014 | 00700861 | American GI Forum Village II | Social Services | \$66.04 |
| 11/01/2013 | 00693226 | American Glassmasters | CAULK/DYMNON CONST. SEALANT | \$986.00 |
| 09/05/2014 | 00701872 | American Institute of Toxicolo | lab analysis on autopsy | \$105.00 |
| 09/26/2014 | 00702465 | American Institute of Toxicolo | standing po to cover through | \$2,829.00 |
| 02/07/2014 | 00695961 | American Red Cross | Red Cross - Coastal Bend | \$700.00 |
| 07/11/2014 | 00700655 | American Remodeling and Renova | DRISCOLL COMMUNITY CENTER | \$6,366.72 |
| 10/11/2013 | 00692852 | American Seating Company | INCLUDES RECEIVING AND | \$14,525.92 |
| 11/08/2013 | 00693430 | American Society of Clinical P | case report renewal for 2014 | \$299.00 |
| 12/06/2013 | 00694247 | American Society of Clinical P | 2014 ASCP membership fee for | \$329.00 |
| 07/11/2014 | 00700348 | American Society of Clinical P | book order# 4002231938 "Quick | \$200.48 |
| 03/07/2014 | 00696742 | American Timber and Steel Corp | 6"x6" SYP Round Turned Dome | \$2,914.00 |
| 10/04/2013 | 00692383 | Amigo Energy | Social Services | \$75.00 |
| 01/31/2014 | 00695804 | Amigo Energy | R144916 | \$75.00 |
| 01/31/2014 | 00696111 | Amistad Community Health Cente | Amistad - FY13/14 | \$1,200.00 |
| 08/01/2014 | 00701328 | Amparon, Consuelo R | Social Services | \$225.00 |
| 11/22/2013 | 00693866 | Anderson, Maria F | Social Services | \$150.00 |
| 10/11/2013 | 00692584 | Angeles de Dios dba Duncan Cem | Social Services | \$560.00 |
| 10/25/2013 | 00693015 | Angeles de Dios dba Duncan Cem | Social Services | \$560.00 |
| 11/01/2013 | 00693321 | Angeles de Dios dba Duncan Cem | Social Services | \$560.00 |
| 11/08/2013 | 00693516 | Angeles de Dios dba Duncan Cem | Social Services | \$1,680.00 |
| 11/15/2013 | 00693680 | Angeles de Dios dba Duncan Cem | Social Services | \$560.00 |
| 11/22/2013 | 00693867 | Angeles de Dios dba Duncan Cem | Social Services | \$2,240.00 |
| 12/06/2013 | 00694362 | Angeles de Dios dba Duncan Cem | Social Services | \$1,120.00 |
| 12/20/2013 | 00694626 | Angeles de Dios dba Duncan Cem | Social Services | \$560.00 |
| 12/27/2013 | 00694966 | Angeles de Dios dba Duncan Cem | Social Services | \$1,120.00 |
| 01/24/2014 | 00695624 | Angeles de Dios dba Duncan Cem | Social Services | \$1,120.00 |
| 01/31/2014 | 00695805 | Angeles de Dios dba Duncan Cem | Social Services | \$1,120.00 |
| 02/07/2014 | 00696330 | Angeles de Dios dba Duncan Cem | Social Services | \$560.00 |
| 02/21/2014 | 00696467 | Angeles de Dios dba Duncan Cem | Social Services | \$2,240.00 |
| 03/14/2014 | 00697031 | Angeles de Dios dba Duncan Cem | Social Services | \$560.00 |
| 03/28/2014 | 00697456 | Angeles de Dios dba Duncan Cem | Social Services | \$1,120.00 |
| 04/11/2014 | 00697847 | Angeles de Dios dba Duncan Cem | Social Services | \$560.00 |
| 05/02/2014 | 00698484 | Angeles de Dios dba Duncan Cem | Social Services | \$1,680.00 |
| 05/16/2014 | 00698809 | Angeles de Dios dba Duncan Cem | Social Services | \$560.00 |
| 05/23/2014 | 00699007 | Angeles de Dios dba Duncan Cem | Social Services | \$560.00 |
| 06/13/2014 | 00699613 | Angeles de Dios dba Duncan Cem | Social Services | \$1,680.00 |
| 07/03/2014 | 00700566 | Angeles de Dios dba Duncan Cem | Social Services | \$1,120.00 |
| 07/11/2014 | 00700446 | Angeles de Dios dba Duncan Cem | Social Services | \$560.00 |
| 08/01/2014 | 00701080 | Angeles de Dios dba Duncan Cem | Social Services | \$1,680.00 |
| 08/08/2014 | 00701260 | Angeles de Dios dba Duncan Cem | Social Services | \$1,680.00 |
| 08/22/2014 | 00701621 | Angeles de Dios dba Duncan Cem | Social Services | \$1,120.00 |
| 08/29/2014 | 00701798 | Angeles de Dios dba Duncan Cem | Social Services | \$560.00 |
| 09/26/2014 | 00702568 | Angeles de Dios dba Duncan Cem | Social Services | \$560.00 |
| 10/04/2013 | 00692274 | Answer Inc | answering service after hours | \$329.80 |
| 11/01/2013 | 00693228 | Answer Inc | answering service for ncme | \$321.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 11/27/2013 | 00694018 | Answer Inc | after hours holidays and | \$342.60 |
| 12/20/2013 | 00694510 | Answer Inc | standing po for answering | \$465.60 |
| 01/24/2014 | 00695482 | Answer Inc | standing po for answering | \$503.40 |
| 02/14/2014 | 00696176 | Answer Inc | standing po for answering | \$757.80 |
| 03/14/2014 | 00696942 | Answer Inc | standing po for answering | \$787.50 |
| 05/09/2014 | 00698549 | Answer Inc | answering service for NCMEO | \$847.37 |
| 05/30/2014 | 00699450 | Answer Inc | answering service for death | \$728.41 |
| 06/20/2014 | 00699721 | Answer Inc | answering service for death | \$259.03 |
| 03/07/2014 | 00696744 | Antonio E Garcia Arts & Educat | Safety Code 122.001 | \$1,000.00 |
| 01/24/2014 | 00695483 | Aon Affinity Insurance Service | Volunteer Accident Policy | \$338.00 |
| 03/07/2014 | 00696745 | Aon Affinity Insurance Service | Directors & officers Insurance | \$1,538.00 |
| 12/20/2013 | 00694511 | Apex Innovations Inc. | Annual Subscription iINFO | \$2,800.00 |
| 11/08/2013 | 00693706 | Apollo Towing | TOWING FEE FOR UNIT 173 FRM | \$275.00 |
| 12/06/2013 | 00694248 | Apollo Towing | TOW CHARGE ON UNIT 250 JAIL | \$150.00 |
| 01/17/2014 | 00695638 | Apollo Towing | TOW CHARGE FOR UNIT # 173 FRM | \$85.00 |
| 01/31/2014 | 00695699 | Apollo Towing | FLAT TIRE REPAIR BY TOWN | \$55.00 |
| 03/14/2014 | 00696943 | Apollo Towing | TOW UNIT 208 FRM CR 73 AND CR | \$345.00 |
| 05/30/2014 | 00699451 | Appraisal & Collection Technol | Truth-In-Taxation (TNT) | \$596.00 |
| 06/13/2014 | 00699843 | Appraisal & Collection Technol | TRUTH-IN-TAXATION SOFTWARE | \$998.00 |
| 10/04/2013 | 00692275 | Aramark | Meals served to juveniles | \$9,360.68 |
| 10/18/2013 | 00692722 | Aramark | Meals served for juveniles | \$8,132.52 |
| 11/08/2013 | 00693432 | Aramark | Cost for contracted meals for | \$9,914.16 |
| 11/15/2013 | 00693921 | Aramark | Cost for contracted meals for | \$58,653.10 |
| 11/22/2013 | 00693793 | Aramark | MEALS FOR OFCRS AND INMATES | \$324,488.78 |
| 12/06/2013 | 00694249 | Aramark | Cost for contracted meals for | \$4,371.28 |
| 12/13/2013 | 00694457 | Aramark | MEALS FOR OFCRS AND INMATES | \$53,679.66 |
| 12/20/2013 | 00694512 | Aramark | Cost for contracted meals for | \$40,659.47 |
| 12/27/2013 | 00694780 | Aramark | MEALS FOR OFCRS AND INMATES | \$26,145.62 |
| 01/03/2014 | 00695180 | Aramark | Cost for contracted meals for | \$8,189.08 |
| 01/03/2014 | 00695217 | Aramark | MEALS FOR OFCRS AND INMATES | \$52,640.87 |
| 01/17/2014 | 00695366 | Aramark | Cost for contracted meals for | \$7,865.88 |
| 01/24/2014 | 00695484 | Aramark | Cost for contracted meals for | \$53,935.32 |
| 01/31/2014 | 00695700 | Aramark | Cost for contracted meals for | \$29,493.91 |
| 02/07/2014 | 00695963 | Aramark | Cost for contracted meals for | \$4,145.04 |
| 02/14/2014 | 00696177 | Aramark | MEALS FOR OFCRS AND INMATES | \$50,967.60 |
| 02/21/2014 | 00696355 | Aramark | MEALS FOR OFCRS AND INMATES | \$25,784.81 |
| 02/28/2014 | 00696561 | Aramark | Cost for contracted meals for | \$8,009.45 |
| 03/21/2014 | 00697106 | Aramark | Cost for contracted meals for | \$14,224.06 |
| 03/28/2014 | 00697343 | Aramark | Cost for contracted meals for | \$5,027.13 |
| 04/04/2014 | 00697544 | Aramark | Cost for contracted meals for | \$4,843.97 |
| 04/11/2014 | 00697734 | Aramark | Cost for contracted meals for | \$4,477.65 |
| 04/25/2014 | 00698142 | Aramark | STANDING PO FOR INMATE AND | \$76,459.77 |
| 05/02/2014 | 00698374 | Aramark | Cost for contracted meals for | \$93,386.72 |
| 05/16/2014 | 00698686 | Aramark | Cost for contracted meals for | \$30,149.86 |
| 05/23/2014 | 00698896 | Aramark | STANDING PO FOR INMATE AND | \$26,703.01 |
| 06/06/2014 | 00699333 | Aramark | Cost for contracted meals for | \$7,907.01 |
| 06/13/2014 | 00699503 | Aramark | Cost for contracted meals for | \$13,623.92 |
| 06/20/2014 | 00699722 | Aramark | STANDING PO FOR INMATE AND | \$130,997.31 |
| 06/27/2014 | 00699934 | Aramark | Cost for contracted meals for | \$4,629.63 |
| 07/03/2014 | 00700169 | Aramark | Cost for contracted meals for | \$4,808.90 |
| 07/11/2014 | 00700350 | Aramark | STANDING PO FOR INMATE AND | \$55,800.50 |
| 07/18/2014 | 00700597 | Aramark | Cost for contracted meals for | \$4,278.91 |
| 07/25/2014 | 00700745 | Aramark | Cost for contracted meals for | \$30,256.86 |
| 08/01/2014 | 00700949 | Aramark | Cost for contracted meals for | \$4,352.95 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 08/08/2014 | 00701181 | Aramark | Cost for contracted meals for | \$80,571.95 |
| 08/22/2014 | 00701526 | Aramark | Cost for contracted meals for | \$9,637.28 |
| 08/29/2014 | 00701723 | Aramark | STANDING PO FOR INMATE AND | \$52,610.71 |
| 09/12/2014 | 00702011 | Aramark | Meals for juveniles detained | \$14,863.15 |
| 09/19/2014 | 00702246 | Aramark | STANDING PO FOR INMATE AND | \$105,507.77 |
| 09/26/2014 | 00702467 | Aramark | Meals for juveniles detained | \$4,189.27 |
| 01/10/2014 | 00695335 | Aransas Autoplex Inc | replaced connection, and | \$272.14 |
| 02/21/2014 | 00696356 | Aransas Autoplex Inc | DIAGNOTIC TEST ON L/P: | \$58.32 |
| 08/22/2014 | 00701527 | Aransas Autoplex Inc | REPLACE FAN MOTOTR | \$564.67 |
| 12/20/2013 | 00694513 | Aransas County SO | training for C.Winn PID#373324 | \$25.00 |
| 10/04/2013 | 00692276 | Arcadis US Inc | MONTHLY VAPOR MONITORING AND | \$525.00 |
| 10/18/2013 | 00692723 | Arcadis US Inc | ANNUAL PRODUCT LINE LEAK | \$3,225.00 |
| 12/06/2013 | 00694250 | Arcadis US Inc | MONTHLY VAPOR MONITORING AND | \$525.00 |
| 12/27/2013 | 00694910 | Arcadis US Inc | MONTHLY VAPOR MONITORING AND | \$1,050.00 |
| 02/28/2014 | 00696562 | Arcadis US Inc | MONTHLY VAPOR MONITORING AND | \$525.00 |
| 03/21/2014 | 00697107 | Arcadis US Inc | MONTHLY VAPOR MONITORING AND | \$525.00 |
| 05/09/2014 | 00698550 | Arcadis US Inc | SYSTEMS FOR JANUARY 2014 THRU | \$525.00 |
| 05/23/2014 | 00698897 | Arcadis US Inc | SYSTEMS FOR JANUARY 2014 THRU | \$525.00 |
| 05/30/2014 | 00699452 | Arcadis US Inc | Pay for monitoring services at | \$1,100.00 |
| 06/27/2014 | 00699935 | Arcadis US Inc | MONTHLY VAPOR MONITORING AND | \$525.00 |
| 06/27/2014 | 00700284 | Arcadis US Inc | Pay for drilling of three | \$2,800.00 |
| 07/25/2014 | 00700746 | Arcadis US Inc | MONTHLY VAPOR MONITORING AND | \$525.00 |
| 08/22/2014 | 00701528 | Arcadis US Inc | MONTHLY VAPOR MONITORING AND | \$525.00 |
| 09/05/2014 | 00702089 | Arcadis US Inc | ANNUAL PRODUCT LINE LEAK | \$300.00 |
| 12/27/2013 | 00694911 | Arellano, Velma | Reporters Record Origna and | \$250.00 |
| 10/11/2013 | 00692513 | Arellano, Velma A | inv# 13-443 cause # | \$936.00 |
| 11/15/2013 | 00693923 | Arellano, Velma A | APPELLATE CAUSE 131300013CR | \$389.00 |
| 02/21/2014 | 00696357 | Arellano, Velma A | 12cr8082-4 sot vs ralph | \$411.00 |
| 02/28/2014 | 00696563 | Arellano, Velma A | sot vs sharon hinojosa | \$173.00 |
| 06/20/2014 | 00699723 | Arellano, Velma A | SOT V. JOHN MICHAEL LAZO C # | \$165.00 |
| 07/11/2014 | 00700351 | Arellano, Velma A | SOT V. BILLIE KNOLL; | \$349.50 |
| 12/06/2013 | 00694251 | Arguindogui Oil Co II Ltd | 55 GALLON DRUMS OF MOTOR OIL | \$2,314.50 |
| 12/20/2013 | 00694514 | Arguindogui Oil Co II Ltd | TRANSMISSION FLUID (55 GAL | \$1,838.70 |
| 01/17/2014 | 00695367 | Arguindogui Oil Co II Ltd | MOTOR OIL 15W40SAE (H.D. | \$2,574.36 |
| 02/28/2014 | 00696564 | Arguindogui Oil Co II Ltd | MOTOR OIL - 15w40 SAE (H.D. | \$3,432.48 |
| 09/05/2014 | 00702090 | Arguindogui Oil Co II Ltd | MOTOR OIL 5W20SAE - 55 GAL | \$2,019.50 |
| 02/28/2014 | 00696565 | Ark Assessment Center & Emerge | The Ark - FY13/14 Outside | \$2,750.00 |
| 09/12/2014 | 00702012 | Ark Assessment Center & Emerge | The Ark - Youth Emergency | \$8,229.00 |
| 05/30/2014 | 00699081 | Armbruster, David | certified copies of judgment | \$11.60 |
| 12/27/2013 | 00694967 | Arnold Garcia Housing | Social Services | \$150.00 |
| 10/18/2013 | 00693076 | Arnold, Gretchen | M001121 | \$4,000.00 |
| 01/31/2014 | 00695701 | Arnold, Gretchen | Air Quality Consultant | \$1,250.01 |
| 05/02/2014 | 00698375 | Arnold, Gretchen | Air Quality Consultant | \$1,250.01 |
| 07/11/2014 | 00700352 | Arnold, Gretchen | Air Quality Consultant | \$1,250.01 |
| 09/26/2014 | 00702834 | Arnold, Gretchen | M0011212 | \$4,000.00 |
| 08/08/2014 | 00701452 | Arnold, Martin P | 08/25-08/27 | \$230.40 |
| 08/15/2014 | 00701654 | Arnold, Martin P | 08/25-08/28 | \$115.20 |
| 09/12/2014 | 00702373 | Arnold, Martin P | 08/25-08/28 | \$28.80 |
| 11/08/2013 | 00693517 | Arriaga Used Appliance | Social Services | \$200.00 |
| 11/27/2013 | 00694212 | Arriaga, Minerva | MARTINEZ, CHILD | \$950.00 |
| 12/27/2013 | 00695166 | Arriaga, Minerva | GDN | \$780.00 |
| 08/29/2014 | 00701937 | Arriaga, Minerva | GDN | \$426.50 |
| 06/06/2014 | 00699334 | Arthur Meru Investigations Co | SOT V. EDWARD LAGARDE; | \$750.00 |
| 02/14/2014 | 00696178 | Associated Distributors, Inc. | DATE: 12/30/2013 | \$2,285.19 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------|---------------|
| 10/11/2013 | 00692857 | Atchley, Loren D | 10/14-10/18 | \$144.00 |
| 11/01/2013 | 00693552 | Atchley, Loren D | 10/14-10/18 | \$36.00 |
| 05/02/2014 | 00698376 | Atchley, Loren D | 05/12-05/16 | \$307.57 |
| 05/23/2014 | 00699255 | Atchley, Loren D | 05/12-05/16 | \$76.03 |
| 11/08/2013 | 00693433 | Atomic Learning,Inc. | Subscription renewal for | \$1,000.00 |
| 10/04/2013 | 00692604 | Atrium Plaza L C | M00110125 | \$2,449.65 |
| 11/08/2013 | 00693711 | Atrium Plaza L C | M00110126 | \$2,449.65 |
| 12/06/2013 | 00694421 | Atrium Plaza L C | M00110127 | \$2,449.65 |
| 01/03/2014 | 00695228 | Atrium Plaza L C | M00110128 | \$2,449.65 |
| 02/28/2014 | 00696894 | Atrium Plaza L C | M00110129 | \$2,449.65 |
| 03/07/2014 | 00697061 | Atrium Plaza L C | M00110130 | \$2,449.65 |
| 04/04/2014 | 00697878 | Atrium Plaza L C | M00110131 | \$2,449.65 |
| 05/02/2014 | 00698624 | Atrium Plaza L C | M00110132 | \$2,449.65 |
| 06/06/2014 | 00699648 | Atrium Plaza L C | M00110133 | \$2,449.65 |
| 07/11/2014 | 00700658 | Atrium Plaza L C | M00110134 | \$2,449.65 |
| 08/01/2014 | 00701289 | Atrium Plaza L C | M00110135 | \$2,449.65 |
| 09/05/2014 | 00702099 | Atrium Plaza L C | M00110136 | \$2,496.31 |
| 10/11/2013 | 00030443 | Attorney at Law Holstein, Rick | CPS | \$120.00 |
| 10/18/2013 | 00030638 | Attorney at Law Holstein, Rick | CAMPOS, FRANCISCA | \$1,284.00 |
| 11/01/2013 | 00030691 | Attorney at Law Holstein, Rick | JUV | \$170.00 |
| 11/20/2013 | 00030907 | Attorney at Law Holstein, Rick | DET | \$450.00 |
| 12/13/2013 | 00031116 | Attorney at Law Holstein, Rick | FLORES, MARTIN | \$200.00 |
| 01/10/2014 | 00031337 | Attorney at Law Holstein, Rick | JUV | \$190.00 |
| 01/24/2014 | 00031376 | Attorney at Law Holstein, Rick | CPS | \$80.00 |
| 01/24/2014 | 00031501 | Attorney at Law Holstein, Rick | YSASSI, STEPHANIE | \$350.00 |
| 01/31/2014 | 00031436 | Attorney at Law Holstein, Rick | URIBE, MARIA | \$750.00 |
| 01/31/2014 | 00031603 | Attorney at Law Holstein, Rick | GONZALES, AARON | \$534.00 |
| 02/07/2014 | 00031719 | Attorney at Law Holstein, Rick | RICE, KELVIN | \$510.00 |
| 02/14/2014 | 00031809 | Attorney at Law Holstein, Rick | Mental Health | \$4,675.00 |
| 02/21/2014 | 00031760 | Attorney at Law Holstein, Rick | POWELL, ANDREW | \$400.00 |
| 02/28/2014 | 00031991 | Attorney at Law Holstein, Rick | CPS | \$1,755.00 |
| 03/14/2014 | 00032132 | Attorney at Law Holstein, Rick | RIVAS, GARCIE | \$100.00 |
| 04/04/2014 | 00032236 | Attorney at Law Holstein, Rick | CPS | \$464.00 |
| 05/02/2014 | 00032615 | Attorney at Law Holstein, Rick | JOHNSON, SHELLI | \$500.00 |
| 05/16/2014 | 00032693 | Attorney at Law Holstein, Rick | JEWEL, CHELSY | \$350.00 |
| 05/16/2014 | 00032851 | Attorney at Law Holstein, Rick | CPS | \$270.00 |
| 05/23/2014 | 00032779 | Attorney at Law Holstein, Rick | CPS | \$202.00 |
| 06/13/2014 | 00033019 | Attorney at Law Holstein, Rick | MASSEY, WILLIE | \$1,622.00 |
| 06/13/2014 | 00033172 | Attorney at Law Holstein, Rick | CPS | \$140.00 |
| 06/20/2014 | 00033105 | Attorney at Law Holstein, Rick | HERNANDEZ, TONY | \$550.00 |
| 06/20/2014 | 00033297 | Attorney at Law Holstein, Rick | CPS | \$210.00 |
| 06/27/2014 | 00033226 | Attorney at Law Holstein, Rick | GUERRA, RODOLFO | \$75.00 |
| 07/03/2014 | 00033341 | Attorney at Law Holstein, Rick | CPS | \$140.00 |
| 07/11/2014 | 00033537 | Attorney at Law Holstein, Rick | CISNEROS, JOSHUA | \$200.00 |
| 07/18/2014 | 00033470 | Attorney at Law Holstein, Rick | GREEN, KEVIN | \$100.00 |
| 08/01/2014 | 00033663 | Attorney at Law Holstein, Rick | CPS | \$196.00 |
| 08/08/2014 | 00033731 | Attorney at Law Holstein, Rick | MCCARLEY, DEBORAH | \$400.00 |
| 08/08/2014 | 00033838 | Attorney at Law Holstein, Rick | GARZA, CYNTHIA | \$275.00 |
| 08/15/2014 | 00033788 | Attorney at Law Holstein, Rick | MARTINEZ, MANDI | \$350.00 |
| 08/15/2014 | 00033891 | Attorney at Law Holstein, Rick | GDN | \$612.50 |
| 08/22/2014 | 00033980 | Attorney at Law Holstein, Rick | MONTALVO, KRYSTAL | \$1,024.00 |
| 08/29/2014 | 00033919 | Attorney at Law Holstein, Rick | BRAZIL, BRIAN | \$550.00 |
| 09/05/2014 | 00034068 | Attorney at Law Holstein, Rick | CAUDILLO, RUBEN | \$700.00 |
| 09/12/2014 | 00034247 | Attorney at Law Holstein, Rick | CPS | \$400.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 09/26/2014 | 00034298 | Attorney at Law Holstein, Rick | CPS | \$400.00 |
| 12/20/2013 | 00031235 | Augenstien Attorney at Law, Am | BOTELLO, ROBERT KING | \$150.00 |
| 01/31/2014 | 00031604 | Augenstien Attorney at Law, Am | BOTELLO, ROBERT JR | \$150.00 |
| 03/07/2014 | 00031930 | Augenstien Attorney at Law, Am | LEAL, CAROLINA | \$350.00 |
| 03/21/2014 | 00032198 | Augenstien Attorney at Law, Am | GOMEZ, CHRISTOPHER | \$350.00 |
| 06/20/2014 | 00033298 | Augenstien Attorney at Law, Am | HENDRED, JUSTIN | \$150.00 |
| 06/27/2014 | 00033406 | Augenstien Attorney at Law, Am | OLBERA, JONATHAN LEE | \$300.00 |
| 07/03/2014 | 00033342 | Augenstien Attorney at Law, Am | HENDRED, JUSTIN TRAVIS | \$150.00 |
| 07/25/2014 | 00033580 | Augenstien Attorney at Law, Am | GARCIA, CLAUDIA | \$500.00 |
| 04/04/2014 | 00697545 | Aumada, Debra D | 04/13-04/16 | \$184.78 |
| 05/02/2014 | 00698625 | Aumada, Debra D | 04/13-04/16 | \$87.52 |
| 05/09/2014 | 00698828 | Aumada, Debra D | 05/28-05/30 | \$203.06 |
| 08/08/2014 | 00701182 | Austin Ribbon & Computer Suppl | DATALUX TCU-T5-XXX WITH 4GB | \$4,843.00 |
| 08/22/2014 | 00701529 | Austin Ribbon & Computer Suppl | 1YR ENTERPRISE CLOUD MANAGER | \$2,721.60 |
| 02/21/2014 | 00696358 | Austin Turf & Tractor | JDP TCA19424; MUFFLER | \$336.19 |
| 01/17/2014 | 00695368 | Automated Business System | Annual Maintenance Service | \$138.00 |
| 09/05/2014 | 00702100 | Autotech of South Texas Inc | LABOR: Compressor clutch coil | \$676.51 |
| 12/27/2013 | 00694968 | Autumn Sunrise Apartments | Social Services | \$193.62 |
| 12/13/2013 | 00694659 | Avaya Communications | 11/30-02/27 | \$232.26 |
| 03/07/2014 | 00697062 | Avaya Communications | 02/28-05/30 | \$232.26 |
| 06/13/2014 | 00699852 | Avaya Communications | 05/31-08/30 | \$232.26 |
| 10/11/2013 | 00692858 | Avila, Elisa | 10/15/10/18 | \$187.94 |
| 11/08/2013 | 00693712 | Avila, Elisa | 10/15-10/18 | \$46.98 |
| 11/22/2013 | 00694145 | Aythya Environmental | 2)Prepare final report on | \$1,180.48 |
| 12/13/2013 | 00694458 | Aythya Environmental | To Assist Nueces County | \$1,186.48 |
| 05/02/2014 | 00698377 | Aythya Environmental | To Assist Nueces County | \$4,360.00 |
| 05/09/2014 | 00698551 | Aythya Environmental | To Assist Nueces County | \$1,461.79 |
| 08/15/2014 | 00701345 | Aythya Environmental | To Assist Nueces County | \$1,217.76 |
| 10/04/2013 | 00692384 | Aztec Manor | Social Services | \$225.00 |
| 12/20/2013 | 00694627 | Aztec Manor | Social Services | \$200.00 |
| 12/27/2013 | 00694969 | Aztec Manor | R144887 GRABER, HANNAH | \$214.14 |
| 06/06/2014 | 00699421 | Aztec Manor | R147306 STEPHENS, JAMMIE | \$225.00 |
| 06/27/2014 | 00700071 | Aztec Manor | R147669 BROWN, MELINDA | \$225.00 |
| 08/22/2014 | 00701622 | Aztec Manor | Social Services | \$150.00 |
| 09/19/2014 | 00702337 | Aztec Manor | Social Services | \$225.00 |
| 07/18/2014 | 00700598 | B & T Rents | BLACK TABLE SKIRTING AND CLIPS | \$21.00 |
| 11/22/2013 | 00693794 | B L Guess Lighting Co | Track Lighting for Bob Hall | \$482.70 |
| 03/28/2014 | 00697344 | B&R Electric Company, Inc | LOCATION: BOB HALL PIER | \$5,375.00 |
| 05/30/2014 | 00699082 | B&R Electric Company, Inc | Labor & Materials for repaired | \$299.54 |
| 06/27/2014 | 00699936 | B&R Electric Company, Inc | LOCATION: BOB HALL PIER | \$5,375.00 |
| 11/01/2013 | 00693229 | B.E.S Bell Equipment Services | PARTS, LABOR, FREIGHT TO | \$2,250.07 |
| 09/26/2014 | 00702847 | BEDIA, MARIA MAGDALENA | 10/01-10/02 | \$198.93 |
| 10/11/2013 | 00692515 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$281.30 |
| 10/18/2013 | 00692728 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$185.12 |
| 11/01/2013 | 00693232 | BFI - Corpus Christi | disposal fee for dead animals | \$87.70 |
| 11/22/2013 | 00693795 | BFI - Corpus Christi | fuel recovery fee | \$43.91 |
| 11/27/2013 | 00694020 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$347.74 |
| 12/06/2013 | 00694254 | BFI - Corpus Christi | dead animal disposal | \$131.73 |
| 12/13/2013 | 00694460 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$95.64 |
| 12/27/2013 | 00694782 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$44.93 |
| 01/17/2014 | 00695370 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$363.01 |
| 01/31/2014 | 00695704 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$178.47 |
| 02/14/2014 | 00696180 | BFI - Corpus Christi | dead animal disposal | \$140.19 |
| 02/28/2014 | 00696567 | BFI - Corpus Christi | fuel recovery fee | \$87.68 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------------------|--------------------------------|---------------|
| 03/07/2014 | 00696749 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$259.22 |
| 03/21/2014 | 00697109 | BFI - Corpus Christi | environmental fees | \$43.85 |
| 03/28/2014 | 00697347 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$75.61 |
| 04/04/2014 | 00697549 | BFI - Corpus Christi | dead animal disposal | \$89.88 |
| 04/11/2014 | 00697738 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$136.18 |
| 04/18/2014 | 00697955 | BFI - Corpus Christi | dead animal disposal | \$90.06 |
| 04/25/2014 | 00698145 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$315.78 |
| 05/09/2014 | 00698554 | BFI - Corpus Christi | dead animal disposal | \$90.08 |
| 05/30/2014 | 00699086 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$267.81 |
| 06/13/2014 | 00699504 | BFI - Corpus Christi | fuel recovery fee | \$299.52 |
| 06/20/2014 | 00699728 | BFI - Corpus Christi | environmental fees | \$45.03 |
| 06/27/2014 | 00699938 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$205.56 |
| 07/11/2014 | 00700354 | BFI - Corpus Christi | fuel recovery fee | \$218.64 |
| 07/25/2014 | 00700749 | BFI - Corpus Christi | dead animal disposal | \$88.87 |
| 08/01/2014 | 00700954 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$74.73 |
| 08/08/2014 | 00701184 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$81.70 |
| 08/15/2014 | 00701348 | BFI - Corpus Christi | dead animal disposal | \$89.90 |
| 08/29/2014 | 00701728 | BFI - Corpus Christi | DISPOSAL OF BRUSH/DEBRIS AT | \$356.49 |
| 09/05/2014 | 00702105 | BFI - Corpus Christi | dead animal disposal | \$89.88 |
| 09/19/2014 | 00702249 | BFI - Corpus Christi | environmental fees | \$184.53 |
| 02/21/2014 | 00696359 | BLUELINE SERVICES SUPPORT GROU | 979/100 180MHZ | \$7,986.00 |
| 12/13/2013 | 00694660 | Baca, Belma | Mileage EV 10/21/13-11/1/13 | \$63.21 |
| 05/16/2014 | 00698687 | Baca, Regina Kay | 05/28-05/30 | \$219.68 |
| 09/19/2014 | 00702615 | Baca, Regina Kay | 05/28-05/30 | \$182.18 |
| 10/04/2013 | 00692277 | Baker & Taylor Inc | standing order for printed and | \$4,443.05 |
| 10/18/2013 | 00692724 | Baker & Taylor Inc | standing order for printed and | \$1,199.96 |
| 10/18/2013 | 00693086 | Baker & Taylor Inc | standing order for printed and | \$4,814.40 |
| 11/01/2013 | 00693230 | Baker & Taylor Inc | standing order for printed and | \$1,275.06 |
| 11/08/2013 | 00693434 | Baker & Taylor Inc | standing order for printed | \$1,427.26 |
| 11/15/2013 | 00693625 | Baker & Taylor Inc | standing order for printed | \$169.66 |
| 11/27/2013 | 00694019 | Baker & Taylor Inc | standing order for printed | \$302.68 |
| 12/06/2013 | 00694252 | Baker & Taylor Inc | standing order for printed | \$130.70 |
| 12/13/2013 | 00694459 | Baker & Taylor Inc | standing order for printed | \$70.86 |
| 12/27/2013 | 00694781 | Baker & Taylor Inc | standing order for materials | \$2,091.01 |
| 01/31/2014 | 00695702 | Baker & Taylor Inc | standing order for printed | \$872.61 |
| 02/14/2014 | 00696179 | Baker & Taylor Inc | standing order for materials | \$601.56 |
| 03/07/2014 | 00696746 | Baker & Taylor Inc | standing order for printed | \$763.45 |
| 03/14/2014 | 00696944 | Baker & Taylor Inc | standing order for printed | \$562.53 |
| 03/14/2014 | 00697261 | Baker & Taylor Inc | standing order for printed | \$45.78 |
| 03/28/2014 | 00697345 | Baker & Taylor Inc | standing order for materials | \$426.41 |
| 04/04/2014 | 00697546 | Baker & Taylor Inc | standing order for printed | \$324.93 |
| 04/11/2014 | 00697735 | Baker & Taylor Inc | standing order for printed | \$1,077.99 |
| 04/25/2014 | 00698143 | Baker & Taylor Inc | standing order for printed | \$570.02 |
| 05/16/2014 | 00698689 | Baker & Taylor Inc | standing order for printed | \$2,753.17 |
| 05/30/2014 | 00699083 | Baker & Taylor Inc | standing order for printed | \$1,435.25 |
| 06/20/2014 | 00699724 | Baker & Taylor Inc | Standing order for printed | \$1,392.04 |
| 06/27/2014 | 00699937 | Baker & Taylor Inc | standing order for printed | \$1,296.63 |
| 07/18/2014 | 00700599 | Baker & Taylor Inc | standing order for printed | \$1,610.15 |
| 08/01/2014 | 00700950 | Baker & Taylor Inc | BOOKS FOR LIBRARY | \$347.19 |
| 08/08/2014 | 00701183 | Baker & Taylor Inc | BOOKS FOR LIBRARY | \$515.20 |
| 08/15/2014 | 00701346 | Baker & Taylor Inc | BOOKS FOR LIBRARY | \$678.37 |
| 08/15/2014 | 00701661 | Baker & Taylor Inc | BOOKS FOR LIBRARY | \$252.83 |
| 08/29/2014 | 00701725 | Baker & Taylor Inc | BOOKS FOR LIBRARY | \$888.52 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|---------------------------------|---------------|
| 09/05/2014 | 00702101 | Baker & Taylor Inc | BOOKS FOR LIBRARY | \$1,167.26 |
| 09/26/2014 | 00702468 | Baker & Taylor Inc | BOOKS FOR LIBRARY | \$1,254.40 |
| 04/04/2014 | 00697879 | Baker, Edwin W | GDN | \$820.00 |
| 10/25/2013 | 00693016 | Baker, Kenneth | Social Services | \$300.00 |
| 03/07/2014 | 00697063 | Balderas, Robert | 03/22-03/26 | \$115.20 |
| 03/07/2014 | 00697064 | Balderas, Robert | 03/22-03/26 | \$118.96 |
| 05/23/2014 | 00699256 | Balderas, Robert | 03/22-03/26 | \$58.54 |
| 11/15/2013 | 00693681 | Banda, Andres S & Angelita C B | Social Services | \$225.00 |
| 11/01/2013 | 00693322 | Bandy, Anita | Social Services | \$150.00 |
| 11/27/2013 | 00694087 | Bandy, Anita | Social Services | \$150.00 |
| 12/27/2013 | 00694970 | Bandy, Anita | Social Services | \$150.00 |
| 01/31/2014 | 00695806 | Bandy, Anita | Social Services | \$150.00 |
| 02/21/2014 | 00696468 | Bandy, Anita | Social Services | \$150.00 |
| 04/04/2014 | 00697668 | Bandy, Anita | Social Services | \$150.00 |
| 09/12/2014 | 00702071 | Bandy, Anita | Social Services | \$150.00 |
| 11/15/2013 | 00693682 | Bank of America | R143782 | \$150.00 |
| 12/27/2013 | 00694971 | Bank of America | Social Services | \$200.00 |
| 04/04/2014 | 00697669 | Bank of America | Social Services | \$200.00 |
| 10/11/2013 | 00692514 | Bank of New York Mellon | Nueces County, TX General | \$500.00 |
| 02/28/2014 | 00696566 | Bank of New York Mellon | Admin Fee for period 2/15/14 | \$500.00 |
| 04/11/2014 | 00698080 | Bank of New York Mellon | 04/01/14-03/31/15 | \$500.00 |
| 03/28/2014 | 00697346 | Baradaran, Jalil | medical records on Felicitas | \$90.00 |
| 01/31/2014 | 00031605 | Barclay Law Firm PLLC | LOPEZ, PEDRO | \$300.00 |
| 02/07/2014 | 00031720 | Barclay Law Firm PLLC | CPS | \$995.00 |
| 03/07/2014 | 00031931 | Barclay Law Firm PLLC | CPS | \$200.00 |
| 03/28/2014 | 00032166 | Barclay Law Firm PLLC | ITIO GOMEZ CHILDREN | \$750.00 |
| 04/11/2014 | 00032508 | Barclay Law Firm PLLC | CPS | \$385.00 |
| 05/02/2014 | 00032616 | Barclay Law Firm PLLC | CPS | \$280.00 |
| 05/16/2014 | 00032694 | Barclay Law Firm PLLC | CPS | \$345.00 |
| 05/16/2014 | 00032852 | Barclay Law Firm PLLC | CPS | \$120.00 |
| 06/13/2014 | 00033173 | Barclay Law Firm PLLC | CPS | \$1,090.00 |
| 06/20/2014 | 00033299 | Barclay Law Firm PLLC | CPS | \$265.00 |
| 06/27/2014 | 00033407 | Barclay Law Firm PLLC | LOPEZ, PEDRO | \$150.00 |
| 07/25/2014 | 00033581 | Barclay Law Firm PLLC | CPS | \$980.00 |
| 08/08/2014 | 00033839 | Barclay Law Firm PLLC | CPS | \$2,516.00 |
| 08/22/2014 | 00033981 | Barclay Law Firm PLLC | CPS | \$1,370.00 |
| 09/19/2014 | 00034192 | Barclay Law Firm PLLC | CPS | \$400.00 |
| 09/26/2014 | 00034299 | Barclay Law Firm PLLC | JUV | \$250.00 |
| 11/01/2013 | 00030692 | Barclay Law Firm, PLLC | CPS | \$685.50 |
| 11/20/2013 | 00030908 | Barclay Law Firm, PLLC | CPS | \$270.00 |
| 12/13/2013 | 00031117 | Barclay Law Firm, PLLC | CPS | \$610.00 |
| 01/24/2014 | 00031377 | Barclay Law Firm, PLLC | CPS | \$600.00 |
| 10/18/2013 | 00692725 | Barnes & Noble Booksellers, US | standing order for | \$5.56 |
| 10/18/2013 | 00693087 | Barnes & Noble Booksellers, US | Books & Subscriptions Inventory | \$426.65 |
| 11/08/2013 | 00693435 | Barnes & Noble Booksellers, US | standing order for printed | \$59.76 |
| 03/07/2014 | 00696747 | Barnes & Noble Booksellers, US | standing order for printed | \$56.71 |
| 03/14/2014 | 00696945 | Barnes & Noble Booksellers, US | standing order for printed | \$133.43 |
| 04/25/2014 | 00698144 | Barnes & Noble Booksellers, US | standing order for printed | \$83.18 |
| 05/16/2014 | 00698690 | Barnes & Noble Booksellers, US | standing order for printed | \$341.42 |
| 05/30/2014 | 00699084 | Barnes & Noble Booksellers, US | standing order for printed | \$25.60 |
| 06/20/2014 | 00699725 | Barnes & Noble Booksellers, US | standing order for printed | \$16.78 |
| 07/18/2014 | 00700600 | Barnes & Noble Booksellers, US | standing order for printed | \$273.92 |
| 08/01/2014 | 00700951 | Barnes & Noble Booksellers, US | standing order for printed | \$131.87 |
| 08/29/2014 | 00701726 | Barnes & Noble Booksellers, US | standing order for printed | \$578.74 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 08/29/2014 | 00701942 | Barnes & Noble Booksellers, US | standing order for printed | \$109.82 |
| 12/06/2013 | 00694423 | Barrera, Diana T | 12/10-12/13 | \$115.20 |
| 12/13/2013 | 00694661 | Barrera, Diana T | 01/07-01/10 | \$287.88 |
| 01/24/2014 | 00695882 | Barrera, Diana T | 01/07-01/10 | \$71.97 |
| 03/21/2014 | 00697108 | Barrera, Diana T | 04/09-04/11 | \$190.48 |
| 04/04/2014 | 00697547 | Barrera, Diana T | 04/22-04/25 | \$258.76 |
| 04/25/2014 | 00698522 | Barrera, Diana T | 04/09-04/11 | \$47.62 |
| 05/23/2014 | 00699257 | Barrera, Diana T | 04/22-04/25 | \$64.69 |
| 06/20/2014 | 00700115 | Barrera, Diana T | 06/21-06/26 | \$134.40 |
| 06/27/2014 | 00700286 | Barrera, Diana T | 07/06-07/10 | \$292.60 |
| 08/01/2014 | 00701290 | Barrera, Diana T | 07/06-07/10 | \$77.95 |
| 08/08/2014 | 00701453 | Barrera, Diana T | 06/21-06/26 | \$94.75 |
| 08/15/2014 | 00701662 | Barrera, Diana T | 08/19-08/23 | \$223.66 |
| 09/05/2014 | 00702102 | Barrera, Diana T | 09/17-09/19 | \$193.22 |
| 11/01/2013 | 00693323 | Barrera, Ray | Social Services | \$300.00 |
| 08/01/2014 | 00701081 | Barrera, Ray | Social Services | \$300.00 |
| 09/12/2014 | 00702013 | Barrientes, Melanie T | TUITION REIMBURSEMENT FOR | \$623.00 |
| 11/22/2013 | 00694146 | Barrientos, Grace A | 12/10-12/13 | \$105.60 |
| 01/17/2014 | 00695650 | Barrientos, Grace A | 12/10-12/13 | \$26.40 |
| 01/24/2014 | 00695485 | Barroso, Ron | legal services through January | \$2,282.50 |
| 10/18/2013 | 00693088 | Barsch, Karen | 09/29-09/27 | \$24.00 |
| 09/05/2014 | 00702103 | Barsch, Karen | REIMBURSEMENT FOR OUT OF | \$30.00 |
| 06/27/2014 | 00700072 | Bartamen, Gary | Social Services | \$150.00 |
| 05/02/2014 | 00698626 | Barts, Leticia E | 03/12-03/14 | \$106.50 |
| 10/04/2013 | 00030458 | Batek, Jerry | ALANIZ, ESTEBAN | \$1,150.00 |
| 10/18/2013 | 00030639 | Batek, Jerry | SHIFLETT, KIRK | \$1,450.00 |
| 10/25/2013 | 00030722 | Batek, Jerry | WALTON, ROBERT | \$1,425.00 |
| 11/01/2013 | 00030785 | Batek, Jerry | CURTIS, DOUGLAS | \$400.00 |
| 11/22/2013 | 00030969 | Batek, Jerry | VELA, CHANTEL | \$350.00 |
| 11/27/2013 | 00031018 | Batek, Jerry | PEREZ, REYNALDO | \$750.00 |
| 12/06/2013 | 00031051 | Batek, Jerry | ESCARENO, STEPHEN | \$75.00 |
| 12/27/2013 | 00031174 | Batek, Jerry | WALTON, ROBERT | \$1,650.00 |
| 01/17/2014 | 00031317 | Batek, Jerry | SERNA, JOSE | \$550.00 |
| 01/24/2014 | 00031378 | Batek, Jerry | SCHLUETER, KENNETH | \$350.00 |
| 01/31/2014 | 00031437 | Batek, Jerry | VANNIEUWENHUYZE, JUSTIN | \$1,400.00 |
| 01/31/2014 | 00031606 | Batek, Jerry | VEGA, GEORGIA | \$3,035.00 |
| 02/07/2014 | 00031530 | Batek, Jerry | BRELAND, COREY | \$700.00 |
| 02/14/2014 | 00031673 | Batek, Jerry | BOWMAN, DAVID | \$450.00 |
| 02/14/2014 | 00031810 | Batek, Jerry | LONGORIA, ADAM | \$600.00 |
| 02/28/2014 | 00031837 | Batek, Jerry | BOTELLO, STEPHEN | \$350.00 |
| 02/28/2014 | 00031992 | Batek, Jerry | RIVERA, DARIAN | \$175.00 |
| 03/07/2014 | 00031932 | Batek, Jerry | PAZ, RAUL | \$830.00 |
| 03/14/2014 | 00032133 | Batek, Jerry | MCCONLEY, DESIREE | \$250.00 |
| 03/21/2014 | 00032087 | Batek, Jerry | NUNEZ, JASON | \$350.00 |
| 03/21/2014 | 00032199 | Batek, Jerry | GARCIA, MELANIE | \$200.00 |
| 03/28/2014 | 00032290 | Batek, Jerry | SHORES, CHEYENNE | \$550.00 |
| 04/04/2014 | 00032237 | Batek, Jerry | PATRICK, CYA | \$700.00 |
| 04/04/2014 | 00032406 | Batek, Jerry | LOPEZ, JOSE | \$200.00 |
| 04/11/2014 | 00032348 | Batek, Jerry | ESCATIOLA, MIGUEL | \$350.00 |
| 04/18/2014 | 00032462 | Batek, Jerry | PRCIN, YANYA | \$200.00 |
| 04/25/2014 | 00032520 | Batek, Jerry | GARCIA, ADRIAN | \$1,100.00 |
| 05/02/2014 | 00032617 | Batek, Jerry | VAUGHN, RODNEY | \$125.00 |
| 05/16/2014 | 00032695 | Batek, Jerry | TAMEZ, ERNESTO | \$250.00 |
| 05/16/2014 | 00032853 | Batek, Jerry | BOWMAN, DAVID | \$650.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------------|--------------------------------|---------------|
| 05/23/2014 | 00032780 | Batek, Jerry | BRISENO, TIM | \$950.00 |
| 06/13/2014 | 00033020 | Batek, Jerry | CARDENAS, CARLA | \$1,450.00 |
| 06/13/2014 | 00033174 | Batek, Jerry | PENA, ERICA | \$400.00 |
| 06/20/2014 | 00033106 | Batek, Jerry | DORSEY, DARRIN | \$250.00 |
| 06/27/2014 | 00033227 | Batek, Jerry | WILLIAMS, BRENDON | \$2,350.00 |
| 07/03/2014 | 00033343 | Batek, Jerry | JACKSON, MICHAEL | \$350.00 |
| 07/11/2014 | 00033421 | Batek, Jerry | HINOJOSA, RAUL | \$450.00 |
| 07/11/2014 | 00033538 | Batek, Jerry | BROWN, TARA | \$600.00 |
| 07/18/2014 | 00033471 | Batek, Jerry | POSPECH, KIMBERLY | \$250.00 |
| 07/25/2014 | 00033582 | Batek, Jerry | MADDEN, BRIAN | \$1,150.00 |
| 08/01/2014 | 00033664 | Batek, Jerry | CASTRO, JOSE | \$1,250.00 |
| 08/08/2014 | 00033732 | Batek, Jerry | MONTALVO, EDDIBERTO | \$1,350.00 |
| 08/15/2014 | 00033789 | Batek, Jerry | VILLARREAL, KYLE | \$600.00 |
| 08/22/2014 | 00033982 | Batek, Jerry | HAWKINS, BRUCE | \$3,850.00 |
| 08/29/2014 | 00033920 | Batek, Jerry | BENAVIDES, ALYSSA | \$725.00 |
| 09/05/2014 | 00034069 | Batek, Jerry | RIOS, RUBEN | \$1,545.00 |
| 09/05/2014 | 00034149 | Batek, Jerry | MAGEE, MARION | \$75.00 |
| 09/12/2014 | 00034248 | Batek, Jerry | PEREZ, ELSA | \$200.00 |
| 09/26/2014 | 00034300 | Batek, Jerry | VILLARREAL, MARK ANTHONY | \$1,450.00 |
| 11/01/2013 | 00693231 | Bay Area Time | Repair of Time Stamp/New | \$115.00 |
| 11/22/2013 | 00694147 | Bay Area Time | Repair of Rapidprint ARE Ser # | \$67.50 |
| 04/11/2014 | 00697736 | Bay Area Time | Replace Spacer in Time Stamp | \$55.00 |
| 05/09/2014 | 00698552 | Bay Area Time | Rapidprint AR-E Ser# 523614 | \$45.00 |
| 05/16/2014 | 00698691 | Bay Area Time | Replaced 3 Printwheels in | \$85.00 |
| 06/20/2014 | 00699726 | Bay Area Time | ONSITE SERVICE CALL TO FIX | \$120.00 |
| 07/03/2014 | 00700170 | Bay Area Time | Replaced Stripped out Top Fram | \$87.50 |
| 09/19/2014 | 00702247 | Bay Area Time | Rapidprint AR-E Time Stamp | \$87.50 |
| 11/22/2013 | 00693868 | Bay Club,The | Social Services | \$188.36 |
| 10/04/2013 | 00692278 | Bay Ltd | HOT MIX ASPHALTIC CONCRETE | \$407.23 |
| 12/06/2013 | 00694253 | Bay Ltd | HOT MIX ASPHALTIC CONCRETE | \$9,217.82 |
| 04/04/2014 | 00697548 | Bay Ltd | HOT MIX ASPHALTIC CONCRETE, | \$2,297.02 |
| 07/25/2014 | 00700747 | Bay Ltd | HOT MIX ASPHALTIC CONCRETE, | \$819.84 |
| 08/01/2014 | 00700952 | Bay Ltd | HOT MIX ASPHALTIC CONCRETE, | \$282.91 |
| 09/05/2014 | 00702104 | Bay Ltd | HOT MIX ASPHALTIC CONCRETE, | \$577.58 |
| 02/07/2014 | 00696090 | Bay Tree Apts | Social Services | \$300.00 |
| 01/17/2014 | 00695369 | Baylor Law Review | SUBSCRIPTION TO BAYLOYR LAW | \$38.97 |
| 01/31/2014 | 00695703 | Baymont Inns & Suites | KIESHNICK 02/11-02/13 | \$243.04 |
| 10/18/2013 | 00692726 | Bear Gamez Contractor | LABOR, HAULING & MATERIALS | \$4,851.00 |
| 07/25/2014 | 00700748 | Behavioral Health Center of | Enhancement to mental health | \$1,151.60 |
| 08/01/2014 | 00700953 | Behavioral Health Center of | Contract Services: | \$636.06 |
| 08/22/2014 | 00701530 | Behavioral Health Center of | Contract Services: | \$3,048.69 |
| 09/19/2014 | 00702248 | Behavioral Health Center of | Enhancement to mental health | \$2,355.64 |
| 09/26/2014 | 00702469 | Behavioral Health Center of | Cost for contract personnel | \$5,000.00 |
| 05/02/2014 | 00698378 | Behavioral Helath Center of | Enhancement to mental health | \$1,161.20 |
| 05/23/2014 | 00698898 | Behavioral Helath Center of | Enhancement to mental health | \$1,289.40 |
| 06/20/2014 | 00699727 | Behavioral Helath Center of | Enhancement to mental health | \$1,000.00 |
| 07/11/2014 | 00700353 | Behavioral Helath Center of | Cost for contract personnel | \$20,000.00 |
| 07/18/2014 | 00700601 | Behavioral Helath Center of | SOT V. LA TOYA HUFF; | \$172.84 |
| 04/11/2014 | 00697737 | Bell Fence Manufacturing | general merchandise 21 foot | \$1,957.83 |
| 10/18/2013 | 00692727 | Bell, Jane D | Park Board Meeting Attended: | \$100.00 |
| 03/07/2014 | 00696748 | Bell, Jane D | Park Board Meetings Attended: | \$150.00 |
| 05/09/2014 | 00698553 | Bell, Jane D | Park Board Meeting Attended: | \$150.00 |
| 08/15/2014 | 00701347 | Bell, Jane D | Park Board Meetings attended: | \$100.00 |
| 01/31/2014 | 00695807 | Beluni, George | R145162 MEDINA, SANDRA | \$225.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|---------------------|------------------------------|---------------|
| 02/14/2014 | 00696544 | Beluni, George | R145162 MEDINA, SANDRA | \$225.00 |
| 11/08/2013 | 00693713 | Benavides, Joe | 11/17-11/20 | \$295.33 |
| 12/13/2013 | 00694662 | Benavides, Joe | 11/18-11/20 | \$37.84 |
| 07/11/2014 | 00700659 | Benavidez, Joe | 06/20-06/21 | \$384.06 |
| 09/12/2014 | 00702377 | Benavidez, Joe | 08/25-08/26 | \$641.38 |
| 11/08/2013 | 00693714 | Benavidez, Rafael G | 11/17-11/20 | \$280.04 |
| 12/13/2013 | 00694663 | Benavidez, Rafael G | 11/17-011/20 | \$70.02 |
| 05/02/2014 | 00698379 | Benavidez, Rafael G | 05/05-05/06 | \$223.23 |
| 05/23/2014 | 00699258 | Benavidez, Rafael G | 05/05-5/06 | \$70.02 |
| 05/30/2014 | 00699085 | Benavidez, Rafael G | 06/08-06/12 | \$38.40 |
| 06/27/2014 | 00700287 | Benavidez, Rafael G | 07/07-07/09 | \$227.73 |
| 07/03/2014 | 00700490 | Benavidez, Rafael G | 06/08-06/12 | \$45.60 |
| 08/01/2014 | 00701291 | Benavidez, Rafael G | 07/07-07/09 | \$56.93 |
| 08/15/2014 | 00701663 | Benavidez, Rafael G | 08/24-08/27 | \$198.51 |
| 09/19/2014 | 00702617 | Benavidez, Rafael G | 08/24-08/27 | \$49.63 |
| 12/20/2013 | 00695107 | Bender, Janessa | Foster | \$75.00 |
| 10/11/2013 | 00030519 | Berg, Robert A | MARTINEZ, CLARISSA | \$350.00 |
| 10/18/2013 | 00030640 | Berg, Robert A | GARCIA, REBECCA | \$525.00 |
| 10/25/2013 | 00030586 | Berg, Robert A | MYERS, TOWNSEL | \$3,000.00 |
| 11/01/2013 | 00030786 | Berg, Robert A | NEER, KEITH | \$350.00 |
| 11/08/2013 | 00030745 | Berg, Robert A | RAMIREZ, DIANA | \$275.00 |
| 11/27/2013 | 00031019 | Berg, Robert A | GARCIA, BILLY | \$350.00 |
| 01/31/2014 | 00031607 | Berg, Robert A | ESTRADA, CHRISTOPHER ANTONIO | \$625.00 |
| 02/07/2014 | 00031531 | Berg, Robert A | ESTRADA, CHRISTOPHER | \$175.00 |
| 02/14/2014 | 00031674 | Berg, Robert A | ESTRADA, CHRISTOPHER | \$950.00 |
| 02/14/2014 | 00031811 | Berg, Robert A | CODY, APRIL | \$400.00 |
| 02/28/2014 | 00031838 | Berg, Robert A | MASON, RICKY LEE | \$850.00 |
| 04/04/2014 | 00032238 | Berg, Robert A | JASSO, TOMASINA | \$750.00 |
| 04/18/2014 | 00032463 | Berg, Robert A | AMASON, JERRY | \$575.00 |
| 04/25/2014 | 00032521 | Berg, Robert A | DAVILA, JUAN | \$450.00 |
| 05/02/2014 | 00032618 | Berg, Robert A | DELUNA, RALPH | \$350.00 |
| 06/20/2014 | 00033107 | Berg, Robert A | CONTRERAS, JOHN | \$550.00 |
| 06/20/2014 | 00033300 | Berg, Robert A | WALTON, JAMES | \$1,450.00 |
| 07/03/2014 | 00033344 | Berg, Robert A | MARTINEZ, ROBERT | \$450.00 |
| 07/11/2014 | 00033539 | Berg, Robert A | MCCULLOUGH, DON | \$175.00 |
| 07/18/2014 | 00033472 | Berg, Robert A | DAVILA, JUAN | \$100.00 |
| 07/25/2014 | 00033583 | Berg, Robert A | CHAPA, CASANDRA | \$400.00 |
| 08/08/2014 | 00033733 | Berg, Robert A | SHOOPMAN, MONTY | \$350.00 |
| 08/15/2014 | 00033892 | Berg, Robert A | SATTERWHITE, CRYSTAL | \$200.00 |
| 08/22/2014 | 00033983 | Berg, Robert A | ALLAN, ASHLEE | \$400.00 |
| 09/12/2014 | 00034249 | Berg, Robert A | SHOOPMAN, MONTY | \$350.00 |
| 09/26/2014 | 00034301 | Berg, Robert A | WALTON, JAMES | \$475.00 |
| 08/15/2014 | 00701438 | Berlanga, Robert | Social Services | \$300.00 |
| 10/04/2013 | 00030332 | Berry, Travis W | GUERRA, JOHNNY | \$2,400.00 |
| 10/04/2013 | 00030459 | Berry, Travis W | HINOJOSA, LEE ROY | \$550.00 |
| 10/11/2013 | 00030520 | Berry, Travis W | ARNOLD, DANIEL | \$2,170.00 |
| 10/18/2013 | 00030641 | Berry, Travis W | PHELPS, MARK | \$350.00 |
| 10/25/2013 | 00030587 | Berry, Travis W | NINO, JOSE | \$300.00 |
| 11/08/2013 | 00030746 | Berry, Travis W | GONZALEZ, ARACELY | \$550.00 |
| 11/08/2013 | 00030835 | Berry, Travis W | RAMON, RANDY | \$100.00 |
| 11/20/2013 | 00030909 | Berry, Travis W | SOLIZ, RAUL | \$350.00 |
| 11/22/2013 | 00030970 | Berry, Travis W | SERNA, RUBEN | \$350.00 |
| 11/27/2013 | 00031020 | Berry, Travis W | TIJERINA, AMBER | \$450.00 |
| 12/06/2013 | 00031052 | Berry, Travis W | GUERRERO, RAMSEY | \$900.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-------------------------------|---------------|
| 01/24/2014 | 00031379 | Berry, Travis W | SOLIZ, RAUL | \$250.00 |
| 01/31/2014 | 00031438 | Berry, Travis W | MEJIA, SALVADOR | \$750.00 |
| 01/31/2014 | 00031608 | Berry, Travis W | LOPEZ, FRED | \$1,025.00 |
| 02/14/2014 | 00031675 | Berry, Travis W | HARRIS, DECORIAH | \$750.00 |
| 03/07/2014 | 00031933 | Berry, Travis W | HARRIS, DECONAN | \$320.00 |
| 03/14/2014 | 00032134 | Berry, Travis W | HARRIS, DECORIAH | \$300.00 |
| 03/21/2014 | 00032088 | Berry, Travis W | LARA, MARGARITA | \$2,950.00 |
| 03/28/2014 | 00032167 | Berry, Travis W | KAIZER, RANDY | \$9,360.00 |
| 03/28/2014 | 00032291 | Berry, Travis W | NELSON, MARQUISE | \$300.00 |
| 04/04/2014 | 00032407 | Berry, Travis W | NOBLETT, BENJAMIN | \$350.00 |
| 04/11/2014 | 00032349 | Berry, Travis W | RIVERS, LETICIA | \$200.00 |
| 04/25/2014 | 00032522 | Berry, Travis W | FLORES, DANIEL | \$1,425.00 |
| 05/02/2014 | 00032619 | Berry, Travis W | LAGEDREST, TRACY | \$450.00 |
| 05/16/2014 | 00032696 | Berry, Travis W | ARZOLA, RICARDO | \$900.00 |
| 05/16/2014 | 00032854 | Berry, Travis W | FLORES, DANIEL | \$300.00 |
| 05/23/2014 | 00032781 | Berry, Travis W | MARTINEZ, ROGER | \$250.00 |
| 05/30/2014 | 00032983 | Berry, Travis W | ARNOLD, DANIEL | \$300.00 |
| 06/13/2014 | 00033021 | Berry, Travis W | LAWSON, MARCUS | \$660.00 |
| 06/27/2014 | 00033228 | Berry, Travis W | PEREZ, ENEDINA | \$350.00 |
| 07/03/2014 | 00033345 | Berry, Travis W | KOPF, MICHELLE | \$1,100.00 |
| 07/11/2014 | 00033422 | Berry, Travis W | VILLARREAL, LUIS | \$2,100.00 |
| 07/18/2014 | 00033473 | Berry, Travis W | LARA, MARGARITA | \$1,925.00 |
| 08/01/2014 | 00033665 | Berry, Travis W | YBANEZ, ADAM | \$725.00 |
| 08/08/2014 | 00033734 | Berry, Travis W | ESQUIVEL, RICKY | \$1,567.12 |
| 08/08/2014 | 00033840 | Berry, Travis W | PAIZ, RICHARD | \$150.00 |
| 08/29/2014 | 00033921 | Berry, Travis W | GARCIA, BRENDA | \$200.00 |
| 09/12/2014 | 00034116 | Berry, Travis W | VICENTE, MELINDA | \$350.00 |
| 09/19/2014 | 00034193 | Berry, Travis W | VELA, ISRAEL | \$3,760.00 |
| 09/26/2014 | 00034302 | Berry, Travis W | PELT, SIDNEY | \$300.00 |
| 09/26/2014 | 00702848 | Best Western | SANDOVAL 10/01-10/02 | \$160.99 |
| 01/31/2014 | 00695705 | Big Brothers Big Sisters of So | Big Brothers Big Sisters | \$2,000.00 |
| 05/02/2014 | 00698485 | Bilano, Adriana | Social Services | \$300.00 |
| 12/27/2013 | 00694783 | Binswanger Glass | SERVICE CALL TO REPLACE & | \$816.91 |
| 11/27/2013 | 00694021 | Bird's Rubber Stamp | placard with the lettering | \$319.00 |
| 12/27/2013 | 00694972 | Bistamante, Irene E | Social Services | \$200.00 |
| 12/06/2013 | 00694363 | Black, Betty | Social Services | \$150.00 |
| 05/09/2014 | 00698829 | BlueTarp Financial Inc | 100 GALLON PCO SPRAYER | \$4,537.19 |
| 02/28/2014 | 00696662 | Bluff Manor Apts | Social Services | \$193.35 |
| 12/27/2013 | 00694784 | Bluntzer Rural Fire Dept, #4 | Rental Fee for Polling Pct | \$150.00 |
| 10/04/2013 | 00692279 | Bob Barker Company | SATN-XL | \$861.12 |
| 10/11/2013 | 00692516 | Bob Barker Company | 645M-YW CASES OF 500ea | \$2,473.59 |
| 11/01/2013 | 00693233 | Bob Barker Company | CASES OF SINGLE BLADE | \$2,196.55 |
| 11/15/2013 | 00693932 | Bob Barker Company | HYGIENE KITS | \$1,762.56 |
| 12/20/2013 | 00694515 | Bob Barker Company | SZ 9 SHOWER SANDALS FOR | \$1,794.00 |
| 01/17/2014 | 00695371 | Bob Barker Company | CASE OF 100 PKS OF 10 EACH | \$1,223.10 |
| 02/07/2014 | 00695968 | Bob Barker Company | CASES OF WHITE ARMBANDS | \$4,848.64 |
| 02/21/2014 | 00696360 | Bob Barker Company | CASES OF WHITE ARMBANDS | \$4,947.18 |
| 02/28/2014 | 00696568 | Bob Barker Company | SATN SHOWER SHOES SZ 10 | \$1,722.24 |
| 03/07/2014 | 00696750 | Bob Barker Company | BB517SS-STATIONARY STOOL SEAT | \$6,283.50 |
| 03/14/2014 | 00696946 | Bob Barker Company | CASES OF WHITE ARMBANDS | \$1,382.24 |
| 04/18/2014 | 00697956 | Bob Barker Company | HYGIENE KITS PRODUCT CODE: | \$2,967.66 |
| 05/23/2014 | 00698899 | Bob Barker Company | SUICIDE CELL SMOCK SHERWOOD | \$799.60 |
| 05/23/2014 | 00698900 | Bob Barker Company | WC1212BR: | \$3,915.35 |
| 05/30/2014 | 00699087 | Bob Barker Company | HYGIENE CUSTOM KITS QUOTE | \$3,246.26 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------------|---------------------------------|---------------|
| 08/15/2014 | 00701349 | Bob Barker Company | SHOWER SANDALS SIZE SMALL | \$3,150.00 |
| 09/26/2014 | 00702470 | Bob Barker Company | Razor Single Blade Disposable | \$1,573.64 |
| 10/04/2013 | 00692605 | Boltz, Patricia | 10/16-10/19 | \$86.40 |
| 10/25/2013 | 00693356 | Boltz, Patricia | 10/16-10/18 | \$32.21 |
| 12/27/2013 | 00694785 | Bonilla Bldg | Rental Fee for Polling | \$150.00 |
| 07/25/2014 | 00033584 | Bonilla, Cassandra Marie | MCGRAW, IRMADINA | \$350.00 |
| 08/15/2014 | 00033790 | Bonilla, Cassandra Marie | JUV | \$150.00 |
| 09/05/2014 | 00034070 | Bonilla, Cassandra Marie | GAONA, MICHELLE | \$750.00 |
| 09/05/2014 | 00034150 | Bonilla, Cassandra Marie | CPS | \$300.00 |
| 09/12/2014 | 00034250 | Bonilla, Cassandra Marie | CPS | \$300.00 |
| 09/19/2014 | 00034194 | Bonilla, Cassandra Marie | JUV | \$4,310.00 |
| 09/26/2014 | 00034303 | Bonilla, Cassandra Marie | DET | \$225.00 |
| 10/11/2013 | 00030521 | Bonilla, John E | MAJORS, VICTORIA | \$400.00 |
| 11/20/2013 | 00030910 | Bonilla, John E | BAZAN, MARIO | \$200.00 |
| 06/27/2014 | 00033229 | Bonilla, William Bill | PEREZ, GEORGE LUIS | \$840.00 |
| 07/11/2014 | 00033423 | Bonilla, William Bill | GUDINO, RICHELLE | \$870.00 |
| 08/08/2014 | 00033735 | Bonilla, William Bill | BUSH, KENNETH | \$450.00 |
| 08/15/2014 | 00033791 | Bonilla, William Bill | JUV | \$150.00 |
| 08/22/2014 | 00033984 | Bonilla, William Bill | CPS | \$200.00 |
| 08/29/2014 | 00033922 | Bonilla, William Bill | CANDELA, JESSICA | \$250.00 |
| 09/05/2014 | 00034071 | Bonilla, William Bill | NOEL, ELEANOR | \$1,390.00 |
| 09/05/2014 | 00034151 | Bonilla, William Bill | JUV | \$200.00 |
| 09/12/2014 | 00034117 | Bonilla, William Bill | MATA, JOSE | \$350.00 |
| 09/19/2014 | 00034195 | Bonilla, William Bill | JUV | \$225.00 |
| 05/30/2014 | 00699088 | Borden Insurance | INLAND MARINE POLICY EFF | \$832,330.00 |
| 08/22/2014 | 00033985 | Botary, Kenneth | BENAVIDEZ, ROBERT | \$1,300.00 |
| 10/04/2013 | 00692280 | Boucher, Jerry C | reimbursement for fingerprints | \$24.95 |
| 06/27/2014 | 00700073 | Bounce Energy Inc | R147588 | \$75.00 |
| 03/14/2014 | 00697263 | Bound Tree Medical LLC | no freight on orders over \$150 | \$307.90 |
| 05/16/2014 | 00698692 | Bound Tree Medical LLC | item# F548123; XL latex gloves | \$291.50 |
| 03/28/2014 | 00697348 | Bourg, Judith A | March 2014 Primary Election | \$295.96 |
| 06/20/2014 | 00699729 | Bourg, Judith A | May 27, 2014 EV Runoff | \$150.92 |
| 01/24/2014 | 00695883 | Bowman, Sarah | Educational & Demo Supplies | \$175.00 |
| 08/22/2014 | 00701531 | Boyd, Jenny Cron | reimbursement for postage to | \$9.08 |
| 01/31/2014 | 00695706 | Boys & Girls Club of C C | Boys & Girls Clubs of CC | \$2,500.00 |
| 01/24/2014 | 00695625 | Brandt, Shelley | Social Services | \$150.00 |
| 10/25/2013 | 00692953 | Branscomb PC | 2:12CV339 | \$1,519.00 |
| 10/25/2013 | 00692954 | Branscomb PC | 2:12CV341 | \$247.00 |
| 10/25/2013 | 00692955 | Branscomb PC | 2:13CV26 | \$4,666.00 |
| 11/15/2013 | 00693626 | Branscomb PC | Attorney Fees | \$5,782.00 |
| 11/15/2013 | 00693627 | Branscomb PC | Attorney Fees | \$232.00 |
| 11/15/2013 | 00693628 | Branscomb PC | Attorney Fees | \$3,101.00 |
| 12/06/2013 | 00694255 | Branscomb PC | legal services through October | \$3,655.00 |
| 12/06/2013 | 00694256 | Branscomb PC | legal services through October | \$6,342.00 |
| 01/10/2014 | 00695336 | Branscomb PC | legal services for Cox vs | \$6,381.00 |
| 02/28/2014 | 00696569 | Branscomb PC | legal services Burnside v | \$7,211.00 |
| 04/11/2014 | 00697739 | Branscomb PC | legal service 13-41344 for | \$31,675.00 |
| 06/06/2014 | 00699335 | Branscomb PC | legal services through March | \$9,038.76 |
| 06/20/2014 | 00699730 | Branscomb PC | legal services through April | \$174.00 |
| 07/11/2014 | 00700355 | Branscomb PC | legal services through May 29, | \$1,062.00 |
| 08/22/2014 | 00701532 | Branscomb PC | legal services through 6-20-14 | \$12,028.02 |
| 12/13/2013 | 00694664 | Branstetter, Yvonne Calvillo | Mileage EV 10/29/13 | \$10.78 |
| 12/20/2013 | 00695108 | Brant, John | Foster | \$75.00 |
| 05/30/2014 | 00699204 | Brawner Park Apartments | Social Services | \$225.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|------------------------------|---------------|
| 11/01/2013 | 00693324 | Brendle Hotel | Social Services | \$300.00 |
| 12/27/2013 | 00694973 | Brendle Hotel | Social Services | \$300.00 |
| 04/11/2014 | 00698081 | Brent Chesney Attorney at Law | Mental Health | \$1,250.00 |
| 05/02/2014 | 00698380 | Brent Chesney Attorney at Law | Mental Health | \$806.88 |
| 08/29/2014 | 00701799 | Brodhag, Daniel | R148835 SWEATT, LARRY | \$495.00 |
| 10/18/2013 | 00692729 | Brooks, David B | FY2012-13 LEGAL CONSULTANT | \$100.00 |
| 11/27/2013 | 00694022 | Brooks, David B | LEGAL CONSULTANT SVS. | \$100.00 |
| 12/13/2013 | 00694461 | Brooks, David B | LEGAL CONSULTANT SVS. | \$100.00 |
| 01/24/2014 | 00695486 | Brooks, David B | LEGAL CONSULTANT SVS. | \$100.00 |
| 02/21/2014 | 00696361 | Brooks, David B | LEGAL CONSULTANT SVS. | \$100.00 |
| 03/21/2014 | 00697110 | Brooks, David B | LEGAL CONSULTANT SVS. | \$100.00 |
| 04/18/2014 | 00697957 | Brooks, David B | LEGAL CONSULTANT SVS. | \$100.00 |
| 05/23/2014 | 00698901 | Brooks, David B | LEGAL CONSULTANT SVS. | \$100.00 |
| 06/20/2014 | 00699731 | Brooks, David B | LEGAL CONSULTANT SVS. | \$100.00 |
| 07/25/2014 | 00700750 | Brooks, David B | LEGAL CONSULTANT SVS. | \$100.00 |
| 08/22/2014 | 00701533 | Brooks, David B | LEGAL CONSULTANT SVS. | \$100.00 |
| 09/19/2014 | 00702250 | Brooks, David B | LEGAL CONSULTANT SVS. | \$100.00 |
| 02/14/2014 | 00696504 | Brown, Jordan | 01/12-01/17 | \$392.66 |
| 08/15/2014 | 00701350 | Brown, Jordan | 2014-2015 state bar of tx | \$68.00 |
| 01/03/2014 | 00695229 | Brown, Kent Allen | 12/08-12/10 | \$322.39 |
| 10/04/2013 | 00030333 | Browne, Law Office of Lindsay | CPS | \$310.00 |
| 11/20/2013 | 00030911 | Browne, Law Office of Lindsay | CPS | \$565.00 |
| 01/24/2014 | 00031380 | Browne, Law Office of Lindsay | CPS | \$545.00 |
| 02/07/2014 | 00031721 | Browne, Law Office of Lindsay | CPS | \$340.00 |
| 02/21/2014 | 00031877 | Browne, Law Office of Lindsay | CPS | \$880.00 |
| 02/28/2014 | 00031993 | Browne, Law Office of Lindsay | CPS | \$1,335.00 |
| 03/07/2014 | 00031934 | Browne, Law Office of Lindsay | CPS | \$1,135.00 |
| 04/04/2014 | 00032239 | Browne, Law Office of Lindsay | CPS | \$675.00 |
| 04/11/2014 | 00032350 | Browne, Law Office of Lindsay | CPS | \$575.00 |
| 04/18/2014 | 00032464 | Browne, Law Office of Lindsay | CPS | \$940.00 |
| 04/25/2014 | 00032523 | Browne, Law Office of Lindsay | CPS | \$650.00 |
| 05/16/2014 | 00032697 | Browne, Law Office of Lindsay | CPS | \$380.00 |
| 05/23/2014 | 00032782 | Browne, Law Office of Lindsay | CPS | \$1,578.00 |
| 09/26/2014 | 00034304 | Browne, Law Office of Lindsay | CPS | \$500.00 |
| 10/25/2013 | 00693017 | Buccaneer Apartments | Social Services | \$225.00 |
| 11/15/2013 | 00693683 | Buccaneer Apartments | Social Services | \$225.00 |
| 11/22/2013 | 00693869 | Buccaneer Apartments | Social Services | \$225.00 |
| 11/27/2013 | 00694088 | Buccaneer Apartments | R144140 BARRERA, MARY LOU | \$188.00 |
| 01/31/2014 | 00695808 | Buccaneer Apartments | Social Services | \$181.14 |
| 02/28/2014 | 00696663 | Buccaneer Apartments | Social Services | \$225.00 |
| 04/25/2014 | 00698268 | Buccaneer Apartments | Social Services | \$225.00 |
| 05/16/2014 | 00698810 | Buccaneer Apartments | Social Services | \$143.00 |
| 05/23/2014 | 00699008 | Buccaneer Apartments | Social Services | \$225.00 |
| 08/22/2014 | 00701623 | Buccaneer Apartments | Social Services | \$450.00 |
| 08/29/2014 | 00701800 | Buccaneer Apartments | Social Services | \$450.00 |
| 09/12/2014 | 00702456 | Buccaneer Apartments | Social Services | \$225.00 |
| 09/19/2014 | 00702338 | Buccaneer Apartments | Social Services | \$225.00 |
| 06/27/2014 | 00700074 | Buena Vida Senior Village | R147637 DAVIS, ADDIE | \$225.00 |
| 06/06/2014 | 00699652 | Buentello, Elena J | 04/17-05/28 | \$101.43 |
| 07/11/2014 | 00700660 | Buentello, Elena J | 06/3-06/26 | \$82.08 |
| 08/01/2014 | 00701292 | Buentello, Elena J | 07/07-07/24 | \$107.31 |
| 09/05/2014 | 00702106 | Buentello, Elena J | 08/01-08/22 | \$137.69 |
| 08/01/2014 | 00701082 | Buentello, Sylvia | Social Services | \$150.00 |
| 05/02/2014 | 00698381 | Buffel Grass Seed Company Inc | RENOVATION OF THE AGUA DULCE | \$9,620.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 06/06/2014 | 00699336 | Buffel Grass Seed Company Inc | 50 LB BAGS FOR BERMUDA GRASS | \$5,489.37 |
| 09/26/2014 | 00702471 | Buffel Grass Seed Company Inc | INSTALLATION OF AQUATIC PLANTS | \$6,000.00 |
| 12/27/2013 | 00694974 | Buitron, Enedina | Social Services | \$200.00 |
| 10/18/2013 | 00692730 | Buitron, Mary Lopez | SOT V. LAURA DAY | \$5,903.50 |
| 11/15/2013 | 00693933 | Buitron, Mary Lopez | cause no 2012-FAM-3985-c | \$31.67 |
| 01/03/2014 | 00695181 | Buitron, Mary Lopez | SOT V. LAURA DAY | \$102.50 |
| 01/17/2014 | 00695372 | Buitron, Mary Lopez | sot vs frances rios 11cr4246-c | \$105.00 |
| 01/24/2014 | 00695487 | Buitron, Mary Lopez | SOT V. ALEXIS GUTIERREZ | \$675.50 |
| 04/04/2014 | 00697550 | Buitron, Mary Lopez | SOT V. KENNETH GILMORE | \$772.60 |
| 04/25/2014 | 00698146 | Buitron, Mary Lopez | SOT V. REGINOLD JONES | \$637.00 |
| 08/08/2014 | 00701454 | Buitron, Mary Lopez | SOT V. JUSTIN OLLE; | \$11,250.00 |
| 08/15/2014 | 00701351 | Buitron, Mary Lopez | SOT V. ROBERT BUENTELLO; | \$84.00 |
| 09/05/2014 | 00701874 | Buitron, Mary Lopez | IN THE MATTER OF THE MARRIAGE | \$184.50 |
| 09/19/2014 | 00702251 | Buitron, Mary Lopez | SOT V. LAURA DAY; | \$58.50 |
| 10/04/2013 | 00692281 | Burkett Law Offices of, Nathan | WILLIAMS, NATHANIAL | \$1,200.00 |
| 10/04/2013 | 00692606 | Burkett Law Offices of, Nathan | GAUNA, JUAN | \$400.00 |
| 10/11/2013 | 00692859 | Burkett Law Offices of, Nathan | ADAMS, RICHARD | \$425.00 |
| 10/18/2013 | 00693089 | Burkett Law Offices of, Nathan | RAMOS, CASSANDRA | \$525.00 |
| 10/25/2013 | 00692956 | Burkett Law Offices of, Nathan | OMUNDSON, JOHN | \$350.00 |
| 10/25/2013 | 00693357 | Burkett Law Offices of, Nathan | CUSTER, CHARLES | \$850.00 |
| 11/27/2013 | 00694217 | Burkett Law Offices of, Nathan | LEMUS, MARCELA | \$350.00 |
| 12/06/2013 | 00694257 | Burkett Law Offices of, Nathan | GARCIA, TOMAS | \$275.00 |
| 12/13/2013 | 00694665 | Burkett Law Offices of, Nathan | ESCOBAR, ARNOLDO | \$400.00 |
| 01/31/2014 | 00695707 | Burkett Law Offices of, Nathan | BROWN, NICHOLAS | \$5,750.00 |
| 01/31/2014 | 00696144 | Burkett Law Offices of, Nathan | TREJO, VICTORIA | \$1,850.00 |
| 02/07/2014 | 00695969 | Burkett Law Offices of, Nathan | COX, SHANNON | \$700.00 |
| 02/14/2014 | 00696181 | Burkett Law Offices of, Nathan | MACMURRAY, ROBERT | \$800.00 |
| 02/14/2014 | 00696505 | Burkett Law Offices of, Nathan | LIEN, CLINTON | \$800.00 |
| 03/14/2014 | 00697264 | Burkett Law Offices of, Nathan | SAMANIEGO, ASHLEY | \$125.00 |
| 03/21/2014 | 00697111 | Burkett Law Offices of, Nathan | COLTON, JOHNATHAN | \$800.00 |
| 03/28/2014 | 00697349 | Burkett Law Offices of, Nathan | LUGO, JULIAN | \$700.00 |
| 03/28/2014 | 00697699 | Burkett Law Offices of, Nathan | MASON, RICKY | \$350.00 |
| 04/04/2014 | 00697880 | Burkett Law Offices of, Nathan | OLLE, JUSTIN | \$10,080.00 |
| 04/25/2014 | 00698147 | Burkett Law Offices of, Nathan | MARTINEZ, FRANCISCO | \$575.00 |
| 05/02/2014 | 00698382 | Burkett Law Offices of, Nathan | MILLER, TANIKA | \$350.00 |
| 05/09/2014 | 00698830 | Burkett Law Offices of, Nathan | VILLAGRAN, DAVID | \$800.00 |
| 05/16/2014 | 00698693 | Burkett Law Offices of, Nathan | MORENO, JOSE | \$3,050.00 |
| 05/16/2014 | 00699032 | Burkett Law Offices of, Nathan | CIRLOS, RUDY | \$900.00 |
| 06/13/2014 | 00699505 | Burkett Law Offices of, Nathan | NJENGA, BENJAMIN | \$1,225.00 |
| 06/13/2014 | 00699853 | Burkett Law Offices of, Nathan | GARCIA, ROLAND | \$1,000.00 |
| 06/20/2014 | 00699732 | Burkett Law Offices of, Nathan | MALCOM, CLINTON | \$1,375.00 |
| 06/20/2014 | 00700116 | Burkett Law Offices of, Nathan | GARCIA, GABRIEL | \$550.00 |
| 07/03/2014 | 00700171 | Burkett Law Offices of, Nathan | GARCIA, GABRIEL | \$750.00 |
| 07/25/2014 | 00700751 | Burkett Law Offices of, Nathan | WHITED, RUSTY | \$800.00 |
| 08/01/2014 | 00700955 | Burkett Law Offices of, Nathan | GARCIA, KATHY | \$175.00 |
| 08/08/2014 | 00701185 | Burkett Law Offices of, Nathan | HOWARD, DAVID | \$400.00 |
| 08/22/2014 | 00701826 | Burkett Law Offices of, Nathan | GONZALEZ, ISAAC | \$2,785.00 |
| 08/29/2014 | 00701730 | Burkett Law Offices of, Nathan | RAMIREZ, RONNIE | \$75.00 |
| 09/05/2014 | 00701875 | Burkett Law Offices of, Nathan | JOSE, CANDIDA | \$1,500.00 |
| 09/12/2014 | 00702378 | Burkett Law Offices of, Nathan | GUERRA, MARIA | \$400.00 |
| 05/02/2014 | 00698383 | Burkett, Young Min C | certified records for sot vs | \$7.00 |
| 07/03/2014 | 00700172 | Burkett, Young Min C | 2014-2015 state bar due | \$235.00 |
| 10/18/2013 | 00030642 | Burns, Yolanda Gutierrez | DET | \$375.00 |
| 11/27/2013 | 00031021 | Burns, Yolanda Gutierrez | JONES, JERRY | \$900.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------|--------------------------------|---------------|
| 02/28/2014 | 00031994 | Burns, Yolanda Gutierrez | CPS | \$560.90 |
| 03/21/2014 | 00032200 | Burns, Yolanda Gutierrez | DET | \$150.00 |
| 04/04/2014 | 00032408 | Burns, Yolanda Gutierrez | DET | \$75.00 |
| 04/25/2014 | 00032524 | Burns, Yolanda Gutierrez | JONES, DEONTE | \$1,350.00 |
| 08/15/2014 | 00033792 | Burns, Yolanda Gutierrez | DIAZ, DENISE | \$600.00 |
| 08/22/2014 | 00033986 | Burns, Yolanda Gutierrez | RAMIREZ, ALFREDO | \$100.00 |
| 09/12/2014 | 00034118 | Burns, Yolanda Gutierrez | CONTRERAS, RAUL | \$200.00 |
| 10/04/2013 | 00692282 | Butler Service Co | ROBSTOWN COMMUNITY CENTER | \$363.00 |
| 06/13/2014 | 00699506 | Butler Service Co | FREIGHT/PARTS | \$726.01 |
| 11/01/2013 | 00693325 | Butler, Margie | Social Services | \$150.00 |
| 01/31/2014 | 00695708 | C C Bar Association | BAR DUES FOR JUDGE MARTHA | \$100.00 |
| 07/03/2014 | 00700173 | C C Bar Association | JUDGE MARTHA HUERTA; BAR DUES | \$100.00 |
| 07/03/2014 | 00700174 | C C Bar Association | JUDGE AMANDA N. TORRES; BAR | \$100.00 |
| 11/27/2013 | 00694023 | C C Disposal Service Inc | JUVENILE JUSTICE CENTER (6CY | \$1,006.81 |
| 12/06/2013 | 00694258 | C C Disposal Service Inc | MSWSSC-CUBIC YARD | \$36.28 |
| 12/06/2013 | 00694259 | C C Disposal Service Inc | STANDING PO FOR FY 13-14 | \$231.11 |
| 12/20/2013 | 00694516 | C C Disposal Service Inc | STANDING PO FOR FY 13-14; | \$711.14 |
| 12/27/2013 | 00694786 | C C Disposal Service Inc | LOCK CHARGE | \$127.19 |
| 12/27/2013 | 00694787 | C C Disposal Service Inc | KEACH LIBRARY (4CY | \$1,542.83 |
| 12/27/2013 | 00694912 | C C Disposal Service Inc | BANQUETE COMMUNITY CENTER | \$89.39 |
| 01/24/2014 | 00695488 | C C Disposal Service Inc | MSWSSC-CUBIC YARD | \$127.19 |
| 01/24/2014 | 00695489 | C C Disposal Service Inc | MSWSSC CUBIC YARD FEE | \$7,203.97 |
| 02/14/2014 | 00696182 | C C Disposal Service Inc | BANQUETE COMMUNITY CENTER | \$89.39 |
| 02/21/2014 | 00696362 | C C Disposal Service Inc | STANDING PO FOR FY 13-14; | \$889.92 |
| 02/28/2014 | 00696570 | C C Disposal Service Inc | 8YD FRONT LOAD SVC | \$127.19 |
| 02/28/2014 | 00696571 | C C Disposal Service Inc | RONNIE POLSTON (4CY | \$3,839.05 |
| 03/07/2014 | 00696751 | C C Disposal Service Inc | BANQUETE COMMUNITY CENTER | \$89.39 |
| 03/21/2014 | 00697112 | C C Disposal Service Inc | NC COURTHOUSE (36CY | \$4,550.19 |
| 03/28/2014 | 00697350 | C C Disposal Service Inc | LOCK CHARGE | \$127.19 |
| 03/28/2014 | 00697351 | C C Disposal Service Inc | DEPARTMENT OF PUBLIC WORKS | \$178.78 |
| 04/04/2014 | 00697551 | C C Disposal Service Inc | BANQUETE COMMUNITY CENTER | \$89.39 |
| 04/25/2014 | 00698148 | C C Disposal Service Inc | LOCK CHARGE | \$127.19 |
| 04/25/2014 | 00698149 | C C Disposal Service Inc | JUVENILE JUSTICE CENTER (6CY | \$4,728.97 |
| 05/02/2014 | 00698384 | C C Disposal Service Inc | BANQUETE COMMUNITY CENTER | \$89.39 |
| 05/23/2014 | 00698902 | C C Disposal Service Inc | STANDING PO FY 13-14; SERVICE | \$711.14 |
| 05/30/2014 | 00699089 | C C Disposal Service Inc | 8YD FRONT LOAD SVC | \$127.19 |
| 05/30/2014 | 00699090 | C C Disposal Service Inc | 40 YD ROLLOFF, FLAT RATE, HAUL | \$439.39 |
| 06/20/2014 | 00699733 | C C Disposal Service Inc | CSCD (6CY DUMPSTER)#8744-(FROM | \$8,035.66 |
| 06/27/2014 | 00699939 | C C Disposal Service Inc | STANDING PO FY 13-14; SERVICE | \$900.61 |
| 07/03/2014 | 00700175 | C C Disposal Service Inc | BANQUETE COMMUNITY CENTER | \$89.39 |
| 07/18/2014 | 00700602 | C C Disposal Service Inc | JUVENILE JUSTICE CENTER (6CY | \$4,295.81 |
| 07/18/2014 | 00700884 | C C Disposal Service Inc | MSWSSC, CUBIC YARD | \$309.38 |
| 07/25/2014 | 00700752 | C C Disposal Service Inc | BANQUETE COMMUNITY CENTER | \$395.36 |
| 08/22/2014 | 00701534 | C C Disposal Service Inc | RONNIE POLSTON (4CY | \$4,145.02 |
| 08/29/2014 | 00701943 | C C Disposal Service Inc | LOCK CHARGE | \$711.14 |
| 09/05/2014 | 00702107 | C C Disposal Service Inc | USE FOR ONE MONTH, | \$504.57 |
| 09/19/2014 | 00702252 | C C Disposal Service Inc | DEPARTMENT OF PUBLIC WORKS | \$4,667.46 |
| 09/26/2014 | 00702472 | C C Disposal Service Inc | MSWSSC-CUBIC YARD | \$278.09 |
| 12/13/2013 | 00694462 | C C Distributors Inc | Vaccum Part replacement | \$58.52 |
| 06/13/2014 | 00699614 | C C Distributors Inc | Social Services | \$183.42 |
| 10/04/2013 | 00692385 | C C Housing Authority | Social Services | \$137.00 |
| 10/04/2013 | 00692386 | C C Housing Authority | Social Services | \$335.00 |
| 10/25/2013 | 00693018 | C C Housing Authority | Social Services | \$225.00 |
| 10/25/2013 | 00693019 | C C Housing Authority | Social Services | \$225.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------|-----------------------------|---------------|
| 11/01/2013 | 00693326 | C C Housing Authority | Social Services | \$66.00 |
| 11/08/2013 | 00693518 | C C Housing Authority | Social Services | \$117.00 |
| 11/08/2013 | 00693519 | C C Housing Authority | Social Services | \$432.00 |
| 11/08/2013 | 00693520 | C C Housing Authority | Social Services | \$225.00 |
| 11/15/2013 | 00693684 | C C Housing Authority | Social Services | \$130.00 |
| 11/22/2013 | 00693870 | C C Housing Authority | Social Services | \$317.00 |
| 11/27/2013 | 00694089 | C C Housing Authority | Social Services | \$225.00 |
| 11/27/2013 | 00694090 | C C Housing Authority | Social Services | \$281.75 |
| 11/27/2013 | 00694091 | C C Housing Authority | Social Services | \$225.00 |
| 11/27/2013 | 00694092 | C C Housing Authority | Social Services | \$225.00 |
| 12/06/2013 | 00694364 | C C Housing Authority | R144225 WALKER, VALONA | \$165.00 |
| 12/06/2013 | 00694365 | C C Housing Authority | Social Services | \$212.00 |
| 12/06/2013 | 00694366 | C C Housing Authority | Social Services | \$369.00 |
| 12/27/2013 | 00694975 | C C Housing Authority | Social Services | \$157.00 |
| 12/27/2013 | 00694976 | C C Housing Authority | R144885 MENDOZA, DESIRAE | \$43.00 |
| 12/27/2013 | 00694977 | C C Housing Authority | Social Services | \$225.00 |
| 01/31/2014 | 00695809 | C C Housing Authority | Social Services | \$376.00 |
| 01/31/2014 | 00695810 | C C Housing Authority | R145077 HALLEY, KEVIN P | \$112.00 |
| 01/31/2014 | 00695811 | C C Housing Authority | Social Services | \$151.00 |
| 01/31/2014 | 00695812 | C C Housing Authority | Social Services | \$225.00 |
| 02/07/2014 | 00696091 | C C Housing Authority | Social Services | \$315.00 |
| 02/14/2014 | 00696268 | C C Housing Authority | Social Services | \$225.00 |
| 02/28/2014 | 00696664 | C C Housing Authority | Social Services | \$196.00 |
| 02/28/2014 | 00696665 | C C Housing Authority | Social Services | \$97.00 |
| 03/07/2014 | 00696857 | C C Housing Authority | Social Services | \$357.00 |
| 03/07/2014 | 00696858 | C C Housing Authority | Social Services | \$178.00 |
| 03/14/2014 | 00697032 | C C Housing Authority | Social Services | \$225.00 |
| 03/28/2014 | 00697457 | C C Housing Authority | Social Services | \$181.00 |
| 04/11/2014 | 00697848 | C C Housing Authority | Social Services | \$303.75 |
| 04/11/2014 | 00697849 | C C Housing Authority | Social Services | \$428.00 |
| 04/25/2014 | 00698269 | C C Housing Authority | Social Services | \$171.00 |
| 05/02/2014 | 00698486 | C C Housing Authority | Social Services | \$225.00 |
| 05/16/2014 | 00698811 | C C Housing Authority | Social Services | \$225.00 |
| 05/16/2014 | 00698812 | C C Housing Authority | Social Services | \$146.00 |
| 05/23/2014 | 00699009 | C C Housing Authority | Social Services | \$225.00 |
| 06/06/2014 | 00699422 | C C Housing Authority | R147312 AGUILAR, LISA MARIE | \$225.00 |
| 06/06/2014 | 00699423 | C C Housing Authority | Social Services | \$225.00 |
| 06/13/2014 | 00699615 | C C Housing Authority | R147514 LOPEZ, RENEE | \$158.00 |
| 06/13/2014 | 00699616 | C C Housing Authority | R147461 TAYLOR, KIMBERLY C. | \$155.00 |
| 06/13/2014 | 00699617 | C C Housing Authority | R147462 BENAVIDES, CASSANRA | \$213.00 |
| 06/13/2014 | 00699618 | C C Housing Authority | R147476 SALINAS, HERLINDA | \$21.00 |
| 06/27/2014 | 00700075 | C C Housing Authority | Social Services | \$225.00 |
| 06/27/2014 | 00700076 | C C Housing Authority | R147583 WALLACE, ALYSSA | \$132.00 |
| 07/03/2014 | 00700567 | C C Housing Authority | Social Services | \$275.00 |
| 07/11/2014 | 00700447 | C C Housing Authority | Social Services | \$225.00 |
| 07/11/2014 | 00700448 | C C Housing Authority | Social Services | \$225.00 |
| 07/11/2014 | 00700449 | C C Housing Authority | Social Services | \$170.00 |
| 07/18/2014 | 00700648 | C C Housing Authority | Social Services | \$150.00 |
| 07/25/2014 | 00700862 | C C Housing Authority | Social Services | \$225.00 |
| 08/01/2014 | 00701329 | C C Housing Authority | Social Services | \$139.00 |
| 08/01/2014 | 00701330 | C C Housing Authority | Social Services | \$95.00 |
| 08/08/2014 | 00701261 | C C Housing Authority | Social Services | \$225.00 |
| 08/08/2014 | 00701262 | C C Housing Authority | Social Services | \$225.00 |
| 08/08/2014 | 00701263 | C C Housing Authority | Social Services | \$225.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 08/29/2014 | 00701801 | C C Housing Authority | Social Services | \$244.00 |
| 08/29/2014 | 00701802 | C C Housing Authority | Social Services | \$54.00 |
| 09/05/2014 | 00701910 | C C Housing Authority | Social Services | \$167.00 |
| 09/12/2014 | 00702072 | C C Housing Authority | Social Services | \$450.00 |
| 09/19/2014 | 00702339 | C C Housing Authority | Social Services | \$225.00 |
| 09/19/2014 | 00702340 | C C Housing Authority | Social Services | \$354.00 |
| 09/19/2014 | 00702341 | C C Housing Authority | Social Services | \$150.00 |
| 09/26/2014 | 00702569 | C C Housing Authority | Social Services | \$225.00 |
| 09/26/2014 | 00702570 | C C Housing Authority | Social Services | \$11.00 |
| 03/14/2014 | 00696947 | C C Northwest Business Associa | FY13/14 Outside Agency | \$3,000.00 |
| 10/04/2013 | 00692283 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE., INC. | \$406.15 |
| 10/18/2013 | 00692731 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE., INC. | \$213.97 |
| 10/18/2013 | 00692808 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE., INC. | \$184.55 |
| 11/01/2013 | 00693234 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$286.80 |
| 11/08/2013 | 00693436 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$426.55 |
| 11/15/2013 | 00693629 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$75.50 |
| 11/22/2013 | 00693796 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$162.75 |
| 12/06/2013 | 00694260 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$264.04 |
| 12/06/2013 | 00694338 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$63.75 |
| 12/20/2013 | 00694517 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$325.45 |
| 12/27/2013 | 00694913 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$334.65 |
| 01/03/2014 | 00695230 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$102.04 |
| 01/24/2014 | 00695491 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$314.33 |
| 02/07/2014 | 00695970 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$528.80 |
| 02/14/2014 | 00696183 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$201.90 |
| 02/21/2014 | 00696363 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$66.98 |
| 03/07/2014 | 00696752 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$339.08 |
| 03/07/2014 | 00696840 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$60.45 |
| 03/14/2014 | 00696948 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$181.00 |
| 04/04/2014 | 00697552 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$578.11 |
| 04/18/2014 | 00697958 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$172.48 |
| 05/02/2014 | 00698385 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$539.10 |
| 05/09/2014 | 00698555 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$180.01 |
| 05/16/2014 | 00698694 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$149.51 |
| 05/30/2014 | 00699091 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$631.53 |
| 06/06/2014 | 00699337 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$126.08 |
| 06/13/2014 | 00699507 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$253.66 |
| 07/03/2014 | 00700491 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$470.96 |
| 07/25/2014 | 00700753 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$561.36 |
| 08/01/2014 | 00700956 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$188.44 |
| 08/08/2014 | 00701186 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$498.11 |
| 08/15/2014 | 00701352 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$161.84 |
| 08/22/2014 | 00701535 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$161.05 |
| 09/05/2014 | 00701876 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$313.94 |
| 09/12/2014 | 00702014 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$454.34 |
| 09/19/2014 | 00702253 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$119.05 |
| 09/26/2014 | 00702473 | C C Produce Co Inc | CORPUS CHRISTI PRODUCE | \$269.12 |
| 02/07/2014 | 00695971 | C C Regional Economic Developm | CC Regional Economic | \$8,800.00 |
| 10/04/2013 | 00692284 | C C Safe & Lock Co | workstation locks installed. | \$236.00 |
| 10/04/2013 | 00692607 | C C Safe & Lock Co | REPLACE BACK ENTRY STEEL DOOR | \$1,807.00 |
| 01/03/2014 | 00695231 | C C Safe & Lock Co | 1 Hour Labor for Safe @ 95/Hr. | \$140.00 |
| 03/28/2014 | 00697352 | C C Safe & Lock Co | battery replacement for | \$110.00 |
| 06/20/2014 | 00699734 | C C Safe & Lock Co | repairs to back door at nceo | \$209.00 |
| 08/15/2014 | 00701353 | C C Safe & Lock Co | EMERGENCY SERVICE CALL TO | \$1,823.00 |

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|------------|----------|-------------------------------|--------------------------------|-------------|
| 11/01/2013 | 00693235 | C C Weighing Co Inc | FY2012-13 TRUCK WEIGHING/JP & | \$126.00 |
| 11/27/2013 | 00694024 | C C Weighing Co Inc | FY2013-14 TRUCK WEIGHING/JP & | \$54.00 |
| 01/24/2014 | 00695492 | C C Weighing Co Inc | FY2013-14 TRUCK WEIGHING/JP & | \$36.00 |
| 06/27/2014 | 00699940 | C C Weighing Co Inc | FY2013-14 TRUCK WEIGHING/JP & | \$54.00 |
| 08/22/2014 | 00701536 | C C Weighing Co Inc | FY2013-14 TRUCK WEIGHING/JP & | \$126.00 |
| 09/19/2014 | 00702254 | C C Weighing Co Inc | FY2013-14 TRUCK WEIGHING/JP & | \$54.00 |
| 01/31/2014 | 00696119 | CASA of Nueces County | CASA of Nueces County | \$950.00 |
| 08/08/2014 | 00701187 | CASA of Nueces County | CASA - FY13/14 Family | \$8,229.00 |
| 12/06/2013 | 00694261 | CBM Archives Co | ANNUAL HARDWARE, SOFTWARE AND | \$38,941.00 |
| 10/25/2013 | 00693021 | CC Community Improvement Corp | Social Services | \$300.00 |
| 11/22/2013 | 00693872 | CC Community Improvement Corp | R143917 BOLADO, DOLORES | \$150.00 |
| 12/27/2013 | 00694789 | CC Community Improvement Corp | Social Services | \$150.00 |
| 11/22/2013 | 00693873 | CC Sand Dollar Properties LLC | Social Services | \$225.00 |
| 12/27/2013 | 00694981 | CC Sand Dollar Properties LLC | Social Services | \$225.00 |
| 01/31/2014 | 00695816 | CC Sand Dollar Properties LLC | Social Services | \$225.00 |
| 01/03/2014 | 00695233 | CDM Smith Inc | M0011095 | \$5,910.83 |
| 04/25/2014 | 00698523 | CDM Smith Inc | M0011096 | \$2,484.71 |
| 09/26/2014 | 00702849 | CDM Smith Inc | M0011097 | \$828.59 |
| 10/04/2013 | 00692609 | CDW Computer Centers Inc | Printer Cable for Human | \$1,431.83 |
| 12/13/2013 | 00694464 | CDW Computer Centers Inc | 3-BELKIN/CDW 10' USB 2.0 | \$693.21 |
| 12/27/2013 | 00694790 | CDW Computer Centers Inc | PRINTER HP OfficeJet Pro 8600 | \$883.50 |
| 12/27/2013 | 00694915 | CDW Computer Centers Inc | PRINTER FOR COUNTY COURT AT | \$2,030.87 |
| 01/24/2014 | 00695495 | CDW Computer Centers Inc | Switch for Coastal Parks | \$574.40 |
| 01/24/2014 | 00695884 | CDW Computer Centers Inc | SCANNER FOR COUNTY RECORDS | \$953.05 |
| 01/31/2014 | 00695710 | CDW Computer Centers Inc | 2 PRINTERS FOR INLAND PARKS HP | \$406.83 |
| 02/07/2014 | 00695975 | CDW Computer Centers Inc | PRINTER for Ag Extension | \$2,593.95 |
| 02/14/2014 | 00696186 | CDW Computer Centers Inc | Printer for Medical Examiner | \$825.93 |
| 02/28/2014 | 00696573 | CDW Computer Centers Inc | SCANNER for District Attorney | \$953.05 |
| 03/14/2014 | 00696950 | CDW Computer Centers Inc | QTY 2 SCANNERS FOR RECORDS | \$1,906.10 |
| 04/04/2014 | 00697554 | CDW Computer Centers Inc | PRINTER FOR COUNTYCLERK | \$320.83 |
| 04/11/2014 | 00697741 | CDW Computer Centers Inc | 9 Samsung Galaxy Tablets for | \$3,453.58 |
| 04/11/2014 | 00697742 | CDW Computer Centers Inc | PRINTER for Tax Office - Port | \$294.13 |
| 04/18/2014 | 00697960 | CDW Computer Centers Inc | COLOR PRINTER for Community | \$314.52 |
| 05/09/2014 | 00698558 | CDW Computer Centers Inc | 7 Scanner Warranties for | \$650.16 |
| 05/16/2014 | 00698697 | CDW Computer Centers Inc | 2 SCANNERS for District | \$1,906.10 |
| 05/23/2014 | 00698906 | CDW Computer Centers Inc | Printer for 94th District | \$361.98 |
| 06/06/2014 | 00699341 | CDW Computer Centers Inc | 7 SCANNERS for District Clerk | \$6,711.08 |
| 06/13/2014 | 00699509 | CDW Computer Centers Inc | PRINTER FOR Constable Pct 4 | \$271.26 |
| 07/11/2014 | 00700358 | CDW Computer Centers Inc | HP COLOR LASER JET PRO 400 | \$1,085.94 |
| 08/01/2014 | 00700959 | CDW Computer Centers Inc | Non Capital Outlay < \$5000 | \$2,288.29 |
| 08/08/2014 | 00701188 | CDW Computer Centers Inc | PRINTER FOR COUNTY AUDITOR | \$570.64 |
| 08/15/2014 | 00701357 | CDW Computer Centers Inc | PRINTER FOR NCSO CRIME DATA | \$1,631.33 |
| 08/15/2014 | 00701665 | CDW Computer Centers Inc | Color Printer for Commissioner | \$642.24 |
| 08/22/2014 | 00701540 | CDW Computer Centers Inc | Server Racks for Juvenile | \$1,427.27 |
| 08/29/2014 | 00701731 | CDW Computer Centers Inc | PRINTERS FOR CONSTABLE PCT 2 | \$1,684.30 |
| 09/05/2014 | 00702109 | CDW Computer Centers Inc | PRINTER for Information | \$323.97 |
| 09/26/2014 | 00702474 | CDW Computer Centers Inc | Power Supply for Keach Family | \$1,461.86 |
| 02/07/2014 | 00695976 | CEIA USA LTD | SMD600/PZPLUS-0217 SMD600-PLUS | \$7,680.00 |
| 10/11/2013 | 00692861 | CENTURYLINK | 10/01-10/31 | \$26.16 |
| 10/11/2013 | 00692862 | CENTURYLINK | 10/10-10/31 | \$32.04 |
| 10/11/2013 | 00692863 | CENTURYLINK | 10/01-10/31 | \$72.27 |
| 10/11/2013 | 00692864 | CENTURYLINK | 10/01-10/31 | \$72.18 |
| 10/11/2013 | 00692865 | CENTURYLINK | 10/01-10/31 | \$201.10 |
| 10/11/2013 | 00692866 | CENTURYLINK | 10/01-10/31 | \$348.22 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------|--------------------|---------------|
| 11/15/2013 | 00693934 | CENTURYLINK | 11/01-11/30 | \$346.58 |
| 11/15/2013 | 00693935 | CENTURYLINK | 11/01-11/30 | \$202.26 |
| 11/15/2013 | 00693936 | CENTURYLINK | 11/01-11/30 | \$31.73 |
| 11/15/2013 | 00693937 | CENTURYLINK | 11/01-11/30 | \$71.61 |
| 11/15/2013 | 00693938 | CENTURYLINK | 11/01-11/30 | \$26.16 |
| 11/15/2013 | 00693939 | CENTURYLINK | 11/01-11/30 | \$71.52 |
| 12/13/2013 | 00694671 | CENTURYLINK | 12/01-12/31 | \$202.90 |
| 12/13/2013 | 00694672 | CENTURYLINK | 12/01-12/31 | \$71.84 |
| 12/13/2013 | 00694673 | CENTURYLINK | 12/01-12/31 | \$31.88 |
| 12/13/2013 | 00694674 | CENTURYLINK | 12/01-12/31 | \$71.93 |
| 12/13/2013 | 00694675 | CENTURYLINK | 12/01-12/31 | \$26.16 |
| 12/13/2013 | 00694676 | CENTURYLINK | 12/01-12/31 | \$346.47 |
| 01/17/2014 | 00695651 | CENTURYLINK | 01/01/14-01/31/14 | \$72.17 |
| 01/17/2014 | 00695652 | CENTURYLINK | 01/01/14-01/31/14 | \$347.22 |
| 01/17/2014 | 00695653 | CENTURYLINK | 01/01/14-01/31/14 | \$72.08 |
| 01/17/2014 | 00695654 | CENTURYLINK | 01/01/14-01/31/14 | \$31.98 |
| 01/17/2014 | 00695655 | CENTURYLINK | 01/01/14-01/31/14 | \$26.22 |
| 01/17/2014 | 00695656 | CENTURYLINK | 01/01/14-01/31/14 | \$203.38 |
| 02/14/2014 | 00696506 | CENTURYLINK | 02/01-02/28 | \$26.22 |
| 02/14/2014 | 00696507 | CENTURYLINK | 02/01-02/28 | \$72.17 |
| 02/14/2014 | 00696508 | CENTURYLINK | 02/01-02/28 | \$72.08 |
| 02/14/2014 | 00696509 | CENTURYLINK | 02/01-02/28 | \$31.98 |
| 02/14/2014 | 00696510 | CENTURYLINK | 02/01-02/28 | \$349.13 |
| 02/14/2014 | 00696511 | CENTURYLINK | 02/01-02/28 | \$203.38 |
| 03/14/2014 | 00697265 | CENTURYLINK | 03/01-03/31 | \$72.08 |
| 03/14/2014 | 00697266 | CENTURYLINK | 03/01-03/31 | \$351.30 |
| 03/14/2014 | 00697267 | CENTURYLINK | 03/01-03/31 | \$26.22 |
| 03/14/2014 | 00697268 | CENTURYLINK | 03/01-03/31 | \$31.98 |
| 03/14/2014 | 00697269 | CENTURYLINK | 03/01-03/31 | \$72.17 |
| 03/14/2014 | 00697270 | CENTURYLINK | 03/01-03/31 | \$203.38 |
| 04/11/2014 | 00698083 | CENTURYLINK | 04/01-04/30 | \$349.01 |
| 04/11/2014 | 00698084 | CENTURYLINK | 04/01-04/30 | \$203.46 |
| 04/11/2014 | 00698085 | CENTURYLINK | 04/01-04/30 | \$72.12 |
| 04/11/2014 | 00698086 | CENTURYLINK | 04/01-04/30 | \$32.00 |
| 04/11/2014 | 00698087 | CENTURYLINK | 04/01-04/30 | \$26.24 |
| 04/11/2014 | 00698088 | CENTURYLINK | 04/01-04/30 | \$72.21 |
| 05/16/2014 | 00699033 | CENTURYLINK | 05/01-05/31 | \$32.00 |
| 05/16/2014 | 00699034 | CENTURYLINK | 05/01-05/31 | \$26.24 |
| 05/16/2014 | 00699035 | CENTURYLINK | 05/01-05/31 | \$72.12 |
| 05/16/2014 | 00699036 | CENTURYLINK | 05/01-05/31 | \$203.46 |
| 05/16/2014 | 00699037 | CENTURYLINK | 05/01-05/31 | \$350.16 |
| 05/16/2014 | 00699038 | CENTURYLINK | 05/01-05/31 | \$72.21 |
| 06/13/2014 | 00699854 | CENTURYLINK | 06/01-06/30 | \$26.24 |
| 06/13/2014 | 00699855 | CENTURYLINK | 06/01-06/30 | \$72.12 |
| 06/13/2014 | 00699856 | CENTURYLINK | 06/01-06/30 | \$72.21 |
| 06/13/2014 | 00699857 | CENTURYLINK | 06/01-06/30 | \$351.20 |
| 06/13/2014 | 00699858 | CENTURYLINK | 06/01-06/30 | \$203.46 |
| 06/13/2014 | 00699859 | CENTURYLINK | 06/01-06/30 | \$32.00 |
| 07/18/2014 | 00700885 | CENTURYLINK | 07/01-07/31 | \$74.51 |
| 07/18/2014 | 00700886 | CENTURYLINK | 07/01-07/31 | \$74.88 |
| 07/18/2014 | 00700887 | CENTURYLINK | 07/01-07/31 | \$208.06 |
| 07/18/2014 | 00700888 | CENTURYLINK | 07/01-07/31 | \$358.75 |
| 07/18/2014 | 00700889 | CENTURYLINK | 07/01-07/31 | \$26.76 |
| 07/18/2014 | 00700890 | CENTURYLINK | 07/01-07/31 | \$33.06 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 08/15/2014 | 00701666 | CENTURYLINK | 08/01-08/31 | \$207.34 |
| 08/15/2014 | 00701667 | CENTURYLINK | 08/01-08/31 | \$32.90 |
| 08/15/2014 | 00701668 | CENTURYLINK | 08/01-08/31 | \$358.05 |
| 08/15/2014 | 00701669 | CENTURYLINK | 08/01-08/31 | \$74.15 |
| 08/15/2014 | 00701670 | CENTURYLINK | 08/01-08/31 | \$26.76 |
| 08/15/2014 | 00701671 | CENTURYLINK | 08/01-08/31 | \$74.52 |
| 09/12/2014 | 00702379 | CENTURYLINK | 09/01-09/30 | \$32.98 |
| 09/12/2014 | 00702380 | CENTURYLINK | 09/01-09/30 | \$26.76 |
| 09/12/2014 | 00702381 | CENTURYLINK | 09/01-09/30 | \$74.33 |
| 09/12/2014 | 00702382 | CENTURYLINK | 09/01-09/30 | \$74.70 |
| 09/12/2014 | 00702383 | CENTURYLINK | 09/01-09/30 | \$170.95 |
| 09/12/2014 | 00702384 | CENTURYLINK | 09/01-09/30 | \$359.28 |
| 04/04/2014 | 00697555 | CIMA Companies | Volunteer Insurance Renewal | \$1,457.22 |
| 12/13/2013 | 00694678 | CISNEROS, ROBERT M | 01/13-01/17 | \$76.80 |
| 01/03/2014 | 00695235 | CISNEROS, ROBERT M | 01/12-01/17 | \$124.80 |
| 02/07/2014 | 00696290 | CISNEROS, ROBERT M | 01/12-01/17 | \$67.20 |
| 03/28/2014 | 00697361 | CISNEROS, ROBERT M | 04/06-04/09 | \$57.60 |
| 09/12/2014 | 00702385 | CISNEROS, ROBERT M | CISNEROS 10/07-10/09 | \$125.00 |
| 09/05/2014 | 00702116 | CLE International | 10/05-10/08 | \$695.00 |
| 07/11/2014 | 00700362 | CNA Surety Corporation | Dishonesty Bond | \$170.10 |
| 04/18/2014 | 00697966 | COBAN Techonlogies | ROMEO RAMIREZ | \$72,930.00 |
| 01/31/2014 | 00695692 | CPL RETAIL ENERGY | R145088 | \$75.00 |
| 01/31/2014 | 00695824 | CPL RETAIL ENERGY | R145071 | \$275.46 |
| 02/14/2014 | 00696272 | CPL RETAIL ENERGY | Social Services | \$75.00 |
| 02/21/2014 | 00696473 | CPL RETAIL ENERGY | Social Services | \$250.00 |
| 07/11/2014 | 00700455 | CPL RETAIL ENERGY | R147946 | \$75.00 |
| 08/15/2014 | 00701441 | CPL RETAIL ENERGY | Social Services | \$150.00 |
| 09/05/2014 | 00702119 | CPR First! | INLAND PARK EMPLOYEES FOR CPR | \$360.00 |
| 09/12/2014 | 00702020 | CPR First! | CPR...FIRST! | \$180.00 |
| 11/08/2013 | 00693443 | CSC Construction & Consulting | SCOPE OF WORK FOR BRISCOE KING | \$4,470.00 |
| 11/27/2013 | 00694029 | CTLS Inc | Renewal fee for annual | \$600.00 |
| 06/13/2014 | 00699508 | Cable, Retha Eleanor | 2014-2015 state bar dues | \$235.00 |
| 08/08/2014 | 00701455 | Cable, Retha Eleanor | 07/21-07/24 | \$341.52 |
| 10/04/2013 | 00692285 | Caceres, Armando G | 8/1/13 Translation Services | \$35.00 |
| 12/13/2013 | 00694667 | Caceres, Armando G | Mileage EV 10/21/13-11/1/13 | \$86.73 |
| 01/17/2014 | 00695373 | Caceres, Armando G | Translator Serive 12/20/2013 | \$157.50 |
| 03/28/2014 | 00697353 | Caceres, Armando G | March 2014 Primary Election | \$71.05 |
| 06/20/2014 | 00699735 | Caceres, Armando G | May 27, 2014 EV Runoff | \$49.00 |
| 09/19/2014 | 00702255 | Caceres, Armando G | Translation Services for | \$262.50 |
| 10/11/2013 | 00692860 | Cadena, Christina Ann | 10/15-10/18 | \$193.42 |
| 10/25/2013 | 00693358 | Cadena, Christina Ann | 10/15-10/18 | \$48.36 |
| 05/16/2014 | 00698695 | Calamaco, Rene | REIMBURSEMENT OF EMPLOYEE'S | \$90.00 |
| 03/28/2014 | 00697354 | Caldwell Country Chevrolet | 2015 CHEVROLET 2500HD | \$27,610.00 |
| 04/11/2014 | 00697740 | Caldwell Country Chevrolet | 2014 FORD F250 SUPER DUTY CAB | \$19,829.67 |
| 04/11/2014 | 00698082 | Caldwell Country Chevrolet | 2015 CHEVROLET 2500HD | \$63,374.00 |
| 04/25/2014 | 00698150 | Caldwell Country Chevrolet | 2014 FORD F150, 6.5 FT BED, FS | \$23,361.00 |
| 05/02/2014 | 00698386 | Caldwell Country Chevrolet | 2014 CHEVROLET IMPALA PPV, LED | \$251,840.00 |
| 05/09/2014 | 00698556 | Caldwell Country Chevrolet | BUYBOARD FEE | \$78,083.33 |
| 05/16/2014 | 00698696 | Caldwell Country Chevrolet | 2014 CHEVROLET EXPRESS 1500 | \$22,974.00 |
| 06/06/2014 | 00699338 | Caldwell Country Chevrolet | 2015 CHEVROLET 2500HD | \$26,603.00 |
| 06/27/2014 | 00699942 | Caldwell Country Chevrolet | BUYBOARD FEE | \$82,273.00 |
| 07/11/2014 | 00700357 | Caldwell Country Chevrolet | 2014 CHEVROLET 2500 EXPRESS | \$91,707.00 |
| 08/01/2014 | 00700957 | Caldwell Country Chevrolet | 2014 CHEVROLET EXPRESS 3500 | \$88,540.00 |
| 08/22/2014 | 00701537 | Caldwell Country Chevrolet | BUYBOARD FEE | \$27,943.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------|-------------------------------|---------------|
| 01/31/2014 | 00695813 | Calton Investments | Social Services | \$204.66 |
| 01/03/2014 | 00695232 | Calzada, Allon | FALL 2013 TUITION | \$629.80 |
| 05/23/2014 | 00699259 | Calzada, Allon | TUITION REIMBURSEMENT FOR | \$666.84 |
| 08/01/2014 | 00700958 | Calzada, Allon | SUMMER 2014 (1 COURSE OF 2) | \$877.82 |
| 11/08/2013 | 00693437 | Camacho Demolition LLC | MEMORIAL AGRICULTURAL CENTER | \$3,150.00 |
| 05/23/2014 | 00698903 | Camacho Demolition LLC | PROVIDE ALL NECESSARY | \$24,845.00 |
| 10/18/2013 | 00692732 | Camp, Gerald M | Park Board Meeting Attended: | \$150.00 |
| 03/07/2014 | 00696753 | Camp, Gerald M | Park Board Meetings Attended: | \$150.00 |
| 05/09/2014 | 00698557 | Camp, Gerald M | Park Board Meeting Attended: | \$150.00 |
| 08/15/2014 | 00701354 | Camp, Gerald M | Park Board Meetings attended: | \$150.00 |
| 11/08/2013 | 00030836 | Canales, Gabi S | KNUFSON, DEVIN | \$450.00 |
| 12/27/2013 | 00031175 | Canales, Gabi S | GALINDO, ADAN | \$2,050.00 |
| 01/31/2014 | 00031609 | Canales, Gabi S | VELA, JUAN | \$8,050.00 |
| 02/14/2014 | 00031676 | Canales, Gabi S | BUCATO, FRANCO | \$550.00 |
| 03/21/2014 | 00032089 | Canales, Gabi S | HAMILTON, RAYMOND | \$700.00 |
| 04/04/2014 | 00032409 | Canales, Gabi S | GRIMALDO, SELINA | \$800.00 |
| 04/25/2014 | 00032525 | Canales, Gabi S | SALAZAR, PATRICK | \$200.00 |
| 05/16/2014 | 00032698 | Canales, Gabi S | GOOD, YVONNE | \$1,450.00 |
| 05/16/2014 | 00032855 | Canales, Gabi S | VILLARREAL, JOSE | \$900.00 |
| 05/23/2014 | 00032783 | Canales, Gabi S | PEREZ, JORGE | \$700.00 |
| 05/30/2014 | 00032897 | Canales, Gabi S | HAMILTON, REYMUNDO | \$1,300.00 |
| 06/13/2014 | 00033022 | Canales, Gabi S | LINARES, WILFREDO | \$625.00 |
| 06/27/2014 | 00033230 | Canales, Gabi S | MARTINEZ, CHRISTINA | \$600.00 |
| 07/18/2014 | 00033474 | Canales, Gabi S | MARTINEZ, CHRISTINA | \$400.00 |
| 08/22/2014 | 00033987 | Canales, Gabi S | MANSON, CHARLES | \$350.00 |
| 08/22/2014 | 00701624 | Canales, Ronald C | R148638 HERANDEZ, ISABEL | \$750.00 |
| 12/27/2013 | 00694978 | Cann, Edwin P | Social Services | \$200.00 |
| 01/24/2014 | 00695493 | Cantu, Jr, Hipolito | BUSINESS MILES TRAVELED IN | \$121.03 |
| 03/28/2014 | 00697355 | Cantu, Jr, Hipolito | BUSINESS MILES TRAVELED IN | \$142.10 |
| 05/30/2014 | 00699092 | Cantu, Jr, Hipolito | BUSINESS MILES TRAVELED IN | \$69.09 |
| 08/22/2014 | 00701538 | Cantu, Jr, Hipolito | BUSINESS MILES TRAVELED BY | \$252.35 |
| 11/22/2013 | 00693871 | Cantu, Nancy | Social Services | \$200.00 |
| 10/04/2013 | 00030334 | Cantu-Bazar, Jeanette | SALAZAR, RICARDO | \$350.00 |
| 10/11/2013 | 00030522 | Cantu-Bazar, Jeanette | RODARTE, PAIGE | \$750.00 |
| 10/25/2013 | 00030588 | Cantu-Bazar, Jeanette | JUV | \$975.00 |
| 11/01/2013 | 00030693 | Cantu-Bazar, Jeanette | CPS | \$1,028.00 |
| 11/08/2013 | 00030747 | Cantu-Bazar, Jeanette | GONZALES, ALEJANDRO | \$1,051.00 |
| 11/20/2013 | 00030912 | Cantu-Bazar, Jeanette | ROMAN, MARTIN | \$1,010.00 |
| 11/27/2013 | 00031022 | Cantu-Bazar, Jeanette | BOLDEN, RICHARD | \$200.00 |
| 12/13/2013 | 00031071 | Cantu-Bazar, Jeanette | JUV | \$1,305.00 |
| 01/24/2014 | 00031381 | Cantu-Bazar, Jeanette | HOLDER, CRYSTAL | \$596.00 |
| 01/24/2014 | 00031502 | Cantu-Bazar, Jeanette | DEWITTE, FRANK | \$850.00 |
| 01/31/2014 | 00031439 | Cantu-Bazar, Jeanette | FRANCO, ABEL | \$275.00 |
| 01/31/2014 | 00031610 | Cantu-Bazar, Jeanette | MASCORRO, JAQUE | \$1,675.00 |
| 02/07/2014 | 00031722 | Cantu-Bazar, Jeanette | JUV | \$184.00 |
| 02/14/2014 | 00031677 | Cantu-Bazar, Jeanette | BERNAL, CHILD | \$250.00 |
| 02/14/2014 | 00031812 | Cantu-Bazar, Jeanette | KING, ROBIN | \$200.00 |
| 02/21/2014 | 00031878 | Cantu-Bazar, Jeanette | GARCIA, KORINA | \$1,250.00 |
| 02/28/2014 | 00031995 | Cantu-Bazar, Jeanette | DET | \$1,640.00 |
| 03/07/2014 | 00031935 | Cantu-Bazar, Jeanette | HARRIS, LARRY | \$852.00 |
| 03/07/2014 | 00032084 | Cantu-Bazar, Jeanette | Mental Health | \$1,340.00 |
| 03/21/2014 | 00032090 | Cantu-Bazar, Jeanette | LAFFOON, MOBRY | \$350.00 |
| 03/28/2014 | 00032168 | Cantu-Bazar, Jeanette | CAVALLIN, JOSHUA | \$275.00 |
| 03/28/2014 | 00032292 | Cantu-Bazar, Jeanette | HARRIS, LARRY | \$350.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-------------------------------|---------------|
| 04/04/2014 | 00032240 | Cantu-Bazar, Jeanette | JUV | \$540.00 |
| 04/04/2014 | 00032410 | Cantu-Bazar, Jeanette | CPS | \$590.00 |
| 04/11/2014 | 00032351 | Cantu-Bazar, Jeanette | BOCANEGRA, AIREN | \$2,049.00 |
| 05/16/2014 | 00032699 | Cantu-Bazar, Jeanette | MORALES, ORESTE | \$750.00 |
| 05/23/2014 | 00032784 | Cantu-Bazar, Jeanette | CPS | \$108.00 |
| 05/30/2014 | 00032898 | Cantu-Bazar, Jeanette | HOLDER, CRYSTAL | \$2,150.00 |
| 06/06/2014 | 00033085 | Cantu-Bazar, Jeanette | VELEZ, RAMON | \$290.00 |
| 06/13/2014 | 00033175 | Cantu-Bazar, Jeanette | JUV | \$2,177.00 |
| 06/20/2014 | 00033301 | Cantu-Bazar, Jeanette | CPS | \$858.00 |
| 06/27/2014 | 00033231 | Cantu-Bazar, Jeanette | JOHNSON, DIRK | \$1,975.00 |
| 07/03/2014 | 00033346 | Cantu-Bazar, Jeanette | HOWERY, ROGER | \$1,490.00 |
| 07/11/2014 | 00033540 | Cantu-Bazar, Jeanette | JOHNSON, DIRK | \$300.00 |
| 07/18/2014 | 00033475 | Cantu-Bazar, Jeanette | ARMSTRONG, RONNIE | \$708.00 |
| 07/25/2014 | 00033585 | Cantu-Bazar, Jeanette | FUENTES, VIRGINIA | \$1,816.00 |
| 08/01/2014 | 00033666 | Cantu-Bazar, Jeanette | JOHNSON, DIRK | \$414.00 |
| 08/08/2014 | 00033841 | Cantu-Bazar, Jeanette | VALDEZ, JUAN CARLOS | \$1,948.00 |
| 08/15/2014 | 00033793 | Cantu-Bazar, Jeanette | JUV | \$448.00 |
| 08/15/2014 | 00033893 | Cantu-Bazar, Jeanette | GARCIA, ALBERTO | \$425.00 |
| 08/22/2014 | 00033988 | Cantu-Bazar, Jeanette | PRESAS, FEDERICO | \$1,025.00 |
| 09/05/2014 | 00034072 | Cantu-Bazar, Jeanette | ESCARENIO, SYLVIA | \$400.00 |
| 09/05/2014 | 00034152 | Cantu-Bazar, Jeanette | ARMENTA, PETE | \$200.00 |
| 09/12/2014 | 00034119 | Cantu-Bazar, Jeanette | JUV | \$850.00 |
| 09/12/2014 | 00034251 | Cantu-Bazar, Jeanette | PULTZ, DREW | \$1,300.00 |
| 10/04/2013 | 00692286 | Capital Area Food Bank of Texa | Commodities delivery fee for | \$25.55 |
| 10/18/2013 | 00692733 | Capital Area Food Bank of Texa | USDA Commodity Costs | \$67.05 |
| 11/22/2013 | 00693797 | Capital Area Food Bank of Texa | Commodities delivery fee for | \$191.29 |
| 12/27/2013 | 00694914 | Capital Area Food Bank of Texa | Commodities delivery fee for | \$127.80 |
| 01/24/2014 | 00695494 | Capital Area Food Bank of Texa | USDA Commodity Costs | \$166.40 |
| 02/28/2014 | 00696572 | Capital Area Food Bank of Texa | USDA Commodity Costs | \$67.05 |
| 04/04/2014 | 00697553 | Capital Area Food Bank of Texa | Commodities delivery fee for | \$107.50 |
| 05/02/2014 | 00698387 | Capital Area Food Bank of Texa | Commodities delivery fee for | \$184.05 |
| 05/30/2014 | 00699093 | Capital Area Food Bank of Texa | Commodities delivery fee for | \$42.21 |
| 11/08/2013 | 00693438 | Capital Kleen-Air, Inc | Clean Kitchen Exhaust Systems | \$365.00 |
| 05/30/2014 | 00699094 | Capital Kleen-Air, Inc | Clean Kitchen Exhaust Systems | \$365.00 |
| 09/05/2014 | 00702108 | Capital Kleen-Air, Inc | Clean Kitchen Exhaust Systems | \$365.00 |
| 11/01/2013 | 00030694 | Capturion Network LLC | Marquee Maintenance Agreement | \$382.68 |
| 11/22/2013 | 00030880 | Capturion Network LLC | Marque Messaging FY13/14 | \$382.68 |
| 12/13/2013 | 00031072 | Capturion Network LLC | Marquee Maintenance Agreement | \$382.68 |
| 01/31/2014 | 00031440 | Capturion Network LLC | Marquee Maintenance Agreement | \$350.00 |
| 03/07/2014 | 00031936 | Capturion Network LLC | Marquee Maintenance Agreement | \$865.36 |
| 03/21/2014 | 00032091 | Capturion Network LLC | Marque Messaging FY13/14 | \$82.68 |
| 04/04/2014 | 00032241 | Capturion Network LLC | Marquee Maintenance Agreement | \$350.00 |
| 05/09/2014 | 00032769 | Capturion Network LLC | Marque Messaging FY13/14 | \$165.36 |
| 05/16/2014 | 00032700 | Capturion Network LLC | Marquee Maintenance Agreement | \$350.00 |
| 06/20/2014 | 00033108 | Capturion Network LLC | Marquee Maintenance Agreement | \$432.68 |
| 08/01/2014 | 00033667 | Capturion Network LLC | Marque Messaging FY13/14 | \$432.68 |
| 09/05/2014 | 00034153 | Capturion Network LLC | Marque Messaging FY13/14 | \$432.68 |
| 09/19/2014 | 00034380 | Capturion Network LLC | Marquee Maintenance Agreement | \$432.68 |
| 04/18/2014 | 00698054 | Caracole Apts LLC | Social Services | \$225.00 |
| 05/30/2014 | 00699205 | Caracole Apts LLC | Social Services | \$225.00 |
| 06/27/2014 | 00700077 | Caracole Apts LLC | Social Services | \$225.00 |
| 05/02/2014 | 00698388 | Carahsoft Technology Corporati | **PER QUOTE NO.5417842** | \$478.79 |
| 06/27/2014 | 00699943 | Cardiac Science Corporation | Shipping Charge | \$755.00 |
| 03/28/2014 | 00697356 | Cardona, Merced J | March 2014 Primary Election | \$85.26 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------------|--------------------------------|---------------|
| 06/20/2014 | 00699736 | Cardona, Merced J | May 27, 2014 EV Runoff | \$45.57 |
| 03/14/2014 | 00696949 | Care Trak International, Inc | TRACKING DEVICE KITS AND | \$5,420.66 |
| 12/13/2013 | 00694668 | Carignan, Daniel | EV Mileage 10/21/13-11/1/13 | \$376.32 |
| 03/28/2014 | 00697357 | Carignan, Daniel | March 2014 Primary Election | \$377.30 |
| 06/20/2014 | 00699737 | Carignan, Daniel | May 27, 2014 EV Runoff | \$159.25 |
| 10/04/2013 | 00692287 | Carisma Wash Lube & Detail | car wash receipt # 31739 Tahoe | \$14.95 |
| 02/14/2014 | 00696184 | Carisma Wash Lube & Detail | car wash for gary witherspoons | \$42.90 |
| 06/06/2014 | 00699339 | Carisma Wash Lube & Detail | car wash for jeep grand | \$10.95 |
| 07/03/2014 | 00700176 | Carisma Wash Lube & Detail | inv# 36865 full service wiper | \$62.84 |
| 07/25/2014 | 00700754 | Carisma Wash Lube & Detail | chevy tahoe sam garza took in | \$74.99 |
| 08/15/2014 | 00701355 | Carisma Wash Lube & Detail | car wash and detail for sam | \$42.90 |
| 09/12/2014 | 00702015 | Carisma Wash Lube & Detail | inv# 32903 full service wash | \$169.15 |
| 10/11/2013 | 00030523 | Carolyn M Voigt | SAAVEDRA, ARNOLD | \$1,550.00 |
| 11/01/2013 | 00030695 | Carolyn M Voigt | JUV | \$310.00 |
| 11/01/2013 | 00030787 | Carolyn M Voigt | CUBELLIS, JARED | \$125.00 |
| 11/08/2013 | 00030748 | Carolyn M Voigt | ROBINSON, VIRGIL | \$400.00 |
| 11/08/2013 | 00030837 | Carolyn M Voigt | ROVARIS, ALTON | \$650.00 |
| 11/20/2013 | 00030913 | Carolyn M Voigt | SANCHEZ, RICKY AARON | \$1,050.00 |
| 11/22/2013 | 00030971 | Carolyn M Voigt | CAVAZOS, ARMANDO | \$300.00 |
| 12/13/2013 | 00031073 | Carolyn M Voigt | CPS | \$100.00 |
| 12/27/2013 | 00031213 | Carolyn M Voigt | CHAPA, MARCIELLA | \$700.00 |
| 01/10/2014 | 00031286 | Carolyn M Voigt | YOUNG, AMANDA | \$200.00 |
| 01/10/2014 | 00031338 | Carolyn M Voigt | JIMENEZ, ALFREDO | \$553.00 |
| 01/17/2014 | 00031318 | Carolyn M Voigt | ORTIZ, FERNANDO | \$150.00 |
| 01/24/2014 | 00031382 | Carolyn M Voigt | SANCHEZ, RICKY | \$300.00 |
| 01/31/2014 | 00031441 | Carolyn M Voigt | CPS | \$660.00 |
| 01/31/2014 | 00031611 | Carolyn M Voigt | SANCHEZ, RICKY A | \$2,400.00 |
| 02/07/2014 | 00031532 | Carolyn M Voigt | REED, JERRY | \$150.00 |
| 02/07/2014 | 00031723 | Carolyn M Voigt | JUV | \$772.00 |
| 02/21/2014 | 00031879 | Carolyn M Voigt | MORALES, SELESTE | \$350.00 |
| 02/28/2014 | 00031996 | Carolyn M Voigt | BETANCOURT, LORILEE | \$150.00 |
| 03/07/2014 | 00031937 | Carolyn M Voigt | HERNANDEZ, RUBEN | \$525.00 |
| 03/14/2014 | 00032135 | Carolyn M Voigt | JUV | \$824.00 |
| 03/21/2014 | 00032092 | Carolyn M Voigt | PIERCE, BOBBY RAY | \$400.00 |
| 03/21/2014 | 00032201 | Carolyn M Voigt | NAVARRO, ROEL | \$350.00 |
| 03/28/2014 | 00032169 | Carolyn M Voigt | CHAVERA, RAUL | \$100.00 |
| 03/28/2014 | 00032293 | Carolyn M Voigt | SMITH, SHEDDRICK | \$525.00 |
| 04/04/2014 | 00032242 | Carolyn M Voigt | CPS | \$1,438.00 |
| 04/04/2014 | 00032411 | Carolyn M Voigt | DET | \$500.00 |
| 04/11/2014 | 00032352 | Carolyn M Voigt | SAAVEDRA, ARNOLD | \$2,206.00 |
| 04/25/2014 | 00032526 | Carolyn M Voigt | GUERRERO, FERNANDO | \$1,300.00 |
| 05/02/2014 | 00032620 | Carolyn M Voigt | LEWIS, DIEDRICK | \$200.00 |
| 05/16/2014 | 00032856 | Carolyn M Voigt | OLIVAREZ, NICANOR | \$1,250.00 |
| 05/23/2014 | 00032785 | Carolyn M Voigt | BENAVIDEZ, STEVE | \$525.00 |
| 05/23/2014 | 00032952 | Carolyn M Voigt | MENDIOLA, DANIEL | \$100.00 |
| 05/30/2014 | 00032899 | Carolyn M Voigt | DELEON, SANDRA | \$900.00 |
| 06/13/2014 | 00033023 | Carolyn M Voigt | GOMEZ, ANGELIQUE | \$400.00 |
| 06/13/2014 | 00033176 | Carolyn M Voigt | CPS | \$558.00 |
| 06/20/2014 | 00033109 | Carolyn M Voigt | CAVAZOS, ARMANDO | \$150.00 |
| 06/20/2014 | 00033302 | Carolyn M Voigt | CPS | \$266.00 |
| 06/27/2014 | 00033232 | Carolyn M Voigt | ELLISON, QUINTON | \$225.00 |
| 06/27/2014 | 00033408 | Carolyn M Voigt | BRITTON, SAMUEL | \$300.00 |
| 07/25/2014 | 00033586 | Carolyn M Voigt | DET | \$291.00 |
| 08/01/2014 | 00033668 | Carolyn M Voigt | CPS | \$598.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|-------------------------------|---------------|
| 08/22/2014 | 00033989 | Carolyn M Voigt | GUERRERO, LUIS ALBERTO | \$150.00 |
| 08/29/2014 | 00033923 | Carolyn M Voigt | REED, JERRY | \$300.00 |
| 09/12/2014 | 00034120 | Carolyn M Voigt | SCHYLER, CANDICE | \$525.00 |
| 09/19/2014 | 00034196 | Carolyn M Voigt | CPS | \$860.00 |
| 09/26/2014 | 00034305 | Carolyn M Voigt | WILLIAMS, RICHARD | \$300.00 |
| 01/31/2014 | 00696118 | Carr, Joseph V | 02/09-02/11 | \$48.00 |
| 10/18/2013 | 00692734 | Carranza, Jeremy | Mileage - Local | \$47.53 |
| 11/22/2013 | 00693798 | Carranza, Jeremy | Employee reimbursement for | \$9.80 |
| 11/27/2013 | 00694025 | Carranza, Jeremy | Transportation of Persons: | \$29.56 |
| 03/21/2014 | 00697113 | Carranza, Jeremy | Employee reimbursement for | \$17.15 |
| 04/25/2014 | 00698151 | Carranza, Jeremy | Employee reimbursement for | \$45.08 |
| 05/23/2014 | 00698904 | Carranza, Jeremy | Employee reimbursement for | \$39.20 |
| 07/25/2014 | 00700755 | Carranza, Jeremy | Employee reimbursement for | \$39.69 |
| 08/22/2014 | 00701539 | Carranza, Jeremy | Employee reimbursement for | \$65.17 |
| 05/09/2014 | 00698832 | Carreon, Abel B | 05/12-05/16 | \$105.60 |
| 12/27/2013 | 00694979 | Carrion, Maria A | Social Services | \$150.00 |
| 10/25/2013 | 00692957 | Carrizales, Juan J | AUTO MILEAGE | \$114.17 |
| 11/08/2013 | 00693715 | Carrizales, Juan J | 10/11-10/12 | \$551.79 |
| 01/17/2014 | 00695374 | Carrizales, Juan J | LICENSE RENEWAL FOR | \$50.00 |
| 02/14/2014 | 00696185 | Carrizales, Juan J | MILEAGE | \$241.08 |
| 05/23/2014 | 00698905 | Carrizales, Juan J | JAVIER'S MILEAGE TO AND FROM | \$176.40 |
| 07/03/2014 | 00700177 | Carrizales, Juan J | DISC TRANSLATION IN CC2 | \$89.28 |
| 08/15/2014 | 00701356 | Carrizales, Juan Javier | translation dvd transcripts | \$2,391.72 |
| 10/04/2013 | 00692387 | Carroll Lane | Social Services | \$196.45 |
| 11/15/2013 | 00693685 | Carroll Lane | Social Services | \$225.00 |
| 10/18/2013 | 00692824 | Casa De Manana Apartments LP | Social Services | \$75.00 |
| 10/25/2013 | 00693020 | Casa De Manana Apartments LP | Social Services | \$528.00 |
| 11/08/2013 | 00693521 | Casa De Manana Apartments LP | Social Services | \$225.00 |
| 11/27/2013 | 00694093 | Casa De Manana Apartments LP | Social Services | \$300.00 |
| 03/21/2014 | 00697215 | Casa De Manana Apartments LP | Social Services | \$225.00 |
| 06/06/2014 | 00699424 | Casa De Manana Apartments LP | R147258 GOVEA, RHONDA TREVINO | \$152.00 |
| 08/01/2014 | 00701083 | Casa De Manana Apartments LP | R148218 | \$74.89 |
| 09/26/2014 | 00702571 | Casa De Manana Apartments LP | Social Services | \$150.00 |
| 08/29/2014 | 00701944 | Casares, Noe | SUMMER READING PROGRAM | \$1,000.00 |
| 11/27/2013 | 00694094 | Casillas Rentals | Social Services | \$225.00 |
| 12/27/2013 | 00694980 | Castillo, Efrain | Social Services | \$275.00 |
| 08/08/2014 | 00701456 | Castillo, Sylvia | CASTILLO 12/09-12/13 | \$200.00 |
| 01/31/2014 | 00695814 | Castle Manor Apts | Social Services | \$163.00 |
| 11/01/2013 | 00030788 | Castro, Frank | CROSSLAND, STACEY | \$1,150.00 |
| 12/13/2013 | 00031118 | Castro, Frank | CABRERRA, ROMEO | \$560.00 |
| 12/27/2013 | 00031176 | Castro, Frank | MANCUSO, MICHAEL | \$2,250.00 |
| 01/10/2014 | 00031339 | Castro, Frank | IBARRA, DAVID | \$2,000.00 |
| 01/24/2014 | 00031383 | Castro, Frank | RODRIGUEZ, OSVALDO | \$250.00 |
| 01/24/2014 | 00031503 | Castro, Frank | RODRIGUEZ, OSVALDO | \$450.00 |
| 02/07/2014 | 00031533 | Castro, Frank | CABRERA, BELINDA | \$175.00 |
| 02/21/2014 | 00031761 | Castro, Frank | MORENO, BRYAN | \$400.00 |
| 03/28/2014 | 00032294 | Castro, Frank | MARTINEZ, RAMIRO | \$750.00 |
| 04/25/2014 | 00032527 | Castro, Frank | CRUZ, MELISSA | \$1,050.00 |
| 06/27/2014 | 00033233 | Castro, Frank | ACUNA, DANIEL | \$500.00 |
| 09/19/2014 | 00702670 | Castro, Maria Dalia | R149555 SALINAS, ADOLFO FIDEL | \$208.00 |
| 09/26/2014 | 00702572 | Castro, Maria Dalia | R149555 SALINAS, ADOLFO FIDEL | \$459.00 |
| 01/31/2014 | 00695815 | Castro, Raul | Social Services | \$225.00 |
| 12/13/2013 | 00694463 | Caterpillar Financial Service | 2013 TX Property Tax Del Mar | \$3,406.83 |
| 01/31/2014 | 00695709 | Caterpillar Financial Service | 2ND LEASE PAYMENT | \$47,512.39 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 06/06/2014 | 00699340 | Caterpillar Financial Service | 120M Motor Grader B9C00340 | \$8,604.06 |
| 08/29/2014 | 00701945 | Caterpillar Financial Service | Lease payment for 930H | \$56,911.46 |
| 12/27/2013 | 00031177 | Cavada, Armando | TURNER, JEREMY | \$3,050.00 |
| 01/31/2014 | 00031612 | Cavada, Armando | HERNANDEZ, PEDRO | \$350.00 |
| 02/07/2014 | 00031534 | Cavada, Armando | LOPEZ, ARMANDO | \$175.00 |
| 03/14/2014 | 00032051 | Cavada, Armando | CERVENKA, KEVIN | \$700.00 |
| 09/12/2014 | 00034121 | Cavada, Armando | ANDRADE, JOSE | \$200.00 |
| 02/21/2014 | 00696695 | Cavazos, Robert | 02/10-02/14 | \$218.24 |
| 12/13/2013 | 00694465 | Centennial Products Inc | item# BBDE-50-CF-EC-BP; | \$1,068.04 |
| 08/22/2014 | 00701541 | Centennial Products Inc | freight; fax order to | \$659.62 |
| 10/04/2013 | 00692388 | Center Point Energy | Social Services | \$27.28 |
| 03/14/2014 | 00697033 | Center Point Energy | Social Services | \$39.96 |
| 03/21/2014 | 00697510 | Center Point Energy | Social Services | \$32.12 |
| 04/18/2014 | 00698055 | Center Point Energy | Social Services | \$45.43 |
| 05/23/2014 | 00699010 | Center Point Energy | Social Services | \$26.33 |
| 06/27/2014 | 00700078 | Center Point Energy | Social Services | \$19.90 |
| 09/12/2014 | 00702073 | Center Point Energy | R149171 | \$23.63 |
| 10/18/2013 | 00030495 | Cerda, Rosita E | Mileage - Local | \$74.97 |
| 11/15/2013 | 00030897 | Cerda, Rosita E | Employee reimbursement for | \$29.89 |
| 12/27/2013 | 00031214 | Cerda, Rosita E | Employee reimbursement for | \$29.89 |
| 01/24/2014 | 00031384 | Cerda, Rosita E | Employee reimbursement for | \$8.82 |
| 02/21/2014 | 00031762 | Cerda, Rosita E | Employee reimbursement for | \$24.50 |
| 03/21/2014 | 00032093 | Cerda, Rosita E | Employee reimbursement for | \$23.52 |
| 04/25/2014 | 00032528 | Cerda, Rosita E | Employee reimbursement for | \$17.64 |
| 06/06/2014 | 00032977 | Cerda, Rosita E | Employee reimbursement for | \$40.18 |
| 07/25/2014 | 00033587 | Cerda, Rosita E | Employee reimbursement for | \$20.09 |
| 08/15/2014 | 00033794 | Cerda, Rosita E | Employee reimbursement for | \$32.83 |
| 09/19/2014 | 00034197 | Cerda, Rosita E | Employee reimbursement for | \$14.70 |
| 03/14/2014 | 00032136 | Cervantes, Law Office of Marc | CPS | \$280.00 |
| 04/04/2014 | 00032243 | Cervantes, Law Office of Marc | CPS | \$580.00 |
| 04/25/2014 | 00032529 | Cervantes, Law Office of Marc | CPS | \$150.00 |
| 06/20/2014 | 00033303 | Cervantes, Law Office of Marc | CPS | \$140.00 |
| 08/15/2014 | 00033795 | Cervantes, Law Office of Marc | CPS | \$660.00 |
| 09/12/2014 | 00034252 | Cervantes, Law Office of Marc | APA | \$2,255.00 |
| 11/01/2013 | 00693327 | Chabot, W R | Social Services | \$300.00 |
| 05/30/2014 | 00699206 | Chabot, W R | Social Services | \$300.00 |
| 12/27/2013 | 00694982 | Chamberlain, Lucio B | Social Services | \$150.00 |
| 09/19/2014 | 00702256 | Champion Chevrolet | A/C Repair Kit | \$1,187.11 |
| 10/18/2013 | 00692735 | Channel Safety & Supply | CLASS II YELLOW MEST | \$3,259.75 |
| 03/14/2014 | 00696951 | Chapa, Elizabeth | Teen Programming for the month | \$400.00 |
| 04/11/2014 | 00697743 | Chapa, Elizabeth | Teen Programming | \$312.50 |
| 10/04/2013 | 00692288 | Chapa, Jacqueline A Del Llano | BENAVIDES, RAFAEL | \$350.00 |
| 10/11/2013 | 00692867 | Chapa, Jacqueline A Del Llano | BENAVIDES, RAFAEL | \$625.00 |
| 10/18/2013 | 00693090 | Chapa, Jacqueline A Del Llano | FERNANDEZ, JOSE | \$175.00 |
| 10/25/2013 | 00692958 | Chapa, Jacqueline A Del Llano | ROBALI, VALENTIN | \$150.00 |
| 11/01/2013 | 00693553 | Chapa, Jacqueline A Del Llano | CLARK, REBECCA | \$350.00 |
| 11/08/2013 | 00693439 | Chapa, Jacqueline A Del Llano | CAMPOS, CARRIE | \$650.00 |
| 11/20/2013 | 00693994 | Chapa, Jacqueline A Del Llano | ZEPEDA, ROY | \$600.00 |
| 11/22/2013 | 00694148 | Chapa, Jacqueline A Del Llano | RUIZ, ALBERT | \$420.00 |
| 11/27/2013 | 00694218 | Chapa, Jacqueline A Del Llano | SALINAS, CHARLES | \$450.00 |
| 12/06/2013 | 00694262 | Chapa, Jacqueline A Del Llano | CARDENAS, MICHAEL | \$320.00 |
| 12/13/2013 | 00694466 | Chapa, Jacqueline A Del Llano | JUV | \$375.00 |
| 12/13/2013 | 00694677 | Chapa, Jacqueline A Del Llano | WILLIAMS, ERIC | \$4,100.00 |
| 12/20/2013 | 00694518 | Chapa, Jacqueline A Del Llano | AG | \$150.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|------------------------------|---------------|
| 01/17/2014 | 00695375 | Chapa, Jacqueline A Del Llano | MCCOMB, JOHN | \$450.00 |
| 01/24/2014 | 00695496 | Chapa, Jacqueline A Del Llano | ARMEN, ASHLEY | \$500.00 |
| 01/31/2014 | 00695711 | Chapa, Jacqueline A Del Llano | CARMONA, RICHARD | \$350.00 |
| 01/31/2014 | 00696145 | Chapa, Jacqueline A Del Llano | SALINAS, CHARLES | \$1,100.00 |
| 02/14/2014 | 00696187 | Chapa, Jacqueline A Del Llano | VANNOY, JEFFREY | \$350.00 |
| 02/14/2014 | 00696512 | Chapa, Jacqueline A Del Llano | Mental Health | \$2,500.00 |
| 02/21/2014 | 00696696 | Chapa, Jacqueline A Del Llano | LACY, THEADELL | \$800.00 |
| 02/28/2014 | 00696895 | Chapa, Jacqueline A Del Llano | BERRY, KAREN | \$550.00 |
| 03/07/2014 | 00696754 | Chapa, Jacqueline A Del Llano | DET | \$1,350.00 |
| 03/14/2014 | 00696952 | Chapa, Jacqueline A Del Llano | MORALES, DEBORAH | \$750.00 |
| 03/14/2014 | 00697271 | Chapa, Jacqueline A Del Llano | TOBIAS, JESSE | \$450.00 |
| 03/21/2014 | 00697115 | Chapa, Jacqueline A Del Llano | YZAGUIRRE, CHILDREN | \$2,750.00 |
| 03/21/2014 | 00697479 | Chapa, Jacqueline A Del Llano | JUV | \$144.00 |
| 03/28/2014 | 00697700 | Chapa, Jacqueline A Del Llano | MARROQUIN, IDA | \$425.00 |
| 04/04/2014 | 00697881 | Chapa, Jacqueline A Del Llano | HERNANDEZ, CARLOS | \$850.00 |
| 04/11/2014 | 00697744 | Chapa, Jacqueline A Del Llano | BRYAN, JOHN | \$792.00 |
| 04/11/2014 | 00698089 | Chapa, Jacqueline A Del Llano | CARRILLO, JOSE | \$150.00 |
| 04/18/2014 | 00697961 | Chapa, Jacqueline A Del Llano | CPS | \$260.00 |
| 04/25/2014 | 00698152 | Chapa, Jacqueline A Del Llano | CABERRA, BELINDA | \$875.00 |
| 05/02/2014 | 00698389 | Chapa, Jacqueline A Del Llano | WILSON, JOHN | \$2,050.00 |
| 05/16/2014 | 00698698 | Chapa, Jacqueline A Del Llano | JUV | \$485.00 |
| 05/16/2014 | 00699039 | Chapa, Jacqueline A Del Llano | FERDIN, EDDIE | \$4,434.00 |
| 05/23/2014 | 00698907 | Chapa, Jacqueline A Del Llano | JUV | \$184.00 |
| 05/23/2014 | 00699260 | Chapa, Jacqueline A Del Llano | ORTIZ, JUDY | \$506.00 |
| 06/06/2014 | 00699658 | Chapa, Jacqueline A Del Llano | MULLET, DELBERT | \$700.00 |
| 06/13/2014 | 00699510 | Chapa, Jacqueline A Del Llano | PALACIOS, RUEBEN | \$925.00 |
| 06/13/2014 | 00699860 | Chapa, Jacqueline A Del Llano | CPS | \$296.00 |
| 06/20/2014 | 00699738 | Chapa, Jacqueline A Del Llano | MARTINEZ, LUCIO | \$825.00 |
| 06/20/2014 | 00700117 | Chapa, Jacqueline A Del Llano | JUV | \$82.00 |
| 06/27/2014 | 00699944 | Chapa, Jacqueline A Del Llano | CPS | \$1,432.00 |
| 07/03/2014 | 00700178 | Chapa, Jacqueline A Del Llano | ZEPEDA, ROY | \$290.00 |
| 07/11/2014 | 00700359 | Chapa, Jacqueline A Del Llano | BAZALDUA, ROBERT | \$750.00 |
| 07/25/2014 | 00700756 | Chapa, Jacqueline A Del Llano | MARTINEZ, MELISSA | \$275.00 |
| 08/01/2014 | 00700960 | Chapa, Jacqueline A Del Llano | CARRANZA, CIRILO | \$600.00 |
| 08/08/2014 | 00701457 | Chapa, Jacqueline A Del Llano | DET | \$150.00 |
| 08/15/2014 | 00701358 | Chapa, Jacqueline A Del Llano | CPS | \$956.00 |
| 08/15/2014 | 00701672 | Chapa, Jacqueline A Del Llano | ARNOLD, DEE JAY | \$1,837.50 |
| 08/22/2014 | 00701827 | Chapa, Jacqueline A Del Llano | RAMIREZ, MONIQUE | \$1,675.00 |
| 08/29/2014 | 00701732 | Chapa, Jacqueline A Del Llano | ELIZONDO, ERIC | \$1,050.00 |
| 09/05/2014 | 00701877 | Chapa, Jacqueline A Del Llano | HOWARD, AARON | \$150.00 |
| 09/05/2014 | 00702110 | Chapa, Jacqueline A Del Llano | CHAPMAN, EMILDA | \$1,150.00 |
| 09/12/2014 | 00702016 | Chapa, Jacqueline A Del Llano | ROUSCH, CHRISTOPHER | \$300.00 |
| 09/19/2014 | 00702257 | Chapa, Jacqueline A Del Llano | CPS | \$400.00 |
| 09/26/2014 | 00702475 | Chapa, Jacqueline A Del Llano | JUV | \$500.00 |
| 01/10/2014 | 00695407 | Chapa, Laura A | 01/16-01/17 | \$144.05 |
| 02/14/2014 | 00696513 | Chapa, Laura A | 01/16-01/17 | \$36.01 |
| 06/20/2014 | 00699739 | Chapa, Laura A | Reimbursement for Dia De Los | \$100.00 |
| 06/27/2014 | 00700290 | Chapa, Rose Marie | 07/06-07/10 | \$115.20 |
| 08/01/2014 | 00701293 | Chapa, Rose Marie | 07/06-07/10 | \$16.80 |
| 10/18/2013 | 00692736 | Chappell, Bryan A | Mileage - Local | \$31.36 |
| 11/22/2013 | 00693799 | Chappell, Bryan A | Employee reimbursement for | \$5.39 |
| 12/06/2013 | 00694263 | Chappell, Bryan A | Transportation of Persons: | \$19.78 |
| 12/20/2013 | 00694519 | Chappell, Bryan A | Employee reimbursement for | \$24.50 |
| 02/14/2014 | 00696188 | Chappell, Bryan A | Transportation of Persons: | \$12.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 02/21/2014 | 00696364 | Chappell, Bryan A | Employee reimbursement for | \$24.01 |
| 03/21/2014 | 00697116 | Chappell, Bryan A | Transportation of Persons: | \$57.20 |
| 04/25/2014 | 00698153 | Chappell, Bryan A | Employee reimbursement for | \$51.94 |
| 05/16/2014 | 00698699 | Chappell, Bryan A | Juvenile transport to San | \$31.00 |
| 05/23/2014 | 00698908 | Chappell, Bryan A | Employee reimbursement for | \$66.64 |
| 06/27/2014 | 00699945 | Chappell, Bryan A | Employee reimbursement for | \$78.89 |
| 07/25/2014 | 00700757 | Chappell, Bryan A | Employee reimbursement for | \$61.74 |
| 08/22/2014 | 00701542 | Chappell, Bryan A | Employee reimbursement for | \$93.59 |
| 09/05/2014 | 00701878 | Chappell, Bryan A | Transportation of Persons: | \$20.00 |
| 09/26/2014 | 00702476 | Chappell, Bryan A | Standing PO for mileage | \$53.41 |
| 12/20/2013 | 00694520 | Charlie's Place Recovery Cente | Mental Health | \$11,250.00 |
| 01/31/2014 | 00695712 | Charlie's Place Recovery Cente | Mental Health | \$11,250.00 |
| 06/13/2014 | 00699511 | Charlie's Place Recovery Cente | Mental Health | \$11,250.00 |
| 08/15/2014 | 00701359 | Charlie's Place Recovery Cente | Mental Health | \$11,250.00 |
| 10/04/2013 | 00692389 | Chase Home Finance LLC | Social Services | \$150.00 |
| 01/31/2014 | 00695817 | Chase Home Finance LLC | R144900 RESENDEZ, MARY | \$150.00 |
| 08/01/2014 | 00701084 | Chase Home Finance LLC | R148234 SANCHEZ, JASON DAVID | \$1,000.00 |
| 08/22/2014 | 00701625 | Chase Home Finance LLC | R148715 LEDESMA, SYLVESTRE | \$1,000.00 |
| 10/25/2013 | 00692959 | Chaves Obregon & Perales LLP | Legal services for San | \$19,383.30 |
| 11/15/2013 | 00693630 | Chaves Obregon & Perales LLP | Attorney Fees | \$2,868.68 |
| 04/11/2014 | 00697745 | Chaves Obregon & Perales LLP | Legal services for San | \$3,671.53 |
| 05/02/2014 | 00698390 | Chaves Obregon & Perales LLP | legal services 09-5990-C San | \$4,143.34 |
| 05/16/2014 | 00698700 | Chaves Obregon & Perales LLP | legal services San Patricio | \$3,708.00 |
| 06/20/2014 | 00699740 | Chaves Obregon & Perales LLP | legal services through April | \$1,350.00 |
| 07/11/2014 | 00700360 | Chaves Obregon & Perales LLP | legal services San Patricio | \$972.00 |
| 09/12/2014 | 00702017 | Chaves Obregon & Perales LLP | legal services through 6-25-14 | \$1,788.18 |
| 09/26/2014 | 00702573 | Chavez, Ofelia | Social Services | \$150.00 |
| 10/18/2013 | 00692737 | Chavez, Sandra | SOT V. CARLOS SOSA | \$3,206.61 |
| 11/08/2013 | 00693716 | Chavez, Sandra | SOT VS ARTHUR CANN | \$682.98 |
| 11/22/2013 | 00693800 | Chavez, Sandra | SOT V. NICHOLAS GARCIA | \$3,051.36 |
| 02/28/2014 | 00696574 | Chavez, Sandra | Transcripts & Interpreters | \$2,122.48 |
| 03/14/2014 | 00696953 | Chavez, Sandra | SOT V. TRINIDAD ZAMORA | \$1,210.50 |
| 03/28/2014 | 00697358 | Chavez, Sandra | sot vs trinidad zamora | \$403.50 |
| 04/25/2014 | 00698154 | Chavez, Sandra | SOT V. GARY PARKER | \$2,684.69 |
| 05/02/2014 | 00698391 | Chavez, Sandra | sot vs robert benavidez | \$175.50 |
| 06/06/2014 | 00699342 | Chavez, Sandra | SOT V. JOHN LAZO; | \$373.50 |
| 01/31/2014 | 00695713 | Chemsearch | CENTRAL GARAGE. | \$3,507.84 |
| 04/18/2014 | 00698303 | Chew, David W | REISSUE CK #688920 | \$205.18 |
| 01/10/2014 | 00031287 | Chicos, Susan K | CPS | \$150.00 |
| 02/07/2014 | 00031724 | Chicos, Susan K | CPS | \$40.00 |
| 02/21/2014 | 00031880 | Chicos, Susan K | GDN | \$360.00 |
| 02/28/2014 | 00031997 | Chicos, Susan K | CPS | \$158.00 |
| 03/21/2014 | 00032202 | Chicos, Susan K | DET | \$225.00 |
| 04/04/2014 | 00032412 | Chicos, Susan K | JUV | \$70.00 |
| 04/25/2014 | 00032530 | Chicos, Susan K | JUV | \$80.00 |
| 06/20/2014 | 00033304 | Chicos, Susan K | CPS | \$70.00 |
| 06/27/2014 | 00033234 | Chicos, Susan K | DET | \$375.00 |
| 07/11/2014 | 00033541 | Chicos, Susan K | JUV | \$150.00 |
| 07/18/2014 | 00033476 | Chicos, Susan K | JUV | \$70.00 |
| 11/01/2013 | 00693236 | Chief Supply/LAW Enforcement S | SHIN GUARDS CENTUR | \$2,874.19 |
| 12/20/2013 | 00695056 | Chief Supply/LAW Enforcement S | SHIPPING | \$372.99 |
| 09/12/2014 | 00702018 | Chief Supply/LAW Enforcement S | 4703RSC3M Rev Size 2XL | \$1,463.71 |
| 12/27/2013 | 00694791 | Child's Play Inc | LYONDELL, BANQUETE, AND | \$7,400.00 |
| 03/28/2014 | 00697359 | Children's Advocacy Center | 2014 donation for Child | \$20,000.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 10/18/2013 | 00693091 | Chris Hosek | Personal Services Agreement | \$2,574.31 |
| 11/22/2013 | 00693801 | Chris Hosek | Personal Services Agreement | \$2,500.00 |
| 12/20/2013 | 00694521 | Chris Hosek | Personal Services Agreement | \$2,500.00 |
| 01/24/2014 | 00695497 | Chris Hosek | Personal Services Agreement | \$2,500.00 |
| 02/28/2014 | 00696575 | Chris Hosek | Personal Services Agreement | \$2,500.00 |
| 03/21/2014 | 00697117 | Chris Hosek | Personal Services Agreement | \$2,500.00 |
| 04/25/2014 | 00698155 | Chris Hosek | Personal Services Agreement | \$2,500.00 |
| 05/23/2014 | 00698909 | Chris Hosek | Personal Services Agreement | \$2,500.00 |
| 04/18/2014 | 00698056 | Christi Park Inc | Social Services | \$275.00 |
| 10/18/2013 | 00692738 | Christus Spohn Health System C | lab analysis on autopsy | \$206.25 |
| 11/01/2013 | 00693237 | Christus Spohn Health System C | lab analysis on multiple | \$112.01 |
| 01/31/2014 | 00695714 | Christus Spohn Health System C | standing po for testing of | \$315.65 |
| 02/28/2014 | 00696576 | Christus Spohn Health System C | standing po for testing of | \$194.01 |
| 03/21/2014 | 00697118 | Christus Spohn Health System C | standing po for testing of | \$45.60 |
| 04/25/2014 | 00698156 | Christus Spohn Health System C | standing po for testing of | \$45.60 |
| 06/20/2014 | 00699741 | Christus Spohn Health System C | standing po for testing of | \$128.64 |
| 07/03/2014 | 00700179 | Christus Spohn Health System C | standing po for testing of | \$249.89 |
| 08/01/2014 | 00700961 | Christus Spohn Health System C | standing po for testing of | \$89.53 |
| 09/19/2014 | 00702258 | Christus Spohn Health System C | For emergency medical services | \$10,168.26 |
| 09/26/2014 | 00702477 | Christus Spohn Health System C | lab analysis on autopsy | \$91.20 |
| 02/28/2014 | 00696896 | Chubb Fire & Security LLC | REISSUE 685385 ID 0000054705 | \$19.90 |
| 03/07/2014 | 00696755 | Chuck's Electric | LABOR CHARGES | \$3,488.00 |
| 03/21/2014 | 00697119 | Chuck's Electric | LABOR CHARGES | \$7,929.00 |
| 03/28/2014 | 00697360 | Chuck's Electric | INSTALL WIRE & ELECTRICAL PUSH | \$909.00 |
| 05/09/2014 | 00698559 | Chuck's Electric | LABOR | \$5,603.20 |
| 07/03/2014 | 00700180 | Chuck's Electric | REMOVE OLD METAL SCREENS & | \$2,520.00 |
| 07/25/2014 | 00700758 | Chuck's Electric | LABOR | \$2,370.00 |
| 08/08/2014 | 00701189 | Chuck's Electric | LABOR (9 HRS @ \$85.00) | \$1,732.42 |
| 03/07/2014 | 00696859 | Chula Vista Management LLC | Social Services | \$150.00 |
| 05/30/2014 | 00699207 | Chula Vista Management LLC | Social Services | \$150.00 |
| 10/18/2013 | 00692825 | Churchill Square Apartments | Social Services | \$25.54 |
| 07/25/2014 | 00700759 | Cibolo Sprayers Inc. | STDRE-3.5 STANDARD REPAIRS | \$2,859.62 |
| 09/19/2014 | 00702618 | Cibolo Sprayers Inc. | CL-1 CLEANING | \$2,859.62 |
| 12/27/2013 | 00694792 | Cimarron Estate LTD | November 5, 2013 | \$50.00 |
| 07/11/2014 | 00700702 | Circles of Care | Foster | \$125.82 |
| 08/29/2014 | 00701946 | Circuit Clerk | certified records requested by | \$45.00 |
| 11/08/2013 | 00693522 | CitiMortgage Inc | Social Services | \$200.00 |
| 11/08/2013 | 00693440 | City County Health Department | 2013 HEALTH FAIR FLU SHOTS | \$13,230.00 |
| 09/26/2014 | 00702478 | City County Health Department | Hepatitis B vaccines to the | \$630.00 |
| 10/04/2013 | 00692289 | City Of Corpus Christi-EMS | Herman Nava placed in Robert | \$940.00 |
| 06/13/2014 | 00699512 | City Plumbing Company | Service Call: Bob Hall Pier | \$431.00 |
| 10/04/2013 | 00692390 | City of Agua Dulce | Social Services | \$75.00 |
| 11/01/2013 | 00693554 | City of Agua Dulce | 09/23-10/21 | \$136.88 |
| 11/27/2013 | 00694219 | City of Agua Dulce | 10/21-11/21 | \$138.06 |
| 01/03/2014 | 00695236 | City of Agua Dulce | 11/20-12/19 | \$133.95 |
| 01/31/2014 | 00696120 | City of Agua Dulce | 12/20/13-01/21/14 | \$152.60 |
| 02/14/2014 | 00696269 | City of Agua Dulce | Social Services | \$68.59 |
| 02/28/2014 | 00696897 | City of Agua Dulce | 01/20-02/20 | \$158.47 |
| 03/28/2014 | 00697701 | City of Agua Dulce | 02/24/14-03/20/14 | \$218.22 |
| 04/18/2014 | 00698057 | City of Agua Dulce | Social Services | \$75.00 |
| 05/02/2014 | 00698627 | City of Agua Dulce | 03/21-04/21/14 | \$157.88 |
| 05/30/2014 | 00699460 | City of Agua Dulce | 04/20/14-05/20/14 | \$158.47 |
| 06/27/2014 | 00700291 | City of Agua Dulce | 05/20-06/20 | \$153.19 |
| 07/11/2014 | 00700703 | City of Agua Dulce | Social Services | \$75.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------|--------------------------------|---------------|
| 07/25/2014 | 00701118 | City of Agua Dulce | 06/20-07/21 | \$153.19 |
| 08/29/2014 | 00701947 | City of Agua Dulce | 07/20-08/20 | \$86.80 |
| 09/05/2014 | 00702111 | City of Agua Dulce | 07/20-08/20 | \$65.80 |
| 09/26/2014 | 00702850 | City of Agua Dulce | 08/20-09/22 | \$169.04 |
| 10/04/2013 | 00692391 | City of Bishop | Social Services | \$68.86 |
| 02/21/2014 | 00696469 | City of Bishop | Social Services | \$75.00 |
| 03/07/2014 | 00696860 | City of Bishop | Social Services | \$75.00 |
| 03/14/2014 | 00697034 | City of Bishop | Social Services | \$250.00 |
| 03/21/2014 | 00697511 | City of Bishop | Social Services | \$75.00 |
| 04/04/2014 | 00697670 | City of Bishop | Social Services | \$68.46 |
| 04/18/2014 | 00698058 | City of Bishop | Social Services | \$75.00 |
| 05/23/2014 | 00699011 | City of Bishop | Social Services | \$75.00 |
| 06/27/2014 | 00700079 | City of Bishop | Social Services | \$75.00 |
| 08/08/2014 | 00701264 | City of Bishop | R148424 WATER | \$87.40 |
| 08/29/2014 | 00701803 | City of Bishop | Social Services | \$150.00 |
| 10/04/2013 | 00692392 | City of Corpus Christi | Social Services | \$3,214.50 |
| 10/04/2013 | 00692704 | City of Corpus Christi | Social Services | \$15.54 |
| 10/11/2013 | 00692945 | City of Corpus Christi | Social Services | \$27.08 |
| 10/18/2013 | 00692826 | City of Corpus Christi | Social Services | \$300.00 |
| 10/18/2013 | 00693094 | City of Corpus Christi | MOO110814 | \$1,292.89 |
| 10/18/2013 | 00693097 | City of Corpus Christi | Assistant Director | \$291,647.46 |
| 10/25/2013 | 00693022 | City of Corpus Christi | Social Services | \$1,150.98 |
| 11/01/2013 | 00693238 | City of Corpus Christi | 'STANDING PO'-REIMBURSEMENT OF | \$68,761.43 |
| 11/01/2013 | 00693328 | City of Corpus Christi | Social Services | \$1,343.06 |
| 11/01/2013 | 00693555 | City of Corpus Christi | Adjustment to actual budgeted | \$1,110,397.5 |
| 11/08/2013 | 00693441 | City of Corpus Christi | issues | \$7,750.00 |
| 11/08/2013 | 00693523 | City of Corpus Christi | Social Services | \$659.66 |
| 11/08/2013 | 00693717 | City of Corpus Christi | of \$5,009,919 plus 2% | \$1,102,209.0 |
| 11/15/2013 | 00693686 | City of Corpus Christi | Social Services | \$889.66 |
| 11/22/2013 | 00693874 | City of Corpus Christi | Social Services | \$949.13 |
| 11/22/2013 | 00694149 | City of Corpus Christi | Radios & Camera Maint & Repair | \$38,615.34 |
| 11/27/2013 | 00694095 | City of Corpus Christi | Social Services | \$766.21 |
| 11/27/2013 | 00694220 | City of Corpus Christi | M00110815 | \$1,417.70 |
| 12/06/2013 | 00694264 | City of Corpus Christi | 'STANDING PO'-REIMBURSEMENT OF | \$15,952.47 |
| 12/06/2013 | 00694367 | City of Corpus Christi | Social Services | \$1,255.83 |
| 12/06/2013 | 00694424 | City of Corpus Christi | 800 MHZ RADIO MAINT. | \$5,969.14 |
| 12/06/2013 | 00694425 | City of Corpus Christi | Health Authority - Dr. Burgin | \$52,381.89 |
| 12/06/2013 | 00694426 | City of Corpus Christi | Radios & Camera Maint & Repair | \$11,938.29 |
| 12/13/2013 | 00694679 | City of Corpus Christi | Increase PO for amount | \$81,422.39 |
| 12/20/2013 | 00694628 | City of Corpus Christi | Social Services | \$1,567.59 |
| 12/20/2013 | 00695109 | City of Corpus Christi | Social Services | \$66.17 |
| 12/27/2013 | 00694880 | City of Corpus Christi | R144692 | \$779.93 |
| 12/27/2013 | 00694983 | City of Corpus Christi | Social Services | \$1,249.11 |
| 12/27/2013 | 00694984 | City of Corpus Christi | R144851 | \$225.00 |
| 01/10/2014 | 00695408 | City of Corpus Christi | Nurse Prationer's Salary | \$36,773.24 |
| 01/17/2014 | 00695659 | City of Corpus Christi | M00110816 | \$822.63 |
| 01/24/2014 | 00695498 | City of Corpus Christi | issues | \$7,750.00 |
| 01/31/2014 | 00695715 | City of Corpus Christi | 'STANDING PO'-REIMBURSEMENT OF | \$16,722.84 |
| 01/31/2014 | 00695818 | City of Corpus Christi | R144972 | \$840.58 |
| 02/07/2014 | 00696291 | City of Corpus Christi | 'STANDING PO'-REIMBURSEMENT OF | \$16,507.36 |
| 02/07/2014 | 00696331 | City of Corpus Christi | R144947 | \$215.48 |
| 02/14/2014 | 00696270 | City of Corpus Christi | Social Services | \$165.13 |
| 02/21/2014 | 00696470 | City of Corpus Christi | Social Services | \$825.00 |
| 02/28/2014 | 00696577 | City of Corpus Christi | 800 MHZ RADIO MAINT. | \$18,092.25 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 02/28/2014 | 00696578 | City of Corpus Christi | FY11-12 Rent | \$3,750.00 |
| 02/28/2014 | 00696898 | City of Corpus Christi | M00110817 | \$788.18 |
| 03/07/2014 | 00696861 | City of Corpus Christi | Social Services | \$75.00 |
| 04/18/2014 | 00698307 | City of Corpus Christi | Assistant Director's Salary | \$98,846.93 |
| 04/25/2014 | 00698270 | City of Corpus Christi | Social Services | \$75.00 |
| 05/23/2014 | 00699261 | City of Corpus Christi | 3/4 FULL TAP APPLICATION FEE | \$633.60 |
| 05/30/2014 | 00699208 | City of Corpus Christi | R147241 | \$75.00 |
| 06/06/2014 | 00699343 | City of Corpus Christi | issues | \$7,750.00 |
| 06/06/2014 | 00699344 | City of Corpus Christi | 'STANDING PO'-REIMBURSEMENT OF | \$22,193.05 |
| 06/06/2014 | 00699425 | City of Corpus Christi | R147352 | \$71.58 |
| 06/06/2014 | 00699426 | City of Corpus Christi | R147313 | \$75.00 |
| 06/06/2014 | 00699659 | City of Corpus Christi | 3/14-4/16 WATER/GAS | \$961.50 |
| 06/13/2014 | 00699619 | City of Corpus Christi | Social Services | \$75.00 |
| 06/13/2014 | 00699863 | City of Corpus Christi | 05/02-05/21 NEW 592253-290036 | \$124.98 |
| 06/20/2014 | 00700118 | City of Corpus Christi | Assistant Director's Salary | \$185,071.27 |
| 06/20/2014 | 00700119 | City of Corpus Christi | FY 2013-2014 Horne Road Bldg | \$3,750.00 |
| 06/27/2014 | 00700080 | City of Corpus Christi | PIPER, J | \$40.53 |
| 06/27/2014 | 00700081 | City of Corpus Christi | R147725 | \$75.00 |
| 07/03/2014 | 00700493 | City of Corpus Christi | 05/21-06/19 | \$144.64 |
| 07/11/2014 | 00700361 | City of Corpus Christi | issues | \$7,750.00 |
| 07/11/2014 | 00700450 | City of Corpus Christi | R148060 | \$232.34 |
| 07/18/2014 | 00700649 | City of Corpus Christi | R148101 | \$75.00 |
| 07/25/2014 | 00700760 | City of Corpus Christi | Radio System Setup Fees for 6 | \$2,480.00 |
| 07/25/2014 | 00700863 | City of Corpus Christi | R148155 | \$75.00 |
| 08/01/2014 | 00701085 | City of Corpus Christi | R148236 | \$81.95 |
| 08/08/2014 | 00701265 | City of Corpus Christi | R148445 | \$783.45 |
| 08/15/2014 | 00701439 | City of Corpus Christi | Social Services | \$300.00 |
| 08/22/2014 | 00701626 | City of Corpus Christi | R148639 | \$426.83 |
| 09/05/2014 | 00701911 | City of Corpus Christi | Social Services | \$75.00 |
| 09/05/2014 | 00702114 | City of Corpus Christi | 'STANDING PO'-REIMBURSEMENT OF | \$42,924.77 |
| 09/26/2014 | 00702574 | City of Corpus Christi | Social Services | \$75.00 |
| 09/26/2014 | 00702851 | City of Corpus Christi | 'STANDING PO'-REIMBURSEMENT OF | \$78,829.78 |
| 01/03/2014 | 00695237 | City of Corpus Christi/Nueces | Annual Support for Interlocal | \$10,000.00 |
| 11/27/2013 | 00694026 | City of Driscoll | 'STANDING PO'-REIMBURSEMENT OF | \$3,364.29 |
| 01/03/2014 | 00695238 | City of Driscoll | 'STANDING PO'-REIMBURSEMENT OF | \$3,066.56 |
| 01/03/2014 | 00695239 | City of Driscoll | 'STANDING PO'-REIMBURSEMENT OF | \$1,689.45 |
| 04/04/2014 | 00697882 | City of Driscoll | 'STANDING PO'-REIMBURSEMENT OF | \$28,129.27 |
| 08/29/2014 | 00701948 | City of Driscoll | 'STANDING PO'-REIMBURSEMENT OF | \$4,535.64 |
| 08/29/2014 | 00701949 | City of Driscoll | 'STANDING PO'-REIMBURSEMENT OF | \$6,374.00 |
| 09/26/2014 | 00702852 | City of Driscoll | CITY OF DRISCOLL (MONTHLY | \$38,956.05 |
| 10/04/2013 | 00692610 | City of Driscoll Water Dept | 08/25-09/25 | \$56.32 |
| 11/08/2013 | 00693718 | City of Driscoll Water Dept | 09/25-10/25 | \$58.82 |
| 11/27/2013 | 00694096 | City of Driscoll Water Dept | Social Services | \$60.50 |
| 12/06/2013 | 00694368 | City of Driscoll Water Dept | Social Services | \$122.50 |
| 12/13/2013 | 00694681 | City of Driscoll Water Dept | 10/25-11/25 | \$123.32 |
| 01/10/2014 | 00695409 | City of Driscoll Water Dept | 11/25/13-12/25/13 | \$97.82 |
| 02/14/2014 | 00696514 | City of Driscoll Water Dept | 12/25/13-01/25/14 | \$68.32 |
| 03/07/2014 | 00697067 | City of Driscoll Water Dept | 01/25-02/25 | \$180.82 |
| 04/04/2014 | 00697883 | City of Driscoll Water Dept | 02/25/14-03/25/14 | \$81.82 |
| 05/02/2014 | 00698628 | City of Driscoll Water Dept | 03/25-04/25/14 | \$61.32 |
| 05/30/2014 | 00699209 | City of Driscoll Water Dept | Social Services | \$54.39 |
| 06/06/2014 | 00699661 | City of Driscoll Water Dept | 04/25-05/25 | \$53.82 |
| 07/11/2014 | 00700663 | City of Driscoll Water Dept | 05/25-06/25 | \$58.82 |
| 08/08/2014 | 00701458 | City of Driscoll Water Dept | 04/25-06/25 | \$61.32 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|---------------------------------|---------------|
| 09/05/2014 | 00702115 | City of Driscoll | Water Dept 07/25-08/25 | \$63.82 |
| 10/11/2013 | 00692517 | City of Port Aransas | STANDING PO FY 2012-2013 | \$41.40 |
| 11/15/2013 | 00693940 | City of Port Aransas | 10/31/12-09/30/13 | \$12,846.83 |
| 12/20/2013 | 00694522 | City of Port Aransas | COUNTY PRISONER MEALS | \$14.58 |
| 01/03/2014 | 00695240 | City of Port Aransas | JUL AUG SEPT 2013 CLEANING | \$30,503.37 |
| 02/07/2014 | 00695977 | City of Port Aransas | Construction of Showers | \$7,968.75 |
| 03/14/2014 | 00696954 | City of Port Aransas | Interlocal Agreement - City of | \$24,459.36 |
| 03/21/2014 | 00697120 | City of Port Aransas | PRISONER MEALS | \$21.21 |
| 04/25/2014 | 00698157 | City of Port Aransas | Interlocal Agreement - City of | \$15,469.46 |
| 06/06/2014 | 00699345 | City of Port Aransas | prisoner meals for the month | \$70.85 |
| 07/25/2014 | 00700761 | City of Port Aransas | PRISONER MEALS FOR THE MONTH | \$3.97 |
| 08/01/2014 | 00700962 | City of Port Aransas | Interlocal Agreement - City of | \$54,952.53 |
| 08/15/2014 | 00701360 | City of Port Aransas | prisoner meals | \$5.88 |
| 09/19/2014 | 00702259 | City of Port Aransas | PRISONER MEALS | \$16.02 |
| 10/04/2013 | 00692290 | City of Robstown | FOOD HANDLERS CERTIFICATION | \$12.00 |
| 11/01/2013 | 00693239 | City of Robstown | THE CITY OF ROBSTOWN INCURRED | \$14,854.19 |
| 11/01/2013 | 00693240 | City of Robstown | THE CITY OF ROBSTOWN INCURRED | \$36,150.16 |
| 11/01/2013 | 00693241 | City of Robstown | FOOD HANDLERS CERTIFICATION | \$18.00 |
| 11/22/2013 | 00694150 | City of Robstown | QTRLY ENDING 093013 | \$9,150.00 |
| 12/20/2013 | 00694523 | City of Robstown | FOOD HANDLERS CLASS FOR ONE | \$6.00 |
| 01/03/2014 | 00695241 | City of Robstown | THE CITY OF ROBSTOWN INCURRED | \$9,948.33 |
| 01/24/2014 | 00695927 | City of Robstown | FOOD HANDLERS CLASS FOR ONE | \$6.00 |
| 01/31/2014 | 00695716 | City of Robstown | FALSE/GOOD INTENT | \$4,750.00 |
| 02/21/2014 | 00696365 | City of Robstown | EMAIL TO | \$36.00 |
| 04/04/2014 | 00697659 | City of Robstown | 78343 | \$42.00 |
| 04/04/2014 | 00697884 | City of Robstown | THE CITY OF ROBSTOWN INCURRED | \$27,164.98 |
| 04/18/2014 | 00697962 | City of Robstown | ROBSTOWN COMMUNITY CENTER | \$24.00 |
| 05/09/2014 | 00698560 | City of Robstown | DRISCOLL COMMUNITY CENTER | \$24.00 |
| 06/27/2014 | 00700292 | City of Robstown | 'STANDING PO'-REIMBURSEMENT OF | \$9,892.40 |
| 07/03/2014 | 00700181 | City of Robstown | FALSE CALLS FOR 3/31/2014. | \$10,268.52 |
| 07/25/2014 | 00701119 | City of Robstown | FALSE CALLS/GOOD INTENT CALLS | \$4,140.00 |
| 09/12/2014 | 00702386 | City of Robstown | 'STANDING PO'-REIMBURSEMENT OF | \$32,490.03 |
| 10/18/2013 | 00692739 | Classic Blinds Etc | BLINDS | \$739.00 |
| 05/02/2014 | 00698392 | Classic Blinds Etc | Trip and Installation Charge | \$1,175.75 |
| 09/19/2014 | 00702260 | Classic Plastics Corp | item# CPMDBB-W; medium duty | \$859.40 |
| 09/19/2014 | 00702620 | Classic Printing Co | M001122 | \$1,729.00 |
| 12/20/2013 | 00695110 | Clemmons, Ash | Foster | \$75.00 |
| 12/20/2013 | 00695111 | Clemmons, Jade | Foster | \$75.00 |
| 05/30/2014 | 00699095 | Clerk Supreme Court | State Bar dues June 1, 2014 | \$2,411.00 |
| 04/25/2014 | 00698158 | Clerk of Court & Comptroller, | sot vs Leonard Hodges | \$14.00 |
| 02/28/2014 | 00696579 | Clerk of the Circuit Court | request for certified copies on | \$30.00 |
| 10/25/2013 | 00693023 | Cliff Maus Village Trust | Social Services | \$277.03 |
| 11/01/2013 | 00693329 | Cliff Maus Village Trust | Social Services | \$411.61 |
| 11/22/2013 | 00693875 | Cliff Maus Village Trust | Social Services | \$345.01 |
| 11/27/2013 | 00694097 | Cliff Maus Village Trust | Social Services | \$861.19 |
| 12/27/2013 | 00694985 | Cliff Maus Village Trust | Social Services | \$950.00 |
| 02/07/2014 | 00696092 | Cliff Maus Village Trust | Social Services | \$600.00 |
| 02/21/2014 | 00696471 | Cliff Maus Village Trust | Social Services | \$266.62 |
| 03/14/2014 | 00697035 | Cliff Maus Village Trust | Social Services | \$300.00 |
| 04/11/2014 | 00697850 | Cliff Maus Village Trust | Social Services | \$150.00 |
| 08/15/2014 | 00701440 | Cliff Maus Village Trust | Social Services | \$300.00 |
| 08/29/2014 | 00701804 | Cliff Maus Village Trust | Social Services | \$289.15 |
| 09/05/2014 | 00701912 | Cliff Maus Village Trust | Social Services | \$150.00 |
| 10/18/2013 | 00692740 | Clinical Pathology Laboratorie | lab analysis on autopsy | \$241.20 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 11/01/2013 | 00693242 | Clinical Pathology Laboratorie | lab anaysis on autopsy | \$262.60 |
| 01/31/2014 | 00695717 | Clinical Pathology Laboratorie | standing po for testing of | \$1,035.85 |
| 03/14/2014 | 00696955 | Clinical Pathology Laboratorie | standing PO for lab analysis | \$738.30 |
| 03/21/2014 | 00697121 | Clinical Pathology Laboratorie | standing PO for lab analysis | \$778.30 |
| 05/30/2014 | 00699461 | Clinical Pathology Laboratorie | lab analysis on autopsy | \$441.00 |
| 07/03/2014 | 00700182 | Clinical Pathology Laboratorie | lab analysis on multiple | \$662.45 |
| 08/01/2014 | 00700963 | Clinical Pathology Laboratorie | lab analysis on multiple | \$183.95 |
| 08/29/2014 | 00701733 | Clinical Pathology Laboratorie | lab analysis on autopsy | \$40.00 |
| 09/26/2014 | 00702479 | Clinical Pathology Laboratorie | lab analysis on autopsy | \$40.00 |
| 05/02/2014 | 00698487 | Clough, Linda | Social Services | \$150.00 |
| 03/07/2014 | 00696756 | Coastal A D S Inc | REMOVE TWO EXTERIOR DOORS & | \$2,644.00 |
| 02/07/2014 | 00695978 | Coastal Bend Bays & Estuaries | Coastal Bend Bays & Estuaries | \$1,500.00 |
| 01/31/2014 | 00695718 | Coastal Bend Council of Govern | Coastal Bend Council of Govt's | \$34,022.00 |
| 10/18/2013 | 00692741 | Coastal Bend Outpatient Servic | DIVERT COURT PROGRAM-PHASE | \$100.00 |
| 11/01/2013 | 00693556 | Coastal Bend Outpatient Servic | INVOICE # DWI-0913- AC- PHASE | \$1,267.50 |
| 11/22/2013 | 00693802 | Coastal Bend Outpatient Servic | INVOICE DATE 11/01/13 | \$100.00 |
| 12/27/2013 | 00694793 | Coastal Bend Outpatient Servic | DATE OF SERVICE OCTOBER 2013 | \$1,561.00 |
| 01/24/2014 | 00695499 | Coastal Bend Outpatient Servic | BILL FOR DIVERT COURT | \$150.00 |
| 03/14/2014 | 00696956 | Coastal Bend Outpatient Servic | DIVERT COURT PROGRAM -PHASE | \$50.00 |
| 03/28/2014 | 00697363 | Coastal Bend Outpatient Servic | BILL FOR DIVERT COURT | \$100.00 |
| 04/18/2014 | 00697963 | Coastal Bend Outpatient Servic | 4/1/14 | \$6,246.00 |
| 04/25/2014 | 00698159 | Coastal Bend Outpatient Servic | BILL FOR DIVERT COURT PROGRAM- | \$100.00 |
| 05/23/2014 | 00698910 | Coastal Bend Outpatient Servic | DIVERT COURT PROGRAM- PHASE | \$100.00 |
| 05/30/2014 | 00699096 | Coastal Bend Outpatient Servic | 5/5/14 | \$881.50 |
| 06/20/2014 | 00699742 | Coastal Bend Outpatient Servic | DIVERT COURT PROGRAM-PHASE | \$100.00 |
| 06/27/2014 | 00699946 | Coastal Bend Outpatient Servic | 6/2/14 | \$836.00 |
| 07/25/2014 | 00700762 | Coastal Bend Outpatient Servic | 7/1/14 | \$581.50 |
| 08/15/2014 | 00701361 | Coastal Bend Outpatient Servic | DIVERT COURT PROGRAM-PHASE III | \$100.00 |
| 08/29/2014 | 00701734 | Coastal Bend Outpatient Servic | STATEMENT #0714 | \$691.50 |
| 09/19/2014 | 00702261 | Coastal Bend Outpatient Servic | DIVERT COURT PROGRAM-PHASE | \$200.00 |
| 04/18/2014 | 00697964 | Coastal Bend Psychiatric Assoc | SOT V. JUSTIN DOWNIE | \$2,850.00 |
| 04/11/2014 | 00697746 | Coastal Bend Regional Water | CB Regional Water Planning Grp | \$1,535.27 |
| 03/07/2014 | 00696757 | Coastal Bend Wellness Foundati | Coastal Bend Wellness | \$600.00 |
| 10/18/2013 | 00692827 | Coastal Office Products Inc | HON Stack Chair w/ Painted | \$2,681.14 |
| 11/01/2013 | 00693243 | Coastal Office Products Inc | INTALL EXISTING DESK STORED | \$1,170.00 |
| 11/22/2013 | 00694151 | Coastal Office Products Inc | HON Double Pedestal Desk | \$696.00 |
| 04/18/2014 | 00697965 | Coastal Office Products Inc | 2 ea @ \$825.00each | \$1,650.00 |
| 04/25/2014 | 00698160 | Coastal Office Products Inc | Hon 800 Series Standard | \$895.00 |
| 06/06/2014 | 00699346 | Coastal Office Products Inc | Basyx by HON VL693 Guest Chair | \$1,640.98 |
| 08/08/2014 | 00701190 | Coastal Office Products Inc | Balt Tambour Door Conference | \$1,192.00 |
| 11/01/2013 | 00030789 | Cochran, Kevin L | BOCANEGRA, RAMUEL | \$300.00 |
| 12/06/2013 | 00031053 | Cochran, Kevin L | RAMIREZ, LEANNA | \$175.00 |
| 12/13/2013 | 00031074 | Cochran, Kevin L | JUV | \$216.00 |
| 01/24/2014 | 00031385 | Cochran, Kevin L | GALVAN, MICHAEL | \$475.00 |
| 01/31/2014 | 00031613 | Cochran, Kevin L | GARCIA, GUADALUPE | \$100.00 |
| 02/07/2014 | 00031535 | Cochran, Kevin L | JUV | \$860.00 |
| 02/21/2014 | 00031881 | Cochran, Kevin L | JUV | \$302.00 |
| 02/28/2014 | 00031839 | Cochran, Kevin L | JASSO, RONNIE | \$200.00 |
| 02/28/2014 | 00031998 | Cochran, Kevin L | JUV | \$108.00 |
| 03/21/2014 | 00032203 | Cochran, Kevin L | JUV | \$225.00 |
| 04/04/2014 | 00032244 | Cochran, Kevin L | DET | \$522.00 |
| 04/25/2014 | 00032531 | Cochran, Kevin L | JUV | \$375.00 |
| 05/02/2014 | 00032621 | Cochran, Kevin L | GARZA, LAURA | \$200.00 |
| 05/16/2014 | 00032701 | Cochran, Kevin L | RAMSEY, TIMOTHY | \$425.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-------------------------------|---------------|
| 05/16/2014 | 00032857 | Cochran, Kevin L | GARCIA, ASHLEY | \$847.00 |
| 06/06/2014 | 00033086 | Cochran, Kevin L | PEREZ,, ELY ROSENDO | \$700.00 |
| 06/13/2014 | 00033177 | Cochran, Kevin L | JUV | \$647.00 |
| 06/20/2014 | 00033110 | Cochran, Kevin L | JUV | \$225.00 |
| 07/03/2014 | 00033347 | Cochran, Kevin L | CLAYTON, RYAN | \$650.00 |
| 07/11/2014 | 00033424 | Cochran, Kevin L | DUNN, BRANDON | \$350.00 |
| 07/11/2014 | 00033542 | Cochran, Kevin L | JUV | \$150.00 |
| 08/08/2014 | 00033842 | Cochran, Kevin L | JUV | \$574.00 |
| 08/15/2014 | 00033796 | Cochran, Kevin L | JUV | \$208.00 |
| 08/15/2014 | 00033894 | Cochran, Kevin L | OLIVARES, JESUS | \$200.00 |
| 09/05/2014 | 00034073 | Cochran, Kevin L | RAMOS, NATHANIEL | \$350.00 |
| 09/19/2014 | 00034198 | Cochran, Kevin L | GONZALEZ, DAVID | \$200.00 |
| 11/01/2013 | 00693330 | Colony Apts | Social Services | \$150.00 |
| 12/06/2013 | 00694369 | Colony Apts | Social Services | \$225.00 |
| 12/27/2013 | 00694986 | Colony Apts | Social Services | \$440.64 |
| 01/31/2014 | 00695819 | Colony Apts | Social Services | \$48.82 |
| 07/03/2014 | 00700568 | Colony Apts | Social Services | \$225.00 |
| 10/04/2013 | 00692611 | Comfort Suites | TREVINO 10/07-10/10 | \$220.35 |
| 07/11/2014 | 00700665 | Comfort Suites | MICKLE 07/20-07/25 | \$435.05 |
| 02/21/2014 | 00696366 | Commissioners Court Leadership | Final half of CCLA Tuition | \$1,400.00 |
| 10/25/2013 | 00693360 | Condit, Bradford M | CPS | \$385.00 |
| 11/20/2013 | 00693995 | Condit, Bradford M | CPS | \$282.00 |
| 12/06/2013 | 00694265 | Condit, Bradford M | CPS | \$1,047.95 |
| 01/31/2014 | 00695719 | Condit, Bradford M | CPS | \$240.32 |
| 02/07/2014 | 00695980 | Condit, Bradford M | CPS | \$659.26 |
| 02/07/2014 | 00696292 | Condit, Bradford M | CPS | \$658.56 |
| 02/21/2014 | 00696697 | Condit, Bradford M | CPS | \$427.76 |
| 03/07/2014 | 00696758 | Condit, Bradford M | CPS | \$310.00 |
| 03/14/2014 | 00697273 | Condit, Bradford M | CPS | \$126.00 |
| 04/04/2014 | 00697556 | Condit, Bradford M | CPS | \$433.00 |
| 04/18/2014 | 00697967 | Condit, Bradford M | CPS | \$964.00 |
| 04/25/2014 | 00698161 | Condit, Bradford M | CPS | \$523.00 |
| 05/23/2014 | 00698911 | Condit, Bradford M | CPS | \$988.00 |
| 06/13/2014 | 00699869 | Condit, Bradford M | CPS | \$1,191.00 |
| 06/27/2014 | 00699947 | Condit, Bradford M | CPS | \$289.00 |
| 07/03/2014 | 00700183 | Condit, Bradford M | CPS | \$316.00 |
| 08/22/2014 | 00701828 | Condit, Bradford M | CPS | \$633.00 |
| 09/26/2014 | 00702480 | Condit, Bradford M | CPS | \$125.00 |
| 10/04/2013 | 00030335 | Conklin, Graciela | Mileage Reimbursement for | \$179.83 |
| 10/18/2013 | 00030496 | Conklin, Graciela | Mileage - Local | \$199.92 |
| 11/22/2013 | 00030881 | Conklin, Graciela | Employee reimbursement for | \$142.10 |
| 12/20/2013 | 00031100 | Conklin, Graciela | Employee reimbursement for | \$161.70 |
| 01/24/2014 | 00031386 | Conklin, Graciela | Employee reimbursement for | \$140.63 |
| 02/21/2014 | 00031763 | Conklin, Graciela | Employee reimbursement for | \$54.88 |
| 04/18/2014 | 00032465 | Conklin, Graciela | Employee reimbursement for | \$175.91 |
| 05/16/2014 | 00032702 | Conklin, Graciela | Employee reimbursement for | \$121.52 |
| 06/20/2014 | 00033111 | Conklin, Graciela | Employee reimbursement for | \$142.10 |
| 07/25/2014 | 00033588 | Conklin, Graciela | Employee reimbursement for | \$80.36 |
| 08/29/2014 | 00033924 | Conklin, Graciela | Monthly Local Mileage: | \$25.48 |
| 09/26/2014 | 00034306 | Conklin, Graciela | Employee reimbursement for | \$56.35 |
| 04/11/2014 | 00697747 | Consolidated Plastics Company | freight, PLEASE FAX ORDER TO | \$46.58 |
| 07/03/2014 | 00700184 | Consolidated Plastics Company | item# 42540L3; 165 oz white | \$304.67 |
| 02/28/2014 | 00696900 | Constellation Newenergy Inc | 01/27-01/28 10032789425715140 | \$497.10 |
| 03/07/2014 | 00697068 | Constellation Newenergy Inc | 01/03-02/02 10032789451728340 | \$5,506.43 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 03/14/2014 | 00697276 | Constellation Newenergy Inc | 01/27-01/30 10032789468036482 | \$35,702.26 |
| 03/21/2014 | 00697482 | Constellation Newenergy Inc | 02/03-03/03 10032789455972420 | \$91,928.90 |
| 03/28/2014 | 00697702 | Constellation Newenergy Inc | 02/13-03/13 10032789407238135 | \$25,693.43 |
| 04/04/2014 | 00697885 | Constellation Newenergy Inc | 02/17-03/17 10032789483486831 | \$3,443.40 |
| 04/18/2014 | 00698312 | Constellation Newenergy Inc | 01/30-02/28 10032789426692690 | \$104.14 |
| 05/16/2014 | 00699043 | Constellation Newenergy Inc | 02/25-03/25 10032789435648840 | \$125,703.59 |
| 05/23/2014 | 00698912 | Constellation Newenergy Inc | 03/20-04/20 10032789443265031 | \$6,464.59 |
| 12/06/2013 | 00694370 | Continental Properties | Social Services | \$300.00 |
| 01/31/2014 | 00695820 | Continental Properties | Social Services | \$300.00 |
| 02/28/2014 | 00696666 | Continental Properties | Social Services | \$150.00 |
| 10/11/2013 | 00030444 | Continuant Inc | YEARLY RENEWAL FOR MAINTENANCE | \$560.16 |
| 10/11/2013 | 00030524 | Continuant Inc | YEARLY RENEWAL FOR MAINTENANCE | \$560.16 |
| 11/22/2013 | 00030882 | Continuant Inc | MAINTENANCE AGREEMENT FOR | \$3,606.50 |
| 11/27/2013 | 00030957 | Continuant Inc | YEARLY RENEWAL FOR MAINTENANCE | \$560.16 |
| 12/27/2013 | 00031178 | Continuant Inc | MAINTENANCE AGREEMENT FOR | \$3,606.50 |
| 01/03/2014 | 00031273 | Continuant Inc | YEARLY RENEWAL FOR MAINTENANCE | \$560.16 |
| 01/31/2014 | 00031442 | Continuant Inc | YEARLY RENEWAL FOR MAINTENANCE | \$560.16 |
| 03/07/2014 | 00031938 | Continuant Inc | YEARLY RENEWAL FOR MAINTENANCE | \$560.16 |
| 03/14/2014 | 00032052 | Continuant Inc | MAINTENANCE AGREEMENT FOR | \$1,803.25 |
| 03/21/2014 | 00032094 | Continuant Inc | MAINTENANCE AGREEMENT FOR | \$1,803.25 |
| 03/28/2014 | 00032170 | Continuant Inc | YEARLY RENEWAL FOR MAINTENANCE | \$560.16 |
| 04/25/2014 | 00032685 | Continuant Inc | MAINTENANCE AGREEMENT FOR | \$1,803.25 |
| 05/02/2014 | 00032622 | Continuant Inc | YEARLY RENEWAL FOR MAINTENANCE | \$560.16 |
| 05/23/2014 | 00032786 | Continuant Inc | MAINTENANCE AGREEMENT FOR | \$2,363.41 |
| 06/06/2014 | 00032978 | Continuant Inc | MAINTENANCE AGREEMENT FOR | \$1,803.25 |
| 06/27/2014 | 00033235 | Continuant Inc | YEARLY RENEWAL FOR MAINTENANCE | \$560.16 |
| 07/25/2014 | 00033589 | Continuant Inc | MAINTENANCE AGREEMENT FOR | \$1,322.37 |
| 08/22/2014 | 00033882 | Continuant Inc | MAINTENANCE AGREEMENT FOR | \$2,363.41 |
| 08/29/2014 | 00034115 | Continuant Inc | MAINTENANCE AGREEMENT FOR | \$2,363.41 |
| 09/19/2014 | 00034199 | Continuant Inc | MAINTENANCE SERVICE AGREEMENT | \$560.16 |
| 03/28/2014 | 00697364 | Contractors Building Supply Co | 45 GL FLAMMABLE SAFETY CABINET | \$1,520.00 |
| 03/14/2014 | 00697277 | Contreras, Adolfo G | 03/23-03/25 | \$185.06 |
| 04/04/2014 | 00697886 | Contreras, Adolfo G | 03/23-03/25 | \$46.27 |
| 04/25/2014 | 00698271 | Contreras, Antonio A | Social Services | \$600.00 |
| 05/23/2014 | 00699013 | Contreras, Antonio A | Social Services | \$300.00 |
| 06/27/2014 | 00700082 | Contreras, Antonio A | Social Services | \$300.00 |
| 08/01/2014 | 00701086 | Contreras, Antonio A | Social Services | \$300.00 |
| 08/22/2014 | 00701627 | Contreras, Antonio A | Social Services | \$300.00 |
| 09/19/2014 | 00702342 | Contreras, Antonio A | Social Services | \$300.00 |
| 01/31/2014 | 00695720 | Cooper Equipment | PARTS, LABOR, FREIGHT, TRAVEL | \$2,294.41 |
| 06/20/2014 | 00699743 | Cooper Equipment | PARTS, LABOR, TRAVEL TIME TO | \$1,432.48 |
| 07/25/2014 | 00700763 | Cooper Equipment | TRANSMISSION FOR CHIP SPREADER | \$3,123.38 |
| 10/11/2013 | 00692518 | Cooperative Personnel Services | FOR LE EXAMS GRADED IN JUNE & | \$914.50 |
| 10/18/2013 | 00693103 | Cooperative Personnel Services | STANDING PO FOR LE EXAMS FOR | \$443.50 |
| 11/27/2013 | 00694027 | Cooperative Personnel Services | STANDING PO FOR FY 13-14 | \$443.50 |
| 12/27/2013 | 00694916 | Cooperative Personnel Services | STANDING PO FOR FY 13-14 | \$368.75 |
| 02/21/2014 | 00696367 | Cooperative Personnel Services | STANDING PO FOR FY 13-14 | \$368.75 |
| 03/14/2014 | 00696957 | Cooperative Personnel Services | LAW ENFORCEMENT EXAM FOR JAN | \$332.75 |
| 04/04/2014 | 00697557 | Cooperative Personnel Services | STANDING PO FOR FY 13-14 | \$281.50 |
| 05/09/2014 | 00698561 | Cooperative Personnel Services | STANDING PO FOR CPS LAW | \$323.75 |
| 05/30/2014 | 00699097 | Cooperative Personnel Services | STANDING PO FOR CPS LAW | \$458.75 |
| 06/27/2014 | 00699948 | Cooperative Personnel Services | STANDING PO FOR CPS LAW | \$542.50 |
| 07/18/2014 | 00700603 | Cooperative Personnel Services | STANDING PO FOR CPS LAW | \$395.75 |
| 08/29/2014 | 00701950 | Cooperative Personnel Services | STANDING PO FOR CPS LAW | \$362.50 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 10/04/2013 | 00692393 | Corban Townhomes, LP | Social Services | \$111.00 |
| 12/27/2013 | 00694987 | Corban Townhomes, LP | Social Services | \$23.44 |
| 05/02/2014 | 00698488 | Corban Townhomes, LP | Social Services | \$225.00 |
| 09/05/2014 | 00701913 | Corban Townhomes, LP | Social Services | \$143.55 |
| 12/20/2013 | 00695112 | Cordora, Hyro | Foster | \$75.00 |
| 01/24/2014 | 00695500 | Cornell Corrections of Texas I | Standing PO for juveniles in | \$3,674.52 |
| 02/21/2014 | 00696368 | Cornell Corrections of Texas I | Standing PO for juveniles in | \$11,536.08 |
| 03/21/2014 | 00697122 | Cornell Corrections of Texas I | Standing PO for juveniles in | \$8,294.16 |
| 04/25/2014 | 00698162 | Cornell Corrections of Texas I | Standing PO for juveniles in | \$9,182.82 |
| 05/23/2014 | 00698913 | Cornell Corrections of Texas I | Standing PO for juveniles in | \$8,886.60 |
| 06/20/2014 | 00699744 | Cornell Corrections of Texas I | Standing PO for juveniles in | \$9,182.82 |
| 07/25/2014 | 00700764 | Cornell Corrections of Texas I | Standing PO for juveniles in | \$12,885.57 |
| 08/22/2014 | 00701543 | Cornell Corrections of Texas I | Standing PO for juveniles in | \$13,774.23 |
| 09/19/2014 | 00702262 | Cornell Corrections of Texas I | Cost of residential placement | \$11,256.36 |
| 08/01/2014 | 00701087 | Corona, Andres L | Social Services | \$300.00 |
| 10/11/2013 | 00692519 | Corpus Christi Area Council fo | INTERPRETER FOR JURY DUTY FOR | \$150.00 |
| 10/18/2013 | 00692742 | Corpus Christi Area Council fo | SOT V. IRMA PENA | \$1,867.00 |
| 10/18/2013 | 00693104 | Corpus Christi Area Council fo | NIGHT HRS FOR DEAF CLIENT | \$260.00 |
| 11/22/2013 | 00694152 | Corpus Christi Area Council fo | 2013-FAM-60281-5 | \$225.00 |
| 12/06/2013 | 00694266 | Corpus Christi Area Council fo | Transcripts & Interpreters | \$180.00 |
| 12/27/2013 | 00694794 | Corpus Christi Area Council fo | Rental Fee for Polling Pct | \$990.00 |
| 12/27/2013 | 00694917 | Corpus Christi Area Council fo | SOT VS. FREDRICK JACKSON | \$735.00 |
| 01/03/2014 | 00695182 | Corpus Christi Area Council fo | SOT V. JAMES TAYLOR | \$906.00 |
| 02/21/2014 | 00696369 | Corpus Christi Area Council fo | SOT V. MATHEW TODD JOHNSON | \$180.00 |
| 03/14/2014 | 00696958 | Corpus Christi Area Council fo | SVC FEE FOR JAIL INMATE - | \$162.50 |
| 03/28/2014 | 00697365 | Corpus Christi Area Council fo | JAIL MAGISTRATE FOR FREDERICK | \$1,990.00 |
| 04/04/2014 | 00697558 | Corpus Christi Area Council fo | SOT V. MATHEW TODD JOHNSON | \$250.00 |
| 04/18/2014 | 00697968 | Corpus Christi Area Council fo | Rental Fee for Polling Pct | \$750.00 |
| 05/09/2014 | 00698562 | Corpus Christi Area Council fo | DEAF INTERPRETING FOR JUROR IN | \$225.00 |
| 05/23/2014 | 00698914 | Corpus Christi Area Council fo | SOT V. FREDRICK JACKSON; | \$450.00 |
| 05/30/2014 | 00699462 | Corpus Christi Area Council fo | Interpreting Service for case | \$180.00 |
| 06/06/2014 | 00699347 | Corpus Christi Area Council fo | SOT V. FREDRICK JACKSON; | \$180.00 |
| 07/03/2014 | 00700186 | Corpus Christi Area Council fo | ASSTD JUROR IN CENTRAL JURY | \$200.00 |
| 07/11/2014 | 00700363 | Corpus Christi Area Council fo | Rental Fee for Polling Pct - | \$250.00 |
| 09/12/2014 | 00702019 | Corpus Christi Area Council fo | MATHEW TODD JOHNSON; | \$2,203.68 |
| 09/26/2014 | 00702481 | Corpus Christi Area Council fo | JOHNSON MATTHEW TODD SID | \$140.00 |
| 02/07/2014 | 00695981 | Corpus Christi Black Chamber o | Promotion of businesses; | \$1,000.00 |
| 03/14/2014 | 00696959 | Corpus Christi Black Chamber o | annual membership | \$100.00 |
| 10/04/2013 | 00692612 | Corpus Christi Caller Times | AD 152326-IT | \$1,323.95 |
| 10/11/2013 | 00692520 | Corpus Christi Caller Times | Order No.237415 | \$186.00 |
| 10/18/2013 | 00693106 | Corpus Christi Caller Times | Notice of Public Hearing | \$190.65 |
| 11/01/2013 | 00693244 | Corpus Christi Caller Times | Order No.247002 | \$199.95 |
| 11/27/2013 | 00694028 | Corpus Christi Caller Times | Full Page Notice of Election | \$6,396.00 |
| 11/27/2013 | 00694221 | Corpus Christi Caller Times | 8/10/13 - 2013 Property Tax | \$7,610.61 |
| 01/24/2014 | 00695502 | Corpus Christi Caller Times | Notice of Public Hearing | \$223.20 |
| 01/31/2014 | 00695722 | Corpus Christi Caller Times | STANDING P.O. FOR CALLER TIMES | \$271.35 |
| 03/14/2014 | 00696960 | Corpus Christi Caller Times | BOOTH PKG 2 - CAREER FAIR | \$721.00 |
| 03/21/2014 | 00697483 | Corpus Christi Caller Times | M0011075 | \$478.95 |
| 03/28/2014 | 00697366 | Corpus Christi Caller Times | STANDING P.O. FOR CALLER TIMES | \$271.35 |
| 04/25/2014 | 00698163 | Corpus Christi Caller Times | Order No 331489 CC-Internet | \$186.00 |
| 05/02/2014 | 00698665 | Corpus Christi Caller Times | Foster | \$1,446.15 |
| 05/30/2014 | 00699099 | Corpus Christi Caller Times | Notice of Public Meeting | \$83.70 |
| 07/03/2014 | 00700188 | Corpus Christi Caller Times | STANDING P.O. FOR CALLER TIMES | \$379.24 |
| 08/29/2014 | 00701952 | Corpus Christi Caller Times | STANDING P.O. FOR CALLER TIMES | \$427.80 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-------------------------------|---------------|
| 09/05/2014 | 00702225 | Corpus Christi Caller Times | Foster | \$483.60 |
| 09/26/2014 | 00702886 | Corpus Christi Caller Times | Foster | \$395.25 |
| 06/06/2014 | 00699348 | Corpus Christi Chamber of Comm | CC Chamber of Commerce | \$25,000.00 |
| 07/18/2014 | 00700604 | Corpus Christi Chamber of Comm | Annual membership dues | \$300.00 |
| 05/30/2014 | 00699098 | Corpus Christi Citizens Police | DONATIONS FOR VIDEO CAMERAS | \$1,997.25 |
| 10/25/2013 | 00692960 | Corpus Christi Convention & Vi | CC Convention & Visitors | \$1,000.00 |
| 10/25/2013 | 00693024 | Corpus Christi Funeral Home | Social Services | \$650.00 |
| 11/08/2013 | 00693524 | Corpus Christi Funeral Home | Social Services | \$485.00 |
| 11/22/2013 | 00693876 | Corpus Christi Funeral Home | Social Services | \$600.00 |
| 12/06/2013 | 00694371 | Corpus Christi Funeral Home | Social Services | \$1,250.00 |
| 12/27/2013 | 00694881 | Corpus Christi Funeral Home | Social Services | \$650.00 |
| 12/27/2013 | 00694988 | Corpus Christi Funeral Home | Social Services | \$1,000.00 |
| 01/31/2014 | 00695821 | Corpus Christi Funeral Home | Social Services | \$2,700.00 |
| 02/14/2014 | 00696271 | Corpus Christi Funeral Home | Social Services | \$235.00 |
| 02/21/2014 | 00696472 | Corpus Christi Funeral Home | Social Services | \$650.00 |
| 03/07/2014 | 00696862 | Corpus Christi Funeral Home | Social Services | \$650.00 |
| 05/02/2014 | 00698489 | Corpus Christi Funeral Home | Social Services | \$650.00 |
| 05/16/2014 | 00698813 | Corpus Christi Funeral Home | Social Services | \$650.00 |
| 06/06/2014 | 00699427 | Corpus Christi Funeral Home | Social Services | \$1,485.00 |
| 06/27/2014 | 00700083 | Corpus Christi Funeral Home | Social Services | \$835.00 |
| 07/11/2014 | 00700451 | Corpus Christi Funeral Home | Social Services | \$235.00 |
| 09/19/2014 | 00702343 | Corpus Christi Funeral Home | Social Services | \$950.00 |
| 09/26/2014 | 00702575 | Corpus Christi Funeral Home | Social Services | \$650.00 |
| 02/07/2014 | 00695982 | Corpus Christi Hispanic Chambe | INVOICE # 1077 | \$125.00 |
| 04/04/2014 | 00697559 | Corpus Christi Hispanic Chambe | CC Hispanic Chamber of | \$4,800.00 |
| 09/19/2014 | 00702263 | Corpus Christi Hispanic Chambe | renew membership | \$250.00 |
| 10/04/2013 | 00692291 | Corpus Christi ISD | Reimbursements | \$632.00 |
| 10/18/2013 | 00693107 | Corpus Christi ISD | Reimbursements | \$2,580.00 |
| 11/15/2013 | 00693943 | Corpus Christi ISD | Reimbursements | \$2,236.00 |
| 12/27/2013 | 00694918 | Corpus Christi ISD | Reimbursements | \$860.00 |
| 02/21/2014 | 00696370 | Corpus Christi ISD | Reimbursements | \$602.00 |
| 03/21/2014 | 00697123 | Corpus Christi ISD | Reimbursements | \$688.00 |
| 04/18/2014 | 00697969 | Corpus Christi ISD | Reimbursements | \$1,290.00 |
| 05/16/2014 | 00698701 | Corpus Christi ISD | Reimbursements | \$1,376.00 |
| 06/27/2014 | 00699949 | Corpus Christi ISD | Reimbursements | \$1,290.00 |
| 07/03/2014 | 00700185 | Corpus Christi ISD | JJAEP Manditory Reimbursement | \$6,020.00 |
| 09/26/2014 | 00702482 | Corpus Christi ISD | Mandatory school days | \$1,204.00 |
| 10/11/2013 | 00692521 | Corpus Christi Janitorial Serv | JANITORIAL SERVICES FOR THE | \$506.00 |
| 12/20/2013 | 00694524 | Corpus Christi Janitorial Serv | JANITORIAL SERVICES FOR THE | \$1,012.00 |
| 01/03/2014 | 00695242 | Corpus Christi Janitorial Serv | JANITORIAL SERVICES FOR THE | \$506.00 |
| 02/07/2014 | 00695983 | Corpus Christi Janitorial Serv | JANITORIAL SERVICES FOR THE | \$506.00 |
| 03/07/2014 | 00696759 | Corpus Christi Janitorial Serv | JANITORIAL SERVICES FOR THE | \$506.00 |
| 04/11/2014 | 00697748 | Corpus Christi Janitorial Serv | JANITORIAL SERVICES FOR THE | \$506.00 |
| 05/09/2014 | 00698563 | Corpus Christi Janitorial Serv | JANITORIAL SERVICES FOR THE | \$506.00 |
| 06/06/2014 | 00699349 | Corpus Christi Janitorial Serv | JANITORIAL SERVICES FOR THE | \$506.00 |
| 07/03/2014 | 00700187 | Corpus Christi Janitorial Serv | JANITORIAL SERVICES FOR THE | \$506.00 |
| 08/01/2014 | 00700964 | Corpus Christi Janitorial Serv | JANITORIAL SERVICES FOR THE | \$506.00 |
| 09/05/2014 | 00702117 | Corpus Christi Janitorial Serv | JANITORIAL SERVICES FOR THE | \$506.00 |
| 12/06/2013 | 00694267 | Corpus Christi Lock Doc | TRIP CHARGE | \$87.90 |
| 08/29/2014 | 00701951 | Corpus Christi Lone Star Home | To provide the labor to build | \$8,021.40 |
| 09/05/2014 | 00702118 | Corpus Christi Lone Star Home | To provide the labor to build | \$8,021.40 |
| 09/26/2014 | 00702853 | Corpus Christi Lone Star Home | To provide the labor to build | \$8,021.40 |
| 07/25/2014 | 00700765 | Corpus Christi Medical Center | SEXUAL ASSAULT J CADENA CASE | \$700.00 |
| 02/07/2014 | 00695984 | Corpus Christi Metro Ministrie | hot,nutritious meals to NC | \$700.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 10/04/2013 | 00030336 | Corpus Christi Mortuary Servic | transport of multiple | \$2,240.00 |
| 10/18/2013 | 00030497 | Corpus Christi Mortuary Servic | transport of multiple | \$1,980.00 |
| 11/01/2013 | 00030696 | Corpus Christi Mortuary Servic | transprt of multiple bodies | \$2,480.00 |
| 11/08/2013 | 00030749 | Corpus Christi Mortuary Servic | transport of multiple | \$2,740.00 |
| 11/27/2013 | 00030958 | Corpus Christi Mortuary Servic | transport of multiple | \$2,500.00 |
| 12/13/2013 | 00031075 | Corpus Christi Mortuary Servic | standing po for transport of | \$2,360.00 |
| 12/20/2013 | 00031101 | Corpus Christi Mortuary Servic | standing po for transport of | \$3,520.00 |
| 01/03/2014 | 00031257 | Corpus Christi Mortuary Servic | standing po for transport of | \$2,720.00 |
| 01/31/2014 | 00031600 | Corpus Christi Mortuary Servic | standing po for transportation | \$5,440.00 |
| 02/14/2014 | 00031678 | Corpus Christi Mortuary Servic | standing po for transportation | \$2,800.00 |
| 02/28/2014 | 00031840 | Corpus Christi Mortuary Servic | standing po for transportation | \$1,980.00 |
| 03/14/2014 | 00032053 | Corpus Christi Mortuary Servic | standing po for transportation | \$3,680.00 |
| 03/28/2014 | 00032171 | Corpus Christi Mortuary Servic | standing po for transportation | \$2,960.00 |
| 04/11/2014 | 00032353 | Corpus Christi Mortuary Servic | standing po for transportation | \$3,880.00 |
| 04/25/2014 | 00032532 | Corpus Christi Mortuary Servic | standing po for transportation | \$2,420.00 |
| 05/09/2014 | 00032687 | Corpus Christi Mortuary Servic | standing po for transportation | \$2,820.00 |
| 05/23/2014 | 00032787 | Corpus Christi Mortuary Servic | standing po for transportation | \$1,880.00 |
| 06/06/2014 | 00032979 | Corpus Christi Mortuary Servic | standing po for transportation | \$2,420.00 |
| 06/20/2014 | 00033112 | Corpus Christi Mortuary Servic | standing po for transportation | \$2,400.00 |
| 07/03/2014 | 00033348 | Corpus Christi Mortuary Servic | standing po for transportation | \$2,700.00 |
| 07/18/2014 | 00033477 | Corpus Christi Mortuary Servic | standing po for transportation | \$2,060.00 |
| 08/01/2014 | 00033669 | Corpus Christi Mortuary Servic | standing po for transportation | \$1,940.00 |
| 08/15/2014 | 00033797 | Corpus Christi Mortuary Servic | standing po for transportation | \$2,080.00 |
| 09/05/2014 | 00034074 | Corpus Christi Mortuary Servic | decedents to ncmeo morgue for | \$2,120.00 |
| 09/19/2014 | 00034200 | Corpus Christi Mortuary Servic | transportation of decedents to | \$2,800.00 |
| 09/26/2014 | 00034307 | Corpus Christi Mortuary Servic | standing po to cover through | \$2,800.00 |
| 02/28/2014 | 00696580 | Corpus Christi Police Officers | CC Police Officers Association | \$1,300.00 |
| 10/11/2013 | 00692522 | Corpus Christi Stamp Works Inc | Product: Composition Signs | \$266.00 |
| 12/20/2013 | 00694525 | Corpus Christi Stamp Works Inc | RTA CUT VINYL LETTERS (READY | \$4,990.00 |
| 11/27/2013 | 00694098 | Corpus Christi TABS Inc | Social Services | \$150.00 |
| 10/18/2013 | 00692828 | Corpus Christi Wilbert LP | Social Services | \$300.00 |
| 10/25/2013 | 00693025 | Corpus Christi Wilbert LP | Social Services | \$671.00 |
| 11/22/2013 | 00693877 | Corpus Christi Wilbert LP | Social Services | \$2,700.00 |
| 12/27/2013 | 00694882 | Corpus Christi Wilbert LP | Social Services | \$300.00 |
| 12/27/2013 | 00694989 | Corpus Christi Wilbert LP | Social Services | \$1,200.00 |
| 01/24/2014 | 00695626 | Corpus Christi Wilbert LP | Social Services | \$971.00 |
| 01/31/2014 | 00695822 | Corpus Christi Wilbert LP | Social Services | \$1,200.00 |
| 02/28/2014 | 00696667 | Corpus Christi Wilbert LP | Social Services | \$300.00 |
| 03/28/2014 | 00697458 | Corpus Christi Wilbert LP | Social Services | \$900.00 |
| 04/04/2014 | 00697671 | Corpus Christi Wilbert LP | Social Services | \$600.00 |
| 04/25/2014 | 00698272 | Corpus Christi Wilbert LP | Social Services | \$600.00 |
| 05/02/2014 | 00698490 | Corpus Christi Wilbert LP | Social Services | \$600.00 |
| 05/23/2014 | 00699014 | Corpus Christi Wilbert LP | Social Services | \$600.00 |
| 05/30/2014 | 00699210 | Corpus Christi Wilbert LP | Social Services | \$300.00 |
| 06/27/2014 | 00700084 | Corpus Christi Wilbert LP | Social Services | \$383.00 |
| 07/03/2014 | 00700569 | Corpus Christi Wilbert LP | Social Services | \$600.00 |
| 07/11/2014 | 00700452 | Corpus Christi Wilbert LP | Social Services | \$300.00 |
| 07/18/2014 | 00700650 | Corpus Christi Wilbert LP | Social Services | \$300.00 |
| 07/25/2014 | 00700864 | Corpus Christi Wilbert LP | Social Services | \$300.00 |
| 08/01/2014 | 00701088 | Corpus Christi Wilbert LP | Social Services | \$300.00 |
| 08/22/2014 | 00701628 | Corpus Christi Wilbert LP | Social Services | \$1,800.00 |
| 08/29/2014 | 00701805 | Corpus Christi Wilbert LP | Social Services | \$600.00 |
| 09/26/2014 | 00702576 | Corpus Christi Wilbert LP | Social Services | \$300.00 |
| 12/27/2013 | 00694795 | Corpus Christi Worship Centre | Rental Fee for Polling Pct | \$125.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 01/31/2014 | 00695721 | Corpus Christi-Nueces County H | TB TESTING FOR 9 NEW | \$3,180.00 |
| 12/20/2013 | 00695057 | Correctional Management Instit | JONES 01/26-01/31 | \$150.00 |
| 12/20/2013 | 00695058 | Correctional Management Instit | TAYLOR 01/26-01/31 | \$150.00 |
| 03/21/2014 | 00697124 | Correctional Management Instit | JACOBSON 04/22-04/25 | \$225.00 |
| 03/21/2014 | 00697125 | Correctional Management Instit | GARCIA 04/22-04/25 | \$225.00 |
| 10/11/2013 | 00692523 | Correctional Technologies, Inc | EZ BUNK GREY 30"X75 STACKABLE | \$15,345.60 |
| 10/11/2013 | 00692868 | Cortez, Ann Marie | MILEAGE | \$220.24 |
| 10/25/2013 | 00693361 | Cortez, Ann Marie | 10/14-10/18 | \$55.07 |
| 12/06/2013 | 00694372 | Costa Tarragona | Social Services | \$376.00 |
| 12/27/2013 | 00694990 | Costa Tarragona | Social Services | \$225.00 |
| 01/31/2014 | 00695823 | Costa Tarragona | Social Services | \$225.00 |
| 08/01/2014 | 00701089 | Costa Tarragona | Social Services | \$225.00 |
| 08/29/2014 | 00701806 | Costa Tarragona | Social Services | \$225.00 |
| 12/06/2013 | 00694373 | Cottonwood Apts | Social Services | \$225.00 |
| 12/20/2013 | 00694629 | Cottonwood Apts | Social Services | \$275.00 |
| 07/03/2014 | 00700570 | Cottonwood Apts | Social Services | \$225.00 |
| 07/11/2014 | 00700453 | Cottonwood Apts | Social Services | \$225.00 |
| 08/22/2014 | 00701629 | Cottonwood Apts | Social Services | \$225.00 |
| 02/07/2014 | 00695985 | Cottonwood Software LLC | Metrologic 9520 laser bar code | \$520.00 |
| 02/28/2014 | 00696581 | Cottonwood Software LLC | Campground Master Updates for | \$200.00 |
| 12/27/2013 | 00694919 | Council On Alcohol and, The | Memorandum of Understanding | \$5,250.00 |
| 01/24/2014 | 00695504 | Council On Alcohol and, The | Memorandum of Understanding | \$1,750.00 |
| 01/31/2014 | 00695723 | Council On Alcohol and, The | Mental Health | \$14,357.00 |
| 02/28/2014 | 00696582 | Council On Alcohol and, The | Memorandum of Understanding | \$1,750.00 |
| 03/28/2014 | 00697367 | Council On Alcohol and, The | Memorandum of Understanding | \$1,750.00 |
| 05/02/2014 | 00698366 | Council On Alcohol and, The | Memorandum of Understanding | \$1,750.00 |
| 05/16/2014 | 00698702 | Council On Alcohol and, The | Mental Health | \$7,178.50 |
| 05/30/2014 | 00699100 | Council On Alcohol and, The | Memorandum of Understanding | \$1,750.00 |
| 06/27/2014 | 00699950 | Council On Alcohol and, The | Memorandum of Understanding | \$1,750.00 |
| 07/25/2014 | 00700766 | Council On Alcohol and, The | Memorandum of Understanding | \$3,500.00 |
| 08/15/2014 | 00701362 | Council On Alcohol and, The | Mental Health | \$7,178.50 |
| 10/04/2013 | 00692394 | Country Estates Apartments | Social Services | \$700.00 |
| 11/08/2013 | 00693525 | Country Estates Apartments | Social Services | \$275.00 |
| 12/27/2013 | 00694991 | Country Estates Apartments | Social Services | \$150.00 |
| 07/11/2014 | 00700454 | Country Estates Apartments | Social Services | \$94.00 |
| 10/04/2013 | 00692395 | Country Trails Mobile Park | Social Services | \$350.00 |
| 12/06/2013 | 00694427 | County & District Clerk Assn R | BARRERA 11/20-11/22 | \$35.00 |
| 12/13/2013 | 00694682 | County & District Clerk Assn R | LIMON 11/20-11/22 | \$210.00 |
| 03/21/2014 | 00697126 | County & District Clerk Assn R | BARRERA 04/09-04/11 | \$35.00 |
| 03/21/2014 | 00697127 | County & District Clerk Assn R | SAENZ 04/09-04/11 | \$35.00 |
| 04/04/2014 | 00697560 | County & District Clerk Assn R | PEREZ 04/09-04/11 | \$35.00 |
| 07/25/2014 | 00701120 | County & District Clerk Assn R | BARRERA 10/15-10/17 | \$35.00 |
| 07/25/2014 | 00701121 | County & District Clerk Assn R | GARZA 10/15-10/17 | \$35.00 |
| 05/02/2014 | 00698629 | County & District Clerk's Conf | 2014 Registration Fees for | \$250.00 |
| 01/17/2014 | 00695665 | County & District Clerks' Asso | Association dues for Simon | \$160.00 |
| 08/15/2014 | 00701363 | County & District Clerks' Asso | July 2014 - June 2015 | \$175.00 |
| 03/28/2014 | 00697368 | County Judges & Commissioners | County Judges/Commissioners | \$2,100.00 |
| 10/11/2013 | 00692524 | Court of Appeals | filing fee for appeal | \$195.00 |
| 12/27/2013 | 00694920 | Court of Appeals | 13-13-00484-CV sot vs 1 2004 | \$10.00 |
| 04/11/2014 | 00697749 | Court of Appeals | filing fee for 13-13-00484-CV | \$10.00 |
| 11/08/2013 | 00693442 | Courthouse Technologies Ltd. | 2013 SOURCE LIST UPDATE | \$90,806.25 |
| 11/22/2013 | 00693803 | Courthouse Technologies Ltd. | CHANGE REQUEST: SIGNATURE | \$250.00 |
| 09/26/2014 | 00702483 | Courthouse Technologies Ltd. | ANNUAL SUMMONS DIRECT OVERAGE | \$1,310.45 |
| 12/20/2013 | 00695113 | Couturier, Christopher | Foster | \$75.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|----------------------------|-------------------------------|---------------|
| 03/14/2014 | 00697280 | Cox, Larry G | 03/23-03/26 | \$159.23 |
| 05/02/2014 | 00698630 | Cox, Larry G | 03/23-03/26 | \$134.19 |
| 12/27/2013 | 00694992 | Crane's Landing Apartments | Social Services | \$300.00 |
| 05/30/2014 | 00699211 | Crane's Landing Apartments | R147233 GARCIA, PETE | \$300.00 |
| 10/11/2013 | 00692869 | Cromwell, Charles | GARCIA, DOMINIC | \$550.00 |
| 10/11/2013 | 00692870 | Cross, Kenneth Scott | 10/23-10/25 | \$76.80 |
| 11/08/2013 | 00693719 | Cross, Kenneth Scott | 10/23-10/25 | \$19.20 |
| 03/28/2014 | 00697703 | Cross, Kenneth Scott | 04/06-04/09 | \$96.00 |
| 05/02/2014 | 00698631 | Cross, Kenneth Scott | 04/06-04/09 | \$69.70 |
| 10/04/2013 | 00692613 | Cross, Toby Parker | 09/18-09/20 | \$418.46 |
| 05/23/2014 | 00699263 | Cross, Toby Parker | 05/13-05/15 | \$493.00 |
| 05/30/2014 | 00699464 | Cross, Toby Parker | 05/21-05/23 | \$686.77 |
| 07/18/2014 | 00700891 | Cross, Toby Parker | 07/09-07/10 | \$521.34 |
| 09/19/2014 | 00702625 | Cross, Toby Parker | 09/08-09/11 | \$197.33 |
| 10/18/2013 | 00693108 | Crowne Plaza Hotel | MCCAUGHAN 10/23-10/25 | \$391.00 |
| 01/24/2014 | 00695886 | Crumley, Doug | Educational & Demo Supplies | \$300.00 |
| 10/04/2013 | 00692292 | Cuellar, Alicia | FLORES, JOSE | \$535.00 |
| 10/04/2013 | 00692293 | Cuellar, Alicia | DIAZ, ALBERT | \$1,295.00 |
| 10/11/2013 | 00692871 | Cuellar, Alicia | HERNANDEZ, JACQUELINE | \$2,890.00 |
| 10/18/2013 | 00693109 | Cuellar, Alicia | LOZANO, SAN JUANITA | \$175.00 |
| 11/01/2013 | 00693245 | Cuellar, Alicia | JUV | \$570.00 |
| 12/13/2013 | 00694467 | Cuellar, Alicia | CPS | \$370.00 |
| 01/31/2014 | 00696146 | Cuellar, Alicia | CPS | \$410.00 |
| 02/21/2014 | 00696371 | Cuellar, Alicia | ZAPATA, SANTA RITA | \$1,400.00 |
| 02/28/2014 | 00696583 | Cuellar, Alicia | CAMPOS, CHRISTINE | \$1,300.00 |
| 02/28/2014 | 00696901 | Cuellar, Alicia | CPS | \$670.00 |
| 03/07/2014 | 00696760 | Cuellar, Alicia | PENA, MELISSA | \$600.00 |
| 03/21/2014 | 00697484 | Cuellar, Alicia | CPS | \$474.00 |
| 03/28/2014 | 00697704 | Cuellar, Alicia | HERNANDEZ, JACQUELINE | \$100.00 |
| 04/04/2014 | 00697561 | Cuellar, Alicia | JUV | \$196.00 |
| 04/04/2014 | 00697887 | Cuellar, Alicia | VILLANUEVA, DOMINGO | \$340.00 |
| 04/11/2014 | 00697750 | Cuellar, Alicia | CPS | \$430.00 |
| 05/02/2014 | 00698393 | Cuellar, Alicia | CPS | \$315.00 |
| 05/16/2014 | 00698703 | Cuellar, Alicia | CPS | \$632.00 |
| 06/13/2014 | 00699870 | Cuellar, Alicia | CPS | \$260.00 |
| 08/01/2014 | 00700965 | Cuellar, Alicia | ALMENDAREZ, DAVID | \$695.00 |
| 08/08/2014 | 00701461 | Cuellar, Alicia | CPS | \$334.00 |
| 08/15/2014 | 00701673 | Cuellar, Alicia | BOSQUEZ, RITA | \$250.00 |
| 08/22/2014 | 00701829 | Cuellar, Alicia | SPEED, MARQUIS | \$1,607.00 |
| 10/04/2013 | 00692294 | Culligan Water | CULLIGAN WATER for Bishop | \$78.25 |
| 10/18/2013 | 00693110 | Culligan Water | CULLIGAN WATER "STANDING PO" | \$25.75 |
| 11/01/2013 | 00693246 | Culligan Water | CULLIGAN WATER for Bishop | \$33.75 |
| 12/06/2013 | 00694268 | Culligan Water | CULLIGAN WATER FOR THE BISHOP | \$66.25 |
| 12/27/2013 | 00694921 | Culligan Water | DRISCOLL CENTER | \$71.50 |
| 01/24/2014 | 00695505 | Culligan Water | DRISCOLL CENTER | \$105.95 |
| 01/31/2014 | 00696122 | Culligan Water | FUEL SURCHARGE EA MONTH | \$146.54 |
| 03/07/2014 | 00696761 | Culligan Water | CULLIGAN WATER FOR THE BISHOP | \$49.95 |
| 04/04/2014 | 00697562 | Culligan Water | DRISCOLL CENTER | \$67.45 |
| 04/18/2014 | 00697970 | Culligan Water | FLAT CUP SLEEVE | \$40.50 |
| 05/02/2014 | 00698394 | Culligan Water | DRISCOLL CENTER | \$61.70 |
| 05/30/2014 | 00699101 | Culligan Water | CULLIGAN WATER FOR THE BISHOP | \$67.45 |
| 07/03/2014 | 00700495 | Culligan Water | DRISCOLL CENTER | \$90.95 |
| 07/25/2014 | 00700767 | Culligan Water | CULLIGAN WATER FOR THE BISHOP | \$61.95 |
| 08/08/2014 | 00701191 | Culligan Water | FLAT CUP SLEEVE | \$40.75 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|---------------------------------|---------------|
| 09/05/2014 | 00701879 | Culligan of Corpus Christi | CULLIGAN WATER FOR THE BISHOP | \$49.95 |
| 09/26/2014 | 00702484 | Culligan of Corpus Christi | DRISCOLL CENTER | \$67.45 |
| 10/11/2013 | 00692525 | Cunningham, Larry M. | JUV | \$180.00 |
| 10/11/2013 | 00692872 | Cunningham, Larry M. | FLANDERS, DONNIE | \$1,000.00 |
| 10/25/2013 | 00692961 | Cunningham, Larry M. | LAMB, LESLEY | \$1,000.00 |
| 12/13/2013 | 00694468 | Cunningham, Larry M. | SOTELO, MICHAEL | \$200.00 |
| 12/13/2013 | 00694683 | Cunningham, Larry M. | BLAYLOCK, LONNIE | \$350.00 |
| 01/10/2014 | 00695337 | Cunningham, Larry M. | SOLIZ, LEO | \$100.00 |
| 01/24/2014 | 00695506 | Cunningham, Larry M. | WILLIAMS, SHARLA | \$350.00 |
| 01/31/2014 | 00696147 | Cunningham, Larry M. | ROMERO, PETER | \$1,840.00 |
| 02/07/2014 | 00695987 | Cunningham, Larry M. | MCNARY, JENNIFER | \$550.00 |
| 02/14/2014 | 00696189 | Cunningham, Larry M. | BARRERA, NICHOLAS | \$350.00 |
| 02/21/2014 | 00696372 | Cunningham, Larry M. | CANO, LORI | \$1,150.00 |
| 03/07/2014 | 00696762 | Cunningham, Larry M. | REILLY, LORNA | \$350.00 |
| 03/28/2014 | 00697705 | Cunningham, Larry M. | LLAMAS, JOEL | \$400.00 |
| 04/04/2014 | 00697888 | Cunningham, Larry M. | WILLIAMS, SHARLA | \$400.00 |
| 04/25/2014 | 00698164 | Cunningham, Larry M. | CORLISS, NICOLE | \$350.00 |
| 05/16/2014 | 00699044 | Cunningham, Larry M. | DELGADO, JUSTIN | \$560.00 |
| 05/30/2014 | 00699102 | Cunningham, Larry M. | BEARD, RUSSELL | \$400.00 |
| 05/30/2014 | 00699465 | Cunningham, Larry M. | GARIGNAN, ANDREW | \$125.00 |
| 06/06/2014 | 00699664 | Cunningham, Larry M. | CAMPOS, CARLOS | \$350.00 |
| 06/13/2014 | 00699513 | Cunningham, Larry M. | CARIGNAN, ANDREW | \$700.00 |
| 06/20/2014 | 00699745 | Cunningham, Larry M. | FERNANDEZ, JOHN | \$550.00 |
| 06/20/2014 | 00700120 | Cunningham, Larry M. | FERNANDEZ, JOHN | \$1,150.00 |
| 06/27/2014 | 00699951 | Cunningham, Larry M. | JUV | \$775.00 |
| 07/03/2014 | 00700189 | Cunningham, Larry M. | VILLAREAL, LIBRADO | \$550.00 |
| 07/18/2014 | 00700605 | Cunningham, Larry M. | GUTIERREZ, BENITO | \$630.00 |
| 07/25/2014 | 00700768 | Cunningham, Larry M. | CPS | \$380.00 |
| 08/08/2014 | 00701462 | Cunningham, Larry M. | CPS | \$40.00 |
| 08/15/2014 | 00701364 | Cunningham, Larry M. | CPS | \$465.00 |
| 08/22/2014 | 00701830 | Cunningham, Larry M. | KIGHT, JAMES | \$180.00 |
| 09/05/2014 | 00701880 | Cunningham, Larry M. | GLORIA, JEFFERY | \$200.00 |
| 09/05/2014 | 00702120 | Cunningham, Larry M. | JUV | \$300.00 |
| 09/12/2014 | 00702387 | Cunningham, Larry M. | MUNGIA, STEVE | \$450.00 |
| 09/19/2014 | 00702264 | Cunningham, Larry M. | JUV | \$75.00 |
| 09/26/2014 | 00702485 | Cunningham, Larry M. | CUNNINGHAM, JAMES | \$150.00 |
| 09/26/2014 | 00702577 | Currie, Lynda | Social Services | \$300.00 |
| 09/05/2014 | 00702121 | D & C Fence Co Inc | JOB LOCATION: Packery Channel | \$24,320.00 |
| 11/27/2013 | 00694030 | D & W Trophy House Inc | engraved plaque for Gail Loebes | \$97.72 |
| 06/13/2014 | 00699514 | D & W Trophy House Inc | plaque - engraved letters for | \$129.90 |
| 10/25/2013 | 00692962 | D.D.S. Professional Services I | Medical, Dental, Hospital, Lab | \$280.00 |
| 10/18/2013 | 00692743 | DARPRO Commercial Construction | REMOVE CERAMIC BASE & WALL | \$1,495.00 |
| 12/27/2013 | 00694922 | DARPRO Commercial Construction | REMOVE EXISTING DAMAGED WOOD | \$4,400.00 |
| 03/07/2014 | 00696763 | DARPRO Commercial Construction | REMOVE EXISTING FOAM OFF CMU | \$17,680.00 |
| 03/21/2014 | 00697128 | DARPRO Commercial Construction | PROVIDE & INSTALL METAL STUD | \$8,500.00 |
| 06/06/2014 | 00699350 | DARPRO Commercial Construction | PROVIDE (1) HOLLOW METAL DOOR | \$845.00 |
| 10/25/2013 | 00693362 | DAlessio Jr, Gerard V | 10/15-10/18 | \$281.46 |
| 06/13/2014 | 00699516 | DC Interiors | Hon PillowSoft 2190 Series | \$3,348.90 |
| 09/26/2014 | 00702490 | DLT Solutions, LLC | DLT PART NO. 9701-0128NRG1 | \$2,019.84 |
| 02/28/2014 | 00696585 | DORSEY, JENNIFER PAIGE | state bar dues reimbursement | \$352.50 |
| 11/08/2013 | 00693720 | Dailey & Wells Communications | 800 MHZ MAINTENANCE BILLING | \$19,399.20 |
| 11/15/2013 | 00693944 | Dailey & Wells Communications | P7200 SPKR MICS - SHOULDER | \$2,400.00 |
| 01/31/2014 | 00695724 | Dailey & Wells Communications | 800 MHZ MAINTENANCE BILLING | \$9,699.60 |
| 05/02/2014 | 00698395 | Dailey & Wells Communications | 800 MHZ MAINTENANCE BILLING | \$9,699.60 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-------------------------------|---------------|
| 06/13/2014 | 00699515 | Dailey & Wells Communications | replace radio antenna | \$74.98 |
| 07/11/2014 | 00700667 | Dailey & Wells Communications | Radio package: portable XG-75 | \$17,520.00 |
| 07/18/2014 | 00700606 | Dailey & Wells Communications | 800 MHZ MAINTENANCE BILLING | \$9,774.58 |
| 09/05/2014 | 00701881 | Dailey & Wells Communications | REPLACE MBROKEN ATENNA MOUNT | \$74.98 |
| 01/10/2014 | 00695412 | Data Flex Business Products LL | POSTAGE TO MAIL VOTER | \$40,769.76 |
| 03/14/2014 | 00696961 | Data Flex Business Products LL | PROCESS AND MAIL VOTER | \$6,276.84 |
| 03/14/2014 | 00696962 | Data Flex Business Products LL | FREIGHT | \$788.00 |
| 01/03/2014 | 00695243 | DataWorks Plus LLC | 24/7 SOFTWARE AND HARDWARE | \$36,884.00 |
| 03/28/2014 | 00697369 | DataWorks Plus LLC | DIGITAL PHOTOMANAGER SAFID | \$1,500.00 |
| 12/13/2013 | 00694684 | Davila, Norma Alicia | 11/12-11/13 | \$190.50 |
| 12/27/2013 | 00694797 | Davila, Norma Alicia | Registration Fee TEAFCS | \$160.00 |
| 01/03/2014 | 00695244 | Davila, Norma Alicia | 12/12 | \$29.00 |
| 01/17/2014 | 00695666 | Davila, Norma Alicia | 01/07-01/09 | \$24.00 |
| 02/14/2014 | 00696515 | Davila, Norma Alicia | 01/04-01/09 | \$31.50 |
| 04/11/2014 | 00698092 | Davila, Norma Alicia | 03/30-04/01 | \$92.00 |
| 05/16/2014 | 00699045 | Davila, Norma Alicia | 04/11-04/12 | \$36.00 |
| 07/03/2014 | 00700496 | Davila, Norma Alicia | 05/28-05/29 | \$36.00 |
| 07/11/2014 | 00700668 | Davila, Norma Alicia | 07/17-07/18 | \$12.00 |
| 09/19/2014 | 00702626 | Davila, Norma Alicia | 07/22-07/24 | \$134.00 |
| 10/25/2013 | 00692963 | Davis, Lisa Anne | 11/06-11/08 | \$236.60 |
| 05/02/2014 | 00698396 | Davis, Lisa Anne | 05/12-05/16 | \$307.57 |
| 05/23/2014 | 00699264 | Davis, Lisa Anne | 11/06-11/08 | \$58.91 |
| 05/23/2014 | 00699265 | Davis, Lisa Anne | 05/12-05/16 | \$76.03 |
| 10/18/2013 | 00693111 | Davis, Zachary A | 09/04-09/05 | \$72.00 |
| 10/25/2013 | 00693363 | Davis, Zachary A | 09/30-10/03 | \$108.00 |
| 11/08/2013 | 00693721 | Davis, Zachary A | MEMBERSHIP, DUE & | \$100.00 |
| 11/22/2013 | 00694153 | Davis, Zachary A | 10/28-10/29 | \$36.00 |
| 12/13/2013 | 00694685 | Davis, Zachary A | 11/22-11/24 | \$164.00 |
| 01/03/2014 | 00695245 | Davis, Zachary A | 12/09-12/12 | \$120.00 |
| 02/14/2014 | 00696516 | Davis, Zachary A | 01/24 | \$36.00 |
| 03/14/2014 | 00697281 | Davis, Zachary A | 03/01-03/03 | \$108.00 |
| 04/11/2014 | 00698093 | Davis, Zachary A | 03/12-03/21 | \$288.00 |
| 05/02/2014 | 00698632 | Davis, Zachary A | 04/13-04/14 | \$84.00 |
| 05/23/2014 | 00699266 | Davis, Zachary A | 02/11-02/21 | \$348.00 |
| 07/03/2014 | 00700497 | Davis, Zachary A | 06/10-06/13 | \$144.00 |
| 07/18/2014 | 00700892 | Davis, Zachary A | 06/23-06/25 | \$24.00 |
| 08/15/2014 | 00701674 | Davis, Zachary A | 08/02-08/03 | \$48.00 |
| 09/19/2014 | 00702627 | Davis, Zachary A | 08/20 | \$60.00 |
| 11/15/2013 | 00693687 | De La Garza, Eric | Social Services | \$300.00 |
| 01/10/2014 | 00695338 | De La Garza, Eric J | Transportation of Persons: | \$20.22 |
| 04/11/2014 | 00697751 | De La Garza, Eric J | while transporting juvenile/ | \$11.42 |
| 05/02/2014 | 00698397 | De La Garza, Eric J | Transportation of Persons: | \$113.61 |
| 09/26/2014 | 00702486 | De La Garza, Eric J | Transportation of Persons: | \$33.61 |
| 04/18/2014 | 00698059 | De Paula, Solome | Social Services | \$150.00 |
| 03/14/2014 | 00696963 | De-Go-La Resource Conservation | De-Go-La Resource | \$250.00 |
| 10/18/2013 | 00693113 | DeSola, James V | 05/21-05/24 | \$108.00 |
| 05/16/2014 | 00698814 | Deanda, Mary Alice | Social Services | \$150.00 |
| 07/11/2014 | 00700704 | Deanda, Mary Alice | Social Services | \$150.00 |
| 10/18/2013 | 00692744 | Del Bosque, Jose M | Transportation of Persons | \$272.68 |
| 11/08/2013 | 00693444 | Del Bosque, Jose M | Transportation of Persons: | \$20.90 |
| 11/22/2013 | 00693804 | Del Bosque, Jose M | Employee reimbursement for | \$215.11 |
| 12/06/2013 | 00694269 | Del Bosque, Jose M | Transportation of Persons: | \$26.83 |
| 12/20/2013 | 00694526 | Del Bosque, Jose M | Employee reimbursement for | \$152.39 |
| 01/17/2014 | 00695376 | Del Bosque, Jose M | Employee reimbursement for | \$231.77 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 02/21/2014 | 00696373 | Del Bosque, Jose M | Employee reimbursement for | \$232.26 |
| 03/21/2014 | 00697129 | Del Bosque, Jose M | Employee reimbursement for | \$117.60 |
| 04/25/2014 | 00698165 | Del Bosque, Jose M | Standing PO: | \$104.37 |
| 05/02/2014 | 00698398 | Del Bosque, Jose M | Transportation of Persons: | \$11.64 |
| 05/23/2014 | 00698915 | Del Bosque, Jose M | Standing PO: | \$93.59 |
| 06/27/2014 | 00699952 | Del Bosque, Jose M | Standing PO: | \$55.86 |
| 07/25/2014 | 00700769 | Del Bosque, Jose M | Standing PO: | \$76.44 |
| 08/22/2014 | 00701544 | Del Bosque, Jose M | Standing PO: | \$80.85 |
| 09/19/2014 | 00702265 | Del Bosque, Jose M | Standing PO: | \$69.58 |
| 09/26/2014 | 00702487 | Del Bosque, Jose M | Transportation of Persons: | \$17.00 |
| 09/26/2014 | 00702578 | Del Bosque, Roy | Social Services | \$164.00 |
| 01/31/2014 | 00695725 | Del Mar College | Del Mar College Foundation | \$1,500.00 |
| 05/02/2014 | 00698633 | Del Mar Distributing Co, Inc | Daiwa Sweepfire Spin Reel | \$2,046.70 |
| 12/20/2013 | 00695114 | Delarosa, Leslie | Foster | \$75.00 |
| 10/04/2013 | 00692295 | Deleon's Clinic Pharmacy | juveniles/Bootcamp | \$10,049.82 |
| 10/18/2013 | 00692745 | Deleon's Clinic Pharmacy | Cost of prescription drugs for | \$8,789.74 |
| 10/25/2013 | 00692964 | Deleon's Clinic Pharmacy | Cost of prescription drugs for | \$2,602.88 |
| 11/08/2013 | 00693722 | Deleon's Clinic Pharmacy | ACCT #37 BOOT CAMP | \$116.95 |
| 08/15/2014 | 00701365 | Deleon's Clinic Pharmacy | Prescription Drugs for | \$12,191.88 |
| 09/12/2014 | 00702021 | Deleon's Clinic Pharmacy | Prescription Drugs for | \$9,724.98 |
| 10/25/2013 | 00030589 | Delgado Attorney at Law, Willi | ROJAS, ADAN | \$750.00 |
| 11/01/2013 | 00030790 | Delgado Attorney at Law, Willi | LADNIER, JOHN | \$2,275.00 |
| 11/08/2013 | 00030750 | Delgado Attorney at Law, Willi | LADNIER, JOHN | \$300.00 |
| 11/08/2013 | 00030838 | Delgado Attorney at Law, Willi | CRUZ, ALICIA | \$1,250.00 |
| 11/15/2013 | 00030898 | Delgado Attorney at Law, Willi | CASTRO, JOSE | \$2,370.00 |
| 11/22/2013 | 00030972 | Delgado Attorney at Law, Willi | BLOCK, CHRISTOPHER | \$100.00 |
| 11/27/2013 | 00031023 | Delgado Attorney at Law, Willi | CRUZ, ALICIA | \$160.00 |
| 12/06/2013 | 00031054 | Delgado Attorney at Law, Willi | CARO, ROLANDO | \$1,900.00 |
| 12/13/2013 | 00031119 | Delgado Attorney at Law, Willi | ALMAGUER, CHRISTOPHER | \$2,600.00 |
| 12/27/2013 | 00031179 | Delgado Attorney at Law, Willi | PUENTE, GARY | \$1,050.00 |
| 12/27/2013 | 00031243 | Delgado Attorney at Law, Willi | RODRIGUEZ, MARY | \$200.00 |
| 01/17/2014 | 00031319 | Delgado Attorney at Law, Willi | DISTISO, RAYMOND | \$520.00 |
| 01/24/2014 | 00031504 | Delgado Attorney at Law, Willi | GONZALES, CHRISTIE | \$1,140.00 |
| 01/31/2014 | 00031443 | Delgado Attorney at Law, Willi | GALLARDO, JEREMIAH | \$1,200.00 |
| 01/31/2014 | 00031614 | Delgado Attorney at Law, Willi | RICH, JAMES | \$3,000.00 |
| 02/14/2014 | 00031679 | Delgado Attorney at Law, Willi | VILLARREAL, ANTHONY | \$2,100.00 |
| 02/21/2014 | 00031764 | Delgado Attorney at Law, Willi | GAONA, VALENTIN | \$3,580.00 |
| 02/21/2014 | 00031882 | Delgado Attorney at Law, Willi | RAMON, RANDY | \$275.00 |
| 03/07/2014 | 00031939 | Delgado Attorney at Law, Willi | PUENTE, GARY | \$200.00 |
| 03/14/2014 | 00032054 | Delgado Attorney at Law, Willi | PEREZ, ARTURO | \$1,800.00 |
| 03/21/2014 | 00032095 | Delgado Attorney at Law, Willi | LINDSAY, KANIKA | \$200.00 |
| 03/28/2014 | 00032172 | Delgado Attorney at Law, Willi | VILLARREAL, ANTHONY | \$200.00 |
| 04/04/2014 | 00032245 | Delgado Attorney at Law, Willi | RODELA, ROLANDO | \$1,400.00 |
| 04/04/2014 | 00032413 | Delgado Attorney at Law, Willi | MATA, MICHAEL | \$3,000.00 |
| 04/11/2014 | 00032354 | Delgado Attorney at Law, Willi | QUIJAS, REYNALDO | \$2,480.00 |
| 04/18/2014 | 00032466 | Delgado Attorney at Law, Willi | CONDE, BENJERMIN | \$100.00 |
| 04/25/2014 | 00032533 | Delgado Attorney at Law, Willi | ESPINOSA, LUCIO | \$1,100.00 |
| 05/02/2014 | 00032623 | Delgado Attorney at Law, Willi | GLADNEY, HUNTER | \$200.00 |
| 05/09/2014 | 00032770 | Delgado Attorney at Law, Willi | KOZMER, JOSEPH | \$1,850.00 |
| 05/23/2014 | 00032788 | Delgado Attorney at Law, Willi | COLEMAN, ESTEBAN | \$2,750.00 |
| 05/30/2014 | 00032900 | Delgado Attorney at Law, Willi | RAMIREZ, RUBEN | \$800.00 |
| 05/30/2014 | 00032984 | Delgado Attorney at Law, Willi | TORRES, PAUL | \$275.00 |
| 06/13/2014 | 00033024 | Delgado Attorney at Law, Willi | SILVAS, THADDEUS | \$200.00 |
| 06/13/2014 | 00033178 | Delgado Attorney at Law, Willi | HERNANDEZ, RAMIRO | \$760.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 06/20/2014 | 00033305 | Delgado Attorney at Law, Willi | RANDLE, JARVIS | \$200.00 |
| 06/27/2014 | 00033236 | Delgado Attorney at Law, Willi | VASQUEZ, ABEL | \$750.00 |
| 07/11/2014 | 00033425 | Delgado Attorney at Law, Willi | AKBA, ANNA | \$400.00 |
| 08/01/2014 | 00033670 | Delgado Attorney at Law, Willi | LANGSTON, TIMOTHY | \$100.00 |
| 08/08/2014 | 00033736 | Delgado Attorney at Law, Willi | LONGORIA, TERESA | \$1,670.00 |
| 08/15/2014 | 00033798 | Delgado Attorney at Law, Willi | WILLIAMS, CLAYTON | \$1,170.00 |
| 08/22/2014 | 00033990 | Delgado Attorney at Law, Willi | RODRIGUEZ, CARLOS | \$160.00 |
| 09/12/2014 | 00034253 | Delgado Attorney at Law, Willi | REYNA, PABLO | \$700.00 |
| 10/04/2013 | 00692614 | Dell Marketing Corp | SOFTWARE VLA Windows Server | \$7,387.74 |
| 10/18/2013 | 00692746 | Dell Marketing Corp | SOFTWARE VLA Office STD 2013 | \$345.02 |
| 10/25/2013 | 00693364 | Dell Marketing Corp | M0011124 | \$2,476.13 |
| 10/25/2013 | 00693365 | Dell Marketing Corp | M0011123 | \$788.10 |
| 11/15/2013 | 00693631 | Dell Marketing Corp | Laptop Computers - Dell | \$9,219.48 |
| 11/15/2013 | 00693945 | Dell Marketing Corp | SOFTWARE-VLA OFFICE PRO PLUS | \$654.36 |
| 11/22/2013 | 00693806 | Dell Marketing Corp | LAPTOP COMPUTER for 319th | \$6,959.18 |
| 11/22/2013 | 00694154 | Dell Marketing Corp | M0011125 | \$2,476.13 |
| 12/20/2013 | 00694527 | Dell Marketing Corp | 3 MINITOWER COMPUTERS FOR | \$3,951.57 |
| 12/27/2013 | 00694798 | Dell Marketing Corp | VLA ENDPOINT PROTECT ADVANCED | \$19,174.08 |
| 01/10/2014 | 00695339 | Dell Marketing Corp | 1 MINITOWER COMPUTER for | \$1,055.60 |
| 01/24/2014 | 00695887 | Dell Marketing Corp | BACKUP SERVER FOR I.T. DEPT | \$11,807.93 |
| 02/14/2014 | 00696191 | Dell Marketing Corp | 1 Minitower Computer for | \$2,609.89 |
| 03/14/2014 | 00696964 | Dell Marketing Corp | APPROVED IN COMM CRT | \$49,772.54 |
| 03/28/2014 | 00697370 | Dell Marketing Corp | 14 LAPTOP COMPUTERS for | \$8,078.05 |
| 04/11/2014 | 00697752 | Dell Marketing Corp | Dell 23.8 Flat Panel Display | \$215,122.44 |
| 06/13/2014 | 00699518 | Dell Marketing Corp | 2 COMPUTERS for Constable Pct | \$4,449.65 |
| 06/27/2014 | 00699953 | Dell Marketing Corp | DELL OptiPlex 3020 Small Form | \$6,192.80 |
| 07/03/2014 | 00700190 | Dell Marketing Corp | POWER VAULT ML603 | \$12,448.17 |
| 07/11/2014 | 00700365 | Dell Marketing Corp | LAPTOP COMPUTER for Senior | \$1,605.58 |
| 07/25/2014 | 00700770 | Dell Marketing Corp | DELL OPTIPLEX 7010 | \$7,638.78 |
| 08/08/2014 | 00701192 | Dell Marketing Corp | Laptop Case for Human Services | \$1,626.11 |
| 08/15/2014 | 00701366 | Dell Marketing Corp | Contract: TX-DIR-SDD-1951 | \$4,274.07 |
| 08/29/2014 | 00701736 | Dell Marketing Corp | DESKTOP COMPUTERS FOR | \$5,880.10 |
| 09/05/2014 | 00701882 | Dell Marketing Corp | PROJECTOR DELL 1510X | \$726.40 |
| 09/05/2014 | 00702122 | Dell Marketing Corp | 3 LAPTOP COMPUTERS for Inland | \$7,774.79 |
| 09/05/2014 | 00702226 | Dell Marketing Corp | one desktop computer | \$1,411.68 |
| 09/26/2014 | 00702488 | Dell Marketing Corp | 25 MONITORS FOR NCSO DELL | \$30,028.00 |
| 10/18/2013 | 00692747 | Demco Inc | Supplies for Library: book | \$169.47 |
| 03/07/2014 | 00696764 | Demco Inc | Reference :W4028027 | \$439.11 |
| 04/04/2014 | 00697563 | Demco Inc | Reference: W4043049 | \$219.71 |
| 04/25/2014 | 00698166 | Demco Inc | Reference #: W4059023 | \$739.62 |
| 08/08/2014 | 00701193 | Demco Inc | shipping | \$1,195.02 |
| 09/05/2014 | 00702123 | Demco Inc | CONTRACT ID: C21001 | \$163.95 |
| 09/26/2014 | 00702489 | Demco Inc | LIBRARY BOOK BAGS | \$747.50 |
| 12/20/2013 | 00695115 | Denyko, Alanis | Foster | \$75.00 |
| 10/25/2013 | 00693366 | Department of Information Reso | InterNet Fees-T-1-ISDN | \$5,523.82 |
| 11/22/2013 | 00694155 | Department of Information Reso | 10/01/13-10/31/13 | \$5,684.56 |
| 01/24/2014 | 00695888 | Department of Information Reso | InterNet Fees-T-1-ISDN | \$5,550.27 |
| 01/31/2014 | 00696123 | Department of Information Reso | InterNet Fees-T-1-ISDN | \$5,510.73 |
| 02/21/2014 | 00696699 | Department of Information Reso | InterNet Fees-T-1-ISDN | \$5,527.93 |
| 03/28/2014 | 00697706 | Department of Information Reso | 02/01/14-02/28/14 | \$5,841.90 |
| 05/02/2014 | 00698634 | Department of Information Reso | InterNet Fees-T-1-ISDN | \$5,586.23 |
| 05/23/2014 | 00699267 | Department of Information Reso | 04/01/14-04/30/14 | \$5,649.39 |
| 07/25/2014 | 00701124 | Department of Information Reso | InterNet Fees-T-1-ISDN | \$5,611.53 |
| 07/25/2014 | 00701125 | Department of Information Reso | InterNet Fees-T-1-ISDN | \$5,625.73 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 08/22/2014 | 00701831 | Department of Information Reso | InterNet Fees-T-1-ISDN | \$4,961.56 |
| 08/22/2014 | 00701832 | Department of Information Reso | 07/01/14-07/31/14 | \$695.30 |
| 09/19/2014 | 00702673 | Department of Information Reso | InterNet Fees-T-1-ISDN | \$5,631.39 |
| 10/18/2013 | 00693112 | Desai PE, Dipak V | 10/02-10/04 | \$845.37 |
| 12/20/2013 | 00695059 | Desai PE, Dipak V | FOR THE RENEWAL OF P.E. | \$41.45 |
| 04/04/2014 | 00697564 | Desai PE, Dipak V | REIMBURSEMENT ON OUT OF POCKET | \$235.00 |
| 05/16/2014 | 00699046 | Desai PE, Dipak V | 05/05-05/08 | \$553.95 |
| 06/20/2014 | 00700121 | Desai PE, Dipak V | 05/29-05/30 | \$88.07 |
| 08/15/2014 | 00701675 | Desai PE, Dipak V | 07/23-07/23 | \$401.30 |
| 09/19/2014 | 00702628 | Desai PE, Dipak V | 09/04-09/05 | \$254.38 |
| 09/26/2014 | 00702854 | Desai PE, Dipak V | 09/04-09/05 | \$254.38 |
| 08/08/2014 | 00701266 | DiRo Ram Properties Inc | Social Services | \$150.00 |
| 05/30/2014 | 00699466 | Diaz Jr, Donaciano R | 06/04-06/05 | \$38.40 |
| 06/20/2014 | 00700122 | Diaz Jr, Donaciano R | 06/04-06/05 | \$9.60 |
| 07/18/2014 | 00700893 | Diaz Jr, Donaciano R | 06/28 | \$12.00 |
| 10/04/2013 | 00030337 | Diaz, David | TOWNZEN, RAYMOND | \$350.00 |
| 10/04/2013 | 00030460 | Diaz, David | VILLARREAL, OSCAR | \$3,000.00 |
| 10/11/2013 | 00030525 | Diaz, David | VERASTEQUI, MARK | \$850.00 |
| 10/18/2013 | 00030643 | Diaz, David | CANTU, ANAVI | \$350.00 |
| 10/25/2013 | 00030590 | Diaz, David | CASTILLO, CAROLINA | \$1,350.00 |
| 11/01/2013 | 00030791 | Diaz, David | MARTINEZ, RAUL | \$200.00 |
| 11/08/2013 | 00030751 | Diaz, David | CARRILLO, JOSE | \$250.00 |
| 11/22/2013 | 00030973 | Diaz, David | TREVINO, JUAN | \$350.00 |
| 11/27/2013 | 00031024 | Diaz, David | TREVINO, JUAN | \$540.00 |
| 12/06/2013 | 00031066 | Diaz, David | WOODS, MELISSA | \$200.00 |
| 12/27/2013 | 00031180 | Diaz, David | TREJO, AMBER | \$700.00 |
| 01/24/2014 | 00031387 | Diaz, David | DOMINGUEZ, MEGAN | \$200.00 |
| 01/31/2014 | 00031444 | Diaz, David | MORIN, VANESSA | \$725.00 |
| 01/31/2014 | 00031615 | Diaz, David | DOMINGUEZ, MEGAN | \$2,540.00 |
| 02/07/2014 | 00031536 | Diaz, David | CANO, PAULINO | \$350.00 |
| 02/14/2014 | 00031680 | Diaz, David | RIVERA, MIGUEL | \$730.00 |
| 02/14/2014 | 00031813 | Diaz, David | MENDEZ, RICHARD | \$200.00 |
| 02/28/2014 | 00031841 | Diaz, David | LEAL, HERIBERTO | \$300.00 |
| 02/28/2014 | 00031999 | Diaz, David | DOMINGUEZ, MEGAN | \$200.00 |
| 03/28/2014 | 00032295 | Diaz, David | MOIR, JASON | \$100.00 |
| 04/04/2014 | 00032414 | Diaz, David | GONZALES, LETICIA | \$760.00 |
| 04/25/2014 | 00032534 | Diaz, David | GONZALEZ, LETICIA | \$1,215.00 |
| 05/02/2014 | 00032624 | Diaz, David | BURTON, RANDALL | \$175.00 |
| 05/16/2014 | 00032703 | Diaz, David | CERVANTES, MATTHEW | \$1,100.00 |
| 05/23/2014 | 00032789 | Diaz, David | EDWARDS, BRIAN | \$2,809.00 |
| 05/30/2014 | 00032901 | Diaz, David | DUENES, JOSE | \$2,940.00 |
| 05/30/2014 | 00032985 | Diaz, David | JACINTO, XYLENA | \$250.00 |
| 06/13/2014 | 00033179 | Diaz, David | WOODLEY, DANQUI DERQUAM | \$760.00 |
| 06/20/2014 | 00033113 | Diaz, David | GONZALEZ, EMILIO | \$200.00 |
| 07/03/2014 | 00033349 | Diaz, David | GUACHIAC, MIGUEL | \$830.00 |
| 07/11/2014 | 00033426 | Diaz, David | BESERIL, EZEQUIEL | \$1,000.00 |
| 07/18/2014 | 00033478 | Diaz, David | SOLIZ, ROBERT | \$940.00 |
| 07/25/2014 | 00033590 | Diaz, David | HOLMES, CHRISTOPHER | \$1,050.00 |
| 08/01/2014 | 00033671 | Diaz, David | AYALA, JESUS | \$700.00 |
| 08/08/2014 | 00033737 | Diaz, David | BARR, CHRISTOPHER | \$810.00 |
| 08/22/2014 | 00033991 | Diaz, David | MAQUEDA, IGNACIO | \$450.00 |
| 09/05/2014 | 00034075 | Diaz, David | BRIGGS, MICHAEL | \$2,150.00 |
| 09/12/2014 | 00034122 | Diaz, David | GONZALEZ, XAVIER | \$725.00 |
| 09/12/2014 | 00034254 | Diaz, David | LONGORIA, JUAN | \$1,100.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|------------|----------|--------------------------------|--------------------------------|-------------|
| 09/19/2014 | 00034201 | Diaz, David | BARR, CHRISTOPHER | \$200.00 |
| 09/26/2014 | 00034308 | Diaz, David | RODRIGUEZ, ADELENA | \$575.00 |
| 11/27/2013 | 00694222 | Dispute Resolution Services | Reimb-Other Services 2013-2013 | \$3,739.89 |
| 02/14/2014 | 00696192 | Diversified Integrated Systems | MAINT/SERVICE AGREEMENT | \$11,020.75 |
| 03/07/2014 | 00696765 | Diversified Integrated Systems | MAINT/SERVICE AGREEMENT | \$2,204.15 |
| 03/14/2014 | 00696965 | Diversified Integrated Systems | MATRIX POWER SUPPLY | \$903.00 |
| 04/11/2014 | 00697753 | Diversified Integrated Systems | MAINT/SERVICE AGREEMENT | \$2,204.15 |
| 04/25/2014 | 00698167 | Diversified Integrated Systems | MAINT/SERVICE AGREEMENT | \$2,204.15 |
| 07/18/2014 | 00700607 | Diversified Integrated Systems | ONSITE SERVICE TECH LABOR, | \$2,825.00 |
| 07/18/2014 | 00700894 | Diversified Integrated Systems | MAINT/SERVICE AGREEMENT | \$4,408.30 |
| 10/04/2013 | 00692615 | Doctor's Center, The | STANDING PO FOR TDC'S SEPT | \$5,687.95 |
| 10/11/2013 | 00692526 | Doctor's Center, The | INV#TDC083113PA (ERASMO YBARRA | \$40.00 |
| 10/18/2013 | 00693114 | Doctor's Center, The | STANDING PO FOR TDC'S SEPT | \$4,005.00 |
| 11/22/2013 | 00693807 | Doctor's Center, The | STANDING PO FOR FY 13-14 | \$3,315.00 |
| 11/27/2013 | 00694031 | Doctor's Center, The | TDC#103113PA-POST ACCIDENTS | \$80.00 |
| 12/27/2013 | 00694923 | Doctor's Center, The | STANDING PO FOR FY 13-14 | \$2,585.00 |
| 01/03/2014 | 00695246 | Doctor's Center, The | TDC113013PA; POST ACCIDENT FOR | \$20.00 |
| 01/24/2014 | 00695507 | Doctor's Center, The | STANDING PO FOR FY 13-14 | \$3,285.00 |
| 01/31/2014 | 00695727 | Doctor's Center, The | INVOICE# TDC123113PA; POST | \$40.00 |
| 02/28/2014 | 00696584 | Doctor's Center, The | STANDING PO FOR FY 13-14 | \$3,555.00 |
| 03/07/2014 | 00696766 | Doctor's Center, The | INV: TDC013114PA-JAN 2014 | \$140.00 |
| 03/28/2014 | 00697371 | Doctor's Center, The | STANDING PO FOR FY 13-14 | \$2,960.00 |
| 05/02/2014 | 00698399 | Doctor's Center, The | STANDING PO FOR FY 13-14 | \$4,010.00 |
| 05/30/2014 | 00699103 | Doctor's Center, The | STANDING WORK ORDER FOR | \$3,860.00 |
| 06/06/2014 | 00699351 | Doctor's Center, The | TDC INV# 043 | \$40.00 |
| 06/27/2014 | 00699954 | Doctor's Center, The | TDC#053114PA (4-POST ACCIDENT | \$8,195.00 |
| 08/01/2014 | 00700966 | Doctor's Center, The | STANDING WORK ORDER FOR | \$2,835.00 |
| 08/08/2014 | 00701194 | Doctor's Center, The | INV# TDC063014PA | \$80.00 |
| 08/29/2014 | 00701954 | Doctor's Center, The | INV#TDC073114PA | \$20.00 |
| 09/05/2014 | 00702124 | Doctor's Center, The | STANDING PO FOR TDC (3RD | \$3,915.00 |
| 12/27/2013 | 00694993 | Dodd, Gabriela | Social Services | \$150.00 |
| 10/11/2013 | 00030445 | Dodson, Rick | CPS | \$420.00 |
| 10/11/2013 | 00030526 | Dodson, Rick | HALL, ZAVION | \$500.00 |
| 10/18/2013 | 00030644 | Dodson, Rick | GARCIA, DAVID | \$525.00 |
| 11/01/2013 | 00030792 | Dodson, Rick | VELASQUEZ, RANDY | \$1,150.00 |
| 11/08/2013 | 00030752 | Dodson, Rick | CPS | \$470.00 |
| 11/22/2013 | 00030974 | Dodson, Rick | WIBEL, DANIEL | \$350.00 |
| 12/13/2013 | 00031120 | Dodson, Rick | TREVINO, GABRIEL | \$1,300.00 |
| 01/10/2014 | 00031340 | Dodson, Rick | GARZA, RAYMOND | \$900.00 |
| 01/17/2014 | 00031433 | Dodson, Rick | STREET, BRADLEY | \$2,400.00 |
| 01/24/2014 | 00031388 | Dodson, Rick | REYES, ZACHARY | \$650.00 |
| 01/31/2014 | 00031445 | Dodson, Rick | YBARRA, EFRAIN | \$850.00 |
| 02/07/2014 | 00031537 | Dodson, Rick | POTTER, REX | \$100.00 |
| 02/14/2014 | 00031681 | Dodson, Rick | GARCIA, ROCKY | \$1,500.00 |
| 02/21/2014 | 00031765 | Dodson, Rick | GRISBY, RICHARD | \$800.00 |
| 02/21/2014 | 00031883 | Dodson, Rick | YBARRA, EFRAIN | \$475.00 |
| 02/28/2014 | 00031842 | Dodson, Rick | DEL CAMPO, ALFONSO | \$400.00 |
| 02/28/2014 | 00032000 | Dodson, Rick | CORDOVA, JAMES | \$975.00 |
| 03/07/2014 | 00031940 | Dodson, Rick | HAYNES, BRETT | \$2,800.00 |
| 03/28/2014 | 00032296 | Dodson, Rick | LONGORIA, CHRISTOPOHER | \$250.00 |
| 04/04/2014 | 00032415 | Dodson, Rick | SANCHEZ, AMY | \$400.00 |
| 04/25/2014 | 00032535 | Dodson, Rick | BARTON, JARED | \$175.00 |
| 05/02/2014 | 00032625 | Dodson, Rick | RODRIGUEZ, CHRISTOPHER | \$450.00 |
| 05/30/2014 | 00032902 | Dodson, Rick | TWIGG, LARRY LEROY | \$3,100.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|---------------------|------------------------------|---------------|
| 06/13/2014 | 00033025 | Dodson, Rick | BARRIENTES, JUAN | \$3,425.00 |
| 06/13/2014 | 00033180 | Dodson, Rick | ANDREWS, SHAWN | \$200.00 |
| 07/18/2014 | 00033479 | Dodson, Rick | REGALADO, BOBBY | \$1,400.00 |
| 07/25/2014 | 00033591 | Dodson, Rick | ORTIZ, ANGELICA | \$950.00 |
| 08/01/2014 | 00033672 | Dodson, Rick | RUIZ, ERIC | \$100.00 |
| 08/08/2014 | 00033738 | Dodson, Rick | PIZANA, SHEILA | \$1,150.00 |
| 08/15/2014 | 00033799 | Dodson, Rick | DELUNA, KRISTINE | \$550.00 |
| 08/15/2014 | 00033895 | Dodson, Rick | SANCHEZ, LUPE | \$100.00 |
| 08/22/2014 | 00033992 | Dodson, Rick | LUCIO, RAUL | \$1,900.00 |
| 08/29/2014 | 00033925 | Dodson, Rick | DELUNA, KRISTINE | \$450.00 |
| 09/05/2014 | 00034076 | Dodson, Rick | DYER, JAMES | \$400.00 |
| 09/19/2014 | 00034202 | Dodson, Rick | BROWN, LORENZO | \$250.00 |
| 09/05/2014 | 00701914 | Dolphins Landing | Social Services | \$225.00 |
| 10/04/2013 | 00692296 | Door Direct | PREVENTIVE MAINTENANCE & | \$300.00 |
| 11/22/2013 | 00693808 | Door Direct | COURTHOUSE-PREVENTIVE | \$350.00 |
| 02/07/2014 | 00695988 | Door Direct | COURTHOUSE-PREVENTIVE | \$300.00 |
| 04/04/2014 | 00697565 | Door Direct | COURTHOUSE-PREVENTIVE | \$300.00 |
| 05/30/2014 | 00699104 | Door Direct | COURTHOUSE-SEMI ANNUAL | \$350.00 |
| 08/01/2014 | 00700968 | Door Direct | COURTHOUSE-PREVENTIVE | \$300.00 |
| 11/08/2013 | 00030839 | Dorsey, Christopher | SMITH, GREGORY | \$1,150.00 |
| 11/20/2013 | 00030914 | Dorsey, Christopher | PRUNEDA, JOSEPHINE | \$200.00 |
| 06/27/2014 | 00699955 | Dorsey, Jennifer P | 2014-2015 state bar due | \$235.00 |
| 06/27/2014 | 00700294 | Dorsey, Jennifer P | state bar dues reimbursement | \$352.50 |
| 10/04/2013 | 00030338 | Dorsey, Jerry | MENCHACA, MARTIN | \$415.00 |
| 10/04/2013 | 00030461 | Dorsey, Jerry | WILLIAMS, BRANDON | \$350.00 |
| 10/11/2013 | 00030446 | Dorsey, Jerry | CPS | \$140.00 |
| 10/11/2013 | 00030527 | Dorsey, Jerry | MORGAN, NATHAN | \$1,450.00 |
| 10/25/2013 | 00030591 | Dorsey, Jerry | SHAFFER, RANDALL | \$550.00 |
| 10/25/2013 | 00030723 | Dorsey, Jerry | RAMIREZ, ISRAEL | \$100.00 |
| 11/01/2013 | 00030793 | Dorsey, Jerry | WILLIAMS, BRANDON | \$225.00 |
| 11/08/2013 | 00030840 | Dorsey, Jerry | MARTINEZ, JOHN | \$550.00 |
| 11/20/2013 | 00030915 | Dorsey, Jerry | JEFFERSON, CHRISTOPHER | \$1,880.00 |
| 11/22/2013 | 00030975 | Dorsey, Jerry | CPS | \$720.00 |
| 11/27/2013 | 00031025 | Dorsey, Jerry | MORGAN, NATHAN | \$450.00 |
| 12/06/2013 | 00031067 | Dorsey, Jerry | STAPP, MICHAEL | \$655.00 |
| 12/13/2013 | 00031076 | Dorsey, Jerry | JUV | \$300.00 |
| 12/13/2013 | 00031121 | Dorsey, Jerry | THOMPSON, EDWARD | \$350.00 |
| 12/27/2013 | 00031181 | Dorsey, Jerry | VINCENT, RYAN | \$4,600.00 |
| 01/10/2014 | 00031341 | Dorsey, Jerry | CPS | \$185.00 |
| 01/17/2014 | 00031320 | Dorsey, Jerry | RIOS, ISRAEL | \$450.00 |
| 01/24/2014 | 00031505 | Dorsey, Jerry | HALL, LAVAIAN | \$525.00 |
| 01/31/2014 | 00031446 | Dorsey, Jerry | ARANDA, RICHARD | \$150.00 |
| 01/31/2014 | 00031601 | Dorsey, Jerry | DELACRUZ, CHILDREN | \$275.00 |
| 01/31/2014 | 00031616 | Dorsey, Jerry | ASCENCION, JIMMY ROMERO | \$1,700.00 |
| 02/07/2014 | 00031538 | Dorsey, Jerry | PHOENIX, KALEN | \$225.00 |
| 02/07/2014 | 00031725 | Dorsey, Jerry | CPS | \$200.00 |
| 02/14/2014 | 00031814 | Dorsey, Jerry | PENA, CARLOS | \$200.00 |
| 02/21/2014 | 00031884 | Dorsey, Jerry | CPS | \$290.00 |
| 02/28/2014 | 00032001 | Dorsey, Jerry | JUV | \$230.00 |
| 03/07/2014 | 00031941 | Dorsey, Jerry | MOELLER, JAMISON | \$150.00 |
| 03/14/2014 | 00032055 | Dorsey, Jerry | CARTER, CHARLES | \$350.00 |
| 03/21/2014 | 00032204 | Dorsey, Jerry | RENDON, ERIC | \$500.00 |
| 03/28/2014 | 00032297 | Dorsey, Jerry | HIDALGO, FRANK | \$300.00 |
| 04/25/2014 | 00032536 | Dorsey, Jerry | OELKE, SEAN | \$500.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/02/2014 | 00032626 | Dorsey, Jerry | LAWSON, MARK | \$350.00 |
| 05/16/2014 | 00032704 | Dorsey, Jerry | PORTER, JOHN HENRY | \$100.00 |
| 05/16/2014 | 00032858 | Dorsey, Jerry | HIDRUGO, FRANK | \$825.00 |
| 05/23/2014 | 00032790 | Dorsey, Jerry | MURRAY, JAMES | \$1,300.00 |
| 06/13/2014 | 00033026 | Dorsey, Jerry | RAMIREZ, ROBERT | \$350.00 |
| 06/20/2014 | 00033114 | Dorsey, Jerry | RENFRO, MARSHALL | \$1,250.00 |
| 06/20/2014 | 00033306 | Dorsey, Jerry | CPS | \$220.00 |
| 07/03/2014 | 00033350 | Dorsey, Jerry | ASCENCION, JIMMY ROMERO | \$1,200.00 |
| 07/18/2014 | 00033480 | Dorsey, Jerry | PUIG, COURTNEY | \$350.00 |
| 07/25/2014 | 00033592 | Dorsey, Jerry | GARCIA, ANTHONY | \$350.00 |
| 08/08/2014 | 00033739 | Dorsey, Jerry | LANGDON, NICOLE | \$800.00 |
| 08/08/2014 | 00033843 | Dorsey, Jerry | JUV | \$320.00 |
| 08/22/2014 | 00033993 | Dorsey, Jerry | CRUZ, BERNARDO | \$600.00 |
| 08/29/2014 | 00033926 | Dorsey, Jerry | LITTLE, JOE | \$150.00 |
| 09/05/2014 | 00034077 | Dorsey, Jerry | BRISENO, SANTA ANA | \$150.00 |
| 09/19/2014 | 00034203 | Dorsey, Jerry | COX, ROBERT WAYNE | \$400.00 |
| 09/26/2014 | 00034309 | Dorsey, Jerry | MUELLER, JAMISON | \$1,050.00 |
| 04/11/2014 | 00698094 | Doubletree Hotel | ESSWEIN 04/30-05/02 | \$372.60 |
| 11/15/2013 | 00693632 | Doug's Automotive and | REPAIRED DOOR SO IT COULD BE | \$2,909.59 |
| 11/22/2013 | 00693809 | Doug's Automotive and | VAN # 77 (CARLOS) ROBSTOWN VAN | \$724.43 |
| 12/06/2013 | 00694270 | Doug's Automotive and | LABOR TO REMOVE & REPLACE | \$233.46 |
| 12/20/2013 | 00694528 | Doug's Automotive and | SAFETY STICKERS | \$216.69 |
| 03/07/2014 | 00696768 | Doug's Automotive and | REFRIGERANT OIL @ \$ 13.38 | \$1,422.34 |
| 04/04/2014 | 00697566 | Doug's Automotive and | UNIT # 78 | \$131.82 |
| 05/09/2014 | 00698564 | Doug's Automotive and | SHOP SUPPLIES \$4.86 | \$262.38 |
| 08/08/2014 | 00701195 | Doug's Automotive and | STARTER FUSE BLOWN, INSTALLED | \$351.57 |
| 08/15/2014 | 00701367 | Doug's Automotive and | SHOP SUPPLIES | \$46.35 |
| 09/19/2014 | 00702266 | Doug's Automotive and | LABOR \$ 98.00 | \$213.07 |
| 03/14/2014 | 00696967 | Downtown Management District | Downtown Management District | \$1,000.00 |
| 02/21/2014 | 00696374 | Driscoll Childrens Hospital | NCSO CASE # 13007173 - | \$604.00 |
| 03/14/2014 | 00696968 | Driscoll Childrens Hospital | NCSO CASE # 14000091 - MATIAS | \$4,347.00 |
| 04/11/2014 | 00697754 | Driscoll Childrens Hospital | SEXUAL ASSAULT CASE #14000091 | \$700.00 |
| 05/23/2014 | 00698916 | Driscoll Childrens Hospital | SEXUAL ASSAULT CASE #14001730 | \$1,400.00 |
| 06/13/2014 | 00699519 | Driscoll Childrens Hospital | SEXUAL ASSAULT CASE #14002011 | \$700.00 |
| 07/25/2014 | 00700771 | Driscoll Childrens Hospital | SEXUAL ASSAULT CASE M LOPEZ | \$700.00 |
| 08/01/2014 | 00700969 | Driscoll Childrens Hospital | Charges for juvenile housed in | \$10,577.45 |
| 09/26/2014 | 00702491 | Driscoll Childrens Hospital | MIRELES,TAYLER S Sexual | \$700.00 |
| 01/24/2014 | 00695889 | Drs. Mark and Christine Robbin | Educational & Demo Supplies | \$533.00 |
| 10/04/2013 | 00692616 | Drury Hotel | BOLTZ 10/16-10/18 | \$248.04 |
| 04/04/2014 | 00697889 | Drury Hotel | GARZA 04/07-04/11 | \$514.48 |
| 07/03/2014 | 00700191 | Drury Hotel | ALANIZ 07/27-07/29 | \$253.00 |
| 10/04/2013 | 00692297 | Drury Plaza Hotel | MARTINEZ 10/16-10/18 | \$248.04 |
| 10/04/2013 | 00692298 | Drury Plaza Hotel | HALE 10/16-10/18 | \$248.04 |
| 10/04/2013 | 00692299 | Dubois Psychological Clinic | Psych. Eval. for Bridget | \$620.00 |
| 10/11/2013 | 00692528 | Dubois Psychological Clinic | Psychological Evaluation: | \$310.00 |
| 10/18/2013 | 00692748 | Dubois Psychological Clinic | Psychological evaluations thru | \$1,550.00 |
| 01/03/2014 | 00695184 | Dubois Psychological Clinic | Employment evaluation | \$620.00 |
| 01/10/2014 | 00695340 | Dubois Psychological Clinic | Employment evaluation for | \$310.00 |
| 01/31/2014 | 00695729 | Dubois Psychological Clinic | Psychological Employment | \$310.00 |
| 03/21/2014 | 00697130 | Dubois Psychological Clinic | Psychological Employment | \$930.00 |
| 05/02/2014 | 00698400 | Dubois Psychological Clinic | Psychological Employment | \$930.00 |
| 06/20/2014 | 00699746 | Dubois Psychological Clinic | Employment Psychological | \$310.00 |
| 08/01/2014 | 00700970 | Dubois Psychological Clinic | Psychological evaluation | \$310.00 |
| 02/21/2014 | 00696375 | Duehn, Wayne Donald | expert witness testimony in | \$1,200.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/02/2014 | 00698401 | Dupree, Bridget | 05/05-05/06 | \$28.80 |
| 05/23/2014 | 00699268 | Dupree, Bridget | 05/05-05/06 | \$7.20 |
| 06/27/2014 | 00700295 | Dupree, Bridget | 07/07-07/09 | \$57.60 |
| 08/01/2014 | 00701294 | Dupree, Bridget | 07/07-07/09 | \$14.40 |
| 10/25/2013 | 00030687 | Duran, Tomas | Tomas Duran EE Btfs | \$7,000.00 |
| 11/01/2013 | 00030744 | Duran, Tomas | Tomas Duran EE Btfs | \$7,000.00 |
| 12/13/2013 | 00031122 | Duran, Tomas | Tomas Duran EE Btfs | \$7,000.00 |
| 01/10/2014 | 00031342 | Duran, Tomas | Tomas Duran EE Btfs | \$7,000.00 |
| 02/14/2014 | 00031682 | Duran, Tomas | Tomas Duran EE Btfs | \$7,000.00 |
| 03/07/2014 | 00032085 | Duran, Tomas | Tomas Duran EE Btfs | \$7,000.00 |
| 04/11/2014 | 00032355 | Duran, Tomas | Tomas Duran EE Btfs | \$7,000.00 |
| 05/16/2014 | 00032705 | Duran, Tomas | Tomas Duran EE Btfs | \$7,000.00 |
| 06/20/2014 | 00033115 | Duran, Tomas | Tomas Duran EE Btfs | \$7,000.00 |
| 08/01/2014 | 00033673 | Duran, Tomas | Tomas Duran EE Btfs | \$7,000.00 |
| 09/05/2014 | 00702125 | Duran, Tomas | Tomas Duran EE Btfs | \$7,000.00 |
| 09/19/2014 | 00702267 | Duran, Tomas | Tomas Duran EE Btfs | \$7,000.00 |
| 11/01/2013 | 00693247 | Dynamic Information Systems Co | OMNIDEX INTRINSIC LIB HP CLASS | \$3,032.00 |
| 02/28/2014 | 00696902 | EB Foundation Inc, The | Contractor provided complete | \$2,741.44 |
| 07/18/2014 | 00700895 | EB Foundation Inc, The | To pay for contract mowing of | \$3,180.07 |
| 06/13/2014 | 00033181 | EB Painting & Construction | ENCLOSE OVERHEAD DOOR WITH | \$2,750.00 |
| 06/20/2014 | 00033307 | EB Painting & Construction | ENCLOSE OVERHEAD DOOR WITH | \$2,750.00 |
| 06/20/2014 | 00700161 | EB Painting & Construction | enclose overhead door | \$2,750.00 |
| 12/06/2013 | 00694271 | EBSCO Information Services | 854-672-011 STONE SOUP: THE | \$122.35 |
| 07/03/2014 | 00700193 | EBSCO Information Services | People | \$2,233.14 |
| 12/27/2013 | 00694799 | EMC Corporation | NETWORKER CLIENT CONNECTIONS | \$10,543.05 |
| 05/09/2014 | 00698567 | ERS-Texas Social Security Prog | Annual Administrative Fee for | \$42.00 |
| 09/19/2014 | 00702629 | ESCOBEDO, JENNIFER ANN | 08/27-08/29 | \$108.00 |
| 11/01/2013 | 00693249 | ESRI | Quotation#20433797 ArcGIS | \$2,500.00 |
| 12/20/2013 | 00694530 | ESRI | SOFTWARE (Qty 1) ArcGIS for | \$1,500.00 |
| 03/14/2014 | 00697282 | ESRI | M0011054 | \$7,800.00 |
| 07/03/2014 | 00700197 | ESRI | #87192 ArcGIS FOR DESKTOP | \$1,400.00 |
| 07/03/2014 | 00700192 | Earl, Ashley Nicole | 2014 2015 state bar due | \$68.00 |
| 01/17/2014 | 00695377 | Eastwood Law Firm, Sandra | DAVIS, FREDDY | \$150.00 |
| 07/25/2014 | 00700772 | Eastwood Law Firm, Sandra | GDN | \$240.00 |
| 10/25/2013 | 00693367 | Edge, William B | 11/10-11/14 | \$144.00 |
| 11/22/2013 | 00694156 | Education Service Center | INTERNET ACCESS FOR PERIOD | \$46,559.56 |
| 10/11/2013 | 00030528 | Edwards, Donald B | GARCIA, RUDY | \$5,750.00 |
| 10/18/2013 | 00030645 | Edwards, Donald B | VESELKA, JAMES | \$350.00 |
| 10/25/2013 | 00030592 | Edwards, Donald B | RAMSEY, MICHAEL | \$400.00 |
| 11/08/2013 | 00030753 | Edwards, Donald B | ESCOBEDO, ROBERTO | \$175.00 |
| 11/08/2013 | 00030841 | Edwards, Donald B | JOHNSON, ALVIOUD | \$2,000.00 |
| 12/13/2013 | 00031077 | Edwards, Donald B | OKANE, JOSHUA | \$450.00 |
| 12/27/2013 | 00031244 | Edwards, Donald B | BROWN, KATY | \$200.00 |
| 01/31/2014 | 00031602 | Edwards, Donald B | HUBBARD, VICTOR | \$3,300.00 |
| 01/31/2014 | 00031617 | Edwards, Donald B | RODRIGUEZ, JASON | \$675.00 |
| 02/07/2014 | 00031539 | Edwards, Donald B | REYES, JAVIER | \$325.00 |
| 02/21/2014 | 00031766 | Edwards, Donald B | NEALY, FRANKIE | \$3,500.00 |
| 02/21/2014 | 00031885 | Edwards, Donald B | GOVELLA, BENJAMIN | \$100.00 |
| 03/28/2014 | 00032173 | Edwards, Donald B | CARRILLO, JULIAN | \$900.00 |
| 03/28/2014 | 00032298 | Edwards, Donald B | ALLGOOD, CARL | \$250.00 |
| 04/04/2014 | 00032416 | Edwards, Donald B | DARRINGTON, DEANDRE | \$350.00 |
| 04/11/2014 | 00032356 | Edwards, Donald B | ALONZO, RANDY | \$450.00 |
| 04/18/2014 | 00032467 | Edwards, Donald B | MONSEVAIS, LIZ | \$250.00 |
| 04/25/2014 | 00032537 | Edwards, Donald B | GUERRERO, MICHAEL | \$775.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|------------------------------|---------------|
| 05/16/2014 | 00032706 | Edwards, Donald B | RUNYON, WILLIAM | \$250.00 |
| 05/30/2014 | 00032903 | Edwards, Donald B | PLEXICO, JAMES | \$2,500.00 |
| 06/06/2014 | 00033087 | Edwards, Donald B | MCDONALD, DAREL | \$350.00 |
| 06/13/2014 | 00033027 | Edwards, Donald B | GARCIA, LUIS MARTIN | \$800.00 |
| 06/20/2014 | 00033116 | Edwards, Donald B | MCDONALD, DAREL | \$1,300.00 |
| 06/27/2014 | 00033237 | Edwards, Donald B | MUCKELROY, SABRINA | \$200.00 |
| 07/11/2014 | 00033543 | Edwards, Donald B | BURCIAGA, STEVEN | \$200.00 |
| 07/25/2014 | 00033593 | Edwards, Donald B | VASQUEZ, ISABEL | \$1,100.00 |
| 08/08/2014 | 00033844 | Edwards, Donald B | DICKEY, ALLEN | \$350.00 |
| 08/22/2014 | 00033994 | Edwards, Donald B | MORENO, ISRAEL | \$2,250.00 |
| 08/29/2014 | 00033927 | Edwards, Donald B | GEARHEART, BROOK | \$725.00 |
| 09/12/2014 | 00034123 | Edwards, Donald B | COLDWELL, EMILY | \$550.00 |
| 09/26/2014 | 00702579 | El Paraiso Apts | R149303 SAENZ, OSCAR | \$235.00 |
| 11/27/2013 | 00694032 | Election Center, The | 2014-2016 CERA Course Credit | \$150.00 |
| 02/14/2014 | 00696193 | Election Center, The | Inv#144068001 - 1YR Silver | \$570.00 |
| 12/27/2013 | 00694994 | Electric Now LP | Social Services | \$75.00 |
| 07/15/2014 | 00700712 | Elizabeth Garcia | 02/07/14 | \$5,000.00 |
| 10/11/2013 | 00692873 | Embassy Suites | GILLESPIE 10/22-10/23 | \$227.70 |
| 10/11/2013 | 00692874 | Embassy Suites | RIVERA 10/22-10/23 | \$227.70 |
| 11/01/2013 | 00693557 | Embassy Suites | ALEGRIA 11/05-11/08 | \$146.64 |
| 11/01/2013 | 00693558 | Embassy Suites | RODRIGUEZ 11/11-11/15 | \$293.25 |
| 11/04/2013 | 00693602 | Embassy Suites | HINOJOSA 11/06-11/08 | \$109.25 |
| 11/04/2013 | 00693603 | Embassy Suites | VASQUEZ 11/11-11/15 | \$293.25 |
| 11/08/2013 | 00693723 | Embassy Suites | VASQUEZ 11/11-11/15 | \$97.75 |
| 11/08/2013 | 00693724 | Embassy Suites | RODRIGUEZ 11/11-11/15 | \$97.75 |
| 03/21/2014 | 00697131 | Embassy Suites | BARRERA 04/09-04/11 | \$273.60 |
| 03/21/2014 | 00697132 | Embassy Suites | SAENZ 04/09-04/11 | \$273.60 |
| 04/04/2014 | 00697567 | Embassy Suites | PEREZ 04/09-04/11 | \$273.60 |
| 04/04/2014 | 00697568 | Embassy Suites | BARRERA 04/22-04/25 | \$583.05 |
| 05/09/2014 | 00698838 | Embassy Suites | RIOS 05/12-05/16 | \$690.24 |
| 05/09/2014 | 00698839 | Embassy Suites | MCKENZIE 05/12-05/16 | \$690.24 |
| 05/09/2014 | 00698840 | Embassy Suites | CARREON 05/12-05/16 | \$690.24 |
| 06/13/2014 | 00699900 | Embassy Suites | CADENA 06/15-06/20 | \$313.45 |
| 07/18/2014 | 00700896 | Embassy Suites | WHITMORE 07/21-07/23 | \$296.70 |
| 09/05/2014 | 00702126 | Embassy Suites | BARRERA 09/17-09/19 | \$319.70 |
| 10/11/2013 | 00030447 | Emmett R Reyes PLLC, Law Offic | CPS | \$280.00 |
| 10/11/2013 | 00030529 | Emmett R Reyes PLLC, Law Offic | DEGOLLADO, ROBERT | \$375.00 |
| 11/01/2013 | 00030697 | Emmett R Reyes PLLC, Law Offic | CPS | \$239.60 |
| 11/01/2013 | 00030794 | Emmett R Reyes PLLC, Law Offic | GUDINO, RICHELLE ROSE | \$880.00 |
| 11/08/2013 | 00030754 | Emmett R Reyes PLLC, Law Offic | BANDA, JOHNATHAN | \$175.00 |
| 11/22/2013 | 00030976 | Emmett R Reyes PLLC, Law Offic | KEARNEY, DOUGLAS | \$350.00 |
| 11/27/2013 | 00031026 | Emmett R Reyes PLLC, Law Offic | MALACARA, SYLVIA | \$750.00 |
| 12/13/2013 | 00031123 | Emmett R Reyes PLLC, Law Offic | MALACARA, SYLVIA | \$325.00 |
| 12/27/2013 | 00031182 | Emmett R Reyes PLLC, Law Offic | ERDMANN, DERICK | \$350.00 |
| 01/03/2014 | 00031258 | Emmett R Reyes PLLC, Law Offic | CONTRERAS, CARLOS | \$550.00 |
| 01/10/2014 | 00031343 | Emmett R Reyes PLLC, Law Offic | CPS | \$280.00 |
| 01/24/2014 | 00031506 | Emmett R Reyes PLLC, Law Offic | MATA, MELINDA | \$100.00 |
| 01/31/2014 | 00031447 | Emmett R Reyes PLLC, Law Offic | MARTIN, MICHAEL | \$150.00 |
| 01/31/2014 | 00031618 | Emmett R Reyes PLLC, Law Offic | PEACE, KIMBERLY ANNE | \$200.00 |
| 03/07/2014 | 00031942 | Emmett R Reyes PLLC, Law Offic | HERNANDEZ, LAURA ANN | \$550.00 |
| 03/14/2014 | 00032056 | Emmett R Reyes PLLC, Law Offic | BYRD, WESLEY | \$100.00 |
| 03/21/2014 | 00032096 | Emmett R Reyes PLLC, Law Offic | VELA, OMAR | \$920.00 |
| 03/28/2014 | 00032299 | Emmett R Reyes PLLC, Law Offic | YOUNG, WENDY | \$400.00 |
| 04/04/2014 | 00032417 | Emmett R Reyes PLLC, Law Offic | FLORES, JOSE | \$350.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 04/11/2014 | 00032357 | Emmett R Reyes PLLC, Law Offic | CARNES, JACOB | \$250.00 |
| 04/18/2014 | 00032468 | Emmett R Reyes PLLC, Law Offic | CARNES, JACOB | \$2,220.00 |
| 04/25/2014 | 00032538 | Emmett R Reyes PLLC, Law Offic | HODGE, JEFFERY | \$1,275.00 |
| 05/02/2014 | 00032627 | Emmett R Reyes PLLC, Law Offic | JONES, ROBERT LEE | \$485.00 |
| 05/16/2014 | 00032707 | Emmett R Reyes PLLC, Law Offic | MARTIN, MICHAEL | \$200.00 |
| 05/16/2014 | 00032859 | Emmett R Reyes PLLC, Law Offic | GONZALES, JOE | \$350.00 |
| 05/23/2014 | 00032791 | Emmett R Reyes PLLC, Law Offic | VALDEZ, ALYSSA | \$250.00 |
| 05/30/2014 | 00032986 | Emmett R Reyes PLLC, Law Offic | HARRIS, KEVIN | \$725.00 |
| 06/13/2014 | 00033182 | Emmett R Reyes PLLC, Law Offic | VELA, ANTONIO | \$800.00 |
| 06/20/2014 | 00033117 | Emmett R Reyes PLLC, Law Offic | GARCIA, JESUS | \$450.00 |
| 07/03/2014 | 00033351 | Emmett R Reyes PLLC, Law Offic | SANDERS, SEBERINA | \$450.00 |
| 07/11/2014 | 00033544 | Emmett R Reyes PLLC, Law Offic | CHANDLER, JEFFREY | \$250.00 |
| 07/18/2014 | 00033481 | Emmett R Reyes PLLC, Law Offic | MUSQUIZ, JOSE | \$475.00 |
| 07/25/2014 | 00033594 | Emmett R Reyes PLLC, Law Offic | MCCORKLE, DONALD | \$800.00 |
| 08/08/2014 | 00033740 | Emmett R Reyes PLLC, Law Offic | VEGA, ROBERTO | \$280.00 |
| 08/08/2014 | 00033845 | Emmett R Reyes PLLC, Law Offic | CPS | \$264.00 |
| 08/15/2014 | 00033896 | Emmett R Reyes PLLC, Law Offic | JONES, JACOB MICHAEL | \$200.00 |
| 08/22/2014 | 00033995 | Emmett R Reyes PLLC, Law Offic | MANLEY, GREGORY | \$1,750.00 |
| 08/29/2014 | 00033928 | Emmett R Reyes PLLC, Law Offic | JONES, MERCEDES | \$400.00 |
| 09/05/2014 | 00034078 | Emmett R Reyes PLLC, Law Offic | GOMEZ, ANTONIO | \$100.00 |
| 09/12/2014 | 00034124 | Emmett R Reyes PLLC, Law Offic | RAMOS, ROSA | \$300.00 |
| 09/12/2014 | 00034255 | Emmett R Reyes PLLC, Law Offic | VILLARREAL, JORGE | \$550.00 |
| 09/26/2014 | 00034310 | Emmett R Reyes PLLC, Law Offic | RIOS, JESSE | \$975.00 |
| 10/04/2013 | 00692300 | Encore Industrial Products, LL | Technical Oder Eliminator - | \$3,963.24 |
| 11/15/2013 | 00693946 | Enterprise Rent A Car | RENTAL VEHICLE FOR J HICKEY | \$1,626.00 |
| 11/27/2013 | 00694033 | Enterprise Rent A Car | RENTAL VEHICLE FOR J POOL FOR | \$1,084.00 |
| 12/20/2013 | 00694529 | Enterprise Rent A Car | RENTAL VEHICLE FOR J POOL FOR | \$1,084.00 |
| 12/27/2013 | 00694924 | Enterprise Rent A Car | NOV 2013 KEY PERSONNEL SEMINAR | \$355.11 |
| 01/24/2014 | 00695509 | Enterprise Rent A Car | RENTAL VEHICLE FOR RICHARD | \$1,084.00 |
| 02/28/2014 | 00696586 | Enterprise Rent A Car | RENTAL VEHICLE FOR RICHARD | \$1,084.00 |
| 03/07/2014 | 00696769 | Enterprise Rent A Car | sot vs Israel Concha | \$644.79 |
| 03/21/2014 | 00697485 | Enterprise Rent A Car | RENTAL VEHICLE FOR J POOL FOR | \$1,084.00 |
| 04/25/2014 | 00698168 | Enterprise Rent A Car | RENTAL VEHICLE FOR J POOL FOR | \$1,084.00 |
| 05/16/2014 | 00698705 | Enterprise Rent A Car | car rental used for The Center | \$140.63 |
| 05/30/2014 | 00699105 | Enterprise Rent A Car | RENTAL VEHICLE FOR J POOL FOR | \$1,084.00 |
| 06/20/2014 | 00700123 | Enterprise Rent A Car | RENTAL VEHICLE FOR RICHARD | \$1,084.00 |
| 07/25/2014 | 00700773 | Enterprise Rent A Car | RENTAL VEHICLE FOR J POOL FOR | \$1,084.00 |
| 08/22/2014 | 00701545 | Enterprise Rent A Car | RENTAL VEHICLE FOR J POOL FOR | \$1,084.00 |
| 09/12/2014 | 00702388 | Enterprise Rent A Car | RENTAL VEHICLE FOR RICHARD | \$1,200.00 |
| 11/01/2013 | 00693248 | Enterprise Systems Corporation | Emerg Repair Meridian Mail Sys | \$5,835.18 |
| 12/27/2013 | 00694995 | Entrust Energy Inc | Social Services | \$75.00 |
| 01/31/2014 | 00695825 | Entrust Energy Inc | R144952 | \$94.49 |
| 02/21/2014 | 00696474 | Entrust Energy Inc | Social Services | \$75.00 |
| 12/06/2013 | 00694272 | EnviroTech Carriers | Biowaste fee for Bootcamp | \$105.00 |
| 05/30/2014 | 00699106 | EnviroTech Carriers | Biowaste fee for Bootcamp | \$25.50 |
| 08/22/2014 | 00701546 | EnviroTech Carriers | Biowaste fee for Detention | \$105.00 |
| 05/09/2014 | 00698565 | Envirotest LTD | AIR MONITORING REMOVAL OF | \$9,775.00 |
| 05/16/2014 | 00698706 | Envirotest LTD | AIR MONITORING REMOVAL OF | \$1,610.00 |
| 07/03/2014 | 00700194 | Envirotest LTD | Asbestos Inspection | \$672.00 |
| 08/29/2014 | 00701955 | Epsilon Sigma Phi | WEIZER 09/03-09/04 | \$50.00 |
| 08/29/2014 | 00701956 | Epsilon Sigma Phi | DAVIS 09/03-09/04 | \$50.00 |
| 08/29/2014 | 00701957 | Epsilon Sigma Phi | OTT 09/03-09/04 | \$50.00 |
| 10/04/2013 | 00692301 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT IFB | \$29,915.39 |
| 10/18/2013 | 00692749 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT IFB | \$40,368.97 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 10/18/2013 | 00693115 | Ergon Asphalt & Emulsions Inc | SS1 | \$2,042.88 |
| 12/27/2013 | 00694800 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$70,344.46 |
| 01/24/2014 | 00695510 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$40.00 |
| 02/07/2014 | 00695989 | Ergon Asphalt & Emulsions Inc | SS-1 EMULSIFIED ASPHALT | \$4,779.61 |
| 03/14/2014 | 00696969 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$15,122.39 |
| 03/21/2014 | 00697133 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$5,246.20 |
| 04/04/2014 | 00697569 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$2,262.81 |
| 04/18/2014 | 00697973 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$28,025.24 |
| 05/09/2014 | 00698566 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$68,225.96 |
| 05/16/2014 | 00698707 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$67,937.54 |
| 05/23/2014 | 00698917 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$44,650.86 |
| 06/06/2014 | 00699352 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$56,164.64 |
| 06/13/2014 | 00699520 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$82,203.18 |
| 06/20/2014 | 00699747 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$40,363.50 |
| 06/27/2014 | 00699956 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$81,814.59 |
| 07/03/2014 | 00700195 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$15,274.34 |
| 07/11/2014 | 00700366 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$480.00 |
| 08/01/2014 | 00700971 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$14,078.37 |
| 08/08/2014 | 00701196 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$14,029.03 |
| 08/15/2014 | 00701368 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$34,298.15 |
| 08/22/2014 | 00701547 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$42,376.29 |
| 09/05/2014 | 00702127 | Ergon Asphalt & Emulsions Inc | HFRS-2 EMULSIFIED ASPHALT | \$48,874.34 |
| 01/24/2014 | 00695511 | Ernest R Garza & Co PC | ERNEST R GARZA FYE 9/30/13 | \$9,500.00 |
| 02/28/2014 | 00696587 | Ernest R Garza & Co PC | ERNEST R GARZA FYE 9/30/13 | \$17,000.00 |
| 03/14/2014 | 00696970 | Ernest R Garza & Co PC | Audit fee for TJJD Financial | \$8,550.00 |
| 03/21/2014 | 00697134 | Ernest R Garza & Co PC | ERNEST R GARZA FYE 9/30/13 | \$23,450.00 |
| 05/02/2014 | 00698402 | Ernest R Garza & Co PC | ERNEST R GARZA FYE 9/30/13 | \$20,650.00 |
| 07/11/2014 | 00700367 | Ernest R Garza & Co PC | ERNEST R GARZA FYE 9/30/13 | \$2,000.00 |
| 06/27/2014 | 00699957 | Escambia County Clerk of | certified records request on | \$14.00 |
| 09/12/2014 | 00702022 | Escobar, Michelle Ford | cause no 85, 553-ccl in | \$275.00 |
| 05/02/2014 | 00698403 | Esparza, Shirley Ann | 14cr1042-3 sot vs Jovita | \$16.45 |
| 01/03/2014 | 00695185 | Espericueta, Blanca | SOT V. BRUCE DUNCAN | \$1,404.74 |
| 02/07/2014 | 00695990 | Espericueta, Blanca | SOT V. ARLENE LAURELES | \$63.00 |
| 04/04/2014 | 00697570 | Espericueta, Blanca | SOT V. MARK RODRIGUEZ | \$93.50 |
| 05/09/2014 | 00698568 | Espericueta, Blanca | SOT V. ESMERALDA BENAVIDES; | \$63.00 |
| 05/16/2014 | 00698708 | Espericueta, Blanca | 22,2014. | \$245.00 |
| 07/03/2014 | 00700196 | Espericueta, Blanca | SOT V. JOSE ROCHA; | \$2,299.50 |
| 08/15/2014 | 00701369 | Espericueta, Blanca | SOT V. JUAN VELA; | \$2,675.21 |
| 08/01/2014 | 00701295 | Espinosa, Jesus | 08/03-08/22 | \$576.00 |
| 08/01/2014 | 00700972 | Esquire Deposition Svcs LLC | depositionfor Felicitas Castro | \$414.91 |
| 11/01/2013 | 00693559 | Esswein, Lance C | 10/27-10/29 | \$157.00 |
| 04/11/2014 | 00698095 | Esswein, Lance C | 04/30-05/02 | \$192.40 |
| 05/16/2014 | 00699047 | Esswein, Lance C | 04/29-05/02 | \$152.03 |
| 11/01/2013 | 00693331 | Estrada, Trinidad | Social Services | \$150.00 |
| 02/07/2014 | 00695991 | Eubanks, Eddie G | 02/23-02/25 | \$169.41 |
| 02/28/2014 | 00696903 | Eubanks, Eddie G | 02/23-02/25 | \$42.35 |
| 05/16/2014 | 00698709 | Evins Glass Service Inc | PROVIDE & INSTALL APPROX. 696 | \$7,290.00 |
| 06/06/2014 | 00699353 | Evins Glass Service Inc | -EXISTING EXPOSED STEEL ANGLE | \$11,469.50 |
| 07/25/2014 | 00700774 | Evins Glass Service Inc | -EXISTING EXPOSED STEEL ANGLE | \$11,469.50 |
| 08/29/2014 | 00701958 | Evins Glass Service Inc | REPLACE/REFILM HURRICANE | \$2,077.00 |
| 11/15/2013 | 00693688 | F S 1 Sunchase Associates LP | Social Services | \$225.00 |
| 01/31/2014 | 00695826 | F S 1 Sunchase Associates LP | Social Services | \$138.64 |
| 04/11/2014 | 00697851 | F S 1 Sunchase Associates LP | Social Services | \$225.00 |
| 10/25/2013 | 00693026 | F.R.O.G. Enterprises | Social Services | \$300.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 07/03/2014 | 00700198 | Facility Solutions Group, Inc. | REPAIR 400 AMP BREAKER AT THE | \$13,258.22 |
| 10/25/2013 | 00692965 | Family Counseling Services | Cost for group sessions | \$3,825.00 |
| 11/22/2013 | 00693810 | Family Counseling Services | Cost for group sessions | \$5,495.00 |
| 12/27/2013 | 00694925 | Family Counseling Services | Cost for group sessions | \$2,780.00 |
| 01/24/2014 | 00695513 | Family Counseling Services | Cost for group sessions | \$3,675.00 |
| 02/07/2014 | 00695992 | Family Counseling Services | ALVARADO 03/21 | \$16.00 |
| 02/21/2014 | 00696376 | Family Counseling Services | Cost for group sessions | \$4,685.00 |
| 03/21/2014 | 00697135 | Family Counseling Services | Cost for group sessions | \$4,770.00 |
| 05/02/2014 | 00698404 | Family Counseling Services | Cost for group sessions | \$4,770.00 |
| 05/30/2014 | 00699107 | Family Counseling Services | Cost for group sessions | \$5,320.00 |
| 06/27/2014 | 00699958 | Family Counseling Services | Cost for group sessions | \$4,455.00 |
| 07/25/2014 | 00700775 | Family Counseling Services | Cost for group sessions | \$4,895.00 |
| 08/08/2014 | 00701197 | Family Counseling Services | Family Counseling Svcs - | \$8,229.00 |
| 08/22/2014 | 00701548 | Family Counseling Services | Cost for group sessions | \$5,800.00 |
| 09/19/2014 | 00702268 | Family Counseling Services | Cost for group sessions | \$4,825.00 |
| 11/15/2013 | 00693633 | Famous Uniforms Inc | BDU PANTS FOR CADET SANDOVAL, | \$167.96 |
| 12/13/2013 | 00694469 | Famous Uniforms Inc | REPLACE BROKEN ZIPPER ON CLASS | \$135.97 |
| 02/21/2014 | 00696377 | Famous Uniforms Inc | HEM PANTS - CHRIS DORR | \$8.00 |
| 10/11/2013 | 00692875 | Fanning, Lillian A | 10/15-10/18 | \$190.52 |
| 10/25/2013 | 00693369 | Fanning, Lillian A | 10/14-10/18 | \$47.64 |
| 04/04/2014 | 00697571 | Fanning, Lillian A | REIMBURSEMENT FOR RETURNING A | \$10.62 |
| 01/31/2014 | 00695730 | Far Beyond Tint & Alarm | REMOVE OLD FILM & REPLACE WITH | \$1,545.00 |
| 07/25/2014 | 00700776 | Far Beyond Tint & Alarm | 2014 chevy implala white - | \$199.00 |
| 10/25/2013 | 00692966 | Father Flanagan's Boys' Home | Residential Placement for | \$13,329.90 |
| 11/22/2013 | 00693811 | Father Flanagan's Boys' Home | Residential Placement for | \$13,774.23 |
| 12/20/2013 | 00694531 | Father Flanagan's Boys' Home | Residential Placement for | \$13,329.90 |
| 01/17/2014 | 00695378 | Father Flanagan's Boys' Home | Residential Placement for | \$13,774.23 |
| 01/24/2014 | 00695514 | Father Flanagan's Boys' Home | Standing PO for juvenile | \$2,962.20 |
| 02/21/2014 | 00696378 | Father Flanagan's Boys' Home | Residential Placement for | \$17,921.31 |
| 03/21/2014 | 00697136 | Father Flanagan's Boys' Home | Standing PO for juvenile | \$12,441.24 |
| 04/25/2014 | 00698169 | Father Flanagan's Boys' Home | Standing PO for juvenile | \$13,774.23 |
| 05/16/2014 | 00698710 | Father Flanagan's Boys' Home | Residential Placement for | \$13,329.90 |
| 06/20/2014 | 00699748 | Father Flanagan's Boys' Home | Residential Placement for | \$13,774.23 |
| 07/25/2014 | 00700777 | Father Flanagan's Boys' Home | Standing PO for juvenile | \$13,329.90 |
| 08/22/2014 | 00701549 | Father Flanagan's Boys' Home | Standing PO for juvenile | \$11,256.36 |
| 09/19/2014 | 00702269 | Father Flanagan's Boys' Home | Cost of residential placement | \$4,591.41 |
| 10/04/2013 | 00692302 | Federal Express Corp | shipping charges for remains | \$252.21 |
| 10/11/2013 | 00692529 | Federal Express Corp | Encumber FedEx Postage & | \$53.49 |
| 10/11/2013 | 00692530 | Federal Express Corp | inv 2-398-72187 penpack | \$127.12 |
| 10/18/2013 | 00692750 | Federal Express Corp | STANDING PO SHIPPING COSTS FOR | \$423.30 |
| 10/25/2013 | 00692967 | Federal Express Corp | STANDING PO FOR SHIPPING COSTS | \$794.32 |
| 11/08/2013 | 00693445 | Federal Express Corp | Cost for Federal Express | \$54.44 |
| 11/15/2013 | 00693947 | Federal Express Corp | inv 2-435-85786 request from | \$74.55 |
| 11/27/2013 | 00694034 | Federal Express Corp | FEDEX PACKAGE | \$127.85 |
| 11/27/2013 | 00694035 | Federal Express Corp | inv #2-443-42598 penpacks | \$60.16 |
| 12/13/2013 | 00694687 | Federal Express Corp | box sent overnight to texas | \$39.60 |
| 12/20/2013 | 00694532 | Federal Express Corp | Recipient- TREVOR KEITH | \$146.13 |
| 12/27/2013 | 00694801 | Federal Express Corp | Envelope to Tx Dept of | \$83.76 |
| 12/27/2013 | 00694926 | Federal Express Corp | INV 2-472-69541 PENPACKS | \$164.26 |
| 01/03/2014 | 00695186 | Federal Express Corp | inv# 2-486-97311 certified | \$18.59 |
| 01/17/2014 | 00695379 | Federal Express Corp | STANDING P.O. SHIPPING COST | \$215.58 |
| 01/24/2014 | 00695515 | Federal Express Corp | STANDING P.O. SHIPPING COST | \$373.65 |
| 01/24/2014 | 00695516 | Federal Express Corp | inv# 2-509-69017 certified | \$111.14 |
| 01/31/2014 | 00695731 | Federal Express Corp | STANDING P.O. SHIPPING COST | \$210.65 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------|--------------------------------|---------------|
| 02/07/2014 | 00695993 | Federal Express Corp | Cost for Federal Express | \$263.86 |
| 02/14/2014 | 00696194 | Federal Express Corp | Shipping fees for Veterans | \$153.66 |
| 02/14/2014 | 00696195 | Federal Express Corp | ATTN: ART THROGMORTON; DATA | \$202.30 |
| 02/21/2014 | 00696379 | Federal Express Corp | Standing Order FY 2013-2014 | \$37.50 |
| 02/21/2014 | 00696380 | Federal Express Corp | pen pack requested by irma | \$23.66 |
| 02/21/2014 | 00696700 | Federal Express Corp | standing po for shipping | \$105.08 |
| 02/28/2014 | 00696588 | Federal Express Corp | inv 2-543-87831 penpacks | \$53.66 |
| 03/07/2014 | 00696770 | Federal Express Corp | Shipping for Library grant | \$334.71 |
| 03/21/2014 | 00697137 | Federal Express Corp | Cost for Federal Express | \$197.60 |
| 03/21/2014 | 00697138 | Federal Express Corp | inv 2-558-14644 grand jury pen | \$33.43 |
| 03/28/2014 | 00697372 | Federal Express Corp | Inv#2-565-13427 Ground | \$311.15 |
| 03/28/2014 | 00697373 | Federal Express Corp | penpack request from | \$86.52 |
| 04/04/2014 | 00697572 | Federal Express Corp | standing po for shipping | \$22.34 |
| 04/11/2014 | 00697755 | Federal Express Corp | standing po for shipping | \$47.58 |
| 04/11/2014 | 00697756 | Federal Express Corp | inv#2-580-53246 penpacks | \$135.20 |
| 04/25/2014 | 00698170 | Federal Express Corp | STANDING P.O. SHIPPING COST | \$63.14 |
| 04/25/2014 | 00698171 | Federal Express Corp | PEN PACKS REQUESTED BY IRMA | \$110.88 |
| 05/02/2014 | 00698405 | Federal Express Corp | standing po for shipping | \$57.65 |
| 05/02/2014 | 00698406 | Federal Express Corp | inv# 1027-1138-6 penpack | \$54.08 |
| 05/09/2014 | 00698569 | Federal Express Corp | Fed Ex Service | \$91.19 |
| 05/09/2014 | 00698841 | Federal Express Corp | Inv#2-565-13427 Ground | \$276.33 |
| 05/09/2014 | 00698842 | Federal Express Corp | Inv 2-624-84153 PPD to Hart | \$26.40 |
| 05/16/2014 | 00698711 | Federal Express Corp | FEDEX PACKAGE | \$219.41 |
| 05/16/2014 | 00698712 | Federal Express Corp | inv# 2-625-33691 huntsville | \$27.04 |
| 05/23/2014 | 00698918 | Federal Express Corp | STANDING P.O. SHIPPING COST | \$63.14 |
| 05/23/2014 | 00699270 | Federal Express Corp | standing po for shipping | \$28.38 |
| 05/30/2014 | 00699108 | Federal Express Corp | inv# 2-632-99223 huntsville | \$190.93 |
| 06/06/2014 | 00699354 | Federal Express Corp | INV 2-647-37012 PENPACK | \$54.08 |
| 06/13/2014 | 00699521 | Federal Express Corp | standing po for shipping | \$304.24 |
| 06/13/2014 | 00699522 | Federal Express Corp | inv 2-654-92031 grand jury | \$126.82 |
| 06/20/2014 | 00699749 | Federal Express Corp | standing po for shipping | \$133.65 |
| 06/20/2014 | 00699750 | Federal Express Corp | Cost for Federal Express | \$26.73 |
| 06/27/2014 | 00699959 | Federal Express Corp | STANDING P.O. SHIPPING COST | \$82.34 |
| 06/27/2014 | 00699960 | Federal Express Corp | inv # 2-662-46178 pen packs | \$177.83 |
| 07/03/2014 | 00700199 | Federal Express Corp | STANDING P.O. SHIPPING COST | \$143.94 |
| 07/03/2014 | 00700200 | Federal Express Corp | inv# 2-676-47426 pen packs | \$26.93 |
| 07/11/2014 | 00700368 | Federal Express Corp | Fed Ex Service | \$164.25 |
| 07/25/2014 | 00700778 | Federal Express Corp | STANDING P.O. SHIPPING COST | \$49.44 |
| 08/01/2014 | 00700973 | Federal Express Corp | STANDING P.O. SHIPPING COST | \$242.92 |
| 08/01/2014 | 00700974 | Federal Express Corp | FedEx Express Services: | \$94.56 |
| 08/08/2014 | 00701198 | Federal Express Corp | standing po for shipping | \$277.10 |
| 08/08/2014 | 00701463 | Federal Express Corp | Federal Express - All American | \$76.00 |
| 08/15/2014 | 00701370 | Federal Express Corp | inv#2-71281633 records from | \$83.26 |
| 08/15/2014 | 00701371 | Federal Express Corp | inv#2-691-28424 penpacks | \$207.61 |
| 08/22/2014 | 00701550 | Federal Express Corp | STANDING P.O. SHIPPING COST | \$100.20 |
| 08/29/2014 | 00701738 | Federal Express Corp | autopsy specimen sent to | \$108.35 |
| 08/29/2014 | 00701959 | Federal Express Corp | STANDING P.O. SHIPPING COST | \$95.81 |
| 09/05/2014 | 00701883 | Federal Express Corp | shipping charges of autopsy | \$56.23 |
| 09/05/2014 | 00702128 | Federal Express Corp | STANDING P.O. SHIPPING COST | \$192.61 |
| 09/05/2014 | 00702129 | Federal Express Corp | TO: John D. Rice Jr., 20414 | \$78.02 |
| 09/12/2014 | 00702023 | Federal Express Corp | inv# 2-727-64585 penpack | \$277.13 |
| 09/19/2014 | 00702270 | Federal Express Corp | STANDING P.O. SHIPPING COST | \$377.06 |
| 09/26/2014 | 00702492 | Federal Express Corp | shipping charges of human | \$371.22 |
| 01/24/2014 | 00695517 | Ferguson Enterprises Inc | -PLEASE CALL | \$5,440.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 08/22/2014 | 00701551 | Ferguson Enterprises Inc | LF 8G SGL UNIT WM WTR COLR | \$622.96 |
| 12/13/2013 | 00694688 | Fernandez, Ray | 11/17-11/21 | \$2,257.76 |
| 01/31/2014 | 00695732 | Fernandez, Ray | course completion online for | \$958.00 |
| 08/15/2014 | 00701372 | Fernandez, Ray | Hurricane NCME office items | \$131.45 |
| 09/05/2014 | 00701915 | Ferrellgas | Social Services | \$75.00 |
| 11/15/2013 | 00693634 | Fifth Administrative Judicial | ASSESSMENT TO NUECES COUNTY | \$45,318.18 |
| 12/20/2013 | 00694533 | Fifth Administrative Judicial | 1/2 DAY | \$64.28 |
| 10/04/2013 | 00692396 | Figuroa Apts | Social Services | \$150.00 |
| 10/25/2013 | 00693027 | Figuroa Apts | Social Services | \$150.00 |
| 12/27/2013 | 00694996 | Figuroa Apts | Social Services | \$294.00 |
| 01/24/2014 | 00695627 | Figuroa Apts | Social Services | \$89.00 |
| 03/14/2014 | 00697036 | Figuroa Apts | Social Services | \$116.00 |
| 08/29/2014 | 00701807 | Figuroa Apts | Social Services | \$100.00 |
| 11/08/2013 | 00693446 | FileMasters | HIPPA label for case file | \$16.50 |
| 11/22/2013 | 00693812 | FileMasters | freight. fax po to ncme | \$39.00 |
| 02/14/2014 | 00696196 | FileMasters | office supplies (2014 year | \$37.20 |
| 10/04/2013 | 00692619 | Filex System, Inc | Green File | \$19,251.00 |
| 09/05/2014 | 00701884 | Filex System, Inc | Gray casebinder (Misdemeanor) | \$8,413.50 |
| 10/18/2013 | 00692751 | Film-Pak Inc | 27 X 18 X 64 CLEAR BOR | \$979.42 |
| 09/05/2014 | 00702130 | Film-Pak Inc | PLASTIC BAGS FOR SHREDDING | \$995.82 |
| 10/11/2013 | 00692531 | Firetrol Protection Systems In | Suppression System for Horace | \$252.50 |
| 02/28/2014 | 00696589 | Firetrol Protection Systems In | FULL MAINTENANCE & QUARTERLY | \$7,075.00 |
| 04/11/2014 | 00697757 | Firetrol Protection Systems In | Annual Fire Extinguisher | \$645.00 |
| 05/02/2014 | 00698407 | Firetrol Protection Systems In | LOCATION: BOB HALL PIER | \$484.00 |
| 05/30/2014 | 00699109 | Firetrol Protection Systems In | FULL MAINTENANCE & QUARTERLY | \$7,075.00 |
| 06/20/2014 | 00700124 | Firetrol Protection Systems In | ANNUAL FIRE ALARM | \$715.00 |
| 08/29/2014 | 00701960 | Firetrol Protection Systems In | FULL MAINTENANCE & QUARTERLY | \$7,075.00 |
| 01/31/2014 | 00695827 | First Choice Power Special Pur | R145101 | \$212.77 |
| 02/21/2014 | 00696381 | First Choice Power Special Pur | Social Services | \$75.00 |
| 05/16/2014 | 00698815 | First Choice Power Special Pur | Social Services | \$75.00 |
| 07/11/2014 | 00700456 | First Choice Power Special Pur | R147931 | \$75.00 |
| 12/20/2013 | 00695060 | First Presbyterian Church | Rental Fee for Polling Pct (1) | \$50.00 |
| 12/13/2013 | 00694689 | First Southwest Asset Mgmt | GO RFDG BONDS SRS 2012 | \$7,765.00 |
| 08/29/2014 | 00701961 | First Southwest Asset Mgmt | GO Rfdg Bonds, Srs 2010 | \$2,400.00 |
| 03/28/2014 | 00697374 | Fischer, Rochelle Lynn | March 2014 Primary Election | \$10.78 |
| 03/21/2014 | 00697139 | Fischer, Steve | MIR3ELES, LAWRENCE | \$7,000.00 |
| 10/11/2013 | 00692876 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$4,050.00 |
| 10/18/2013 | 00693116 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$300.00 |
| 11/08/2013 | 00693447 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$150.00 |
| 11/22/2013 | 00694157 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$600.00 |
| 12/06/2013 | 00694273 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$1,200.00 |
| 12/20/2013 | 00694534 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$300.00 |
| 01/03/2014 | 00695248 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$1,050.00 |
| 02/14/2014 | 00696197 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$600.00 |
| 02/28/2014 | 00696904 | Fisher PHD, Alan | REISSUE 689306 PO FOR PRE-EMP | \$150.00 |
| 03/14/2014 | 00696971 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$450.00 |
| 03/28/2014 | 00697375 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$750.00 |
| 04/04/2014 | 00697573 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$150.00 |
| 04/11/2014 | 00697758 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$300.00 |
| 04/18/2014 | 00697974 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$600.00 |
| 04/25/2014 | 00698172 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$150.00 |
| 05/09/2014 | 00698570 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$300.00 |
| 05/16/2014 | 00698713 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$300.00 |
| 05/23/2014 | 00698919 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$300.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------|--------------------------------|---------------|
| 05/30/2014 | 00699110 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$450.00 |
| 06/20/2014 | 00699751 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$2,700.00 |
| 06/27/2014 | 00699961 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$150.00 |
| 07/11/2014 | 00700369 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$600.00 |
| 07/25/2014 | 00700779 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$150.00 |
| 08/01/2014 | 00700975 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$900.00 |
| 08/08/2014 | 00701199 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$450.00 |
| 09/05/2014 | 00702131 | Fisher PHD, Alan | STANDING PO FOR PRE-EMPLOYMENT | \$1,050.00 |
| 07/18/2014 | 00700608 | Fisher Scientific Co LLC | item# 18-999-274D, latex | \$445.07 |
| 08/08/2014 | 00701200 | Fisher Scientific Co LLC | no freight, please refrence | \$186.06 |
| 10/04/2013 | 00692620 | Fledderman, Robert | 2012-13 CCT MEETINGS/DVD | \$300.00 |
| 11/22/2013 | 00693813 | Fledderman, Robert | CCT MEETINGS - FY13/14 | \$300.00 |
| 12/20/2013 | 00694535 | Fledderman, Robert | CCT MEETINGS - FY13/14 | \$300.00 |
| 01/03/2014 | 00695249 | Fledderman, Robert | CCT MEETINGS - FY13/14 | \$450.00 |
| 02/21/2014 | 00696382 | Fledderman, Robert | CCT MEETINGS - FY13/14 | \$300.00 |
| 03/14/2014 | 00696972 | Fledderman, Robert | CCT MEETINGS - FY13/14 | \$300.00 |
| 03/28/2014 | 00697707 | Fledderman, Robert | CCT MEETINGS - FY13/14 | \$150.00 |
| 05/30/2014 | 00699111 | Fledderman, Robert | CCT MEETINGS - FY13/14 | \$150.00 |
| 07/03/2014 | 00700201 | Fledderman, Robert | CCT MEETINGS - FY13/14 | \$450.00 |
| 08/08/2014 | 00701201 | Fledderman, Robert | CCT MEETINGS - FY13/14 | \$300.00 |
| 09/05/2014 | 00702132 | Fledderman, Robert | CCT MEETINGS - FY13/14 | \$600.00 |
| 12/20/2013 | 00695061 | Flores III, Frank | 01/13-01/17 | \$144.00 |
| 06/13/2014 | 00699523 | Flores Jr, Eduardo | STATE BAR DUES FOR FISCAL | \$148.00 |
| 06/27/2014 | 00699962 | Flores, Cristina Alyssa | 2014-2015 state bar due | \$68.00 |
| 08/08/2014 | 00701464 | Flores, Cristina Alyssa | 07/13-07/18 | \$379.48 |
| 11/27/2013 | 00694099 | Flores, Edward G | Social Services | \$100.00 |
| 10/25/2013 | 00030593 | Flores, Eric | MILLS, JOSHUA | \$1,250.00 |
| 10/25/2013 | 00030724 | Flores, Eric | RICHTER, WALTER | \$450.00 |
| 11/01/2013 | 00030795 | Flores, Eric | COSME, ERICK | \$300.00 |
| 11/08/2013 | 00030842 | Flores, Eric | WILSON, ROLAND | \$400.00 |
| 12/13/2013 | 00031078 | Flores, Eric | SALINAS, RUBEN | \$550.00 |
| 12/13/2013 | 00031124 | Flores, Eric | SELMAN, MARTIN | \$1,350.00 |
| 12/27/2013 | 00031183 | Flores, Eric | TREVINO, JONATHAN | \$700.00 |
| 01/31/2014 | 00031448 | Flores, Eric | LEAL, THILDEN | \$400.00 |
| 01/31/2014 | 00031619 | Flores, Eric | GONZALES, DANNY | \$450.00 |
| 02/28/2014 | 00031843 | Flores, Eric | LONGORIA, MANUEL | \$200.00 |
| 03/07/2014 | 00031943 | Flores, Eric | GOMEZ, JOHNNY | \$550.00 |
| 03/14/2014 | 00032137 | Flores, Eric | CARLYOE, ESTELLA | \$200.00 |
| 03/21/2014 | 00032097 | Flores, Eric | SANCHEZ, JESSE | \$435.00 |
| 03/21/2014 | 00032205 | Flores, Eric | MARTIN, QUENTON | \$1,900.00 |
| 04/04/2014 | 00032418 | Flores, Eric | ARNETT, MICHAEL | \$450.00 |
| 04/11/2014 | 00032358 | Flores, Eric | PENA, JACOB | \$1,750.00 |
| 04/18/2014 | 00032469 | Flores, Eric | CANTU, ABRAN | \$400.00 |
| 04/25/2014 | 00032539 | Flores, Eric | PICARDO, YVONNE | \$1,800.00 |
| 05/02/2014 | 00032628 | Flores, Eric | CAVAZOS, LAURA | \$900.00 |
| 05/16/2014 | 00032708 | Flores, Eric | MARTIN, QUENTIN | \$1,200.00 |
| 06/13/2014 | 00033183 | Flores, Eric | VILLANUEVA, DOMINGO | \$1,600.00 |
| 06/20/2014 | 00033118 | Flores, Eric | CARTER, KEVIN | \$450.00 |
| 07/11/2014 | 00033427 | Flores, Eric | VILLARREAL, REYNALD | \$1,500.00 |
| 07/18/2014 | 00033482 | Flores, Eric | BARRERA, SARAH | \$467.50 |
| 08/22/2014 | 00033996 | Flores, Eric | PICARDO, YVONNE | \$800.00 |
| 08/29/2014 | 00033929 | Flores, Eric | ESPINOZA, TERESA | \$400.00 |
| 09/05/2014 | 00034079 | Flores, Eric | MARQUIESS, MARK | \$2,120.00 |
| 09/12/2014 | 00034256 | Flores, Eric | FLORES, JUAN | \$350.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------------|----------------------|---------------|
| 09/19/2014 | 00034204 | Flores, Eric | ACOSTA, STEPHANIE | \$350.00 |
| 09/26/2014 | 00034311 | Flores, Eric | TAMEZ, JOHN | \$400.00 |
| 10/04/2013 | 00692397 | Flores, Guadalupe | Social Services | \$150.00 |
| 12/27/2013 | 00694997 | Flores, Guadalupe | Social Services | \$375.00 |
| 01/24/2014 | 00695890 | Flores, Guadalupe | Social Services | \$125.00 |
| 10/18/2013 | 00693117 | Flores, Homer | 09/18-09/20 | \$192.00 |
| 12/13/2013 | 00694690 | Flores, Homer | 11/21-11/22 | \$48.00 |
| 01/03/2014 | 00695250 | Flores, Homer | 12/11-12/12 | \$36.00 |
| 02/07/2014 | 00696293 | Flores, Homer | 01/26-01/28 | \$84.00 |
| 02/28/2014 | 00696905 | Flores, Homer | 02/20 | \$36.00 |
| 03/14/2014 | 00697283 | Flores, Homer | 03/03-03/04 | \$48.00 |
| 04/04/2014 | 00697890 | Flores, Homer | 03/24-03/26 | \$84.00 |
| 04/11/2014 | 00698096 | Flores, Homer | 03/31 | \$352.30 |
| 04/18/2014 | 00698314 | Flores, Homer | 03/31 | \$176.15 |
| 05/23/2014 | 00699271 | Flores, Homer | 04/30-05/01 | \$380.97 |
| 07/03/2014 | 00700499 | Flores, Homer | 06/12-06/13 | \$250.62 |
| 08/01/2014 | 00701296 | Flores, Homer | 07/10-07/11 | \$272.91 |
| 08/29/2014 | 00701962 | Flores, Homer | 08/07-08/08 | \$48.00 |
| 09/19/2014 | 00702630 | Flores, Homer | 08/07-08/08 | \$225.35 |
| 09/26/2014 | 00702855 | Flores, Law Offices of Randy | Mental Health | \$1,130.00 |
| 10/04/2013 | 00692621 | Flores, Law office of Rene C | ALBA, JONATHAN | \$200.00 |
| 10/11/2013 | 00692877 | Flores, Law office of Rene C | PFARRER, STEVE | \$675.00 |
| 10/18/2013 | 00693118 | Flores, Law office of Rene C | CALDERON, ANIELKA | \$275.00 |
| 11/01/2013 | 00693560 | Flores, Law office of Rene C | ALBA, JONATHON | \$350.00 |
| 11/08/2013 | 00693448 | Flores, Law office of Rene C | JUV | \$195.00 |
| 11/20/2013 | 00693996 | Flores, Law office of Rene C | PENA, ALLEN | \$2,832.00 |
| 11/22/2013 | 00694158 | Flores, Law office of Rene C | ALBA, JONATHAN | \$350.00 |
| 12/13/2013 | 00694691 | Flores, Law office of Rene C | WRIGHT, JASON | \$250.00 |
| 12/27/2013 | 00694802 | Flores, Law office of Rene C | MCCLINTOCK, BRITTANY | \$2,290.00 |
| 01/10/2014 | 00695414 | Flores, Law office of Rene C | JUV | \$125.00 |
| 01/24/2014 | 00695518 | Flores, Law office of Rene C | NANDIN, ROBERT | \$200.00 |
| 01/24/2014 | 00695891 | Flores, Law office of Rene C | NANDIN, ROBERT | \$800.00 |
| 01/31/2014 | 00696124 | Flores, Law office of Rene C | JUV | \$80.00 |
| 01/31/2014 | 00696148 | Flores, Law office of Rene C | POSPECH, KIMBERLY | \$1,075.00 |
| 02/07/2014 | 00695994 | Flores, Law office of Rene C | NAVARRETE, PEDRO | \$475.00 |
| 02/14/2014 | 00696198 | Flores, Law office of Rene C | ROJAS, ANGELICA | \$615.00 |
| 02/14/2014 | 00696518 | Flores, Law office of Rene C | MCCLINTOCK, BRITNEY | \$200.00 |
| 02/21/2014 | 00696383 | Flores, Law office of Rene C | FORGE, WALTER | \$2,250.00 |
| 02/21/2014 | 00696701 | Flores, Law office of Rene C | SANCHEZ, MELVIN | \$500.00 |
| 02/28/2014 | 00696590 | Flores, Law office of Rene C | COLEMAN, MIGUEL | \$550.00 |
| 03/07/2014 | 00696771 | Flores, Law office of Rene C | COLEMAN, MIGUEL | \$900.00 |
| 03/14/2014 | 00697284 | Flores, Law office of Rene C | CORNEJO, VINCENT | \$400.00 |
| 03/28/2014 | 00697376 | Flores, Law office of Rene C | MIRELES, ANDREA | \$250.00 |
| 04/04/2014 | 00697574 | Flores, Law office of Rene C | RAMOS, JOSE ROEL | \$750.00 |
| 04/04/2014 | 00697891 | Flores, Law office of Rene C | CASTILLO, JULIO | \$725.00 |
| 04/11/2014 | 00697759 | Flores, Law office of Rene C | MONREAL, ALFREDO | \$695.00 |
| 04/18/2014 | 00697975 | Flores, Law office of Rene C | HINOJOSA, JUVENCIO | \$100.00 |
| 04/25/2014 | 00698173 | Flores, Law office of Rene C | VILLARREAL, ELOY | \$200.00 |
| 05/16/2014 | 00699048 | Flores, Law office of Rene C | VERDIN, ISRAEL | \$375.00 |
| 05/23/2014 | 00698920 | Flores, Law office of Rene C | NARANJO, ANDREW | \$75.00 |
| 06/06/2014 | 00699666 | Flores, Law office of Rene C | NICKSON, HEATHER | \$350.00 |
| 06/13/2014 | 00699524 | Flores, Law office of Rene C | NARANJO, ANDREW | \$75.00 |
| 06/20/2014 | 00699752 | Flores, Law office of Rene C | CAVANESS, DWAYNE | \$275.00 |
| 07/11/2014 | 00700370 | Flores, Law office of Rene C | VALLEJO, JESSICA | \$450.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------------|-------------------------------|---------------|
| 07/11/2014 | 00700669 | Flores, Law office of Rene C | MARTINEZ, ELIZABETH | \$300.00 |
| 07/25/2014 | 00700780 | Flores, Law office of Rene C | MARROQUIN, LISA | \$350.00 |
| 07/25/2014 | 00701126 | Flores, Law office of Rene C | SALDANA, JOSE ALFREDO | \$2,305.00 |
| 08/08/2014 | 00701465 | Flores, Law office of Rene C | JUV | \$150.00 |
| 08/15/2014 | 00701373 | Flores, Law office of Rene C | JUV | \$265.00 |
| 08/22/2014 | 00701833 | Flores, Law office of Rene C | LOPEZ, LEROY | \$650.00 |
| 08/29/2014 | 00701739 | Flores, Law office of Rene C | BECERRA, PEDRO | \$935.00 |
| 09/12/2014 | 00702024 | Flores, Law office of Rene C | GARCIA, ISABEL | \$350.00 |
| 09/26/2014 | 00702493 | Flores, Law office of Rene C | LARA, VICTOR | \$550.00 |
| 12/06/2013 | 00694274 | Flores, Maria | 10-31-13; 11-05-13; 11-06-13; | \$202.12 |
| 12/27/2013 | 00694927 | Flores, Maria | Traveled to Port Aransas Tax | \$39.59 |
| 02/14/2014 | 00696199 | Flores, Maria | TRAVELED TO PORT ARANSAS | \$39.20 |
| 03/21/2014 | 00697140 | Flores, Maria | TRAVELED TO PORT ARANSAS TAX | \$79.64 |
| 04/04/2014 | 00697575 | Flores, Maria | TRAVELED TO PORT ARANSAS ON | \$39.50 |
| 04/11/2014 | 00697760 | Flores, Maria | TRAVELED TO PORT ARANSAS ON | \$39.49 |
| 06/13/2014 | 00699525 | Flores, Maria | TRAVELED TO PORT ARANSAS ON | \$78.98 |
| 09/05/2014 | 00702133 | Flores, Maria | TRAVELED TO PORT ARANSAS ON | \$39.49 |
| 10/04/2013 | 00030339 | Flores, Paul | Mileage Reimbursement for | \$93.10 |
| 05/23/2014 | 00698921 | Flores, Randy | JUV | \$150.00 |
| 10/11/2013 | 00692585 | Flores, Yvonne | Social Services | \$300.00 |
| 12/06/2013 | 00694374 | Flores, Yvonne | Social Services | \$200.00 |
| 07/11/2014 | 00700457 | Flour Bluff Apts | Social Services | \$225.00 |
| 03/07/2014 | 00696772 | Flour Bluff ISD | JJAEP Mandatory School Days | \$86.00 |
| 04/04/2014 | 00697576 | Flour Bluff ISD | JJAEP Mandatory Days | \$1,720.00 |
| 04/18/2014 | 00697976 | Flour Bluff ISD | JJAEP Mandatory Days | \$1,290.00 |
| 05/16/2014 | 00698714 | Flour Bluff ISD | JJAEP Mandatory Days | \$1,720.00 |
| 06/20/2014 | 00699753 | Flour Bluff ISD | JJAEP Mandatory Days | \$1,634.00 |
| 06/27/2014 | 00699963 | Flour Bluff ISD | JJAEP Mandatory Days | \$86.00 |
| 09/26/2014 | 00702494 | Flour Bluff ISD | Mandatory school days | \$86.00 |
| 10/04/2013 | 00030340 | Flynn, Robert | KELLER, DAVID | \$350.00 |
| 10/04/2013 | 00030462 | Flynn, Robert | CRUZ, RICKEY | \$3,750.00 |
| 10/11/2013 | 00030530 | Flynn, Robert | WELBORN, WESLEY | \$2,500.00 |
| 10/18/2013 | 00030646 | Flynn, Robert | VILLARREAL, JAVIER | \$2,175.00 |
| 10/25/2013 | 00030594 | Flynn, Robert | SALAZAR, ROY | \$350.00 |
| 10/25/2013 | 00030725 | Flynn, Robert | GALVAN, RICKY | \$3,000.00 |
| 11/01/2013 | 00030796 | Flynn, Robert | AUMADA, MICHELLE | \$400.00 |
| 11/08/2013 | 00030843 | Flynn, Robert | WILHITE, KEITH | \$915.00 |
| 11/20/2013 | 00030916 | Flynn, Robert | LOPEZ, LEILA | \$450.00 |
| 12/13/2013 | 00031125 | Flynn, Robert | NOAKES, BLAKE | \$4,485.00 |
| 12/27/2013 | 00031184 | Flynn, Robert | BARRERA, AURORA | \$700.00 |
| 01/03/2014 | 00031259 | Flynn, Robert | LOZANO, LEONEL | \$2,000.00 |
| 01/10/2014 | 00031288 | Flynn, Robert | MARTINEZ, JOSE | \$3,370.00 |
| 01/24/2014 | 00031389 | Flynn, Robert | PENNINGTON, MARK | \$600.00 |
| 01/24/2014 | 00031507 | Flynn, Robert | LOERA, PAUL | \$550.00 |
| 01/31/2014 | 00031449 | Flynn, Robert | NASH, BRYAN | \$825.00 |
| 01/31/2014 | 00031620 | Flynn, Robert | WHITE, DEMETRAS | \$6,050.00 |
| 02/07/2014 | 00031540 | Flynn, Robert | RADLET, WILLIAM | \$1,225.00 |
| 02/14/2014 | 00031815 | Flynn, Robert | BARNES, LINDSIE | \$200.00 |
| 02/21/2014 | 00031767 | Flynn, Robert | DELEON, ARMANDO | \$2,050.00 |
| 02/28/2014 | 00031844 | Flynn, Robert | PEREZ, JOSHUA | \$450.00 |
| 02/28/2014 | 00032002 | Flynn, Robert | CPS | \$850.00 |
| 03/07/2014 | 00031944 | Flynn, Robert | MAYBERRY, ROBERTA | \$1,600.00 |
| 03/14/2014 | 00032138 | Flynn, Robert | MARION, DAMMON | \$200.00 |
| 03/21/2014 | 00032206 | Flynn, Robert | LOPEZ, LEILA | \$350.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-------------------------------|---------------|
| 03/28/2014 | 00032300 | Flynn, Robert | HOLLEY, ROBERT | \$525.00 |
| 04/04/2014 | 00032246 | Flynn, Robert | COUVIER, RAY | \$4,250.00 |
| 04/11/2014 | 00032359 | Flynn, Robert | HENDRIX, RYAN | \$2,570.00 |
| 04/18/2014 | 00032470 | Flynn, Robert | COLEMAN, EVARISTO | \$1,400.00 |
| 04/25/2014 | 00032540 | Flynn, Robert | PENA, ERIKA | \$175.00 |
| 05/02/2014 | 00032629 | Flynn, Robert | JARMON, HERBERT | \$2,550.00 |
| 05/16/2014 | 00032709 | Flynn, Robert | VIDAL, ROBERT | \$3,730.00 |
| 05/16/2014 | 00032860 | Flynn, Robert | APPLING, WILLIAM | \$5,825.00 |
| 05/23/2014 | 00032792 | Flynn, Robert | CASTILLO, ALICE | \$1,250.00 |
| 05/30/2014 | 00032987 | Flynn, Robert | PENA, JOHN | \$950.00 |
| 06/13/2014 | 00033028 | Flynn, Robert | PEREZ, JOSE | \$1,250.00 |
| 06/13/2014 | 00033184 | Flynn, Robert | THOMAS, WILLIE | \$425.00 |
| 06/20/2014 | 00033119 | Flynn, Robert | MARTINEZ, JOSE | \$1,775.00 |
| 06/27/2014 | 00033238 | Flynn, Robert | TODD, PATRICK | \$3,150.00 |
| 07/03/2014 | 00033352 | Flynn, Robert | GUERRERO, JASON | \$625.00 |
| 07/11/2014 | 00033428 | Flynn, Robert | MCCCALL, KELLEY | \$1,450.00 |
| 07/11/2014 | 00033545 | Flynn, Robert | VIERS, CHRISTINA | \$550.00 |
| 07/18/2014 | 00033483 | Flynn, Robert | ORTEGA, ELIAS | \$5,070.00 |
| 07/25/2014 | 00033595 | Flynn, Robert | JONES, ZELMON | \$1,775.00 |
| 08/01/2014 | 00033674 | Flynn, Robert | TRVINO, ERIC | \$775.00 |
| 08/08/2014 | 00033741 | Flynn, Robert | JAMES, BRANDON | \$3,900.00 |
| 08/08/2014 | 00033846 | Flynn, Robert | ANDRADE, ASHLEY | \$685.00 |
| 08/22/2014 | 00033997 | Flynn, Robert | BATES, ANTONE | \$2,725.00 |
| 08/29/2014 | 00033930 | Flynn, Robert | AYALA, MARICELLA | \$400.00 |
| 09/05/2014 | 00034154 | Flynn, Robert | GUILLOT, DARREN | \$300.00 |
| 09/19/2014 | 00034205 | Flynn, Robert | CPS | \$4,650.00 |
| 09/26/2014 | 00034312 | Flynn, Robert | NELSON, TW | \$13,940.00 |
| 12/06/2013 | 00694275 | Foremost Signature Insurance C | office insurance | \$985.97 |
| 09/19/2014 | 00702271 | Foremost Signature Insurance C | policy peroid 09/17/2014 to | \$928.00 |
| 11/01/2013 | 00693250 | Formax - Division od Bescorp | Inv#151329 12mo service | \$1,236.00 |
| 02/28/2014 | 00696906 | Fountain Bleu Apartments | Social Services | \$225.00 |
| 12/27/2013 | 00694998 | Four Winds Apts | Social Services | \$225.00 |
| 12/27/2013 | 00694999 | Four Winds Apts | R144849 GARRISON, ROXANNE J | \$225.00 |
| 01/31/2014 | 00695828 | Four Winds Apts | Social Services | \$75.00 |
| 01/24/2014 | 00695892 | Fragoso, Emiliano | 01/12-01/17 | \$392.66 |
| 06/27/2014 | 00699964 | Fragoso, Emiliano | 2014-2015 state bar due | \$68.00 |
| 08/08/2014 | 00701202 | Frame Up, The | FRAME FOR PORTRAIT OF JUDGE | \$126.43 |
| 09/19/2014 | 00702272 | Frame Up, The | PORTRAITS OF PAST JUDGES OF | \$878.80 |
| 01/24/2014 | 00695893 | Franklin, Jacqueline | 01/12-01/17 | \$392.66 |
| 12/06/2013 | 00694428 | Fredericksburg Inn & Suites | HINOJOSA 12/16-12/18 | \$96.04 |
| 12/13/2013 | 00694692 | Fredericksburg Inn & Suites | PENA 12/16-12/18 | \$96.04 |
| 10/18/2013 | 00693119 | Freelance Enterprises Inc | 2013 BAKERS TEXAS CRIMINAL | \$430.00 |
| 04/11/2014 | 00697852 | Fregoso, Rebecca | Social Services | \$150.00 |
| 01/31/2014 | 00695693 | Frontier Utilities LLC | R144970 | \$60.64 |
| 10/11/2013 | 00692532 | Frost National Bank | Inv#66-0009 Checks - Sheriff | \$299.82 |
| 10/18/2013 | 00693120 | Frost National Bank | SHERIFFS DEPART #2950 | \$203.99 |
| 04/25/2014 | 00698174 | Frost National Bank | FY 2013-2014 Standing PO to | \$551.04 |
| 07/25/2014 | 00700781 | Frost National Bank | FY 2013-2014 Standing PO to | \$363.32 |
| 12/20/2013 | 00695116 | Frost, Tyler | Foster | \$75.00 |
| 01/17/2014 | 00031321 | Frost-Gonzales LLC | METOYER, DONALD | \$150.00 |
| 09/12/2014 | 00702025 | Fuentes MD PA, Michael G | Medical services performed at | \$5,536.15 |
| 09/12/2014 | 00702026 | Fuentes MD, Antonio | Medical services performed at | \$3,894.25 |
| 10/11/2013 | 00692878 | Fuentes, Elva | 10/14-10/18 | \$144.00 |
| 11/01/2013 | 00693561 | Fuentes, Elva | 10/14-10/18 | \$36.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-------------------------------|---------------|
| 11/01/2013 | 00693251 | G T Distributors Inc | BOX OF 1000 ROUNDS OF .223 | \$2,141.55 |
| 11/15/2013 | 00693948 | G T Distributors Inc | mnv-nep-vs14-17 moro ITT nigh | \$6,530.40 |
| 11/22/2013 | 00694159 | G T Distributors Inc | BOX OF 1000 ROUNDS OF .357 | \$1,735.25 |
| 01/31/2014 | 00695733 | G T Distributors Inc | HIATT BELLY CHAINS | \$1,013.25 |
| 02/21/2014 | 00696384 | G T Distributors Inc | BOXES OF DUTY .357 GOLD DOT | \$6,235.35 |
| 04/11/2014 | 00697761 | G T Distributors Inc | Streamlight Stinger DS LED | \$1,229.65 |
| 11/15/2013 | 00693635 | G&H Exclusive Vinly Siding & R | Remove & replace shingles on | \$675.00 |
| 02/21/2014 | 00696385 | G&H Exclusive Vinly Siding & R | LOCATION: PADRE BALLI PARK | \$950.00 |
| 05/30/2014 | 00699112 | G&H Exclusive Vinly Siding & R | LOCATION: BRISCOE KING | \$3,200.00 |
| 10/18/2013 | 00693121 | G&M Cleaning | Cleaning Services for the R. | \$300.00 |
| 11/22/2013 | 00693814 | G&M Cleaning | Cleaning Services for the R. | \$700.00 |
| 12/27/2013 | 00694803 | G&M Cleaning | Cleaning Services for the R. | \$300.00 |
| 01/17/2014 | 00695380 | G&M Cleaning | Cleaning Services for the R. | \$400.00 |
| 03/07/2014 | 00696773 | G&M Cleaning | Cleaning Services for the R. | \$100.00 |
| 05/02/2014 | 00698408 | G&M Cleaning | Cleaning Services for the R. | \$200.00 |
| 05/30/2014 | 00699113 | G&M Cleaning | Cleaning Services for the R. | \$800.00 |
| 06/27/2014 | 00699965 | G&M Cleaning | Cleaning Services for the R. | \$1,000.00 |
| 08/01/2014 | 00700976 | G&M Cleaning | Cleaning Services for the R. | \$1,400.00 |
| 08/15/2014 | 00701374 | G&M Cleaning | Cleaning Services for the R. | \$1,000.00 |
| 09/19/2014 | 00702273 | G&M Cleaning | Cleaning Services for the R. | \$700.00 |
| 11/15/2013 | 00693689 | G&V Creeley | Social Services | \$225.00 |
| 01/10/2014 | 00695341 | G4S Youth Services Inc | Standing PO for juvenile | \$2,220.00 |
| 01/24/2014 | 00695519 | G4S Youth Services Inc | Standing PO for juvenile | \$5,735.00 |
| 02/21/2014 | 00696386 | G4S Youth Services Inc | Standing PO for juvenile | \$5,735.00 |
| 03/21/2014 | 00697141 | G4S Youth Services Inc | Standing PO for juvenile | \$5,180.00 |
| 04/25/2014 | 00698175 | G4S Youth Services Inc | Standing PO for juvenile | \$5,735.00 |
| 05/23/2014 | 00698922 | G4S Youth Services Inc | Standing PO for juvenile | \$5,550.00 |
| 06/20/2014 | 00699754 | G4S Youth Services Inc | Standing PO for juvenile | \$5,735.00 |
| 07/25/2014 | 00700782 | G4S Youth Services Inc | Placement standing PO thru | \$4,200.00 |
| 08/22/2014 | 00701552 | G4S Youth Services Inc | Placement standing PO thru | \$4,340.00 |
| 09/05/2014 | 00701885 | G4S Youth Services Inc | Placement standing PO thru | \$840.00 |
| 10/04/2013 | 00692705 | GARCIA JR., RENE T | Social Services | \$300.00 |
| 11/08/2013 | 00693526 | GARCIA JR., RENE T | Social Services | \$300.00 |
| 12/06/2013 | 00694375 | GARCIA JR., RENE T | Social Services | \$300.00 |
| 12/27/2013 | 00695000 | GARCIA JR., RENE T | Social Services | \$600.00 |
| 02/21/2014 | 00696475 | GARCIA JR., RENE T | Social Services | \$300.00 |
| 09/19/2014 | 00702344 | GARCIA JR., RENE T | Social Services | \$225.00 |
| 09/26/2014 | 00702580 | GARCIA JR., RENE T | Social Services | \$300.00 |
| 11/22/2013 | 00694161 | GARZA, JUANITA A | 12/10-12/13 | \$283.96 |
| 01/17/2014 | 00695667 | GARZA, JUANITA A | 12/10-12/13 | \$70.99 |
| 12/20/2013 | 00694537 | GCR Tire Center | Scrap Disposal Charge | \$1,434.21 |
| 10/18/2013 | 00692753 | GLNV Inc dba Modern View Clini | GEORGE P VIERA | \$3,313.95 |
| 02/28/2014 | 00696592 | GLNV Inc dba Modern View Clini | SOT V. GEORGE P. VIERA | \$4,075.47 |
| 06/06/2014 | 00699357 | GLNV Inc dba Modern View Clini | SOT V. GEORGE VIERA; | \$1,395.70 |
| 08/01/2014 | 00700979 | GLNV Inc dba Modern View Clini | SOT V. GAYTAN; | \$3,555.55 |
| 01/31/2014 | 00695833 | GLOB Holdings | Social Services | \$199.29 |
| 02/14/2014 | 00696273 | GLOB Holdings | Social Services | \$201.68 |
| 12/27/2013 | 00694810 | GPM Engineering | HVAC/SMOKE CONTROL TO TJC | \$1,335.20 |
| 10/18/2013 | 00693131 | GUERRA, MARY JANE | 09/26-09/27 | \$111.73 |
| 01/24/2014 | 00695533 | GUERRA, MARY JANE | REIMBURSEMENT FOR OUT OF | \$34.99 |
| 04/04/2014 | 00697581 | GUERRA, MARY JANE | 04/06-04/09 | \$76.80 |
| 05/09/2014 | 00698846 | GUERRA, MARY JANE | 04/06-04/09 | \$265.44 |
| 10/04/2013 | 00030341 | Gale, Christopher J | CROSSLAND, ANNA | \$800.00 |
| 10/25/2013 | 00030595 | Gale, Christopher J | CAMPOS, JOEY | \$1,750.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|------------|----------|--------------------------------|--------------------------------|------------|
| 11/01/2013 | 00030698 | Gale, Christopher J | CPS | \$762.00 |
| 11/01/2013 | 00030797 | Gale, Christopher J | GONZALEZ, MARK | \$2,048.57 |
| 11/27/2013 | 00031027 | Gale, Christopher J | CADE, JOHN | \$1,482.00 |
| 12/13/2013 | 00031079 | Gale, Christopher J | JUV | \$929.00 |
| 12/13/2013 | 00031126 | Gale, Christopher J | STAFFORD, TERRY | \$1,600.00 |
| 12/20/2013 | 00031236 | Gale, Christopher J | DAVILA, ARMANDO | \$1,800.00 |
| 12/27/2013 | 00031185 | Gale, Christopher J | RIOS, ROXANNE | \$749.00 |
| 01/10/2014 | 00031289 | Gale, Christopher J | CPS | \$200.00 |
| 01/31/2014 | 00031450 | Gale, Christopher J | LEOS, ARTURO | \$350.00 |
| 01/31/2014 | 00031621 | Gale, Christopher J | TORRES, VALERIE | \$1,050.00 |
| 02/07/2014 | 00031541 | Gale, Christopher J | LEOS, ARTURO | \$525.00 |
| 02/07/2014 | 00031726 | Gale, Christopher J | JUV | \$970.00 |
| 02/14/2014 | 00031683 | Gale, Christopher J | VIDAL, AARON | \$350.00 |
| 02/21/2014 | 00031886 | Gale, Christopher J | GARCIA, MARCUS | \$825.00 |
| 02/28/2014 | 00031845 | Gale, Christopher J | ALTAMARANO CANCINO, GAMALIEL | \$225.00 |
| 03/07/2014 | 00031945 | Gale, Christopher J | RAMIREZ, JESSE | \$2,500.00 |
| 03/21/2014 | 00032098 | Gale, Christopher J | ALVARADO, OSCAR | \$2,250.00 |
| 03/28/2014 | 00032301 | Gale, Christopher J | SERRATA, ALFREDO | \$1,100.00 |
| 04/04/2014 | 00032419 | Gale, Christopher J | MORRISON, CRYSTAL | \$1,350.00 |
| 04/11/2014 | 00032360 | Gale, Christopher J | CPS | \$1,291.00 |
| 04/25/2014 | 00032541 | Gale, Christopher J | BURTON, KAI | \$1,546.00 |
| 05/16/2014 | 00032710 | Gale, Christopher J | BOOTH, KENNETH | \$1,930.00 |
| 05/16/2014 | 00032861 | Gale, Christopher J | LOMAS, FRANK | \$1,700.00 |
| 05/23/2014 | 00032793 | Gale, Christopher J | WILMAN, MONICA | \$2,800.00 |
| 05/23/2014 | 00032953 | Gale, Christopher J | BAYARDO, JUSTIN | \$200.00 |
| 05/30/2014 | 00032904 | Gale, Christopher J | GUTIERREZ ROMERO, LESLIE | \$200.00 |
| 06/13/2014 | 00033029 | Gale, Christopher J | GONZALES, MELISSA | \$175.00 |
| 06/13/2014 | 00033185 | Gale, Christopher J | CPS | \$245.00 |
| 06/20/2014 | 00033120 | Gale, Christopher J | CPS | \$1,003.00 |
| 06/20/2014 | 00033308 | Gale, Christopher J | RIVERA, ADAM | \$350.00 |
| 06/27/2014 | 00033239 | Gale, Christopher J | GOMEZ, HECTOR | \$300.00 |
| 07/03/2014 | 00033353 | Gale, Christopher J | CPS | \$2,524.00 |
| 07/11/2014 | 00033429 | Gale, Christopher J | RUMLEY, TERRY | \$1,500.00 |
| 07/11/2014 | 00033546 | Gale, Christopher J | BRUMLEY, TERRY | \$1,075.00 |
| 07/18/2014 | 00033484 | Gale, Christopher J | OWENS, CHARLES DOUGLAS | \$1,992.00 |
| 07/25/2014 | 00033596 | Gale, Christopher J | CPS | \$237.00 |
| 08/01/2014 | 00033675 | Gale, Christopher J | BROWN, MELANIE | \$875.00 |
| 08/08/2014 | 00033847 | Gale, Christopher J | CPS | \$314.00 |
| 08/22/2014 | 00033998 | Gale, Christopher J | CPS | \$2,572.00 |
| 09/12/2014 | 00034257 | Gale, Christopher J | CPS | \$200.00 |
| 09/19/2014 | 00034206 | Gale, Christopher J | CPS | \$500.00 |
| 09/26/2014 | 00034313 | Gale, Christopher J | FULLAM, IMOGENE | \$200.00 |
| 03/21/2014 | 00697142 | Gall's Inc | SL20X LED FLASHLIGHT | \$2,192.15 |
| 03/28/2014 | 00697708 | Gallegos, Arturo Rodriguez | 03/31-04/03 | \$255.40 |
| 01/24/2014 | 00695520 | Galvan Towing | UNIT # 56 (LITTLE WHITE PICK | \$185.00 |
| 04/18/2014 | 00697977 | Galvan Towing | UNIT # 78 TOW FROM BISHOP | \$250.00 |
| 07/11/2014 | 00700670 | Galvan Towing | REISSUE#697977UNIT78TOWFRBISHO | \$250.00 |
| 08/01/2014 | 00700977 | Galvan Towing | #78 VAN (BISHOP) | \$240.00 |
| 05/23/2014 | 00698923 | Galvan, John A | 06/09-06/13 | \$144.00 |
| 07/03/2014 | 00700202 | Galvan, John A | GALVAN 07/27-07/29 | \$57.60 |
| 07/03/2014 | 00700500 | Galvan, John A | 06/09-06/13 | \$36.00 |
| 12/20/2013 | 00695117 | Games, Amber | Foster | \$75.00 |
| 05/16/2014 | 00032711 | Garcia Attorney & Counselors a | GARROW, DON | \$120.00 |
| 05/16/2014 | 00032862 | Garcia Attorney & Counselors a | CORTEZ, GERALDO | \$598.96 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|---------------------------|---------------|
| 05/23/2014 | 00032954 | Garcia Attorney & Counselors a | NORMAN, THERION | \$350.00 |
| 06/06/2014 | 00033088 | Garcia Attorney & Counselors a | DELOY, JULIUS | \$350.00 |
| 06/13/2014 | 00033030 | Garcia Attorney & Counselors a | CALLEROS, JUAN | \$1,000.00 |
| 06/20/2014 | 00033121 | Garcia Attorney & Counselors a | RUIZ, JUAN | \$350.00 |
| 06/27/2014 | 00033240 | Garcia Attorney & Counselors a | MORALES, NATHANIEL | \$2,350.00 |
| 07/11/2014 | 00033547 | Garcia Attorney & Counselors a | NAVARRO, ELOY | \$300.00 |
| 07/18/2014 | 00033485 | Garcia Attorney & Counselors a | GLASSEY | \$608.00 |
| 07/25/2014 | 00033597 | Garcia Attorney & Counselors a | CROSBY, CHRISTOPHER | \$450.00 |
| 08/01/2014 | 00033676 | Garcia Attorney & Counselors a | CASAS, DAVID | \$275.00 |
| 08/08/2014 | 00033848 | Garcia Attorney & Counselors a | MCDUFFIE, KIMBERLY | \$250.00 |
| 08/15/2014 | 00033800 | Garcia Attorney & Counselors a | MOLINA, JAVIER | \$3,152.30 |
| 08/22/2014 | 00033999 | Garcia Attorney & Counselors a | MOLINA, JAVIER | \$175.00 |
| 09/19/2014 | 00034207 | Garcia Attorney & Counselors a | RIVERA, MARIA | \$700.00 |
| 05/02/2014 | 00698635 | Garcia Jr, Leonardo | 04/06-04/11 | \$216.00 |
| 10/04/2013 | 00030463 | Garcia, Amador C | LAWSON, COLETTE | \$2,673.51 |
| 10/11/2013 | 00030531 | Garcia, Amador C | MIZE, LARRY | \$866.69 |
| 10/18/2013 | 00030647 | Garcia, Amador C | LUCKERSON, SEDRIC | \$125.00 |
| 11/01/2013 | 00030798 | Garcia, Amador C | SANCHEZ CRUZ, ADAN DAMIAN | \$302.87 |
| 11/08/2013 | 00030844 | Garcia, Amador C | SANCHEZ CRUZ, DAMIEN | \$479.37 |
| 12/27/2013 | 00031245 | Garcia, Amador C | LOPEZ, JOSE LUIS | \$3,214.16 |
| 01/24/2014 | 00031508 | Garcia, Amador C | CASTILLO, JUAN | \$350.00 |
| 02/07/2014 | 00031542 | Garcia, Amador C | RODRIGUEZ, ANTONIO | \$575.00 |
| 02/07/2014 | 00031727 | Garcia, Amador C | STEWART, MELODY | \$700.00 |
| 02/14/2014 | 00031684 | Garcia, Amador C | MEYERS, LARRY | \$3,750.00 |
| 02/21/2014 | 00031768 | Garcia, Amador C | DAVIS, CARLETTA | \$618.00 |
| 02/21/2014 | 00031887 | Garcia, Amador C | SANCHEZ, RENE | \$100.00 |
| 03/28/2014 | 00032174 | Garcia, Amador C | ARGUILLO, KRYSTAL | \$250.00 |
| 04/11/2014 | 00032361 | Garcia, Amador C | TORRES, ROBERT | \$100.00 |
| 04/18/2014 | 00032471 | Garcia, Amador C | TORRES, ROBERT | \$200.00 |
| 04/25/2014 | 00032542 | Garcia, Amador C | DANESHINIA, OCTAVIA | \$940.00 |
| 05/02/2014 | 00032630 | Garcia, Amador C | DELEON, HECTOR | \$900.00 |
| 10/11/2013 | 00692879 | Garcia, Andrew C | 10/15-10/18 | \$191.07 |
| 05/23/2014 | 00698924 | Garcia, Andrew C | REIMBURSMENT TEXAS NOTARY | \$85.94 |
| 10/04/2013 | 00692303 | Garcia, Gene A | GARCIA, RYAN | \$350.00 |
| 10/04/2013 | 00692623 | Garcia, Gene A | CAUDILLO, HERNAN | \$750.00 |
| 10/11/2013 | 00692880 | Garcia, Gene A | MEDRANO, ISAAC | \$575.00 |
| 10/25/2013 | 00693370 | Garcia, Gene A | CPS | \$170.00 |
| 11/01/2013 | 00693562 | Garcia, Gene A | GARCIA, JULIAN | \$380.00 |
| 11/22/2013 | 00694160 | Garcia, Gene A | HERNANDEZ, ERWIN | \$740.00 |
| 12/13/2013 | 00694470 | Garcia, Gene A | CPS | \$70.00 |
| 12/27/2013 | 00694804 | Garcia, Gene A | HALL, STEVEN | \$780.00 |
| 01/24/2014 | 00695522 | Garcia, Gene A | ZAMORA, JOSE | \$410.00 |
| 01/31/2014 | 00696149 | Garcia, Gene A | GARCIA, JULIAN | \$300.00 |
| 02/07/2014 | 00695997 | Garcia, Gene A | CPS | \$230.00 |
| 02/07/2014 | 00696294 | Garcia, Gene A | CPS | \$1,620.00 |
| 02/14/2014 | 00696200 | Garcia, Gene A | CERVANTES, JOSE | \$350.00 |
| 02/28/2014 | 00696591 | Garcia, Gene A | BAZAN, JOSHUA | \$650.00 |
| 03/14/2014 | 00696973 | Garcia, Gene A | GONZALEZ, VICTOR | \$550.00 |
| 03/28/2014 | 00697709 | Garcia, Gene A | SALDANA, FURMAN | \$175.00 |
| 04/04/2014 | 00697577 | Garcia, Gene A | CPS | \$1,611.00 |
| 04/04/2014 | 00697892 | Garcia, Gene A | CPS | \$80.00 |
| 04/11/2014 | 00697762 | Garcia, Gene A | HOOVERSON, ERIC | \$550.00 |
| 04/18/2014 | 00697978 | Garcia, Gene A | HOOVERSON, ERIC | \$200.00 |
| 04/25/2014 | 00698176 | Garcia, Gene A | KNUTSON, DANNY | \$200.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|----------------------|------------------------------|---------------|
| 05/02/2014 | 00698409 | Garcia, Gene A | MARTINEZ, DANIEL | \$500.00 |
| 05/23/2014 | 00698925 | Garcia, Gene A | ANDERSON, WADE | \$770.00 |
| 06/13/2014 | 00699526 | Garcia, Gene A | BROOKS, WINFRED | \$1,400.00 |
| 06/20/2014 | 00699755 | Garcia, Gene A | CPS | \$70.00 |
| 06/20/2014 | 00700125 | Garcia, Gene A | BROOKS, WINFRED | \$600.00 |
| 07/03/2014 | 00700203 | Garcia, Gene A | VASQUEZ, VERONICA | \$350.00 |
| 07/11/2014 | 00700372 | Garcia, Gene A | DEAN, RENAE | \$350.00 |
| 07/11/2014 | 00700672 | Garcia, Gene A | WILSON, JIMMY | \$700.00 |
| 07/25/2014 | 00700783 | Garcia, Gene A | MORGAN, JAKE | \$1,305.00 |
| 08/08/2014 | 00701203 | Garcia, Gene A | GATHWRIGHT, CARL | \$1,150.00 |
| 08/08/2014 | 00701467 | Garcia, Gene A | CPS | \$140.00 |
| 08/22/2014 | 00701834 | Garcia, Gene A | EBERT, JOE DENNY | \$875.00 |
| 09/05/2014 | 00702134 | Garcia, Gene A | CPS | \$200.00 |
| 09/26/2014 | 00702495 | Garcia, Gene A | RAMOS, CASSANDRA | \$550.00 |
| 12/13/2013 | 00694693 | Garcia, Guadalupe | Mileage EV 10/21/13-11/1/13 | \$57.09 |
| 03/28/2014 | 00697377 | Garcia, Guadalupe | March 2014 Primary Election | \$32.44 |
| 11/15/2013 | 00693950 | Garcia, Heather | SOT V. JONATHAN RIVERA | \$100.00 |
| 12/20/2013 | 00694536 | Garcia, Heather | COURT REPORTING SERVICES FOR | \$975.00 |
| 01/24/2014 | 00695523 | Garcia, Heather | COURT REPORTING SERVICES FOR | \$187.50 |
| 04/18/2014 | 00697979 | Garcia, Heather | Transcripts & Interpreters | \$525.00 |
| 09/12/2014 | 00702027 | Garcia, Heather | COURT REPORTING SERVICES FOR | \$350.00 |
| 10/18/2013 | 00693123 | Garcia, Jerry | 09/26-09/27 | \$24.00 |
| 03/21/2014 | 00697143 | Garcia, Laura | 04/22-04/25 | \$105.60 |
| 05/02/2014 | 00698636 | Garcia, Laura | 04/22-04/25 | \$26.40 |
| 07/18/2014 | 00700898 | Garcia, Laura | 07/27-07/29 | \$57.60 |
| 09/05/2014 | 00702135 | Garcia, Laura | 09/21-09/26 | \$134.40 |
| 10/11/2013 | 00030532 | Garcia, Luis Pruneda | DEAN, RENAE | \$1,025.00 |
| 10/25/2013 | 00030596 | Garcia, Luis Pruneda | RIVERA, CRYSTAL | \$350.00 |
| 11/01/2013 | 00030699 | Garcia, Luis Pruneda | JUV | \$70.00 |
| 11/01/2013 | 00030799 | Garcia, Luis Pruneda | GARCIA, LEE RAY | \$50.00 |
| 11/08/2013 | 00030755 | Garcia, Luis Pruneda | MARTINEZ, FABIAN | \$835.00 |
| 11/20/2013 | 00030917 | Garcia, Luis Pruneda | GARCIA, LEE RAY | \$715.00 |
| 11/27/2013 | 00031028 | Garcia, Luis Pruneda | MORENO, JOE | \$1,180.00 |
| 12/13/2013 | 00031080 | Garcia, Luis Pruneda | VASQUEZ, VERONICA | \$200.00 |
| 12/13/2013 | 00031127 | Garcia, Luis Pruneda | BLAKELEY, JESS | \$2,900.00 |
| 12/27/2013 | 00031186 | Garcia, Luis Pruneda | ROMERO, JESUS | \$6,098.00 |
| 01/03/2014 | 00031260 | Garcia, Luis Pruneda | RUIZ, CHRISTIAN | \$200.00 |
| 01/10/2014 | 00031290 | Garcia, Luis Pruneda | DELEON, ALFREDO | \$200.00 |
| 01/10/2014 | 00031344 | Garcia, Luis Pruneda | RAMOS, RAYMOND | \$1,480.00 |
| 01/31/2014 | 00031451 | Garcia, Luis Pruneda | ALVARADO, ADRIAN MICHAEL | \$828.00 |
| 01/31/2014 | 00031622 | Garcia, Luis Pruneda | VALDERRAMA, ERNAN | \$2,475.00 |
| 02/07/2014 | 00031543 | Garcia, Luis Pruneda | BARELA, ETHAN | \$350.00 |
| 02/21/2014 | 00031888 | Garcia, Luis Pruneda | ZIPPRIAN, BETTY LYNN | \$550.00 |
| 02/28/2014 | 00031846 | Garcia, Luis Pruneda | DARLING, CLIFTON JAMES | \$1,388.45 |
| 02/28/2014 | 00032003 | Garcia, Luis Pruneda | TREVINO, RUDY LEE | \$275.00 |
| 03/07/2014 | 00031946 | Garcia, Luis Pruneda | VASQUEZ, VERONICA | \$200.00 |
| 03/21/2014 | 00032099 | Garcia, Luis Pruneda | FAVELA, GILKERT | \$100.00 |
| 03/21/2014 | 00032207 | Garcia, Luis Pruneda | BRISENO, TIM | \$350.00 |
| 03/28/2014 | 00032302 | Garcia, Luis Pruneda | RAMIREZ, LAURENTINO | \$325.00 |
| 04/04/2014 | 00032420 | Garcia, Luis Pruneda | GARCIA, LEE RAY | \$750.00 |
| 04/11/2014 | 00032362 | Garcia, Luis Pruneda | TALAMANTEZ, EMILIA | \$4,250.00 |
| 04/25/2014 | 00032543 | Garcia, Luis Pruneda | RAMIREZ, AMANDA | \$250.00 |
| 05/02/2014 | 00032631 | Garcia, Luis Pruneda | SALOMON, RAMON | \$1,300.00 |
| 05/16/2014 | 00032863 | Garcia, Luis Pruneda | SALOMON, RAMON | \$475.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|----------------------------|---------------|
| 05/23/2014 | 00032794 | Garcia, Luis Pruneda | SPIVEY, IMANI | \$75.00 |
| 05/23/2014 | 00032955 | Garcia, Luis Pruneda | VASQUEZ, TINA RODRIGUEZ | \$300.00 |
| 05/30/2014 | 00032905 | Garcia, Luis Pruneda | SANCHEZ, MICHELLE | \$520.00 |
| 06/06/2014 | 00033089 | Garcia, Luis Pruneda | ARRISOLA, RICARDO | \$427.00 |
| 06/13/2014 | 00033031 | Garcia, Luis Pruneda | MARTINEZ, ANASTASIA | \$580.00 |
| 06/13/2014 | 00033186 | Garcia, Luis Pruneda | SAYED, NOOR | \$200.00 |
| 06/27/2014 | 00033241 | Garcia, Luis Pruneda | PILCHER, LESLIE | \$1,150.00 |
| 07/11/2014 | 00033430 | Garcia, Luis Pruneda | RIOS, VICTORIA MARIA | \$850.00 |
| 07/18/2014 | 00033486 | Garcia, Luis Pruneda | ROBLES, ANNA GABRIELA | \$135.00 |
| 08/22/2014 | 00034000 | Garcia, Luis Pruneda | GRESES, ROLANDO | \$150.00 |
| 09/26/2014 | 00034314 | Garcia, Luis Pruneda | LUGO, ROBERT | \$400.00 |
| 10/18/2013 | 00030498 | Garcia, Omar Xavier | Mileage - Local | \$76.44 |
| 11/22/2013 | 00030883 | Garcia, Omar Xavier | Employee reimbursement for | \$97.51 |
| 11/27/2013 | 00030959 | Garcia, Omar Xavier | Transportation of Persons: | \$33.40 |
| 12/20/2013 | 00031102 | Garcia, Omar Xavier | Employee reimbursement for | \$72.03 |
| 01/24/2014 | 00031390 | Garcia, Omar Xavier | Employee reimbursement for | \$69.09 |
| 02/21/2014 | 00031769 | Garcia, Omar Xavier | Employee reimbursement for | \$71.54 |
| 03/21/2014 | 00032100 | Garcia, Omar Xavier | Employee reimbursement for | \$89.18 |
| 04/25/2014 | 00032544 | Garcia, Omar Xavier | Employee reimbursement for | \$63.21 |
| 05/16/2014 | 00032712 | Garcia, Omar Xavier | Employee reimbursement for | \$67.46 |
| 06/27/2014 | 00033242 | Garcia, Omar Xavier | Employee reimbursement for | \$36.26 |
| 07/11/2014 | 00033431 | Garcia, Omar Xavier | Transportation of Persons: | \$20.74 |
| 07/25/2014 | 00033598 | Garcia, Omar Xavier | Employee reimbursement for | \$61.25 |
| 08/01/2014 | 00033677 | Garcia, Omar Xavier | Transportation of Persons: | \$19.26 |
| 08/29/2014 | 00033931 | Garcia, Omar Xavier | Monthly Local Mileage: | \$72.52 |
| 09/26/2014 | 00034315 | Garcia, Omar Xavier | 2014. | \$84.77 |
| 05/02/2014 | 00698410 | Garcia, Patricia | Contract Personnel | \$1,000.00 |
| 05/09/2014 | 00698571 | Garcia, Patricia | Contract Personnel | \$335.00 |
| 05/23/2014 | 00698926 | Garcia, Patricia | Contract Personnel | \$200.00 |
| 06/06/2014 | 00699355 | Garcia, Patricia | Contract Personnel | \$530.60 |
| 07/18/2014 | 00700609 | Garcia, Patricia | Contract Personnel | \$126.60 |
| 12/27/2013 | 00694928 | Garcia, Richard L | standing po for contract | \$840.00 |
| 06/20/2014 | 00699756 | Garcia, Richard L | standing po for contract | \$480.00 |
| 09/19/2014 | 00702274 | Garcia, Richard L | on call NCME investigator | \$480.00 |
| 02/21/2014 | 00696702 | Garcia, Ruben V | 02/10-02/14 | \$374.24 |
| 08/22/2014 | 00701630 | Garcia, Sally M | R148519 PENDLETON, JERRY W | \$1,000.00 |
| 10/04/2013 | 00030342 | Gardner, Law Office of James O | TORRES, ALEX | \$850.00 |
| 10/11/2013 | 00030533 | Gardner, Law Office of James O | SCHOENECK, JESSE ALLEN | \$1,425.00 |
| 10/18/2013 | 00030648 | Gardner, Law Office of James O | GUAJARDO, ARON | \$1,525.00 |
| 10/25/2013 | 00030597 | Gardner, Law Office of James O | BAKER, DANNY | \$500.00 |
| 11/22/2013 | 00030977 | Gardner, Law Office of James O | GODOY, MALERIE | \$250.00 |
| 12/13/2013 | 00031128 | Gardner, Law Office of James O | FOWLER, JACKIE | \$4,735.00 |
| 12/27/2013 | 00031187 | Gardner, Law Office of James O | RAMIREZ, JOE | \$200.00 |
| 12/27/2013 | 00031246 | Gardner, Law Office of James O | BENITEZ, JENNIFER | \$425.00 |
| 01/24/2014 | 00031509 | Gardner, Law Office of James O | RODRIGUEZ, RUDOLFO | \$200.00 |
| 01/31/2014 | 00031623 | Gardner, Law Office of James O | WEIKEL, WILLIAM | \$750.00 |
| 02/07/2014 | 00031544 | Gardner, Law Office of James O | GUZMAN, YNOCENCIA | \$175.00 |
| 02/28/2014 | 00031847 | Gardner, Law Office of James O | KELLEY, CHRISTOPHER | \$720.00 |
| 02/28/2014 | 00032004 | Gardner, Law Office of James O | MANLEY, GREGORY | \$175.00 |
| 03/07/2014 | 00031947 | Gardner, Law Office of James O | HINOJOSA, STEPHANIE | \$200.00 |
| 03/14/2014 | 00032139 | Gardner, Law Office of James O | BERMUDEZ, DANNY | \$500.00 |
| 04/11/2014 | 00032363 | Gardner, Law Office of James O | PINON, MARTIN | \$400.00 |
| 04/25/2014 | 00032545 | Gardner, Law Office of James O | GONZALES, DANIEL | \$675.00 |
| 05/16/2014 | 00032713 | Gardner, Law Office of James O | AMARO, ARTHUR | \$3,550.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/23/2014 | 00032956 | Gardner, Law Office of James O | VILLARREAL, JOSE | \$400.00 |
| 05/30/2014 | 00032906 | Gardner, Law Office of James O | YORK, DONALD | \$100.00 |
| 05/30/2014 | 00032988 | Gardner, Law Office of James O | HITT, HEATHER | \$275.00 |
| 06/13/2014 | 00033032 | Gardner, Law Office of James O | YOUNG, DEBRA | \$200.00 |
| 06/13/2014 | 00033187 | Gardner, Law Office of James O | HALL, DAVID | \$350.00 |
| 06/20/2014 | 00033122 | Gardner, Law Office of James O | WAYCHOFF, JOSEPH | \$700.00 |
| 06/27/2014 | 00033243 | Gardner, Law Office of James O | MARTINEZ, JOE | \$275.00 |
| 07/03/2014 | 00033354 | Gardner, Law Office of James O | GUIDRY, DERRICK | \$550.00 |
| 07/18/2014 | 00033487 | Gardner, Law Office of James O | ARROYO, DAVID | \$1,000.00 |
| 08/22/2014 | 00034001 | Gardner, Law Office of James O | MARTINEZ, ALBERTO | \$350.00 |
| 09/12/2014 | 00034125 | Gardner, Law Office of James O | MAGALLANEZ, MARIO | \$1,125.00 |
| 10/18/2013 | 00030499 | Garrett, Gary | on call death investigator for | \$800.00 |
| 11/27/2013 | 00030960 | Garrett, Gary | on call me investigator for | \$700.00 |
| 12/20/2013 | 00031103 | Garrett, Gary | standing po contract | \$780.00 |
| 01/17/2014 | 00031322 | Garrett, Gary | standing po contract | \$1,080.00 |
| 02/14/2014 | 00031685 | Garrett, Gary | standing po contract | \$960.00 |
| 03/07/2014 | 00031948 | Garrett, Gary | standing po contract | \$1,200.00 |
| 04/11/2014 | 00032364 | Garrett, Gary | standing po contract | \$1,200.00 |
| 05/09/2014 | 00032688 | Garrett, Gary | standing po contract | \$1,200.00 |
| 06/13/2014 | 00033033 | Garrett, Gary | standing po contract | \$1,200.00 |
| 07/03/2014 | 00033355 | Garrett, Gary | standing po contract | \$720.00 |
| 08/15/2014 | 00033801 | Garrett, Gary | standing po contract | \$1,440.00 |
| 09/26/2014 | 00034316 | Garrett, Gary | on call NCME Investigator for | \$960.00 |
| 02/21/2014 | 00696703 | Garrett, Sara | 02/23-02/26 | \$115.20 |
| 05/02/2014 | 00698637 | Garrett, Sara | 02/23-02/26 | \$28.80 |
| 05/09/2014 | 00698844 | Garrett, Sara | 05/11-05/15 | \$144.00 |
| 10/04/2013 | 00030464 | Garza & Pruitt, Attorneys at L | HERNANDEZ, TIRSO | \$700.00 |
| 10/11/2013 | 00030448 | Garza & Pruitt, Attorneys at L | JUV | \$200.00 |
| 10/11/2013 | 00030534 | Garza & Pruitt, Attorneys at L | HOOD, KENNETH | \$350.00 |
| 10/25/2013 | 00030598 | Garza & Pruitt, Attorneys at L | MORALES, ERIC | \$200.00 |
| 11/01/2013 | 00030700 | Garza & Pruitt, Attorneys at L | JUV | \$200.00 |
| 11/20/2013 | 00030918 | Garza & Pruitt, Attorneys at L | CANTU, OSCAR | \$350.00 |
| 11/22/2013 | 00030978 | Garza & Pruitt, Attorneys at L | HAUSCHILDT, LISA | \$700.00 |
| 11/27/2013 | 00031029 | Garza & Pruitt, Attorneys at L | ALEMAN, ISIDRO | \$400.00 |
| 12/13/2013 | 00031129 | Garza & Pruitt, Attorneys at L | TIJERINA, JOE | \$700.00 |
| 12/27/2013 | 00031247 | Garza & Pruitt, Attorneys at L | SMITH, RO JONATHAN | \$350.00 |
| 01/10/2014 | 00031291 | Garza & Pruitt, Attorneys at L | WILKINS, JAMES | \$100.00 |
| 01/24/2014 | 00031500 | Garza & Pruitt, Attorneys at L | CISNEROS, AMANDA | \$2,150.00 |
| 01/31/2014 | 00031452 | Garza & Pruitt, Attorneys at L | DOWNEY, ANN | \$490.00 |
| 02/07/2014 | 00031545 | Garza & Pruitt, Attorneys at L | GUIDRY, TERRANCE | \$175.00 |
| 02/14/2014 | 00031686 | Garza & Pruitt, Attorneys at L | DELEON, ALFREDO | \$400.00 |
| 02/28/2014 | 00032005 | Garza & Pruitt, Attorneys at L | SHELLY, WILLIAM | \$175.00 |
| 03/21/2014 | 00032208 | Garza & Pruitt, Attorneys at L | ANAYA, DAVID | \$1,150.00 |
| 03/28/2014 | 00032303 | Garza & Pruitt, Attorneys at L | ARANDA, JUAN | \$175.00 |
| 04/04/2014 | 00032421 | Garza & Pruitt, Attorneys at L | JUV | \$600.00 |
| 04/25/2014 | 00032546 | Garza & Pruitt, Attorneys at L | GARCIA, RYAN | \$525.00 |
| 05/30/2014 | 00032907 | Garza & Pruitt, Attorneys at L | DUENES, JOSE | \$200.00 |
| 06/13/2014 | 00033034 | Garza & Pruitt, Attorneys at L | CARILLO, DAVID | \$550.00 |
| 06/13/2014 | 00033188 | Garza & Pruitt, Attorneys at L | BARRIENTES, JUDY | \$420.00 |
| 08/01/2014 | 00033678 | Garza & Pruitt, Attorneys at L | EKSTRAND, DEE | \$175.00 |
| 08/15/2014 | 00033897 | Garza & Pruitt, Attorneys at L | GARCIA, RODOLFO | \$400.00 |
| 08/22/2014 | 00034002 | Garza & Pruitt, Attorneys at L | HERBERGER, DARYL | \$250.00 |
| 08/29/2014 | 00033932 | Garza & Pruitt, Attorneys at L | RAMIREZ, LAURA | \$650.00 |
| 09/05/2014 | 00034155 | Garza & Pruitt, Attorneys at L | RAMIREZ, LAURA | \$100.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------|--------------------------------|---------------|
| 01/31/2014 | 00695829 | Garza Jr, Rudy | Social Services | \$300.00 |
| 01/31/2014 | 00695830 | Garza Jr, Rudy | R144930 VALDEZ, JOE | \$85.00 |
| 10/04/2013 | 00030343 | Garza Law Firm | RIVERA, JEFFERY | \$550.00 |
| 10/04/2013 | 00030465 | Garza Law Firm | DAVILA, JUAN | \$1,000.00 |
| 10/11/2013 | 00030535 | Garza Law Firm | DAVILA, JUAN | \$200.00 |
| 10/18/2013 | 00030649 | Garza Law Firm | PENA, GILBERT | \$175.00 |
| 10/25/2013 | 00030599 | Garza Law Firm | MARTINEZ, CARLOS | \$500.00 |
| 11/20/2013 | 00030919 | Garza Law Firm | LOPEZ, SAMUEL | \$900.00 |
| 11/22/2013 | 00030979 | Garza Law Firm | RITTGERS, ERIC | \$500.00 |
| 12/13/2013 | 00031130 | Garza Law Firm | HALL, LAMARKUS | \$1,100.00 |
| 12/27/2013 | 00031188 | Garza Law Firm | VASQUEZ, GONZALO | \$200.00 |
| 12/27/2013 | 00031248 | Garza Law Firm | DEASES, ERIK | \$975.00 |
| 01/24/2014 | 00031391 | Garza Law Firm | ELLISON, JERRICK | \$550.00 |
| 01/24/2014 | 00031510 | Garza Law Firm | STREMCHA, CHASE | \$800.00 |
| 01/31/2014 | 00031453 | Garza Law Firm | MENDOZA, DEREK | \$100.00 |
| 01/31/2014 | 00031624 | Garza Law Firm | MONTEZ, KRYSTAL | \$2,625.00 |
| 02/07/2014 | 00031546 | Garza Law Firm | PERALES, GABRIELLE | \$1,225.00 |
| 02/14/2014 | 00031687 | Garza Law Firm | DOMINGUEZ, ROBERT | \$900.00 |
| 02/21/2014 | 00031770 | Garza Law Firm | CANCINO, ERASMO | \$350.00 |
| 02/28/2014 | 00031848 | Garza Law Firm | ANAYA, DAVID | \$450.00 |
| 02/28/2014 | 00032006 | Garza Law Firm | JUV | \$215.00 |
| 03/07/2014 | 00031949 | Garza Law Firm | AMAYA, DAVID | \$775.00 |
| 03/14/2014 | 00032140 | Garza Law Firm | KUNNUJI, SEMEON | \$250.00 |
| 03/28/2014 | 00032175 | Garza Law Firm | MAGALLAN, JOE | \$350.00 |
| 03/28/2014 | 00032304 | Garza Law Firm | WHITINGTON, JOHN CLAUDE | \$550.00 |
| 04/04/2014 | 00032247 | Garza Law Firm | DOMINGUEZ, ROBERT | \$450.00 |
| 04/04/2014 | 00032422 | Garza Law Firm | DOMINGUEZ, ROBERT | \$400.00 |
| 04/11/2014 | 00032365 | Garza Law Firm | COWLEY, DWAIN | \$600.00 |
| 04/18/2014 | 00032472 | Garza Law Firm | JUV | \$1,025.00 |
| 05/02/2014 | 00032632 | Garza Law Firm | AYALA, AARON | \$275.00 |
| 05/16/2014 | 00032714 | Garza Law Firm | JUV | \$40.00 |
| 05/30/2014 | 00032908 | Garza Law Firm | JIMENEZ, JOHN HENRY | \$1,385.00 |
| 05/30/2014 | 00032989 | Garza Law Firm | RIOS, ROMAN | \$800.00 |
| 06/13/2014 | 00033035 | Garza Law Firm | AGUILAR, AIMEE | \$525.00 |
| 06/13/2014 | 00033189 | Garza Law Firm | JUV | \$80.00 |
| 06/20/2014 | 00033123 | Garza Law Firm | GARCIA, GRACIE | \$1,600.00 |
| 07/11/2014 | 00033548 | Garza Law Firm | YANEZ, AMBROSIO | \$500.00 |
| 07/18/2014 | 00033488 | Garza Law Firm | BEARD, BRANDY | \$100.00 |
| 07/25/2014 | 00033599 | Garza Law Firm | JUV | \$240.00 |
| 08/08/2014 | 00033742 | Garza Law Firm | GARCIA, MINERVA | \$350.00 |
| 08/22/2014 | 00034003 | Garza Law Firm | JUV | \$2,475.00 |
| 08/29/2014 | 00033933 | Garza Law Firm | COBB, DON | \$600.00 |
| 09/05/2014 | 00034080 | Garza Law Firm | SAUCEDA, NOEL | \$850.00 |
| 09/05/2014 | 00034156 | Garza Law Firm | AYANA, DAVID | \$350.00 |
| 09/12/2014 | 00034126 | Garza Law Firm | JUV | \$550.00 |
| 09/12/2014 | 00034258 | Garza Law Firm | ADAMS, DAVID | \$400.00 |
| 09/26/2014 | 00034317 | Garza Law Firm | GARCIA, PRISCILLA | \$467.00 |
| 10/11/2013 | 00692881 | Garza, Edward F | GARCIA, ELIAS | \$3,750.00 |
| 10/25/2013 | 00692968 | Garza, Edward F | JOHNSON, DALE | \$750.00 |
| 08/08/2014 | 00701468 | Garza, Edward F | PALACIOS, MARY | \$500.00 |
| 02/21/2014 | 00696387 | Garza, Mario R | REIMBURSEMENT ON OUT OF POCKET | \$42.64 |
| 06/13/2014 | 00699901 | Garza, Mario R | 06/18-06/20 | \$234.59 |
| 07/03/2014 | 00700501 | Garza, Mario R | 06/18-06/20 | \$58.65 |
| 08/29/2014 | 00701740 | Garza, Mario R | 09/03-09/05 | \$159.86 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|----------------------|--------------------------------|---------------|
| 10/18/2013 | 00692752 | Garza, Melissa | Transportation of Persons | \$81.09 |
| 11/08/2013 | 00693449 | Garza, Melissa | Transportation of Persons: | \$7.15 |
| 11/08/2013 | 00693725 | Garza, Melissa | 10/23-10/25 | \$72.00 |
| 11/22/2013 | 00693815 | Garza, Melissa | Employee reimbursement for | \$109.76 |
| 12/27/2013 | 00694929 | Garza, Melissa | Employee reimbursement for | \$79.38 |
| 01/24/2014 | 00695524 | Garza, Melissa | Employee reimbursement for | \$47.04 |
| 02/21/2014 | 00696388 | Garza, Melissa | Employee reimbursement for | \$74.48 |
| 03/21/2014 | 00697144 | Garza, Melissa | Employee reimbursement for | \$29.89 |
| 04/25/2014 | 00698177 | Garza, Melissa | Employee reimbursement for | \$47.53 |
| 05/23/2014 | 00698927 | Garza, Melissa | Employee reimbursement for | \$86.24 |
| 06/20/2014 | 00699757 | Garza, Melissa | Employee reimbursement for | \$48.02 |
| 07/25/2014 | 00700784 | Garza, Melissa | Employee reimbursement for | \$48.02 |
| 08/15/2014 | 00701375 | Garza, Melissa | Employee reimbursement for | \$49.00 |
| 09/19/2014 | 00702275 | Garza, Melissa | Employee reimbursement for | \$58.31 |
| 04/04/2014 | 00697893 | Garza, Roberto | 04/7-04/11 | \$144.00 |
| 05/02/2014 | 00698638 | Garza, Roberto | 04/07-04/11 | \$36.00 |
| 07/25/2014 | 00700785 | Garza, Sammy | REIMURSEMENT FOR AMMO TO | \$21.38 |
| 11/15/2013 | 00693690 | Gaslight Apartments | Social Services | \$205.00 |
| 03/21/2014 | 00697216 | Gaslight Apartments | Social Services | \$215.00 |
| 04/25/2014 | 00698273 | Gaslight Apartments | Social Services | \$275.00 |
| 06/06/2014 | 00699428 | Gaslight Apartments | R147327 LEAL, IRMA | \$225.00 |
| 08/01/2014 | 00701090 | Gaslight Apartments | Social Services | \$225.00 |
| 08/22/2014 | 00701631 | Gaslight Apartments | R148507 RAY, JERRY | \$665.00 |
| 09/19/2014 | 00702345 | Gaslight Apartments | Social Services | \$225.00 |
| 11/15/2013 | 00693951 | Gateway | Safco Adjustable T-Pad | \$491.38 |
| 02/07/2014 | 00695998 | Gateway | LECTERNS FOR 4TH FLOOR | \$206.50 |
| 02/14/2014 | 00696201 | Gateway | SIX CONFERENCE ROOM CHAIRS for | \$1,405.84 |
| 03/21/2014 | 00697145 | Gateway | Guest Chairs for Veterans | \$1,742.81 |
| 06/06/2014 | 00699356 | Gateway | 1 Arm Kit for CCAL #4 Court | \$385.44 |
| 06/20/2014 | 00699829 | Gateway | item#BSX1623MQ HON 160 SERIES | \$207.50 |
| 07/11/2014 | 00700373 | Gateway | 5 Drawer Lateral Files for | \$8,779.85 |
| 08/08/2014 | 00701204 | Gateway | Chair for NSCO -Captain M. | \$733.73 |
| 09/12/2014 | 00702028 | Gateway | Four file cabinets for | \$3,466.04 |
| 11/01/2013 | 00693332 | Gateway Mobile Home | Social Services | \$225.00 |
| 11/22/2013 | 00693878 | Gateway Mobile Home | Social Services | \$181.45 |
| 01/31/2014 | 00695831 | Gateway Mobile Home | Social Services | \$225.00 |
| 02/07/2014 | 00696093 | Gateway Mobile Home | Social Services | \$300.00 |
| 02/28/2014 | 00696668 | Gateway Mobile Home | Social Services | \$300.00 |
| 04/04/2014 | 00697672 | Gateway Mobile Home | Social Services | \$300.00 |
| 04/25/2014 | 00698274 | Gateway Mobile Home | Social Services | \$300.00 |
| 10/18/2013 | 00693124 | Gaylord | Processing Supplies for | \$258.94 |
| 02/14/2014 | 00696202 | Gaylord | BS3009: | \$2,173.80 |
| 03/07/2014 | 00696774 | Gaylord | Wire Book holder | \$204.00 |
| 04/25/2014 | 00698178 | Gaylord | Priority Code:151060 | \$397.22 |
| 09/05/2014 | 00702136 | Gaylord | Priority Code: 155578 | \$388.00 |
| 12/20/2013 | 00694538 | Gebert, Araceli S | ASSISTING JAVIER W JURY TRIAL | \$162.50 |
| 02/14/2014 | 00696203 | Gebert, Araceli S | TRIAL ALL DAY AT JP STONER. | \$240.00 |
| 04/18/2014 | 00697980 | Gebert, Araceli S | COVERING COUNTY COURT 2 DURING | \$160.00 |
| 06/20/2014 | 00699758 | Gebert, Araceli S | TRIAL IN THE 347TH D.C. | \$357.50 |
| 12/27/2013 | 00694805 | Gentry, Ashley Megan | FALL 2013 TUITION | \$1,057.08 |
| 01/24/2014 | 00695525 | Gentry, Ashley Megan | TUITION REIMBURSEMENT FOR | \$1,079.92 |
| 04/18/2014 | 00697981 | Gentry, Ashley Megan | TUITION REIMBURSEMENT FOR | \$1,079.92 |
| 06/20/2014 | 00699759 | Gentry, Ashley Megan | TUITION REIMBURSEMENT FOR | \$1,079.92 |
| 10/04/2013 | 00692624 | George, Michael D | VELA, OSCAR | \$1,500.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|----------------------------|--------------------------------|---------------|
| 10/11/2013 | 00692882 | George, Michael D | LARA, RUBEN | \$775.00 |
| 10/18/2013 | 00693125 | George, Michael D | CORONADO, JUAN | \$775.00 |
| 11/08/2013 | 00693450 | George, Michael D | BROCK, MONA LISA | \$275.00 |
| 11/20/2013 | 00693997 | George, Michael D | BLAKE, ROBERT | \$2,500.00 |
| 11/27/2013 | 00694223 | George, Michael D | SORDER, ROLAND | \$1,250.00 |
| 12/13/2013 | 00694694 | George, Michael D | GONZALEZ, DENISE | \$1,500.00 |
| 12/27/2013 | 00694806 | George, Michael D | RODRIGUEZ, RICARDO | \$350.00 |
| 12/27/2013 | 00695169 | George, Michael D | COATS, JANICE DENISE | \$375.00 |
| 01/10/2014 | 00695342 | George, Michael D | CARROLL, MICHAEL | \$1,250.00 |
| 01/24/2014 | 00695526 | George, Michael D | RANDLE, ANTHONY | \$200.00 |
| 01/31/2014 | 00696150 | George, Michael D | CARMONA, RUDY | \$2,500.00 |
| 02/07/2014 | 00695999 | George, Michael D | WHITE, ANGELA | \$175.00 |
| 02/07/2014 | 00696295 | George, Michael D | CPS | \$520.00 |
| 02/21/2014 | 00696389 | George, Michael D | HOLTON, KENNETH | \$700.00 |
| 03/07/2014 | 00696775 | George, Michael D | ALVAREZ, JOSEPH | \$350.00 |
| 03/14/2014 | 00696974 | George, Michael D | GARCIA, ISMAEL | \$400.00 |
| 03/21/2014 | 00697486 | George, Michael D | BISHOP, HOLLY ANN | \$450.00 |
| 03/28/2014 | 00697378 | George, Michael D | ARMIJO, CHRISTOPHER | \$540.00 |
| 04/25/2014 | 00698179 | George, Michael D | FERNANDEZ, MONICA | \$750.00 |
| 05/02/2014 | 00698411 | George, Michael D | JACKSON, RONALD | \$1,235.00 |
| 05/16/2014 | 00698715 | George, Michael D | PADIA, JIMMY | \$700.00 |
| 05/23/2014 | 00698928 | George, Michael D | CPS | \$1,790.00 |
| 05/23/2014 | 00699272 | George, Michael D | PADIA, JIMMY | \$350.00 |
| 05/30/2014 | 00699467 | George, Michael D | LONGORIA, JUSTIN | \$175.00 |
| 06/06/2014 | 00699670 | George, Michael D | QUIROZ, RICARDO | \$700.00 |
| 06/13/2014 | 00699871 | George, Michael D | CPS | \$1,647.00 |
| 06/20/2014 | 00699760 | George, Michael D | JACKSON, RONALD TAYLOR | \$950.00 |
| 06/20/2014 | 00700126 | George, Michael D | DELACRUZ, LUIS | \$350.00 |
| 07/03/2014 | 00700204 | George, Michael D | GOMEZ, ROLAND | \$700.00 |
| 07/11/2014 | 00700673 | George, Michael D | STUBBS, TYRONE | \$175.00 |
| 07/18/2014 | 00700610 | George, Michael D | BUCKINGHAM, DANIEL | \$350.00 |
| 07/25/2014 | 00700786 | George, Michael D | STUBBS, TYRONE | \$550.00 |
| 08/01/2014 | 00700978 | George, Michael D | JACKSON, RONALD | \$175.00 |
| 08/15/2014 | 00701376 | George, Michael D | CPS | \$525.00 |
| 08/22/2014 | 00701835 | George, Michael D | BISHOP, HOLLY | \$1,075.00 |
| 08/29/2014 | 00701741 | George, Michael D | MARTINEZ, MICHELLE | \$675.00 |
| 08/29/2014 | 00701963 | George, Michael D | GDN | \$349.00 |
| 09/05/2014 | 00702137 | George, Michael D | CALDERON, DAVID | \$1,300.00 |
| 09/12/2014 | 00702390 | George, Michael D | ANDERSON, BRIAN | \$1,250.00 |
| 09/26/2014 | 00702496 | George, Michael D | CPS | \$750.00 |
| 03/28/2014 | 00697379 | Gill Landscape Nursery Inc | Nature Park | \$10,000.00 |
| 11/27/2013 | 00694036 | Gill Roofing Co Inc | FURNISH ALL MATERIALS & | \$13,974.00 |
| 01/24/2014 | 00695527 | Gill Roofing Co Inc | FURNISH ALL MATERIALS & | \$2,478.00 |
| 02/14/2014 | 00696204 | Gill Roofing Co Inc | REPAIR ROOF LEAK ALONG WEST TO | \$2,999.00 |
| 05/30/2014 | 00699114 | Gill Roofing Co Inc | REPAIR ROOF LEAK OVER HALLWAY | \$1,500.00 |
| 10/25/2013 | 00693371 | Gillespie, David Matthew | 10/22-10/23 | \$84.00 |
| 10/04/2013 | 00030344 | Giovannini, Stephen A | Mental Health | \$750.00 |
| 10/11/2013 | 00030536 | Giovannini, Stephen A | OLGUIN, DONNA | \$950.00 |
| 10/18/2013 | 00030650 | Giovannini, Stephen A | CORTEZ, ELSA | \$450.00 |
| 10/25/2013 | 00030600 | Giovannini, Stephen A | FIMBRES, JESSE | \$400.00 |
| 11/20/2013 | 00030920 | Giovannini, Stephen A | VASQUEZ, HECTOR | \$300.00 |
| 11/27/2013 | 00031030 | Giovannini, Stephen A | LEDESMA, DANIEL | \$880.00 |
| 12/13/2013 | 00031131 | Giovannini, Stephen A | CRABTREE, JEREMY | \$3,400.00 |
| 12/27/2013 | 00031189 | Giovannini, Stephen A | LLAMAS, BENJAMIN | \$400.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 01/03/2014 | 00031261 | Giovannini, Stephen A | MUNGIA, FRANCISCO | \$400.00 |
| 01/10/2014 | 00031292 | Giovannini, Stephen A | LLAMAS, BENJAMIN | \$400.00 |
| 01/31/2014 | 00031454 | Giovannini, Stephen A | CASTILLO, LEONARDO | \$1,100.00 |
| 01/31/2014 | 00031625 | Giovannini, Stephen A | MIRELES, LAWRENCE | \$3,595.00 |
| 02/07/2014 | 00031547 | Giovannini, Stephen A | BARRIENTOS, JOSE | \$2,455.00 |
| 02/14/2014 | 00031688 | Giovannini, Stephen A | SALAZAR, ARTHUR | \$4,155.00 |
| 02/14/2014 | 00031816 | Giovannini, Stephen A | MULLENAX, KARA | \$200.00 |
| 02/21/2014 | 00031771 | Giovannini, Stephen A | FRANCO, RAUL | \$550.00 |
| 02/21/2014 | 00031890 | Giovannini, Stephen A | MARTINEZ, DAVID | \$1,000.00 |
| 02/28/2014 | 00031849 | Giovannini, Stephen A | GARCIA, GENOVEVA | \$200.00 |
| 02/28/2014 | 00032007 | Giovannini, Stephen A | LEE, GLENN | \$200.00 |
| 03/07/2014 | 00031950 | Giovannini, Stephen A | MCKAY, ANTHONY | \$1,335.00 |
| 03/21/2014 | 00032209 | Giovannini, Stephen A | FRANCO, RAUL | \$200.00 |
| 03/28/2014 | 00032305 | Giovannini, Stephen A | HOLMES, ELTON | \$650.00 |
| 04/04/2014 | 00032423 | Giovannini, Stephen A | SILVAS, ROBERT | \$1,000.00 |
| 04/11/2014 | 00032366 | Giovannini, Stephen A | SALAZAR, MICHAEL | \$125.00 |
| 04/18/2014 | 00032473 | Giovannini, Stephen A | SILVA, MARK | \$350.00 |
| 05/02/2014 | 00032633 | Giovannini, Stephen A | HARRISON, DEBORAH | \$2,100.00 |
| 05/30/2014 | 00032909 | Giovannini, Stephen A | CANO, PAULINA | \$650.00 |
| 06/13/2014 | 00033036 | Giovannini, Stephen A | KNOLL, BILLIE | \$600.00 |
| 06/13/2014 | 00033190 | Giovannini, Stephen A | HOLMES, ELTON | \$1,100.00 |
| 06/20/2014 | 00033124 | Giovannini, Stephen A | BRAMBILA, MANDY | \$350.00 |
| 07/11/2014 | 00033432 | Giovannini, Stephen A | CANCINA, ERASMO | \$750.00 |
| 07/11/2014 | 00033549 | Giovannini, Stephen A | GARCIA, BLAKE | \$500.00 |
| 07/18/2014 | 00033489 | Giovannini, Stephen A | HERRIN, TIMOTHY | \$200.00 |
| 07/25/2014 | 00033600 | Giovannini, Stephen A | GONZALES, ADAM | \$700.00 |
| 08/01/2014 | 00033679 | Giovannini, Stephen A | CANCINO, ERASMO | \$525.00 |
| 08/08/2014 | 00033849 | Giovannini, Stephen A | TORRES, MISTY | \$350.00 |
| 08/15/2014 | 00033898 | Giovannini, Stephen A | GARCIA, PATRICK | \$875.00 |
| 08/22/2014 | 00034004 | Giovannini, Stephen A | WILSON, DENNIS | \$175.00 |
| 09/05/2014 | 00034081 | Giovannini, Stephen A | LIRA, TOMAS | \$1,240.00 |
| 09/05/2014 | 00034157 | Giovannini, Stephen A | VELA, RAY | \$200.00 |
| 09/26/2014 | 00034318 | Giovannini, Stephen A | GARCIA, PATRICK | \$1,710.00 |
| 11/22/2013 | 00693879 | Glen Oak Apts | Social Services | \$195.00 |
| 11/27/2013 | 00694100 | Glen Oak Apts | Social Services | \$275.00 |
| 01/31/2014 | 00695832 | Glen Oak Apts | R144956 THOMPSON, KATHRYN | \$196.00 |
| 09/19/2014 | 00702346 | Glen Oak Apts | Social Services | \$166.00 |
| 10/18/2013 | 00692754 | Global Connect | Inv#00016658201308 Monthly | \$295.04 |
| 10/18/2013 | 00693126 | Global Connect | BORADCASTING ANNOUNCE SEPT2013 | \$150.39 |
| 01/31/2014 | 00695734 | Global Connect | FY 2013-2014 Monthly Voice | \$420.48 |
| 02/21/2014 | 00696390 | Global Connect | FY 2013-2014 Monthly Voice | \$125.60 |
| 03/28/2014 | 00697380 | Global Connect | FY 2013-2014 Monthly Voice | \$126.09 |
| 04/25/2014 | 00698180 | Global Connect | FY 2013-2014 Monthly Voice | \$143.28 |
| 05/23/2014 | 00698929 | Global Connect | FY 2013-2014 Monthly Voice | \$140.11 |
| 06/27/2014 | 00699966 | Global Connect | FY 2013-2014 Monthly Voice | \$127.14 |
| 07/25/2014 | 00700787 | Global Connect | FY 2013-2014 Monthly Voice | \$136.50 |
| 09/12/2014 | 00702029 | Global Connect | FY 2013-2014 Monthly Voice | \$127.26 |
| 09/26/2014 | 00702497 | Global Connect | FY 2013-2014 Monthly Voice | \$127.65 |
| 04/25/2014 | 00032547 | Global Spectrum DBA RB Fairgro | OPERATING BUDGETED EXPENSES | \$20,884.66 |
| 05/23/2014 | 00032795 | Global Spectrum DBA RB Fairgro | OPERATING BUDGETED EXPENSES | \$80,176.65 |
| 07/03/2014 | 00033356 | Global Spectrum DBA RB Fairgro | OPERATING BUDGETED EXPENSES | \$75,474.22 |
| 07/18/2014 | 00033490 | Global Spectrum DBA RB Fairgro | Final Hurricane Conference | \$9,967.35 |
| 08/01/2014 | 00033680 | Global Spectrum DBA RB Fairgro | OPERATING BUDGETED EXPENSES | \$69,976.63 |
| 08/15/2014 | 00033899 | Global Spectrum DBA RB Fairgro | OPERATING BUDGETED EXPENSES | \$119,555.97 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 09/12/2014 | 00034259 | Global Spectrum DBA RB Fairgro | OPERATING BUDGETED EXPENSES | \$88,605.09 |
| 08/01/2014 | 00701297 | Global Training Academy Inc | ESPINOSA 08/03-08/22 | \$300.00 |
| 08/01/2014 | 00701298 | Global Training Academy Inc | ESPINOSA 08/03-08/22 | \$2,500.00 |
| 10/04/2013 | 00692625 | Globalstar | 09/16-10/15 | \$42.24 |
| 11/01/2013 | 00693563 | Globalstar | 10/16-11/15 | \$52.90 |
| 12/06/2013 | 00694429 | Globalstar | 11/16-12/15 | \$52.90 |
| 01/03/2014 | 00695251 | Globalstar | 12/16/13-01/15/14 | \$52.90 |
| 02/07/2014 | 00696296 | Globalstar | 01/16-02/15 | \$53.05 |
| 03/07/2014 | 00697070 | Globalstar | 02/16-03/15 | \$53.05 |
| 04/04/2014 | 00697894 | Globalstar dba Globalstar USA | 03/16-04/15 | \$53.05 |
| 05/02/2014 | 00698639 | Globalstar dba Globalstar USA | 04/16-05/15/14 | \$53.09 |
| 06/06/2014 | 00699671 | Globalstar dba Globalstar USA | 05/16-06/15 | \$53.09 |
| 07/03/2014 | 00700502 | Globalstar dba Globalstar USA | 06/16-07/15 | \$53.09 |
| 08/01/2014 | 00701299 | Globalstar dba Globalstar USA | 07/16-08/15 | \$52.92 |
| 09/12/2014 | 00702391 | Globalstar dba Globalstar USA | 08/16-09/15 | \$52.92 |
| 02/14/2014 | 00696205 | Gold Bar Solutions, Inc | VIMS MAINTENANCE AGREEMENT | \$700.00 |
| 11/15/2013 | 00693691 | Goldstone, Joseph | Social Services | \$300.00 |
| 11/22/2013 | 00693880 | Goldstone, Joseph | Social Services | \$300.00 |
| 10/18/2013 | 00693127 | Gomez, Jovita | 09/26-09/27 | \$24.00 |
| 03/28/2014 | 00697381 | Gomez, Jovita | 03/19 | \$36.00 |
| 06/20/2014 | 00700127 | Gomez, Jovita | 05/29-05/30 | \$24.00 |
| 07/25/2014 | 00701127 | Gomez, Jovita | 07/27-07/29 | \$67.20 |
| 08/01/2014 | 00701300 | Gomez, Jovita | 06/11-06/12 | \$24.00 |
| 08/15/2014 | 00701676 | Gomez, Jovita | 07/27-07/29 | \$383.76 |
| 07/03/2014 | 00700205 | Gonzales & Associates | .US | \$11,500.00 |
| 07/11/2014 | 00700374 | Gonzales & Associates | .US | \$44,312.25 |
| 08/08/2014 | 00701205 | Gonzales & Associates | INSTALL 3 TEEs ON 4' WATERLINE | \$2,200.00 |
| 10/04/2013 | 00030466 | Gonzales Jr, Arnold | Mental Health | \$4,900.00 |
| 11/08/2013 | 00693726 | Gonzales, Anna Elisabet | 10/13-10/15 | \$60.00 |
| 10/04/2013 | 00030467 | Gonzales, Frank Law Office | PAUL, VALERIE | \$750.00 |
| 10/25/2013 | 00030601 | Gonzales, Frank Law Office | ROBLEDO, ALEXIS | \$800.00 |
| 11/08/2013 | 00030756 | Gonzales, Frank Law Office | MARTINEZ, CYNTHIA | \$575.00 |
| 11/08/2013 | 00030845 | Gonzales, Frank Law Office | MARTINEZ, ANTHONY | \$350.00 |
| 12/13/2013 | 00031081 | Gonzales, Frank Law Office | BOWMAN, DAVID | \$350.00 |
| 12/13/2013 | 00031132 | Gonzales, Frank Law Office | INGRAM, IRENE | \$800.00 |
| 12/27/2013 | 00031249 | Gonzales, Frank Law Office | SANCHEZ, NOE | \$550.00 |
| 01/03/2014 | 00031262 | Gonzales, Frank Law Office | CULPEPPER, CHRISTOPHER | \$400.00 |
| 01/10/2014 | 00031293 | Gonzales, Frank Law Office | RODRIGUEZ, SAMANTHA | \$200.00 |
| 01/31/2014 | 00031455 | Gonzales, Frank Law Office | AMADOR, JESSICA | \$750.00 |
| 01/31/2014 | 00031626 | Gonzales, Frank Law Office | CULPEPPER, CHRISTOPHER | \$1,300.00 |
| 02/07/2014 | 00031549 | Gonzales, Frank Law Office | MORENO, PEISCILLA | \$550.00 |
| 02/21/2014 | 00031772 | Gonzales, Frank Law Office | MUSIAL, CHRISTOPHER | \$350.00 |
| 02/21/2014 | 00031891 | Gonzales, Frank Law Office | PENA, JUSTIN | \$400.00 |
| 03/07/2014 | 00031951 | Gonzales, Frank Law Office | MUSIAL, CHRISTOPHER | \$3,045.00 |
| 03/14/2014 | 00032057 | Gonzales, Frank Law Office | CORDOVA, JAMES | \$1,700.00 |
| 03/14/2014 | 00032141 | Gonzales, Frank Law Office | AGUILAR, MICHAEL | \$125.00 |
| 03/21/2014 | 00032210 | Gonzales, Frank Law Office | TRAMELL, VIVIAN | \$200.00 |
| 03/28/2014 | 00032306 | Gonzales, Frank Law Office | BAKER, ROBERT | \$968.04 |
| 04/04/2014 | 00032424 | Gonzales, Frank Law Office | MCCREARY, JAMES | \$550.00 |
| 04/25/2014 | 00032548 | Gonzales, Frank Law Office | ABREGO, JOVITA | \$1,525.00 |
| 05/02/2014 | 00032634 | Gonzales, Frank Law Office | MCCREARY, JAMES | \$500.00 |
| 05/16/2014 | 00032715 | Gonzales, Frank Law Office | URRUTIA, PAUL | \$100.00 |
| 05/16/2014 | 00032864 | Gonzales, Frank Law Office | CASTRO, VIRGINIA | \$300.00 |
| 05/23/2014 | 00032796 | Gonzales, Frank Law Office | GUZMAN, JOE | \$800.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|----------------------------|-------------------------|---------------|
| 06/06/2014 | 00033090 | Gonzales, Frank Law Office | LISCANO, JANAYE | \$350.00 |
| 06/13/2014 | 00033037 | Gonzales, Frank Law Office | CORDOVA, JAMES | \$525.00 |
| 06/20/2014 | 00033125 | Gonzales, Frank Law Office | ALVARADO, VIVIANO | \$300.00 |
| 07/18/2014 | 00033491 | Gonzales, Frank Law Office | ODOMS, SAUL | \$700.00 |
| 08/22/2014 | 00034005 | Gonzales, Frank Law Office | AGUIRRE, CARLOS | \$2,150.00 |
| 09/05/2014 | 00034158 | Gonzales, Frank Law Office | CARDOZA, JUAN | \$475.00 |
| 09/26/2014 | 00034319 | Gonzales, Frank Law Office | FELIX, MARIA | \$325.00 |
| 12/27/2013 | 00695001 | Gonzales, Manuel M | Social Services | \$150.00 |
| 05/16/2014 | 00698816 | Gonzales, Manuel M | Social Services | \$150.00 |
| 10/25/2013 | 00693372 | Gonzalez Jr, Roberto H | 10/30-11/02 | \$190.08 |
| 03/21/2014 | 00697146 | Gonzalez Jr, Roberto H | 03/23-03/26 | \$200.48 |
| 10/11/2013 | 00030537 | Gonzalez Law Firm PLLC, A | TERRELL, OLEN | \$1,900.00 |
| 10/18/2013 | 00030652 | Gonzalez Law Firm PLLC, A | RAMIREZ, BRANDON | \$750.00 |
| 10/25/2013 | 00030726 | Gonzalez Law Firm PLLC, A | GARZA, ANDREW | \$350.00 |
| 11/01/2013 | 00030801 | Gonzalez Law Firm PLLC, A | VARGAS, RENE | \$550.00 |
| 11/20/2013 | 00030921 | Gonzalez Law Firm PLLC, A | ESQUIVEL GARCIA, JOSE | \$550.00 |
| 01/31/2014 | 00031456 | Gonzalez Law Firm PLLC, A | RODRIGUEZ, APOLINARIO | \$350.00 |
| 02/14/2014 | 00031689 | Gonzalez Law Firm PLLC, A | RAMIREZ, ROBERTO | \$350.00 |
| 04/04/2014 | 00032248 | Gonzalez Law Firm PLLC, A | ALFARO, FIDEL | \$800.00 |
| 05/16/2014 | 00032716 | Gonzalez Law Firm PLLC, A | FLORES, ANTHONY | \$350.00 |
| 05/16/2014 | 00032865 | Gonzalez Law Firm PLLC, A | GARCIA, RANDY | \$350.00 |
| 05/23/2014 | 00032797 | Gonzalez Law Firm PLLC, A | GARZA, ANDREW | \$800.00 |
| 05/30/2014 | 00032910 | Gonzalez Law Firm PLLC, A | MARTIN, DONALD | \$2,050.00 |
| 07/03/2014 | 00033357 | Gonzalez Law Firm PLLC, A | ROUSSEL, WALTER | \$250.00 |
| 07/18/2014 | 00033492 | Gonzalez Law Firm PLLC, A | OSBOURNE, CHRISTOPHER | \$600.00 |
| 07/25/2014 | 00033601 | Gonzalez Law Firm PLLC, A | MAYNARD, LINDSEY | \$700.00 |
| 08/08/2014 | 00033743 | Gonzalez Law Firm PLLC, A | ROUSSEL, WALTER | \$400.00 |
| 09/05/2014 | 00034082 | Gonzalez Law Firm PLLC, A | PIZZARO, MARIE | \$640.00 |
| 09/12/2014 | 00034260 | Gonzalez Law Firm PLLC, A | REYNA, PABLO | \$1,390.00 |
| 09/26/2014 | 00034320 | Gonzalez Law Firm PLLC, A | CANTU, AMOS | \$350.00 |
| 01/24/2014 | 00695894 | Gonzalez, Abigail Chavez | 01/12-01/17 | \$392.66 |
| 05/16/2014 | 00698716 | Gonzalez, Abigail Chavez | Abigail chavez gonzalez | \$170.00 |
| 06/27/2014 | 00699967 | Gonzalez, Abigail Chavez | 2014-2015 tate bar due | \$68.00 |
| 12/06/2013 | 00694376 | Gonzalez, Adela V | Social Services | \$150.00 |
| 11/22/2013 | 00693881 | Gonzalez, Ambrose | Social Services | \$300.00 |
| 10/25/2013 | 00693028 | Gonzalez, Astrid | Social Services | \$225.00 |
| 11/01/2013 | 00693564 | Gonzalez, Brigida | 10/22/13-10/23/13 | \$475.47 |
| 11/22/2013 | 00694162 | Gonzalez, Brigida | 11/13-11/14 | \$320.18 |
| 12/13/2013 | 00694695 | Gonzalez, Brigida | 10/4-11/22 | \$125.93 |
| 01/31/2014 | 00696125 | Gonzalez, Brigida | 01/05/14-01/06/14 | \$195.66 |
| 03/28/2014 | 00697710 | Gonzalez, Brigida | 01/27/14-01/28/14 | \$304.37 |
| 04/11/2014 | 00698098 | Gonzalez, Brigida | 12/03/13-03/31/14 | \$214.13 |
| 07/11/2014 | 00700674 | Gonzalez, Brigida | 04/01-06/27 | \$191.10 |
| 08/01/2014 | 00701301 | Gonzalez, Brigida | 07/01-07/30 | \$137.20 |
| 08/15/2014 | 00701677 | Gonzalez, Brigida | 07/31-08/01 | \$204.31 |
| 09/05/2014 | 00702138 | Gonzalez, Brigida | 08/01-08/21 | \$478.94 |
| 10/25/2013 | 00693373 | Gonzalez, Chrizelda | 05/21-05/24 | \$108.00 |
| 09/26/2014 | 00702498 | Gonzalez, Clarissa | VILLA, TINA | \$400.00 |
| 10/18/2013 | 00693128 | Gonzalez, David | 09/18-09/20 | \$108.00 |
| 01/24/2014 | 00695895 | Gonzalez, David | 01/13-01/15 | \$84.00 |
| 09/19/2014 | 00702632 | Gonzalez, David | 08/27-08/29 | \$108.00 |
| 02/07/2014 | 00696297 | Gonzalez, Elda E | 02/09-02/12 | \$282.14 |
| 03/14/2014 | 00697287 | Gonzalez, Elda E | 02/09-02/12 | \$70.54 |
| 04/04/2014 | 00697578 | Gonzalez, Elda E | 04/13-04/16 | \$67.20 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------|----------------------|---------------|
| 05/23/2014 | 00699273 | Gonzalez, Elda E | 04/13-04/16 | \$16.80 |
| 10/04/2013 | 00030345 | Gonzalez, Evelyn Huerta | ROJAS, ROBIN | \$450.00 |
| 10/11/2013 | 00030538 | Gonzalez, Evelyn Huerta | WILSON, JIMMY | \$650.00 |
| 10/18/2013 | 00030653 | Gonzalez, Evelyn Huerta | PENA, REYNALDO | \$175.00 |
| 10/25/2013 | 00030602 | Gonzalez, Evelyn Huerta | EDWARDS, KEVIN | \$550.00 |
| 11/01/2013 | 00030701 | Gonzalez, Evelyn Huerta | CPS | \$698.00 |
| 11/01/2013 | 00030802 | Gonzalez, Evelyn Huerta | CISNEROS, ALEXYS | \$600.00 |
| 11/08/2013 | 00030846 | Gonzalez, Evelyn Huerta | NOEL, ELEANOR | \$1,050.00 |
| 11/15/2013 | 00030899 | Gonzalez, Evelyn Huerta | GUAJARDO, ROBERTO | \$350.00 |
| 11/20/2013 | 00030922 | Gonzalez, Evelyn Huerta | METOYER, DONALD | \$250.00 |
| 12/06/2013 | 00031055 | Gonzalez, Evelyn Huerta | ROJAS, ROBIN | \$575.00 |
| 12/13/2013 | 00031133 | Gonzalez, Evelyn Huerta | METOYER, DONALD | \$930.00 |
| 01/10/2014 | 00031345 | Gonzalez, Evelyn Huerta | RAMIREZ, ANDREA | \$650.00 |
| 01/17/2014 | 00031323 | Gonzalez, Evelyn Huerta | TREVINO, CHRISTOPHER | \$150.00 |
| 01/24/2014 | 00031392 | Gonzalez, Evelyn Huerta | JUV | \$80.00 |
| 01/31/2014 | 00031457 | Gonzalez, Evelyn Huerta | SALAS, MANUEL | \$400.00 |
| 02/07/2014 | 00031550 | Gonzalez, Evelyn Huerta | MARTINEZ, MARIA | \$525.00 |
| 02/21/2014 | 00031892 | Gonzalez, Evelyn Huerta | JORDAN, CIARA | \$900.00 |
| 02/28/2014 | 00032008 | Gonzalez, Evelyn Huerta | CPS | \$714.00 |
| 03/07/2014 | 00031952 | Gonzalez, Evelyn Huerta | CPS | \$347.00 |
| 03/14/2014 | 00032142 | Gonzalez, Evelyn Huerta | VILLARREAL, ANTHONY | \$400.00 |
| 03/21/2014 | 00032101 | Gonzalez, Evelyn Huerta | JOSE, KASSANDRA | \$800.00 |
| 03/21/2014 | 00032211 | Gonzalez, Evelyn Huerta | CORTINAS, DELORES | \$350.00 |
| 03/28/2014 | 00032307 | Gonzalez, Evelyn Huerta | ZUNIGA, AARON | \$675.00 |
| 04/04/2014 | 00032249 | Gonzalez, Evelyn Huerta | CPS | \$380.00 |
| 04/04/2014 | 00032425 | Gonzalez, Evelyn Huerta | LUNA, ANTONIO | \$850.00 |
| 04/11/2014 | 00032367 | Gonzalez, Evelyn Huerta | CPS | \$224.00 |
| 04/11/2014 | 00032509 | Gonzalez, Evelyn Huerta | OLVERA, CHRISTOPHER | \$150.00 |
| 04/25/2014 | 00032549 | Gonzalez, Evelyn Huerta | JOSE, KASSANDRA | \$350.00 |
| 05/02/2014 | 00032635 | Gonzalez, Evelyn Huerta | Mental Health | \$3,492.00 |
| 05/09/2014 | 00032771 | Gonzalez, Evelyn Huerta | MARTINEZ, PABLO | \$150.00 |
| 05/16/2014 | 00032717 | Gonzalez, Evelyn Huerta | DEMOSS, LINDSEY | \$450.00 |
| 05/23/2014 | 00032957 | Gonzalez, Evelyn Huerta | CASTILLO, MARIA | \$400.00 |
| 06/13/2014 | 00033038 | Gonzalez, Evelyn Huerta | MCALLISTER, TOBY | \$175.00 |
| 06/20/2014 | 00033126 | Gonzalez, Evelyn Huerta | METOYER, DONALD | \$450.00 |
| 06/20/2014 | 00033309 | Gonzalez, Evelyn Huerta | CPS | \$375.00 |
| 06/27/2014 | 00033244 | Gonzalez, Evelyn Huerta | CPS | \$428.00 |
| 06/27/2014 | 00033409 | Gonzalez, Evelyn Huerta | MONTOYA, JOSE | \$300.00 |
| 07/03/2014 | 00033358 | Gonzalez, Evelyn Huerta | JUV | \$490.00 |
| 07/25/2014 | 00033602 | Gonzalez, Evelyn Huerta | CPS | \$200.00 |
| 08/01/2014 | 00033681 | Gonzalez, Evelyn Huerta | MCLENDON, ANDREW | \$400.00 |
| 08/08/2014 | 00033850 | Gonzalez, Evelyn Huerta | CANTU, BRITTA | \$275.00 |
| 08/15/2014 | 00033802 | Gonzalez, Evelyn Huerta | JUV | \$828.00 |
| 08/22/2014 | 00034006 | Gonzalez, Evelyn Huerta | GONZALEZ, ROLANDO | \$325.00 |
| 08/29/2014 | 00033934 | Gonzalez, Evelyn Huerta | TENIENTE, ABLE | \$600.00 |
| 09/05/2014 | 00034159 | Gonzalez, Evelyn Huerta | JUV | \$600.00 |
| 09/19/2014 | 00034208 | Gonzalez, Evelyn Huerta | TENIENTE, ABLE | \$150.00 |
| 09/26/2014 | 00034321 | Gonzalez, Evelyn Huerta | CPS | \$400.00 |
| 02/14/2014 | 00031817 | Gonzalez, Fontaine M | DELEON, AMANDA | \$200.00 |
| 05/02/2014 | 00032636 | Gonzalez, Fontaine M | VILLEGAS, JAIME | \$200.00 |
| 05/16/2014 | 00032866 | Gonzalez, Fontaine M | GREEN, BYRON | \$1,050.00 |
| 10/11/2013 | 00692883 | Gonzalez, Hector R | TRYON, KATRINA | \$675.00 |
| 10/25/2013 | 00692969 | Gonzalez, Hector R | DELAROSA, BRENDA | \$2,230.00 |
| 11/08/2013 | 00693727 | Gonzalez, Hector R | ENCINIA, BENITO | \$100.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------|--------------------------------|---------------|
| 11/27/2013 | 00694224 | Gonzalez, Hector R | MOJA, MANUEL | \$450.00 |
| 12/27/2013 | 00694807 | Gonzalez, Hector R | JARAMILLO, JOANNA | \$850.00 |
| 12/27/2013 | 00695170 | Gonzalez, Hector R | BONDOC, ADAM | \$200.00 |
| 01/17/2014 | 00695668 | Gonzalez, Hector R | TRYON, KATINA | \$2,125.00 |
| 01/24/2014 | 00695528 | Gonzalez, Hector R | MOYA, MANUEL | \$400.00 |
| 01/31/2014 | 00695735 | Gonzalez, Hector R | OHANLON, PATRICK | \$200.00 |
| 02/07/2014 | 00696000 | Gonzalez, Hector R | RUNYON, WILLIAM | \$375.00 |
| 02/14/2014 | 00696206 | Gonzalez, Hector R | GOODYEAR, TOMMI | \$1,460.00 |
| 02/21/2014 | 00696391 | Gonzalez, Hector R | STONE, MATHEW | \$900.00 |
| 02/21/2014 | 00696705 | Gonzalez, Hector R | OVALLE, JUAN | \$350.00 |
| 02/28/2014 | 00696593 | Gonzalez, Hector R | VIERA, GEORGE | \$5,860.00 |
| 02/28/2014 | 00696907 | Gonzalez, Hector R | GUTIERREZ, FRANK | \$350.00 |
| 03/14/2014 | 00696975 | Gonzalez, Hector R | PENA, SIERRA | \$400.00 |
| 03/21/2014 | 00697147 | Gonzalez, Hector R | DELAROSA, BRENDA | \$400.00 |
| 04/04/2014 | 00697579 | Gonzalez, Hector R | CASTILLO, JOHN | \$200.00 |
| 04/25/2014 | 00698181 | Gonzalez, Hector R | CHAPA, LAURA | \$500.00 |
| 05/02/2014 | 00698412 | Gonzalez, Hector R | MARINES, GUALBERTO | \$2,645.00 |
| 05/16/2014 | 00698717 | Gonzalez, Hector R | RODRIGUEZ, ALEXANDRA | \$500.00 |
| 05/16/2014 | 00699049 | Gonzalez, Hector R | HERRERA, JUAN | \$400.00 |
| 05/23/2014 | 00698930 | Gonzalez, Hector R | GARZA, DANIELLA | \$350.00 |
| 05/30/2014 | 00699115 | Gonzalez, Hector R | VIERA, GEORGE | \$7,000.00 |
| 05/30/2014 | 00699468 | Gonzalez, Hector R | MORALES, ANDREW | \$300.00 |
| 06/13/2014 | 00699527 | Gonzalez, Hector R | PENA, SIERRA | \$1,400.00 |
| 06/13/2014 | 00699872 | Gonzalez, Hector R | GARCIA, ROBERT | \$100.00 |
| 06/20/2014 | 00699761 | Gonzalez, Hector R | CASTRO, EMIGDIO | \$400.00 |
| 06/20/2014 | 00700128 | Gonzalez, Hector R | GARCIA, ROBERT | \$200.00 |
| 07/03/2014 | 00700206 | Gonzalez, Hector R | GONZALEZ, FRANCISCA | \$200.00 |
| 07/11/2014 | 00700675 | Gonzalez, Hector R | AREVALO, LUCKIE | \$750.00 |
| 07/18/2014 | 00700611 | Gonzalez, Hector R | NEGRON, BRITTANY | \$450.00 |
| 08/01/2014 | 00700980 | Gonzalez, Hector R | LONGORIA, ASHLEY | \$175.00 |
| 08/15/2014 | 00701678 | Gonzalez, Hector R | FOSTER, NATHANIEL | \$500.00 |
| 08/22/2014 | 00701836 | Gonzalez, Hector R | HERNANDEZ, GERARDO | \$2,200.00 |
| 08/29/2014 | 00701742 | Gonzalez, Hector R | SERNA, ANGEL | \$350.00 |
| 09/05/2014 | 00701886 | Gonzalez, Hector R | RULIFFSON, JEFFERY | \$200.00 |
| 09/05/2014 | 00702139 | Gonzalez, Hector R | SERRATE, JUSTIN | \$875.00 |
| 09/12/2014 | 00702030 | Gonzalez, Hector R | MARTINEZ, MELANIE | \$325.00 |
| 09/19/2014 | 00702276 | Gonzalez, Hector R | CHAMPION, ANTHONY | \$350.00 |
| 09/26/2014 | 00702499 | Gonzalez, Hector R | TREVINO, ADRIAN | \$300.00 |
| 11/01/2013 | 00693565 | Gonzalez, Idalia Rivera | 11/05-11/08 | \$96.00 |
| 12/13/2013 | 00694696 | Gonzalez, Idalia Rivera | 11/05-11/08 | \$24.00 |
| 10/18/2013 | 00030500 | Gonzalez, Irma Diane | Monthly Local Mileage: | \$138.18 |
| 11/22/2013 | 00030884 | Gonzalez, Irma Diane | Employee reimbursement for | \$107.80 |
| 03/21/2014 | 00032102 | Gonzalez, Irma Diane | Employee reimbursement for | \$100.45 |
| 05/02/2014 | 00032637 | Gonzalez, Irma Diane | Employee reimbursement for | \$152.88 |
| 05/23/2014 | 00032798 | Gonzalez, Irma Diane | Employee reimbursement for | \$108.78 |
| 06/27/2014 | 00033245 | Gonzalez, Irma Diane | Employee reimbursement for | \$138.18 |
| 07/25/2014 | 00033603 | Gonzalez, Irma Diane | Employee reimbursement for | \$92.61 |
| 08/22/2014 | 00033883 | Gonzalez, Irma Diane | Employee reimbursement for | \$100.45 |
| 11/01/2013 | 00693566 | Gonzalez, Jacqueline | 11/05-11/08 | \$96.00 |
| 12/13/2013 | 00694697 | Gonzalez, Jacqueline | 11/05-11/08 | \$24.00 |
| 10/25/2013 | 00693374 | Gonzalez, Joe A | 10/17-10/20 NEIGHBORWORKS COMM | \$691.00 |
| 11/15/2013 | 00693952 | Gonzalez, Joe A | 10/22 TX WATER DEV BOARD | \$249.15 |
| 12/06/2013 | 00694430 | Gonzalez, Joe A | 11/13 Texas Conf Urban Countie | \$236.47 |
| 01/10/2014 | 00695416 | Gonzalez, Joe A | 4TH ANNUAL COLIATION 12/13 | \$179.14 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------|--------------------------------|---------------|
| 02/14/2014 | 00696519 | Gonzalez, Joe A | TECHSHARE CONF 01/29-01/31 | \$200.14 |
| 04/18/2014 | 00698315 | Gonzalez, Joe A | Tx Conf Urban Counties 04/02 | \$249.68 |
| 06/20/2014 | 00700129 | Gonzalez, Joe A | COM CRT LEADER AC 05/02-05/09 | \$475.68 |
| 07/03/2014 | 00700503 | Gonzalez, Joe A | STCJCA 90TH 06/09-06/12 | \$283.42 |
| 08/22/2014 | 00701837 | Gonzalez, Joe A | URBAN COUNTIES 07/27 | \$211.68 |
| 09/12/2014 | 00702392 | Gonzalez, Joe A | TAC2014 LEG CONF 08/27-08/29 | \$293.80 |
| 09/12/2014 | 00702393 | Gonzalez, Joe A | TX A&M AGRI LEADER 08/13-08/14 | \$651.88 |
| 10/04/2013 | 00692304 | Gonzalez, Juan P | CURRY, RICHARD | \$2,000.00 |
| 10/04/2013 | 00692626 | Gonzalez, Juan P | POPE, JAMES | \$280.00 |
| 10/11/2013 | 00692884 | Gonzalez, Juan P | YOUNG, FRANCES | \$200.00 |
| 10/18/2013 | 00693129 | Gonzalez, Juan P | SOTO, JOSE | \$1,395.00 |
| 10/25/2013 | 00692970 | Gonzalez, Juan P | WATSON, MICHAEL | \$625.00 |
| 11/01/2013 | 00693567 | Gonzalez, Juan P | GARZA, ROQUE | \$225.00 |
| 11/08/2013 | 00693451 | Gonzalez, Juan P | PENA, CRISSINDA | \$575.00 |
| 11/08/2013 | 00693728 | Gonzalez, Juan P | RODRIGUEZ, GILBERT | \$1,250.00 |
| 11/20/2013 | 00693998 | Gonzalez, Juan P | FILMORE, DARIUS | \$2,550.00 |
| 11/22/2013 | 00694163 | Gonzalez, Juan P | SAENZ, ROGELIO | \$300.00 |
| 11/27/2013 | 00694225 | Gonzalez, Juan P | RODRIGUEZ, GILBERTO | \$400.00 |
| 12/13/2013 | 00694698 | Gonzalez, Juan P | VASQUEZ, HECTOR | \$1,550.00 |
| 12/27/2013 | 00694808 | Gonzalez, Juan P | SALAZAR, JOSEPHINE | \$400.00 |
| 12/27/2013 | 00695171 | Gonzalez, Juan P | VILLARREAL, PETE | \$350.00 |
| 01/10/2014 | 00695343 | Gonzalez, Juan P | SOTO AGUILAR, CHRYSTIAN | \$100.00 |
| 01/10/2014 | 00695417 | Gonzalez, Juan P | BOTTELLO, FRANCISCO | \$600.00 |
| 01/17/2014 | 00695381 | Gonzalez, Juan P | BOTELLO, FRANCISCO | \$600.00 |
| 01/24/2014 | 00695529 | Gonzalez, Juan P | SALAZAR, JOSEPHINE | \$350.00 |
| 01/31/2014 | 00696151 | Gonzalez, Juan P | GALLARDO, ROMAN | \$2,275.00 |
| 02/07/2014 | 00696001 | Gonzalez, Juan P | PALAMARES, MIGUEL | \$1,625.00 |
| 02/21/2014 | 00696392 | Gonzalez, Juan P | GARZA, ARMANDO | \$350.00 |
| 02/21/2014 | 00696706 | Gonzalez, Juan P | CERVANTES, GUADALUPE | \$550.00 |
| 02/28/2014 | 00696594 | Gonzalez, Juan P | ZARAGOSA, ALEX | \$450.00 |
| 02/28/2014 | 00696908 | Gonzalez, Juan P | GUTIERREZ, DAVID | \$275.00 |
| 03/07/2014 | 00696776 | Gonzalez, Juan P | MARTINEZ, CRUZ | \$750.00 |
| 03/14/2014 | 00696976 | Gonzalez, Juan P | FELDER, MATTHEW | \$1,900.00 |
| 03/14/2014 | 00697288 | Gonzalez, Juan P | GUTIERREZ, DAVID | \$150.00 |
| 03/28/2014 | 00697711 | Gonzalez, Juan P | LAZCANO, YADIRA | \$600.00 |
| 04/11/2014 | 00697763 | Gonzalez, Juan P | CANTU, STEVEN | \$350.00 |
| 04/18/2014 | 00697982 | Gonzalez, Juan P | CRUZ, JAIME | \$350.00 |
| 05/16/2014 | 00698718 | Gonzalez, Juan P | LARA, JASON | \$1,950.00 |
| 05/16/2014 | 00699050 | Gonzalez, Juan P | SOTO, JOSE | \$150.00 |
| 05/23/2014 | 00698931 | Gonzalez, Juan P | PRIETO LOPEZ, FRANCISCO | \$600.00 |
| 06/13/2014 | 00699528 | Gonzalez, Juan P | ELIZONDO, ESTELLA | \$1,000.00 |
| 06/20/2014 | 00699762 | Gonzalez, Juan P | CHAPA, GUADALUPE | \$350.00 |
| 06/20/2014 | 00700130 | Gonzalez, Juan P | BISHOP, GREGORY | \$150.00 |
| 06/27/2014 | 00700297 | Gonzalez, Juan P | CANTU, ANDREW | \$150.00 |
| 07/03/2014 | 00700207 | Gonzalez, Juan P | BRYAN, JAYSON | \$200.00 |
| 07/11/2014 | 00700676 | Gonzalez, Juan P | MCCREIGHT, RANDY | \$175.00 |
| 07/18/2014 | 00700612 | Gonzalez, Juan P | SCRAPER, JOHN | \$200.00 |
| 07/25/2014 | 00700788 | Gonzalez, Juan P | IRETON, BENJAMIN | \$950.00 |
| 08/01/2014 | 00700981 | Gonzalez, Juan P | GUZMAN, ALONDRA | \$550.00 |
| 08/01/2014 | 00701302 | Gonzalez, Juan P | MONTOYA, JOSE | \$150.00 |
| 08/08/2014 | 00701206 | Gonzalez, Juan P | MILLER, ROBERT | \$350.00 |
| 08/15/2014 | 00701679 | Gonzalez, Juan P | ROVARIS, ALTON | \$275.00 |
| 08/22/2014 | 00701838 | Gonzalez, Juan P | IRETON, BENJAMIN | \$975.00 |
| 08/29/2014 | 00701743 | Gonzalez, Juan P | RAMON, JESSE | \$1,150.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------|-------------------------------|---------------|
| 09/05/2014 | 00701887 | Gonzalez, Juan P | BOWMAN, JOHN DAVID | \$1,500.00 |
| 09/05/2014 | 00702140 | Gonzalez, Juan P | ROVARIS, ALTON | \$100.00 |
| 09/19/2014 | 00702277 | Gonzalez, Juan P | ESTRADA, RUBEN | \$350.00 |
| 09/26/2014 | 00702500 | Gonzalez, Juan P | GARCIA, ALICIA | \$750.00 |
| 12/13/2013 | 00694699 | Gonzalez, Kimberly | 11/15 | \$564.04 |
| 12/20/2013 | 00695062 | Gonzalez, Kimberly | 11/05-11/08 | \$293.58 |
| 12/27/2013 | 00694930 | Gonzalez, Kimberly | barrister educational service | \$85.00 |
| 06/13/2014 | 00699529 | Gonzalez, Kimberly | state bar due for fiscal year | \$235.00 |
| 08/29/2014 | 00701964 | Gonzalez, Kimberly | 08/10-08/14 | \$144.00 |
| 04/25/2014 | 00698182 | Gonzalez, Leo Henry | Texas Bar CLE online eduction | \$50.00 |
| 05/23/2014 | 00699274 | Gonzalez, Leo Henry | 04/16-04/18 | \$117.00 |
| 06/13/2014 | 00699530 | Gonzalez, Leo Henry | state bar dues 2014-2015 | \$235.00 |
| 04/25/2014 | 00698183 | Gonzalez, Margarito R | 05/11-05/15 | \$115.20 |
| 10/04/2013 | 00030346 | Gonzalez, Mark | NEVELS, RONALD | \$700.00 |
| 10/11/2013 | 00030539 | Gonzalez, Mark | ZAMUDIO, VENTURA | \$1,650.00 |
| 10/25/2013 | 00030603 | Gonzalez, Mark | SALDANA, RENEE | \$400.00 |
| 10/25/2013 | 00030727 | Gonzalez, Mark | SALINAS, PHILLIP | \$350.00 |
| 11/08/2013 | 00030757 | Gonzalez, Mark | GARCIA, JENNIFER | \$175.00 |
| 11/08/2013 | 00030847 | Gonzalez, Mark | SANCHEZ, ROBERT | \$4,000.00 |
| 11/22/2013 | 00030980 | Gonzalez, Mark | SANCHEZ, ROBERT | \$100.00 |
| 12/13/2013 | 00031134 | Gonzalez, Mark | QUINONES, DANIEL | \$800.00 |
| 01/31/2014 | 00031458 | Gonzalez, Mark | NAVARRO, AUDIE | \$600.00 |
| 01/31/2014 | 00031627 | Gonzalez, Mark | AGUILAR, ARTURO | \$1,450.00 |
| 02/07/2014 | 00031551 | Gonzalez, Mark | NAVARRO, AUDIE | \$450.00 |
| 02/14/2014 | 00031690 | Gonzalez, Mark | GARZA, DAVID | \$1,450.00 |
| 02/28/2014 | 00031851 | Gonzalez, Mark | REYES, RENE | \$700.00 |
| 03/14/2014 | 00032058 | Gonzalez, Mark | GARCIA, DAVID | \$700.00 |
| 03/21/2014 | 00032103 | Gonzalez, Mark | WEAVER, TONY | \$1,300.00 |
| 03/21/2014 | 00032212 | Gonzalez, Mark | WEAVER, TONY | \$900.00 |
| 03/28/2014 | 00032308 | Gonzalez, Mark | MCHUGH, COLLEEN | \$875.00 |
| 04/04/2014 | 00032426 | Gonzalez, Mark | SMITH, ERIC | \$3,450.00 |
| 04/25/2014 | 00032550 | Gonzalez, Mark | RODRIGUEZ, RANDY | \$100.00 |
| 05/02/2014 | 00032638 | Gonzalez, Mark | SOTO, GRACIE | \$700.00 |
| 05/30/2014 | 00032911 | Gonzalez, Mark | CHAVERA, RUDOLFO | \$350.00 |
| 06/13/2014 | 00033039 | Gonzalez, Mark | LIRA, SAMUEL | \$350.00 |
| 06/27/2014 | 00033246 | Gonzalez, Mark | SMITH, BRANDON | \$450.00 |
| 07/11/2014 | 00033433 | Gonzalez, Mark | LUNA, RICHARD | \$350.00 |
| 07/18/2014 | 00033493 | Gonzalez, Mark | BUENO, JESUS | \$550.00 |
| 08/22/2014 | 00034007 | Gonzalez, Mark | FLORES, JOE | \$3,425.00 |
| 08/29/2014 | 00033935 | Gonzalez, Mark | REYES, CHRISTINA | \$1,100.00 |
| 09/05/2014 | 00034083 | Gonzalez, Mark | GARCIA, SARITA | \$400.00 |
| 09/12/2014 | 00034261 | Gonzalez, Mark | RAMIREZ, HECTOR | \$900.00 |
| 09/19/2014 | 00034209 | Gonzalez, Mark | WHEELER, CAREN | \$350.00 |
| 09/26/2014 | 00034322 | Gonzalez, Mark | CLARK, JILL | \$200.00 |
| 12/27/2013 | 00694809 | Gonzalez, Ray | Supply & Deliver Truck Loads | \$500.00 |
| 01/03/2014 | 00695252 | Gonzalez, Ray | Supply & Deliver Truck Loads | \$500.00 |
| 02/07/2014 | 00696002 | Gonzalez, Ray | Supply & Deliver Truck Loads | \$500.00 |
| 08/29/2014 | 00701965 | Gonzalez, Ray | Supply & Deliver Truck Loads | \$1,100.00 |
| 10/04/2013 | 00692305 | Gonzalez, Ray A | CPS | \$265.00 |
| 10/11/2013 | 00692885 | Gonzalez, Ray A | FULBRIGHT, JAIME | \$1,200.00 |
| 10/25/2013 | 00692971 | Gonzalez, Ray A | KUTIL, DAVID ALLEN | \$1,050.00 |
| 10/25/2013 | 00693375 | Gonzalez, Ray A | DARDEN, ANTHONY | \$1,025.00 |
| 11/01/2013 | 00693252 | Gonzalez, Ray A | CPS | \$200.00 |
| 11/08/2013 | 00693452 | Gonzalez, Ray A | DAVIS, ANITA | \$950.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|---------------------|-------------------------------|---------------|
| 11/20/2013 | 00693999 | Gonzalez, Ray A | RODRIGUEZ, DANIEL | \$380.00 |
| 11/22/2013 | 00694164 | Gonzalez, Ray A | DISTISO, RAYMOND | \$400.00 |
| 11/27/2013 | 00694226 | Gonzalez, Ray A | SPITZER, TRAVIS | \$920.00 |
| 12/13/2013 | 00694700 | Gonzalez, Ray A | GALLEOS, DAVID URESTE | \$840.00 |
| 12/27/2013 | 00694931 | Gonzalez, Ray A | GARCIA, ABEL CODORNIZ | \$200.00 |
| 01/10/2014 | 00695344 | Gonzalez, Ray A | BORREGO, JOHN | \$435.00 |
| 01/10/2014 | 00695418 | Gonzalez, Ray A | BEARDEN, RAYMOND | \$200.00 |
| 01/24/2014 | 00695530 | Gonzalez, Ray A | CPS | \$280.00 |
| 01/31/2014 | 00695736 | Gonzalez, Ray A | YBANEZ, ALEX | \$1,800.00 |
| 01/31/2014 | 00696152 | Gonzalez, Ray A | MILES, STEVEN | \$3,200.00 |
| 02/07/2014 | 00696003 | Gonzalez, Ray A | BARRS, LINDA | \$350.00 |
| 02/07/2014 | 00696298 | Gonzalez, Ray A | CPS | \$455.00 |
| 02/14/2014 | 00696207 | Gonzalez, Ray A | GARCIA, DANIEL | \$550.00 |
| 02/14/2014 | 00696520 | Gonzalez, Ray A | ROZAS, STEPHANIE | \$400.00 |
| 02/21/2014 | 00696707 | Gonzalez, Ray A | JOHNSON, MACKENZIE | \$900.00 |
| 02/28/2014 | 00696595 | Gonzalez, Ray A | QUINONES, MOSES | \$550.00 |
| 02/28/2014 | 00696909 | Gonzalez, Ray A | BARRS, LINDA | \$175.00 |
| 03/07/2014 | 00696777 | Gonzalez, Ray A | FRANKS, TYLER | \$4,135.00 |
| 03/14/2014 | 00697289 | Gonzalez, Ray A | GONZALEZ, RAY | \$200.00 |
| 03/28/2014 | 00697712 | Gonzalez, Ray A | MCGUGIN, WILLIAM | \$1,175.00 |
| 04/04/2014 | 00697895 | Gonzalez, Ray A | LUGO, JOE ANGEL | \$200.00 |
| 04/18/2014 | 00697983 | Gonzalez, Ray A | ATKINS, JOHN | \$530.00 |
| 04/25/2014 | 00698184 | Gonzalez, Ray A | CPS | \$570.00 |
| 05/02/2014 | 00698413 | Gonzalez, Ray A | MORTERA, JULIAN | \$400.00 |
| 05/16/2014 | 00698719 | Gonzalez, Ray A | ROJAS, ANDREW RENE | \$1,930.00 |
| 05/16/2014 | 00699051 | Gonzalez, Ray A | DIAZ, MANUEL | \$350.00 |
| 05/23/2014 | 00698932 | Gonzalez, Ray A | SANCHEZ, DANIEL RAY | \$3,690.00 |
| 05/23/2014 | 00699275 | Gonzalez, Ray A | DIAZ, DANIEL | \$200.00 |
| 05/30/2014 | 00699469 | Gonzalez, Ray A | ROJAS, ANDREW RENE | \$450.00 |
| 06/13/2014 | 00699531 | Gonzalez, Ray A | RAMIREZ, ERIK | \$1,575.00 |
| 06/20/2014 | 00699763 | Gonzalez, Ray A | COOK, ADAM RAY | \$1,355.00 |
| 06/20/2014 | 00700131 | Gonzalez, Ray A | CPS | \$160.00 |
| 06/27/2014 | 00699968 | Gonzalez, Ray A | GARCIA, DANIELLE | \$175.00 |
| 07/03/2014 | 00700208 | Gonzalez, Ray A | RODARTE, RAMIRO | \$1,280.00 |
| 07/11/2014 | 00700677 | Gonzalez, Ray A | MARTINEZ, ZULIEKA | \$400.00 |
| 07/18/2014 | 00700613 | Gonzalez, Ray A | GARZA, LYNN | \$1,280.00 |
| 07/25/2014 | 00700789 | Gonzalez, Ray A | MARTINEZ, IRMA | \$555.00 |
| 08/01/2014 | 00700982 | Gonzalez, Ray A | TADILLO, NELLY | \$525.00 |
| 08/08/2014 | 00701469 | Gonzalez, Ray A | ANGUIANO, MICHAEL | \$1,025.00 |
| 08/15/2014 | 00701680 | Gonzalez, Ray A | HERNANDEZ, ANGELITA | \$200.00 |
| 08/22/2014 | 00701839 | Gonzalez, Ray A | GONZALEZ, ADRIAN | \$1,510.00 |
| 09/05/2014 | 00701888 | Gonzalez, Ray A | GUTIERREZ, DANIEL | \$1,120.00 |
| 09/05/2014 | 00702141 | Gonzalez, Ray A | LEAL, SALVADOR | \$200.00 |
| 09/12/2014 | 00702031 | Gonzalez, Ray A | JUV | \$250.00 |
| 09/19/2014 | 00702278 | Gonzalez, Ray A | CPS | \$300.00 |
| 09/26/2014 | 00702501 | Gonzalez, Ray A | GUARTUCHE, ELIAS | \$1,775.00 |
| 01/31/2014 | 00695834 | Gonzalez, Richard C | Social Services | \$150.00 |
| 10/25/2013 | 00692972 | Gonzalez-Garza, Ida | 11/01-11/05 | \$144.00 |
| 06/20/2014 | 00700132 | Gonzalez-Garza, Ida | 06/26-07/01 | \$172.80 |
| 06/27/2014 | 00699969 | Gonzalez-Garza, Ida | October 2013 - March 19, 2014 | \$599.37 |
| 07/18/2014 | 00700899 | Gonzalez-Garza, Ida | 06/26-07/01 | \$84.20 |
| 04/25/2014 | 00698524 | Goode, Laverne G | 03/12-03/15 | \$104.00 |
| 04/18/2014 | 00698316 | Goodwin, Ty | 04/06-04/11 | \$216.00 |
| 06/06/2014 | 00699358 | Goodwin, Ty | Standing PO: | \$36.26 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|-------------------------------|---------------|
| 08/22/2014 | 00701553 | Goodwin, Ty | Standing PO: | \$29.89 |
| 09/26/2014 | 00702502 | Goodwin, Ty | Standing PO: | \$37.73 |
| 10/11/2013 | 00692533 | Goodyear Auto Service Ctr | 4 new tires l/p: 1053530 | \$468.72 |
| 10/25/2013 | 00692973 | Goodyear Auto Service Ctr | 4 NEW TIRES FOR L/P; 110-9430 | \$468.72 |
| 01/10/2014 | 00695345 | Goodyear Auto Service Ctr | 4 new tires for patrol unit | \$489.96 |
| 01/24/2014 | 00695531 | Goodyear Auto Service Ctr | 2 new tires l/p: 110-9547 | \$281.56 |
| 02/21/2014 | 00696393 | Goodyear Auto Service Ctr | 2 new tires for l/p: 110-9547 | \$281.56 |
| 07/18/2014 | 00700614 | Goodyear Auto Service Ctr | balance tires and alignment | \$654.01 |
| 10/04/2013 | 00692398 | Gordon St Apt LLC | Social Services | \$204.00 |
| 10/25/2013 | 00693029 | Gordon St Apt LLC | Social Services | \$204.00 |
| 08/15/2014 | 00701681 | Gordon, John W | 08/25-08/28 | \$115.20 |
| 09/12/2014 | 00702394 | Gordon, John W | 08/25-08/28 | \$28.80 |
| 07/25/2014 | 00700790 | Gordon, Michael Wescott | state bar due reimbursement | \$235.00 |
| 07/18/2014 | 00700615 | Gould, Keith M | CORDOVA, RICARDO | \$750.00 |
| 06/13/2014 | 00699532 | Government Finance Officers | Membership Renewal for Period | \$1,305.00 |
| 11/27/2013 | 00694037 | Governmental Collectors Assoc | 2014 GCAT Annual Membership | \$50.00 |
| 04/11/2014 | 00698099 | Governmental Collectors Assoc | 05/12-05/16 | \$195.00 |
| 03/21/2014 | 00697148 | Govind Development LLC | ENGINEERING SERVICES FOR | \$9,400.00 |
| 11/22/2013 | 00694165 | Gracia, Linda Esperanza | 12/02-12/04 | \$48.00 |
| 08/29/2014 | 00701966 | Graf Plumbing Inc | ITEM V401 Compression Ferrell | \$229.27 |
| 10/04/2013 | 00030347 | Graham Legal Services | JUV | \$150.00 |
| 10/04/2013 | 00030468 | Graham Legal Services | BUSTAMANTE, MARCOS | \$200.00 |
| 10/11/2013 | 00030449 | Graham Legal Services | JUV | \$300.00 |
| 10/11/2013 | 00030540 | Graham Legal Services | ZAPATA, MELISSA | \$475.00 |
| 10/18/2013 | 00030654 | Graham Legal Services | CPS | \$436.22 |
| 10/25/2013 | 00030728 | Graham Legal Services | RAMIREZ, ADAM | \$550.00 |
| 11/01/2013 | 00030702 | Graham Legal Services | JUV | \$75.00 |
| 11/01/2013 | 00030803 | Graham Legal Services | GUY, LAMARCUS | \$350.00 |
| 11/20/2013 | 00030923 | Graham Legal Services | GARZA, EDWARD | \$275.00 |
| 11/22/2013 | 00030981 | Graham Legal Services | TRAVIS, MARIAN | \$521.80 |
| 12/20/2013 | 00031237 | Graham Legal Services | CPS | \$815.20 |
| 12/27/2013 | 00031190 | Graham Legal Services | GARCIA, ELIAS | \$1,890.00 |
| 01/10/2014 | 00031294 | Graham Legal Services | HERRERA, JUAN | \$725.00 |
| 01/10/2014 | 00031346 | Graham Legal Services | SALAS, SAMANTHA | \$975.00 |
| 01/24/2014 | 00031393 | Graham Legal Services | ELROD, SHAUN | \$200.00 |
| 01/31/2014 | 00031459 | Graham Legal Services | GRUBBS, PAUL | \$800.00 |
| 02/07/2014 | 00031552 | Graham Legal Services | ZAPATA, JIMMY | \$550.00 |
| 02/07/2014 | 00031728 | Graham Legal Services | JUV | \$40.00 |
| 02/21/2014 | 00031893 | Graham Legal Services | DET | \$635.00 |
| 02/28/2014 | 00032009 | Graham Legal Services | FAVELA, GRACIELA | \$275.00 |
| 03/07/2014 | 00031953 | Graham Legal Services | CARDENAS, RENALDO | \$520.00 |
| 03/14/2014 | 00032059 | Graham Legal Services | VILTZ, ERIC | \$350.00 |
| 03/28/2014 | 00032176 | Graham Legal Services | WILLIAMS, ERIC | \$150.00 |
| 03/28/2014 | 00032309 | Graham Legal Services | WRIGHT, JACOB | \$550.00 |
| 04/11/2014 | 00032368 | Graham Legal Services | POLLARD, JOSHUA | \$1,500.00 |
| 04/18/2014 | 00032474 | Graham Legal Services | GREENROYD, MITCHELL | \$100.00 |
| 04/25/2014 | 00032551 | Graham Legal Services | WRIGHT, JACOB | \$960.20 |
| 05/02/2014 | 00032639 | Graham Legal Services | SOTO, DANIEL | \$130.00 |
| 05/16/2014 | 00032718 | Graham Legal Services | FIGUEROA, MARTIN | \$350.00 |
| 05/16/2014 | 00032867 | Graham Legal Services | ROCKYMORE | \$382.14 |
| 05/23/2014 | 00032799 | Graham Legal Services | DELAPAZ, ALICIA | \$850.20 |
| 05/30/2014 | 00032912 | Graham Legal Services | GARZA, LINA | \$800.00 |
| 05/30/2014 | 00032990 | Graham Legal Services | MEREDETH, JACK | \$450.00 |
| 06/13/2014 | 00033040 | Graham Legal Services | THOMAS, AMBER | \$1,250.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 06/27/2014 | 00033247 | Graham Legal Services | FUENTES, OSCAR | \$450.00 |
| 07/03/2014 | 00033359 | Graham Legal Services | CPS | \$1,167.04 |
| 07/18/2014 | 00033494 | Graham Legal Services | PORTILLO, BRANDON | \$425.00 |
| 07/25/2014 | 00033604 | Graham Legal Services | JUV | \$405.00 |
| 08/15/2014 | 00033803 | Graham Legal Services | CONSTANTE, JONATHAN | \$600.00 |
| 08/22/2014 | 00034008 | Graham Legal Services | FIGUEROA, MARTIN | \$752.40 |
| 09/05/2014 | 00034084 | Graham Legal Services | WILSON, DAVID | \$2,150.00 |
| 09/12/2014 | 00034262 | Graham Legal Services | RETA, RAYMOND | \$400.00 |
| 09/19/2014 | 00034210 | Graham Legal Services | EDWARDS, KEVIN | \$200.00 |
| 09/26/2014 | 00034323 | Graham Legal Services | CPS | \$200.00 |
| 11/22/2013 | 00030885 | Graham, Gary L | \$100.00 a total of \$700.00. | \$700.00 |
| 12/13/2013 | 00031082 | Graham, Gary L | standing po for contract death | \$480.00 |
| 01/10/2014 | 00031295 | Graham, Gary L | standing po for contract death | \$960.00 |
| 02/14/2014 | 00031691 | Graham, Gary L | standing po for contract death | \$600.00 |
| 06/20/2014 | 00033127 | Graham, Gary L | standing po for contract death | \$720.00 |
| 07/11/2014 | 00033434 | Graham, Gary L | standing po for contract death | \$480.00 |
| 08/08/2014 | 00033744 | Graham, Gary L | standing po for contract death | \$360.00 |
| 09/05/2014 | 00034085 | Graham, Gary L | standing po for contract death | \$840.00 |
| 10/04/2013 | 00692306 | Grainger | 10X292 Extra shelf level, | \$159.29 |
| 01/03/2014 | 00695253 | Grainger | 6MGX8 Speed Bump 72in, Blk | \$1,092.15 |
| 01/03/2014 | 00695254 | Grainger | KITCHEN PULL-ON RUBBER BOOTS | \$376.38 |
| 06/27/2014 | 00699970 | Grainger | KNEE BOOTS MENS 9 PULL ON | \$348.32 |
| 07/25/2014 | 00700791 | Grainger | Folding Table 30W x 60L. As | \$2,286.30 |
| 08/08/2014 | 00701207 | Grainger | item# 59682; med scrub pad | \$288.13 |
| 07/18/2014 | 00700900 | Grand Hyatt | GARCIA 07/27-07/29 | \$360.36 |
| 04/04/2014 | 00697580 | Grande Truck Center | BUYBOARD FEE | \$325,354.00 |
| 12/27/2013 | 00695002 | Grande, Ben | Social Services | \$300.00 |
| 04/18/2014 | 00698317 | Grant, Elliott Marcus | Monthly Local Mileage: | \$39.20 |
| 10/18/2013 | 00692755 | Graveley's Construction | DELIVERY OF THE METAL BUILDING | \$24,560.00 |
| 10/04/2013 | 00692399 | Green Mountain Energy Company | Social Services | \$251.93 |
| 10/25/2013 | 00693030 | Green Mountain Energy Company | Social Services | \$225.00 |
| 11/15/2013 | 00693692 | Green Mountain Energy Company | Social Services | \$75.00 |
| 11/22/2013 | 00693882 | Green Mountain Energy Company | Social Services | \$145.63 |
| 11/27/2013 | 00694101 | Green Mountain Energy Company | Social Services | \$283.14 |
| 12/06/2013 | 00694377 | Green Mountain Energy Company | Social Services | \$289.93 |
| 12/27/2013 | 00694883 | Green Mountain Energy Company | Social Services | \$225.00 |
| 12/27/2013 | 00695003 | Green Mountain Energy Company | Social Services | \$115.61 |
| 01/17/2014 | 00695691 | Green Mountain Energy Company | Social Services | \$350.34 |
| 01/31/2014 | 00695835 | Green Mountain Energy Company | R145083 | \$650.31 |
| 02/07/2014 | 00696094 | Green Mountain Energy Company | Social Services | \$74.68 |
| 02/14/2014 | 00696274 | Green Mountain Energy Company | Social Services | \$179.73 |
| 02/21/2014 | 00696476 | Green Mountain Energy Company | Social Services | \$75.00 |
| 02/28/2014 | 00696669 | Green Mountain Energy Company | Social Services | \$125.28 |
| 03/07/2014 | 00696863 | Green Mountain Energy Company | Social Services | \$75.00 |
| 03/21/2014 | 00697217 | Green Mountain Energy Company | Social Services | \$75.00 |
| 06/27/2014 | 00700085 | Green Mountain Energy Company | R147632 | \$75.00 |
| 07/11/2014 | 00700458 | Green Mountain Energy Company | R148021 | \$75.00 |
| 10/04/2013 | 00030469 | Greenberg Attorney at Law, Lis | CUTRER, BARBARA | \$775.00 |
| 10/11/2013 | 00030450 | Greenberg Attorney at Law, Lis | CPS | \$260.00 |
| 10/11/2013 | 00030541 | Greenberg Attorney at Law, Lis | GONZALES, GEORGE | \$875.00 |
| 10/18/2013 | 00030655 | Greenberg Attorney at Law, Lis | LUPKE, KARL | \$550.00 |
| 10/25/2013 | 00030604 | Greenberg Attorney at Law, Lis | GONZALES, GORGE | \$400.00 |
| 11/01/2013 | 00030804 | Greenberg Attorney at Law, Lis | CRUZ, RICARDO | \$275.00 |
| 11/20/2013 | 00030924 | Greenberg Attorney at Law, Lis | WASHINGTON, THOMAS | \$600.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|---------------------------|---------------|
| 12/06/2013 | 00031068 | Greenberg Attorney at Law, Lis | PINEDA, JONATHAN | \$6,355.00 |
| 12/13/2013 | 00031135 | Greenberg Attorney at Law, Lis | WILLIAMS, SHONTIA | \$350.00 |
| 12/27/2013 | 00031191 | Greenberg Attorney at Law, Lis | PINEDS, JONATHAN | \$450.00 |
| 01/24/2014 | 00031394 | Greenberg Attorney at Law, Lis | CPS | \$150.00 |
| 01/24/2014 | 00031511 | Greenberg Attorney at Law, Lis | PECERO, MICHAEL | \$900.00 |
| 01/31/2014 | 00031460 | Greenberg Attorney at Law, Lis | SNYDER, RYAN | \$400.00 |
| 01/31/2014 | 00031628 | Greenberg Attorney at Law, Lis | BOTELLO, ROBERT | \$1,415.00 |
| 02/07/2014 | 00031553 | Greenberg Attorney at Law, Lis | CPS | \$970.00 |
| 02/14/2014 | 00031692 | Greenberg Attorney at Law, Lis | MATLOCK, MARCUS | \$100.00 |
| 02/21/2014 | 00031773 | Greenberg Attorney at Law, Lis | RUIZ, RAUL | \$450.00 |
| 02/21/2014 | 00031894 | Greenberg Attorney at Law, Lis | GOMEZ, FABIAN | \$350.00 |
| 02/28/2014 | 00031852 | Greenberg Attorney at Law, Lis | RODRIGUEZ, AARON | \$550.00 |
| 03/07/2014 | 00031954 | Greenberg Attorney at Law, Lis | LARA, EDUARDO | \$2,775.00 |
| 03/14/2014 | 00032143 | Greenberg Attorney at Law, Lis | RODRIGUEZ, DELIA | \$200.00 |
| 03/21/2014 | 00032213 | Greenberg Attorney at Law, Lis | ADAMS, CLARISSA | \$800.00 |
| 03/28/2014 | 00032177 | Greenberg Attorney at Law, Lis | ORTIZ, JACOB | \$750.00 |
| 03/28/2014 | 00032310 | Greenberg Attorney at Law, Lis | WAGNER, JASON | \$175.00 |
| 04/04/2014 | 00032250 | Greenberg Attorney at Law, Lis | CPS | \$520.00 |
| 04/04/2014 | 00032427 | Greenberg Attorney at Law, Lis | SNYDER, RYAN | \$1,080.00 |
| 04/11/2014 | 00032369 | Greenberg Attorney at Law, Lis | SNYDER, RYAN | \$100.00 |
| 04/18/2014 | 00032475 | Greenberg Attorney at Law, Lis | VARGAS, YURIDIA | \$1,200.00 |
| 04/25/2014 | 00032552 | Greenberg Attorney at Law, Lis | FLORES, JEANNIE | \$700.00 |
| 05/02/2014 | 00032640 | Greenberg Attorney at Law, Lis | MARTINEZ, HIPOLITO | \$175.00 |
| 05/16/2014 | 00032719 | Greenberg Attorney at Law, Lis | HENDERSON, COURTNEY | \$7,117.06 |
| 05/16/2014 | 00032868 | Greenberg Attorney at Law, Lis | MACHUCA, ASHLEY | \$100.00 |
| 05/23/2014 | 00032958 | Greenberg Attorney at Law, Lis | PEREZ, HIPOLITO | \$275.00 |
| 05/30/2014 | 00032991 | Greenberg Attorney at Law, Lis | GONZALEZ, ELIAZAR | \$525.00 |
| 06/13/2014 | 00033041 | Greenberg Attorney at Law, Lis | BROWNING, RUTH | \$6,479.62 |
| 06/13/2014 | 00033191 | Greenberg Attorney at Law, Lis | JUV | \$770.00 |
| 07/03/2014 | 00033360 | Greenberg Attorney at Law, Lis | BOTELLO, ALBERT | \$400.00 |
| 07/11/2014 | 00033435 | Greenberg Attorney at Law, Lis | GARCIA, RUEMINA | \$900.00 |
| 07/25/2014 | 00033605 | Greenberg Attorney at Law, Lis | ZAMORA, HUMBERTO | \$1,045.00 |
| 08/01/2014 | 00033682 | Greenberg Attorney at Law, Lis | ARROYO, JOHN | \$175.00 |
| 08/08/2014 | 00033745 | Greenberg Attorney at Law, Lis | ANDERSON, JAMES | \$750.00 |
| 08/15/2014 | 00033804 | Greenberg Attorney at Law, Lis | JUV | \$854.00 |
| 08/22/2014 | 00034009 | Greenberg Attorney at Law, Lis | SOLIZ, ALONZO | \$1,325.00 |
| 08/29/2014 | 00033936 | Greenberg Attorney at Law, Lis | RANDALL, CHRISTINA | \$350.00 |
| 09/12/2014 | 00034263 | Greenberg Attorney at Law, Lis | SOLIZ, ALONZO | \$800.00 |
| 09/19/2014 | 00034211 | Greenberg Attorney at Law, Lis | CPS | \$900.00 |
| 09/26/2014 | 00034324 | Greenberg Attorney at Law, Lis | RODRIGUEZ, MARIO | \$800.00 |
| 09/26/2014 | 00034442 | Greenberg Attorney at Law, Lis | Mental Health | \$2,362.50 |
| 08/29/2014 | 00701808 | Greenbriar Place Apts | R148836 BOWERS, WILLIAM | \$933.62 |
| 10/11/2013 | 00692886 | Greses, Mary Alice | 10/15-10/18 | \$194.44 |
| 10/04/2013 | 00692307 | Gresham Smith and Partners | PROPOSAL TO ASSIST NUECES | \$7,400.00 |
| 06/20/2014 | 00699764 | Grey House Publishing | Invoice:889395 | \$735.50 |
| 10/04/2013 | 00692308 | Greyhound Bus Lines | Social Services | \$426.00 |
| 11/01/2013 | 00693333 | Greyhound Bus Lines | Social Services | \$339.00 |
| 11/01/2013 | 00693334 | Greyhound Bus Lines | Social Services | \$195.50 |
| 11/27/2013 | 00694102 | Greyhound Bus Lines | Social Services | \$407.26 |
| 01/24/2014 | 00695628 | Greyhound Bus Lines | Social Services | \$58.50 |
| 01/31/2014 | 00695836 | Greyhound Bus Lines | Social Services | \$202.00 |
| 02/28/2014 | 00696670 | Greyhound Bus Lines | Social Services | \$63.50 |
| 04/11/2014 | 00697853 | Greyhound Bus Lines | Social Services | \$64.25 |
| 05/09/2014 | 00698613 | Greyhound Bus Lines | Social Services | \$308.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 06/27/2014 | 00700086 | Greyhound Bus Lines | Social Services | \$488.00 |
| 07/11/2014 | 00700459 | Greyhound Bus Lines | Social Services | \$221.50 |
| 08/15/2014 | 00701442 | Greyhound Bus Lines | Social Services | \$166.00 |
| 08/29/2014 | 00701809 | Greyhound Bus Lines | R148833 | \$200.00 |
| 09/05/2014 | 00701916 | Greyhound Bus Lines | Social Services | \$226.00 |
| 10/18/2013 | 00692756 | Grigg, Kimberly Kay | 04CR3581D & 04CR3927D | \$252.00 |
| 05/02/2014 | 00698414 | Grigg, Kimberly Kay | sot vs Rudy Macareno | \$256.50 |
| 06/06/2014 | 00699359 | Grigg, Kimberly Kay | SOT V. RAUL FRANCO; | \$232.75 |
| 06/13/2014 | 00699533 | Grigg, Kimberly Kay | SOT V. RYAN SANDERS AND | \$313.50 |
| 08/01/2014 | 00700983 | Grigg, Kimberly Kay | SOT V RYAN SANDERS AND HEATER | \$819.75 |
| 11/08/2013 | 00693453 | Grunwald Printing Co Inc | colored dividers for CPS files | \$408.68 |
| 03/14/2014 | 00696977 | Grunwald Printing Co Inc | colored dividers for files 170 | \$408.68 |
| 10/18/2013 | 00030501 | Guajardo, Bianca | Mileage - Local | \$38.22 |
| 11/22/2013 | 00030886 | Guajardo, Bianca | Employee reimbursement for | \$49.98 |
| 01/24/2014 | 00031395 | Guajardo, Bianca | Employee reimbursement for | \$38.22 |
| 02/21/2014 | 00031774 | Guajardo, Bianca | Employee reimbursement for | \$23.03 |
| 03/21/2014 | 00032104 | Guajardo, Bianca | Employee reimbursement for | \$45.57 |
| 04/25/2014 | 00032553 | Guajardo, Bianca | Employee reimbursement for | \$28.91 |
| 11/01/2013 | 00693253 | Guard Master Fire & Safety Inc | Class K 6 liter | \$3,028.50 |
| 10/04/2013 | 00692400 | Guardian Cremation & Funeral S | Social Services | \$600.00 |
| 10/04/2013 | 00692706 | Guardian Cremation & Funeral S | Social Services | \$650.00 |
| 10/25/2013 | 00693031 | Guardian Cremation & Funeral S | Social Services | \$1,300.00 |
| 11/01/2013 | 00693335 | Guardian Cremation & Funeral S | Social Services | \$2,450.00 |
| 11/15/2013 | 00693693 | Guardian Cremation & Funeral S | Social Services | \$1,300.00 |
| 11/22/2013 | 00693883 | Guardian Cremation & Funeral S | Social Services | \$650.00 |
| 11/27/2013 | 00694103 | Guardian Cremation & Funeral S | Social Services | \$650.00 |
| 12/27/2013 | 00694884 | Guardian Cremation & Funeral S | Social Services | \$1,200.00 |
| 12/27/2013 | 00695004 | Guardian Cremation & Funeral S | Social Services | \$1,000.00 |
| 01/31/2014 | 00695837 | Guardian Cremation & Funeral S | Social Services | \$3,250.00 |
| 02/21/2014 | 00696477 | Guardian Cremation & Funeral S | Social Services | \$1,250.00 |
| 02/28/2014 | 00696671 | Guardian Cremation & Funeral S | Social Services | \$2,550.00 |
| 03/14/2014 | 00697037 | Guardian Cremation & Funeral S | Social Services | \$650.00 |
| 03/21/2014 | 00697218 | Guardian Cremation & Funeral S | Social Services | \$600.00 |
| 04/04/2014 | 00697673 | Guardian Cremation & Funeral S | Social Services | \$650.00 |
| 04/11/2014 | 00697854 | Guardian Cremation & Funeral S | Social Services | \$1,900.00 |
| 04/18/2014 | 00698060 | Guardian Cremation & Funeral S | Social Services | \$600.00 |
| 05/23/2014 | 00699015 | Guardian Cremation & Funeral S | Social Services | \$950.00 |
| 05/30/2014 | 00699212 | Guardian Cremation & Funeral S | Social Services | \$650.00 |
| 06/06/2014 | 00699429 | Guardian Cremation & Funeral S | Social Services | \$600.00 |
| 06/27/2014 | 00700087 | Guardian Cremation & Funeral S | Social Services | \$1,250.00 |
| 07/03/2014 | 00700571 | Guardian Cremation & Funeral S | Social Services | \$600.00 |
| 07/11/2014 | 00700460 | Guardian Cremation & Funeral S | Social Services | \$650.00 |
| 08/01/2014 | 00701091 | Guardian Cremation & Funeral S | Social Services | \$1,200.00 |
| 08/08/2014 | 00701267 | Guardian Cremation & Funeral S | Social Services | \$1,200.00 |
| 09/05/2014 | 00701917 | Guardian Cremation & Funeral S | Social Services | \$600.00 |
| 09/19/2014 | 00702347 | Guardian Cremation & Funeral S | Social Services | \$650.00 |
| 09/26/2014 | 00702581 | Guardian Cremation & Funeral S | Social Services | \$1,250.00 |
| 10/18/2013 | 00693130 | Guerra, Julie | 10/19-10/23 | \$474.76 |
| 11/08/2013 | 00693729 | Guerra, Julie | 10/19-10/24 | \$131.08 |
| 01/10/2014 | 00695419 | Guerra, Julie | TUITION REIMBURSEMENT FOR FALL | \$1,079.92 |
| 04/11/2014 | 00698100 | Guerra, Julie | TUITION REIMBURSEMENT FOR | \$1,079.92 |
| 05/30/2014 | 00699470 | Guerra, Julie | SPRING 2014 (2 OF 2 COURSES) | \$1,079.92 |
| 06/20/2014 | 00700133 | Guerra, Julie | 06/21-06/26 | \$124.80 |
| 07/18/2014 | 00700901 | Guerra, Julie | 06/21-06/28 | \$19.20 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 07/25/2014 | 00701129 | Guerra, Julie | TUITION REIMB-JULIE GUERRA | \$994.92 |
| 09/19/2014 | 00702633 | Guerra, Julie | tuition reimburseable for | \$895.43 |
| 12/20/2013 | 00695118 | Guerrero, Dominique | Foster | \$75.00 |
| 12/06/2013 | 00694378 | Guerrero, Laura | Social Services | \$300.00 |
| 12/27/2013 | 00695005 | Guerrero, Laura | Social Services | \$300.00 |
| 04/04/2014 | 00697674 | Guerrero, Laura | Social Services | \$300.00 |
| 10/18/2013 | 00693132 | Guerrero, Lydia Nora | 10/02-10/04 | \$120.00 |
| 01/24/2014 | 00695896 | Guerrero, Lydia Nora | 01/13-01/15 | \$84.00 |
| 12/20/2013 | 00695119 | Guerrero, Porfiro | Foster | \$75.00 |
| 01/31/2014 | 00695838 | Guess Enterprises | Social Services | \$600.00 |
| 02/21/2014 | 00696478 | Guess Enterprises | Social Services | \$300.00 |
| 04/18/2014 | 00698061 | Guess Enterprises | Social Services | \$300.00 |
| 09/12/2014 | 00702074 | Guess Enterprises | R149188 NEWSOME, CARL RICHARD | \$525.00 |
| 12/20/2013 | 00695120 | Guillory, Jonathan | Foster | \$75.00 |
| 12/06/2013 | 00694379 | Guitierrez, Maria Guadalupe | Social Services | \$150.00 |
| 12/27/2013 | 00694811 | Gulf Coast Cooperative | Rental Fee for Polling Pct | \$50.00 |
| 03/07/2014 | 00696778 | Gulf Coast Council of | Gulf Coast Council of La Raza | \$1,000.00 |
| 08/01/2014 | 00700984 | Gulf Coast Graphic Designers | window tint | \$440.00 |
| 05/16/2014 | 00699052 | Gulf Coast Hurricane Shutters | HURRICANE SHUTTERS FOR COUNTY | \$107,390.00 |
| 09/12/2014 | 00702032 | Gulf Coast Hurricane Shutters | To deliver and install window | \$7,070.00 |
| 10/04/2013 | 00692309 | Gulf Coast Laser Renu LLC | Repair HP-4050 TN repair | \$290.00 |
| 11/01/2013 | 00693254 | Gulf Coast Laser Renu LLC | Repair HP printer | \$60.00 |
| 11/22/2013 | 00694166 | Gulf Coast Laser Renu LLC | HP600 M//Label stuck on drum, | \$64.95 |
| 01/31/2014 | 00695737 | Gulf Coast Laser Renu LLC | HP 8000 Paper Pick-Up Assembly | \$280.00 |
| 04/18/2014 | 00697984 | Gulf Coast Laser Renu LLC | Inv#13528 replace HP9050 DC | \$235.00 |
| 04/25/2014 | 00698185 | Gulf Coast Laser Renu LLC | Inv#13622 for 1hr labor on | \$60.00 |
| 05/30/2014 | 00699116 | Gulf Coast Laser Renu LLC | HP 4250 Repair//Maintenance | \$220.00 |
| 08/15/2014 | 00701377 | Gulf Coast Laser Renu LLC | Inv#14083 Labor for Service | \$80.00 |
| 08/29/2014 | 00701744 | Gulf Coast Laser Renu LLC | HP 4050 TN Repair Pickup | \$120.00 |
| 09/26/2014 | 00702503 | Gulf Coast Laser Renu LLC | Cartridge Repair/Repaired Two | \$185.00 |
| 10/04/2013 | 00692310 | Gulf Coast Livestock Market LL | FEED AND YARDAGE ON ESTRAY | \$113.06 |
| 11/15/2013 | 00693953 | Gulf Coast Livestock Market LL | FEES FOR STABLING AND FEED FOR | \$88.07 |
| 10/04/2013 | 00692311 | Gulf Coast Paper Co Inc | GULF COAST PAPER | \$292.81 |
| 10/11/2013 | 00692534 | Gulf Coast Paper Co Inc | SPARTAN CFLS5 (7008)5 GAL | \$1,286.57 |
| 11/01/2013 | 00693255 | Gulf Coast Paper Co Inc | GULF COAST PAPER "STANDING PO" | \$427.14 |
| 11/08/2013 | 00693454 | Gulf Coast Paper Co Inc | SPARTAN CFLS5 (7008)5 GAL | \$1,500.23 |
| 11/15/2013 | 00693954 | Gulf Coast Paper Co Inc | SPARTAN CFLS5 (7008)5 GAL | \$269.89 |
| 12/06/2013 | 00694276 | Gulf Coast Paper Co Inc | CFBLD5 7002 CF BLD DTRGT - | \$1,384.51 |
| 12/20/2013 | 00694539 | Gulf Coast Paper Co Inc | GULF COAST PAPER "STANDING PO" | \$152.56 |
| 12/27/2013 | 00694932 | Gulf Coast Paper Co Inc | GULF COAST PAPER "STANDING PO" | \$502.10 |
| 01/31/2014 | 00695738 | Gulf Coast Paper Co Inc | SPARTAN CFLS5 (7008)5 GAL | \$159.18 |
| 02/07/2014 | 00696004 | Gulf Coast Paper Co Inc | SPARTAN CFCB5 (7004) 5 GAL | \$2,235.52 |
| 02/07/2014 | 00696072 | Gulf Coast Paper Co Inc | GULF COAST PAPER "STANDING PO" | \$590.07 |
| 02/14/2014 | 00696208 | Gulf Coast Paper Co Inc | GULF COAST PAPER "STANDING PO" | \$107.79 |
| 02/21/2014 | 00696394 | Gulf Coast Paper Co Inc | GULF COAST PAPER "STANDING PO" | \$1,546.65 |
| 04/04/2014 | 00697582 | Gulf Coast Paper Co Inc | GULF COAST PAPER "STANDING PO" | \$537.93 |
| 04/11/2014 | 00698101 | Gulf Coast Paper Co Inc | SPARTAN CFBLD5 (7002) 5 GAL | \$1,075.01 |
| 04/18/2014 | 00697985 | Gulf Coast Paper Co Inc | SPARTAN CFBLD5 (7002) 5 GAL | \$1,721.20 |
| 05/09/2014 | 00698572 | Gulf Coast Paper Co Inc | GULF COAST PAPER "STANDING PO" | \$14.80 |
| 05/16/2014 | 00698720 | Gulf Coast Paper Co Inc | GULF COAST PAPER "STANDING PO" | \$124.72 |
| 05/30/2014 | 00699117 | Gulf Coast Paper Co Inc | GULF COAST PAPER "STANDING PO" | \$778.04 |
| 07/11/2014 | 00700678 | Gulf Coast Paper Co Inc | GULF COAST PAPER "STANDING PO" | \$106.06 |
| 07/25/2014 | 00700792 | Gulf Coast Paper Co Inc | FUEL SURCHARGE PER TRIP | \$5.60 |
| 08/01/2014 | 00700985 | Gulf Coast Paper Co Inc | GULF COAST PAPER "STANDING PO" | \$207.51 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------|--------------------------------|---------------|
| 08/08/2014 | 00701208 | Gulf Coast Paper Co Inc | SOFTENER SPARTAN CFFS5(7006) | \$3,165.92 |
| 08/15/2014 | 00701378 | Gulf Coast Paper Co Inc | GULF COAST PAPER "STANDING PO" | \$345.65 |
| 08/22/2014 | 00701554 | Gulf Coast Paper Co Inc | SOFTENER SPARTAN CFFS5(7006) | \$2,556.39 |
| 09/26/2014 | 00702504 | Gulf Coast Paper Co Inc | GULF COAST PAPER CO. INC. | \$273.00 |
| 09/05/2014 | 00702142 | Gulf Coast Repair | Hood #AM134419 | \$2,487.72 |
| 10/25/2013 | 00693032 | Gulfway Manor | Social Services | \$179.00 |
| 11/01/2013 | 00693336 | Gulfway Manor | Social Services | \$177.00 |
| 12/27/2013 | 00695006 | Gulfway Manor | R144886 PRADO, RUBY-JO | \$212.00 |
| 09/05/2014 | 00701918 | Gulfway Manor | Social Services | \$300.00 |
| 04/04/2014 | 00697583 | Gunn, Robin K S | 04/13-04/16 | \$187.93 |
| 10/11/2013 | 00692887 | Gutierrez, Lilia Ann | 10/14-10/18 | \$211.01 |
| 11/08/2013 | 00693730 | Gutierrez, Lilia Ann | 10/14-10/18 | \$52.76 |
| 10/04/2013 | 00030348 | Gutierrez, Luis Octavio | DET | \$75.00 |
| 10/11/2013 | 00030451 | Gutierrez, Luis Octavio | JUV | \$375.00 |
| 10/11/2013 | 00030542 | Gutierrez, Luis Octavio | CARREJO, CHRISTOPHER | \$450.00 |
| 11/08/2013 | 00030758 | Gutierrez, Luis Octavio | CPS | \$1,525.00 |
| 11/08/2013 | 00030848 | Gutierrez, Luis Octavio | DET | \$150.00 |
| 11/20/2013 | 00030925 | Gutierrez, Luis Octavio | AMADOR, JOEL | \$200.00 |
| 11/22/2013 | 00030982 | Gutierrez, Luis Octavio | JUV | \$705.00 |
| 12/13/2013 | 00031083 | Gutierrez, Luis Octavio | JUV | \$350.00 |
| 12/13/2013 | 00031136 | Gutierrez, Luis Octavio | RIVERA, LEONARD | \$2,210.00 |
| 12/27/2013 | 00031192 | Gutierrez, Luis Octavio | TYSON, MICHEL | \$350.00 |
| 12/27/2013 | 00031215 | Gutierrez, Luis Octavio | ROSALES, JOSE | \$925.00 |
| 01/10/2014 | 00031296 | Gutierrez, Luis Octavio | ROCHA, ERNESTO | \$200.00 |
| 01/10/2014 | 00031347 | Gutierrez, Luis Octavio | URESTE, EDUBIGEN | \$1,780.00 |
| 01/24/2014 | 00031396 | Gutierrez, Luis Octavio | CPS | \$300.00 |
| 01/31/2014 | 00031461 | Gutierrez, Luis Octavio | JUV | \$300.00 |
| 01/31/2014 | 00031629 | Gutierrez, Luis Octavio | RODRIGUEZ, CONCEPCION | \$1,405.00 |
| 02/07/2014 | 00031554 | Gutierrez, Luis Octavio | ARTHUR, ROBERT | \$350.00 |
| 02/14/2014 | 00031693 | Gutierrez, Luis Octavio | CRUZ, DONALD | \$1,000.00 |
| 02/14/2014 | 00031818 | Gutierrez, Luis Octavio | MARTINEZ, MARIA | \$250.00 |
| 02/21/2014 | 00031775 | Gutierrez, Luis Octavio | LONGORIA, ENRIQUE | \$1,450.00 |
| 02/21/2014 | 00031895 | Gutierrez, Luis Octavio | DET | \$625.00 |
| 02/28/2014 | 00032010 | Gutierrez, Luis Octavio | JUV | \$524.00 |
| 03/14/2014 | 00032144 | Gutierrez, Luis Octavio | JUV | \$300.00 |
| 03/21/2014 | 00032105 | Gutierrez, Luis Octavio | OLVERA, GUILLERMO | \$300.00 |
| 03/21/2014 | 00032214 | Gutierrez, Luis Octavio | CPS | \$1,306.00 |
| 04/04/2014 | 00032251 | Gutierrez, Luis Octavio | JUV | \$1,372.00 |
| 04/04/2014 | 00032428 | Gutierrez, Luis Octavio | OLVERA, GUILLERMO | \$475.00 |
| 04/18/2014 | 00032476 | Gutierrez, Luis Octavio | SMITH, STEVEN | \$200.00 |
| 05/02/2014 | 00032641 | Gutierrez, Luis Octavio | CPS | \$444.00 |
| 05/16/2014 | 00032720 | Gutierrez, Luis Octavio | PALMER, LIDILLA | \$1,125.00 |
| 05/16/2014 | 00032869 | Gutierrez, Luis Octavio | GARCIA, SANDRA | \$450.00 |
| 05/23/2014 | 00032800 | Gutierrez, Luis Octavio | SALAZAR, JOSE | \$1,070.00 |
| 05/23/2014 | 00032959 | Gutierrez, Luis Octavio | JUV | \$375.00 |
| 05/30/2014 | 00032913 | Gutierrez, Luis Octavio | COLEMAN, CHRISTOPHER | \$350.00 |
| 05/30/2014 | 00032992 | Gutierrez, Luis Octavio | RAMIREZ, JOYCE | \$275.00 |
| 06/13/2014 | 00033042 | Gutierrez, Luis Octavio | PEREZ, TOMAS | \$1,300.00 |
| 06/13/2014 | 00033192 | Gutierrez, Luis Octavio | JUV | \$695.00 |
| 06/27/2014 | 00033248 | Gutierrez, Luis Octavio | JUV | \$225.00 |
| 07/03/2014 | 00033361 | Gutierrez, Luis Octavio | CPS | \$1,911.00 |
| 07/03/2014 | 00033466 | Gutierrez, Luis Octavio | JUV | \$75.00 |
| 07/11/2014 | 00033436 | Gutierrez, Luis Octavio | PERALES, MELISSA | \$400.00 |
| 07/11/2014 | 00033550 | Gutierrez, Luis Octavio | JUV | \$150.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------------|------------------------------|---------------|
| 07/25/2014 | 00033606 | Gutierrez, Luis Octavio | SALZAR, JOSE | \$750.00 |
| 08/01/2014 | 00033683 | Gutierrez, Luis Octavio | ROSAS, TEODORO | \$525.00 |
| 08/08/2014 | 00033746 | Gutierrez, Luis Octavio | PEREZ, SERGIO | \$100.00 |
| 08/08/2014 | 00033851 | Gutierrez, Luis Octavio | CPS | \$1,302.00 |
| 08/22/2014 | 00034010 | Gutierrez, Luis Octavio | CLARK, ZACHARIAH | \$955.00 |
| 08/29/2014 | 00033937 | Gutierrez, Luis Octavio | OLIVAREZ, SAMANTHA | \$400.00 |
| 09/05/2014 | 00034160 | Gutierrez, Luis Octavio | LANE, MICHAEL | \$560.00 |
| 09/19/2014 | 00034212 | Gutierrez, Luis Octavio | JUV | \$1,948.00 |
| 09/26/2014 | 00034325 | Gutierrez, Luis Octavio | CPS | \$600.00 |
| 03/28/2014 | 00697383 | Gutierrez, Olivia R | March 2014 Primary Election | \$192.08 |
| 06/20/2014 | 00699765 | Gutierrez, Olivia R | May 27, 2014 EV Runoff | \$109.76 |
| 10/18/2013 | 00692757 | H & V Equipment Services Inc | PTO REPAIRS TO TRACTOR MODEL | \$9,284.69 |
| 08/01/2014 | 00700986 | H & V Equipment Services Inc | ID# 3WF00207 / MODEL PT110F | \$3,306.97 |
| 10/04/2013 | 00692401 | H E B Grocery Company | Social Services | \$697.59 |
| 10/04/2013 | 00692707 | H E B Grocery Company | Social Services | \$280.00 |
| 10/11/2013 | 00692586 | H E B Grocery Company | Social Services | \$1,225.16 |
| 10/25/2013 | 00693033 | H E B Grocery Company | Social Services | \$625.34 |
| 11/01/2013 | 00693337 | H E B Grocery Company | Social Services | \$863.27 |
| 11/08/2013 | 00693527 | H E B Grocery Company | Social Services | \$477.85 |
| 11/15/2013 | 00693694 | H E B Grocery Company | Social Services | \$765.99 |
| 11/22/2013 | 00693884 | H E B Grocery Company | Social Services | \$1,719.35 |
| 11/27/2013 | 00694104 | H E B Grocery Company | Social Services | \$1,165.89 |
| 12/06/2013 | 00694380 | H E B Grocery Company | Social Services | \$1,007.04 |
| 12/20/2013 | 00694630 | H E B Grocery Company | Social Services | \$1,782.86 |
| 12/27/2013 | 00694885 | H E B Grocery Company | Social Services | \$119.35 |
| 12/27/2013 | 00695007 | H E B Grocery Company | Social Services | \$1,876.41 |
| 01/31/2014 | 00695839 | H E B Grocery Company | R145211 | \$4,331.81 |
| 02/07/2014 | 00696095 | H E B Grocery Company | Social Services | \$1,052.44 |
| 02/14/2014 | 00696275 | H E B Grocery Company | Social Services | \$80.00 |
| 02/21/2014 | 00696479 | H E B Grocery Company | Social Services | \$335.89 |
| 02/28/2014 | 00696672 | H E B Grocery Company | Social Services | \$1,562.44 |
| 03/14/2014 | 00696935 | H E B Grocery Company | Social Services | \$59.67 |
| 03/14/2014 | 00697038 | H E B Grocery Company | Social Services | \$337.51 |
| 03/21/2014 | 00697219 | H E B Grocery Company | Social Services | \$497.65 |
| 03/28/2014 | 00697459 | H E B Grocery Company | Social Services | \$268.39 |
| 04/04/2014 | 00697675 | H E B Grocery Company | Social Services | \$596.02 |
| 04/11/2014 | 00697855 | H E B Grocery Company | Social Services | \$711.79 |
| 04/18/2014 | 00698062 | H E B Grocery Company | R146541 | \$368.85 |
| 04/25/2014 | 00698275 | H E B Grocery Company | Social Services | \$200.00 |
| 05/16/2014 | 00698817 | H E B Grocery Company | Social Services | \$1,595.02 |
| 05/30/2014 | 00699213 | H E B Grocery Company | Social Services | \$898.28 |
| 06/06/2014 | 00699430 | H E B Grocery Company | Social Services | \$871.26 |
| 06/13/2014 | 00699620 | H E B Grocery Company | R147464 | \$279.51 |
| 06/13/2014 | 00699621 | H E B Grocery Company | Social Services | \$239.95 |
| 06/13/2014 | 00699622 | H E B Grocery Company | Social Services | \$229.18 |
| 06/13/2014 | 00699623 | H E B Grocery Company | R147527 | \$409.10 |
| 06/27/2014 | 00700088 | H E B Grocery Company | Social Services | \$368.43 |
| 07/03/2014 | 00700572 | H E B Grocery Company | Social Services | \$468.72 |
| 07/11/2014 | 00700461 | H E B Grocery Company | Social Services | \$593.30 |
| 07/18/2014 | 00700651 | H E B Grocery Company | Social Services | \$299.72 |
| 07/25/2014 | 00700865 | H E B Grocery Company | R148182 | \$326.00 |
| 08/01/2014 | 00701092 | H E B Grocery Company | Social Services | \$268.15 |
| 08/01/2014 | 00701331 | H E B Grocery Company | Social Services | \$516.51 |
| 08/08/2014 | 00701268 | H E B Grocery Company | Social Services | \$427.64 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------------|-------------------------------|---------------|
| 08/15/2014 | 00701443 | H E B Grocery Company | Social Services | \$487.35 |
| 08/22/2014 | 00701632 | H E B Grocery Company | R148524 | \$195.63 |
| 08/29/2014 | 00701810 | H E B Grocery Company | R148830 | \$1,004.30 |
| 09/05/2014 | 00701919 | H E B Grocery Company | Social Services | \$586.18 |
| 09/12/2014 | 00702075 | H E B Grocery Company | Social Services | \$556.55 |
| 09/19/2014 | 00702348 | H E B Grocery Company | Social Services | \$606.20 |
| 09/26/2014 | 00702582 | H E B Grocery Company | Social Services | \$1,164.91 |
| 07/25/2014 | 00700793 | H/H Audio Video Contracting | MATEIRALS TESTED AND | \$3,335.00 |
| 08/01/2014 | 00700987 | H/H Audio Video Contracting | Maintenance repairs to | \$170.00 |
| 12/06/2013 | 00694279 | HELLER, CATHERINE A | reimbursement for PIA 15 day | \$11.80 |
| 12/20/2013 | 00694540 | HELLER, CATHERINE A | reimbursement for postage PIA | \$13.88 |
| 06/20/2014 | 00699767 | HELLER, CATHERINE A | postage to mail to EEOC the | \$11.80 |
| 07/18/2014 | 00700903 | HINOJOSA, VICTOR A | 06/28 | \$12.00 |
| 10/18/2013 | 00692829 | HSBC Mortgage Services Inc | Social Services | \$150.00 |
| 10/04/2013 | 00692315 | HSC Electric Company Inc | Bob Hall Pier Kitchen | \$119,640.72 |
| 01/10/2014 | 00695346 | HSC Electric Company Inc | CHANGE ORDER #3, Court | \$9,199.38 |
| 11/22/2013 | 00694169 | HUNT, ROXANA G | 10/02 | \$67.72 |
| 09/26/2014 | 00702856 | HUNT, ROXANA G | 10/01-10/02 | \$28.80 |
| 10/25/2013 | 00693034 | Habitat for Humanity C C | Social Services | \$200.00 |
| 11/01/2013 | 00693338 | Habitat for Humanity C C | Social Services | \$150.00 |
| 10/04/2013 | 00692312 | Hac Materials LTD | 40 TONS ASPPM COLD PATCH | \$4,757.62 |
| 12/06/2013 | 00694277 | Hac Materials LTD | 40 TONS ASPPM COLD PATCH | \$4,635.64 |
| 01/31/2014 | 00695739 | Hac Materials LTD | 40 TONS ASPPM COLD PATCH | \$4,844.49 |
| 03/07/2014 | 00696779 | Hac Materials LTD | 40 TONS ASPPM COLD PATCH | \$2,344.30 |
| 04/11/2014 | 00697764 | Hac Materials LTD | 40 TONS ASPPM COLD PATCH | \$2,126.53 |
| 04/25/2014 | 00698186 | Hac Materials LTD | 40 TONS ASPPM COLD PATCH | \$2,120.10 |
| 05/23/2014 | 00698933 | Hac Materials LTD | 40 TONS ASPPM COLD PATCH | \$2,589.63 |
| 07/25/2014 | 00700794 | Hac Materials LTD | 40 TONS ASPPM COLD PATCH | \$2,163.39 |
| 10/04/2013 | 00692313 | Hale, Celda M | 10/16-10/18 | \$86.40 |
| 12/27/2013 | 00694933 | Hale, Danielle Marie | FALL 2013 TUITION | \$876.85 |
| 01/24/2014 | 00695534 | Hale, Danielle Marie | REISSUE:687506 03/25-03/28 | \$56.64 |
| 02/21/2014 | 00696708 | Hale, Danielle Marie | Travel, Food & Lodging | \$115.20 |
| 05/02/2014 | 00698640 | Hale, Danielle Marie | 02/23-02/26 | \$28.80 |
| 05/09/2014 | 00698848 | Hale, Danielle Marie | 05/11-05/15 | \$144.00 |
| 05/30/2014 | 00699471 | Hale, Danielle Marie | SPRING 2014 TUITION (2 OF 2 | \$1,418.54 |
| 09/05/2014 | 00702143 | Hale, Danielle Marie | TUITION REIMBURSEMENT FOR | \$812.54 |
| 10/04/2013 | 00030349 | Hall, Gary A | CPS | \$946.00 |
| 10/11/2013 | 00030452 | Hall, Gary A | CPS | \$200.00 |
| 10/18/2013 | 00030656 | Hall, Gary A | CR | \$442.00 |
| 10/25/2013 | 00030605 | Hall, Gary A | CPS | \$140.00 |
| 11/01/2013 | 00030703 | Hall, Gary A | CPS | \$1,344.00 |
| 11/08/2013 | 00030759 | Hall, Gary A | CPS | \$216.00 |
| 11/15/2013 | 00030900 | Hall, Gary A | DET | \$649.00 |
| 11/22/2013 | 00030983 | Hall, Gary A | CPS | \$278.00 |
| 12/13/2013 | 00031137 | Hall, Gary A | CPS | \$970.00 |
| 01/03/2014 | 00031274 | Hall, Gary A | CPS | \$702.00 |
| 01/24/2014 | 00031397 | Hall, Gary A | JUV | \$987.00 |
| 01/31/2014 | 00031462 | Hall, Gary A | CPS | \$438.00 |
| 02/07/2014 | 00031555 | Hall, Gary A | CPS | \$290.00 |
| 02/07/2014 | 00031729 | Hall, Gary A | CPS | \$500.00 |
| 02/28/2014 | 00032011 | Hall, Gary A | CPS | \$182.00 |
| 03/21/2014 | 00032106 | Hall, Gary A | CPS | \$636.00 |
| 03/28/2014 | 00032311 | Hall, Gary A | CPS | \$282.00 |
| 04/04/2014 | 00032252 | Hall, Gary A | CPS | \$532.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|------------------------------|---------------|
| 04/11/2014 | 00032370 | Hall, Gary A | CPS | \$2,532.00 |
| 04/18/2014 | 00032477 | Hall, Gary A | CPS | \$140.00 |
| 05/02/2014 | 00032642 | Hall, Gary A | CPS | \$734.00 |
| 05/16/2014 | 00032721 | Hall, Gary A | CPS | \$1,590.00 |
| 05/23/2014 | 00032801 | Hall, Gary A | CPS | \$636.00 |
| 06/13/2014 | 00033043 | Hall, Gary A | CPS | \$188.00 |
| 06/13/2014 | 00033193 | Hall, Gary A | CPS | \$430.00 |
| 06/20/2014 | 00033128 | Hall, Gary A | CPS | \$938.00 |
| 06/27/2014 | 00033249 | Hall, Gary A | CPS | \$596.00 |
| 07/18/2014 | 00033495 | Hall, Gary A | CPS | \$240.00 |
| 07/25/2014 | 00033607 | Hall, Gary A | CPS | \$352.00 |
| 08/08/2014 | 00033852 | Hall, Gary A | CPS | \$684.00 |
| 08/15/2014 | 00033805 | Hall, Gary A | CPS | \$486.00 |
| 08/22/2014 | 00034011 | Hall, Gary A | CPS | \$400.00 |
| 08/29/2014 | 00033938 | Hall, Gary A | CPS | \$200.00 |
| 09/05/2014 | 00034161 | Hall, Gary A | CPS | \$200.00 |
| 09/12/2014 | 00034264 | Hall, Gary A | CPS | \$400.00 |
| 09/19/2014 | 00034213 | Hall, Gary A | CPS | \$200.00 |
| 09/26/2014 | 00034326 | Hall, Gary A | CPS | \$1,000.00 |
| 08/22/2014 | 00701633 | Hall-Austin, Andrea | R148709 WILLIS, JERRY | \$716.27 |
| 12/13/2013 | 00694702 | Hamilton, David A | Mileage EV 10/21/13-11/1/13 | \$136.71 |
| 03/28/2014 | 00697384 | Hamilton, David A | March 2014 Primary Election | \$98.00 |
| 06/20/2014 | 00699766 | Hamilton, David A | May 27, 2014 EV Runoff | \$58.80 |
| 10/11/2013 | 00692535 | Hammons Education Leadership P | thru 08/31/2014. | \$3,000.00 |
| 01/03/2014 | 00695187 | Hammons Education Leadership P | thru 08/31/2014. | \$3,000.00 |
| 02/07/2014 | 00696005 | Hammons Education Leadership P | Hammons Education Leadership | \$500.00 |
| 04/25/2014 | 00698187 | Hammons Education Leadership P | thru 08/31/2014. | \$2,500.00 |
| 08/01/2014 | 00700988 | Hammons Education Leadership P | thru 08/31/2014. | \$2,500.00 |
| 10/18/2013 | 00693133 | Hampton Inn | PARLAMAS 10/21-10/25 | \$754.40 |
| 11/08/2013 | 00693731 | Hampton Inn | ORTIZ 11/12-11/14 | \$201.14 |
| 01/10/2014 | 00695420 | Hampton Inn | LUGO 01/20-01/22 | \$414.00 |
| 04/18/2014 | 00698320 | Hampton Inn | PEREZ 04/28-04/29 | \$201.14 |
| 04/18/2014 | 00698321 | Hampton Inn | TREVINO-RAMON 04/28-04/29 | \$201.14 |
| 07/25/2014 | 00701130 | Hampton Inn | GOMEZ 07/27-07/29 | \$276.12 |
| 07/25/2014 | 00700866 | Hampton Port Apartments | Social Services | \$225.00 |
| 09/19/2014 | 00702349 | Hampton Port Apartments | Social Services | \$225.00 |
| 04/11/2014 | 00697765 | Handle with Care | Inv.#: 105-14 | \$5,453.89 |
| 12/27/2013 | 00694934 | Haney, Myra G | sot vs Laura Palanza | \$406.50 |
| 01/31/2014 | 00695740 | Haney, Myra G | SOT V. PHILLIP SALINAS | \$94.50 |
| 02/21/2014 | 00696395 | Haney, Myra G | SOT V. RICHARD GRISBY | \$68.00 |
| 04/18/2014 | 00697986 | Haney, Myra G | SOT V. JESSE CANTU | \$3,652.20 |
| 05/16/2014 | 00698721 | Haney, Myra G | Invoice No. 2014-NC-10 cause | \$228.45 |
| 05/23/2014 | 00698934 | Haney, Myra G | SOT V. MONICA GALVAN; | \$3,463.38 |
| 06/27/2014 | 00699971 | Haney, Myra G | MASTER INDEX VOL. 1 4PGS @ | \$61.00 |
| 06/27/2014 | 00699972 | Hansen, Courtney | 2014-2015 state bar due | \$148.00 |
| 03/07/2014 | 00696780 | Hanson Pipe & Precast | 1.5" RN | \$440.00 |
| 02/28/2014 | 00696673 | Harbour, Henry | Social Services | \$209.00 |
| 08/01/2014 | 00701332 | Hargrove, Jesse | Social Services | \$225.00 |
| 10/04/2013 | 00030350 | Harris, Law office of Lisa | WAFFLE, DAVID | \$350.00 |
| 10/04/2013 | 00030470 | Harris, Law office of Lisa | GILFORD, QUINCY | \$1,100.00 |
| 10/11/2013 | 00030543 | Harris, Law office of Lisa | BUTLER, MARCUS | \$75.00 |
| 10/25/2013 | 00030606 | Harris, Law office of Lisa | HUGHES, RICHARD | \$600.00 |
| 10/25/2013 | 00030729 | Harris, Law office of Lisa | GARCIA, DAVID | \$2,045.00 |
| 11/01/2013 | 00030805 | Harris, Law office of Lisa | RODRIGUEZ, MARK | \$100.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 01/03/2014 | 00031263 | Harris, Law office of Lisa | SILVA, LUCAS | \$350.00 |
| 01/24/2014 | 00031512 | Harris, Law office of Lisa | FLORES, FELIPE | \$750.00 |
| 01/31/2014 | 00031630 | Harris, Law office of Lisa | GARCIA, JOE | \$275.00 |
| 02/14/2014 | 00031694 | Harris, Law office of Lisa | RODRIGUEZ, ROBERT | \$2,000.00 |
| 02/21/2014 | 00031776 | Harris, Law office of Lisa | DIAZ, FRANCISCO | \$180.00 |
| 02/21/2014 | 00031896 | Harris, Law office of Lisa | FRANCO, SERGIO | \$350.00 |
| 02/28/2014 | 00032012 | Harris, Law office of Lisa | BEASLEY, ANDREW | \$375.00 |
| 03/14/2014 | 00032060 | Harris, Law office of Lisa | CISNEROS, RALPH | \$200.00 |
| 03/21/2014 | 00032215 | Harris, Law office of Lisa | KING, MICHAEL | \$1,650.00 |
| 04/04/2014 | 00032429 | Harris, Law office of Lisa | SALINAS, MARIA | \$350.00 |
| 04/11/2014 | 00032371 | Harris, Law office of Lisa | KING, MICHAEL | \$200.00 |
| 04/25/2014 | 00032554 | Harris, Law office of Lisa | GARCIA, DONALD | \$400.00 |
| 05/02/2014 | 00032643 | Harris, Law office of Lisa | RAMOS, JOSE | \$500.00 |
| 05/16/2014 | 00032722 | Harris, Law office of Lisa | LOPEZ, ESTEVAN | \$1,100.00 |
| 05/16/2014 | 00032870 | Harris, Law office of Lisa | TORRES, MELISSA | \$350.00 |
| 05/30/2014 | 00032993 | Harris, Law office of Lisa | HERNANDEZ, HEATHER | \$275.00 |
| 06/13/2014 | 00033044 | Harris, Law office of Lisa | ABREGO, PAUL | \$575.00 |
| 06/20/2014 | 00033129 | Harris, Law office of Lisa | WHITSON, JENNIFER | \$350.00 |
| 06/20/2014 | 00033310 | Harris, Law office of Lisa | BAILEY, RICHARD | \$800.00 |
| 07/11/2014 | 00033437 | Harris, Law office of Lisa | SUAREZ, DANIEL | \$350.00 |
| 07/11/2014 | 00033551 | Harris, Law office of Lisa | SUAREZ, DANIEL | \$200.00 |
| 08/01/2014 | 00033684 | Harris, Law office of Lisa | MOORE, STEVEN | \$200.00 |
| 08/29/2014 | 00033939 | Harris, Law office of Lisa | TORRES, MICHAEL | \$750.00 |
| 09/05/2014 | 00034086 | Harris, Law office of Lisa | DUNCAN, ADAM | \$1,400.00 |
| 09/05/2014 | 00034162 | Harris, Law office of Lisa | TREVINO, RUBEN | \$275.00 |
| 09/26/2014 | 00034327 | Harris, Law office of Lisa | DUNCAN, ADAM | \$100.00 |
| 10/11/2013 | 00692536 | Hart InterCivic Inc | #17ES9200 eslate Election Day | \$4,613.00 |
| 01/31/2014 | 00695741 | Hart InterCivic Inc | PCs laptop Win2000 Config | \$14,600.00 |
| 02/21/2014 | 00696396 | Hart InterCivic Inc | 173702 - Early Voting Mail | \$10,780.00 |
| 03/14/2014 | 00696978 | Hart InterCivic Inc | Out of warranty DAU | \$2,222.93 |
| 04/11/2014 | 00697766 | Hart InterCivic Inc | PCs laptop Win7 Config Tally | \$5,345.00 |
| 05/23/2014 | 00698935 | Hart InterCivic Inc | Out of Warranty e-Slate | \$459.90 |
| 06/27/2014 | 00699973 | Hart InterCivic Inc | 1000404 eSlate Right Rear Leg | \$139,765.58 |
| 12/06/2013 | 00694278 | Hartford Insurance Company of | Workers Compensation Insurance | \$45.00 |
| 07/25/2014 | 00700795 | Hartford Insurance Company of | Workers Compensation Policy | \$339.00 |
| 11/15/2013 | 00693955 | Harts Service Contractor | ROBSTOWN COMMUNITY BUILDING | \$3,084.00 |
| 03/07/2014 | 00696781 | Harts Service Contractor | MILEAGE ONE-WAY FROM CORPUS | \$115.00 |
| 04/04/2014 | 00697584 | Harts Service Contractor | SHELVING & SUPPLIES CURRENTLY | \$1,325.00 |
| 04/25/2014 | 00698188 | Harts Service Contractor | REMOVAL OF EXISTING | \$3,375.00 |
| 08/29/2014 | 00701967 | Harts Service Contractor | INSTALLATION OF (1) STEEL TV | \$300.00 |
| 12/13/2013 | 00694703 | Hastings, Angie | Mileage EV 10/21/13-11/1/13 | \$37.24 |
| 06/27/2014 | 00699974 | Havel's Incorporated | shipping, | \$239.90 |
| 11/08/2013 | 00693528 | Hayes, James | Social Services | \$225.00 |
| 11/15/2013 | 00693695 | Hayes, James | Social Services | \$225.00 |
| 11/22/2013 | 00693885 | Hayes, James | Social Services | \$435.00 |
| 12/06/2013 | 00694381 | Hayes, James | Social Services | \$300.00 |
| 12/20/2013 | 00694631 | Hayes, James | Social Services | \$225.00 |
| 12/27/2013 | 00695008 | Hayes, James | Social Services | \$300.00 |
| 02/28/2014 | 00696674 | Hayes, James | Social Services | \$525.00 |
| 03/21/2014 | 00697220 | Hayes, James | Social Services | \$300.00 |
| 06/06/2014 | 00699431 | Hayes, James | R147311 HERNANDEZ, NANCY | \$225.00 |
| 07/03/2014 | 00700573 | Hayes, James | Social Services | \$225.00 |
| 08/22/2014 | 00701634 | Hayes, James | Social Services | \$450.00 |
| 09/05/2014 | 00701920 | Hayes, James | Social Services | \$550.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|---------------------------|---------------------|---------------|
| 09/19/2014 | 00702350 | Hayes, James | Social Services | \$225.00 |
| 09/26/2014 | 00702583 | Hayes, James | Social Services | \$275.00 |
| 10/11/2013 | 00030544 | Heil Law Firm | ALANIZ, JOSE | \$1,324.00 |
| 10/25/2013 | 00030607 | Heil Law Firm | HARGIS, JONATHAN | \$888.00 |
| 11/01/2013 | 00030704 | Heil Law Firm | CPS | \$300.00 |
| 11/01/2013 | 00030806 | Heil Law Firm | ALANIZ, JOSE | \$375.00 |
| 11/08/2013 | 00030760 | Heil Law Firm | LITTLEFIELD, ESTHER | \$225.00 |
| 11/22/2013 | 00030984 | Heil Law Firm | CARDENAS, PEISCILLA | \$800.00 |
| 12/13/2013 | 00031138 | Heil Law Firm | JIMINEZ, JESSE | \$1,650.00 |
| 01/10/2014 | 00031348 | Heil Law Firm | SAENZ, VICTORIA | \$1,164.00 |
| 01/31/2014 | 00031463 | Heil Law Firm | TREVINO, GABRIEL | \$424.00 |
| 01/31/2014 | 00031631 | Heil Law Firm | KARSTENS, HOLLY | \$1,075.00 |
| 02/07/2014 | 00031556 | Heil Law Firm | LASO, SAMUEL | \$1,175.00 |
| 02/07/2014 | 00031730 | Heil Law Firm | CPS | \$1,406.00 |
| 02/21/2014 | 00031897 | Heil Law Firm | JONES, RENITA | \$900.00 |
| 02/28/2014 | 00032013 | Heil Law Firm | CPS | \$288.00 |
| 03/14/2014 | 00032061 | Heil Law Firm | TUMLINSON, ROBERT | \$1,714.00 |
| 03/28/2014 | 00032312 | Heil Law Firm | ENGLISH, JOSHUA | \$200.00 |
| 04/04/2014 | 00032253 | Heil Law Firm | JUV | \$1,228.00 |
| 04/04/2014 | 00032430 | Heil Law Firm | JUV | \$225.00 |
| 05/16/2014 | 00032723 | Heil Law Firm | DET | \$150.00 |
| 05/23/2014 | 00032802 | Heil Law Firm | CPS | \$372.00 |
| 06/13/2014 | 00033194 | Heil Law Firm | CPS | \$386.00 |
| 06/20/2014 | 00033130 | Heil Law Firm | VIDRIO, BONNIE | \$200.00 |
| 07/03/2014 | 00033362 | Heil Law Firm | SILVA, MATILDA | \$723.00 |
| 07/18/2014 | 00033496 | Heil Law Firm | CPS | \$1,534.00 |
| 08/01/2014 | 00033685 | Heil Law Firm | PHOENIX, KALEN | \$350.00 |
| 08/08/2014 | 00033853 | Heil Law Firm | JUV | \$452.00 |
| 08/22/2014 | 00034012 | Heil Law Firm | JUV | \$225.00 |
| 09/12/2014 | 00034127 | Heil Law Firm | SKAGGS, MATTHEW | \$1,325.00 |
| 10/04/2013 | 00030351 | Heil, Law Office of Jacyr | RODRIGUEZ, DANA | \$700.00 |
| 10/04/2013 | 00030471 | Heil, Law Office of Jacyr | RENDON, LUCY | \$900.00 |
| 10/11/2013 | 00030453 | Heil, Law Office of Jacyr | CPS | \$400.00 |
| 10/11/2013 | 00030545 | Heil, Law Office of Jacyr | LOPEZ, MELINDA | \$1,725.00 |
| 10/25/2013 | 00030608 | Heil, Law Office of Jacyr | CPS | \$400.00 |
| 11/01/2013 | 00030705 | Heil, Law Office of Jacyr | CPS | \$400.00 |
| 11/08/2013 | 00030761 | Heil, Law Office of Jacyr | VALDEZ, FRANCISCO | \$100.00 |
| 11/20/2013 | 00030926 | Heil, Law Office of Jacyr | AGUIRRE, VICTORIA | \$350.00 |
| 11/22/2013 | 00030985 | Heil, Law Office of Jacyr | GUERRERO, DAMASO | \$75.00 |
| 12/27/2013 | 00031216 | Heil, Law Office of Jacyr | GAZA, ALBERTO | \$350.00 |
| 01/03/2014 | 00031275 | Heil, Law Office of Jacyr | SYKORA, ANTHONY | \$150.00 |
| 01/10/2014 | 00031297 | Heil, Law Office of Jacyr | SALAZAR, JAVIER | \$75.00 |
| 01/10/2014 | 00031349 | Heil, Law Office of Jacyr | CPS | \$1,155.00 |
| 01/24/2014 | 00031513 | Heil, Law Office of Jacyr | GALLEGOS, REYES | \$350.00 |
| 01/31/2014 | 00031464 | Heil, Law Office of Jacyr | ESTRADA, RUBEN | \$100.00 |
| 01/31/2014 | 00031632 | Heil, Law Office of Jacyr | PENA, CRYSTAL | \$1,080.00 |
| 02/07/2014 | 00031557 | Heil, Law Office of Jacyr | MARINES, VANESSA | \$350.00 |
| 02/07/2014 | 00031731 | Heil, Law Office of Jacyr | CPS | \$140.00 |
| 02/14/2014 | 00031695 | Heil, Law Office of Jacyr | GARCIA, JANIE | \$350.00 |
| 02/21/2014 | 00031898 | Heil, Law Office of Jacyr | CPS | \$340.00 |
| 02/28/2014 | 00031853 | Heil, Law Office of Jacyr | LUNA, DANIEL | \$350.00 |
| 02/28/2014 | 00032014 | Heil, Law Office of Jacyr | JUV | \$395.00 |
| 03/07/2014 | 00031955 | Heil, Law Office of Jacyr | RIOS, JOSHUA | \$992.00 |
| 03/14/2014 | 00032145 | Heil, Law Office of Jacyr | LONGORIA, ADAM | \$200.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-------------------------------|---------------|
| 04/04/2014 | 00032254 | Heil, Law Office of Jacyr | CPS | \$400.00 |
| 04/11/2014 | 00032372 | Heil, Law Office of Jacyr | JUV | \$419.00 |
| 04/18/2014 | 00032478 | Heil, Law Office of Jacyr | LOPEZ, JOHN | \$560.00 |
| 04/25/2014 | 00032555 | Heil, Law Office of Jacyr | SALAZAR, JOSHUA | \$925.00 |
| 05/02/2014 | 00032644 | Heil, Law Office of Jacyr | SOSA, RHONDA | \$550.00 |
| 05/16/2014 | 00032724 | Heil, Law Office of Jacyr | BRANT, ELISA | \$400.00 |
| 05/16/2014 | 00032871 | Heil, Law Office of Jacyr | FLORES ROBERT | \$1,325.00 |
| 05/23/2014 | 00032803 | Heil, Law Office of Jacyr | JUV | \$1,000.00 |
| 06/13/2014 | 00033195 | Heil, Law Office of Jacyr | JUV | \$410.00 |
| 06/20/2014 | 00033131 | Heil, Law Office of Jacyr | YEDMAN, CHARLES | \$750.00 |
| 06/20/2014 | 00033311 | Heil, Law Office of Jacyr | CPS | \$702.00 |
| 06/27/2014 | 00033250 | Heil, Law Office of Jacyr | JUV | \$925.00 |
| 07/03/2014 | 00033363 | Heil, Law Office of Jacyr | CLARK, GRETA | \$1,980.00 |
| 07/11/2014 | 00033552 | Heil, Law Office of Jacyr | WAGNER, JASON JACK | \$175.00 |
| 07/18/2014 | 00033497 | Heil, Law Office of Jacyr | LONGORIA, ERIC | \$2,950.00 |
| 07/25/2014 | 00033608 | Heil, Law Office of Jacyr | DUBBERKE, RAYMOND | \$200.00 |
| 08/01/2014 | 00033686 | Heil, Law Office of Jacyr | RIOS, JOSHUA RENE | \$900.00 |
| 08/08/2014 | 00033854 | Heil, Law Office of Jacyr | CPS | \$1,231.00 |
| 08/15/2014 | 00033806 | Heil, Law Office of Jacyr | CHAPA, PAUL MICHAEL | \$606.00 |
| 08/22/2014 | 00034013 | Heil, Law Office of Jacyr | LONGORIA, ADAM | \$1,226.00 |
| 08/29/2014 | 00033940 | Heil, Law Office of Jacyr | MCMEANS, JAMES | \$200.00 |
| 09/05/2014 | 00034087 | Heil, Law Office of Jacyr | ANDRADE, JOSE | \$800.00 |
| 09/05/2014 | 00034163 | Heil, Law Office of Jacyr | LONGORIA, ADAM | \$450.00 |
| 09/26/2014 | 00034328 | Heil, Law Office of Jacyr | CANTU, ABEL | \$825.00 |
| 11/01/2013 | 00030807 | Hendrex, James M | FLORES, MICHAEL | \$150.00 |
| 11/20/2013 | 00030927 | Hendrex, James M | FLORES, MICHAEL | \$150.00 |
| 11/22/2013 | 00030986 | Hendrex, James M | HERRERA, JONATHAN LEE | \$300.00 |
| 12/13/2013 | 00031139 | Hendrex, James M | RIOS, JESUS | \$150.00 |
| 01/10/2014 | 00031350 | Hendrex, James M | VALDEZ, JORGE | \$150.00 |
| 01/24/2014 | 00031398 | Hendrex, James M | YARBROUGH, PHILLIP | \$300.00 |
| 02/07/2014 | 00031558 | Hendrex, James M | HERRERA, JONATHAN LEE | \$150.00 |
| 02/21/2014 | 00031899 | Hendrex, James M | TURINCIO, RICHARD | \$150.00 |
| 02/28/2014 | 00032015 | Hendrex, James M | VALDEZ, JORGE | \$150.00 |
| 03/14/2014 | 00032146 | Hendrex, James M | PEREZ, JOSE RAUL | \$150.00 |
| 04/11/2014 | 00032510 | Hendrex, James M | PEREZ, JOSE RAUL | \$450.00 |
| 05/16/2014 | 00032872 | Hendrex, James M | CONTRERAS, ALEJANDRO | \$600.00 |
| 06/27/2014 | 00033410 | Hendrex, James M | YARBROUGH, PHILLIP | \$150.00 |
| 08/29/2014 | 00033941 | Hendrex, James M | MORIN, JULIAN | \$150.00 |
| 09/19/2014 | 00034214 | Hendrex, James M | SMITH, WILLIAM | \$450.00 |
| 11/01/2013 | 00693568 | Henson, Cynthia L | 11/05-11/08 | \$96.00 |
| 09/05/2014 | 00702144 | Herbert Irrigation | Commercial Misc Items, Glue, | \$145.00 |
| 09/26/2014 | 00702505 | Herbert Irrigation | Irrigation system repairs | \$624.00 |
| 05/23/2014 | 00699016 | Heritage Memorial Funeral Home | Social Services | \$650.00 |
| 05/30/2014 | 00699214 | Heritage Memorial Funeral Home | Social Services | \$650.00 |
| 08/01/2014 | 00701333 | Heritage Memorial Funeral Home | Social Services | \$350.00 |
| 01/03/2014 | 00695255 | Hernandez III, Sal | FALL 2013 TUITION | \$1,796.84 |
| 05/23/2014 | 00699276 | Hernandez III, Sal | TUITION REIMBURSEMENT FOR SAL | \$1,617.16 |
| 12/13/2013 | 00694704 | Hernandez, Ann Marie | EV Mileage 10/21/13-11/1/13 | \$65.66 |
| 03/28/2014 | 00697385 | Hernandez, Ann Marie | March 2014 Primary Election | \$68.60 |
| 06/20/2014 | 00699768 | Hernandez, Ann Marie | May 27, 2014 EV Runoff | \$36.26 |
| 08/15/2014 | 00701682 | Hernandez, Ann Marie | May 27, 2014 EV Runoff | \$36.26 |
| 12/20/2013 | 00695121 | Hernandez, Briana R | Foster | \$75.00 |
| 08/08/2014 | 00701209 | Hernandez, Criselda G | FY 2013/2014 TJJD approved an | \$220.00 |
| 11/01/2013 | 00693569 | Hernandez, San Juanita | 11/05-11/08 | \$96.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------------|--------------------------------|---------------|
| 12/13/2013 | 00694705 | Hernandez, San Juanita | 11/05-11/08 | \$24.00 |
| 12/20/2013 | 00695122 | Hernandez, Santiago | Foster | \$75.00 |
| 03/21/2014 | 00697221 | Hernandez, Santiago | Social Services | \$150.00 |
| 11/22/2013 | 00694168 | Hernandez, Stephanie | 12/01-12/04 | \$255.29 |
| 12/13/2013 | 00694706 | Hernandez, Stephanie | 12/01-12/04 | \$112.77 |
| 12/20/2013 | 00695123 | Hernandez, Victor | Foster | \$75.00 |
| 01/31/2014 | 00696126 | Herrera III, Ramon | 02/09-02/11 | \$48.00 |
| 07/25/2014 | 00033609 | Herrero & Loftin PLLC | POOLE, JOHN | \$200.00 |
| 08/01/2014 | 00033687 | Herrero & Loftin PLLC | DET | \$700.00 |
| 08/15/2014 | 00033807 | Herrero & Loftin PLLC | JUV | \$768.00 |
| 08/15/2014 | 00033900 | Herrero & Loftin PLLC | JUV | \$256.00 |
| 08/22/2014 | 00034014 | Herrero & Loftin PLLC | JUV | \$154.00 |
| 08/29/2014 | 00033942 | Herrero & Loftin PLLC | SANCHEZ, RAQUEL | \$150.00 |
| 09/12/2014 | 00034128 | Herrero & Loftin PLLC | JUV | \$300.00 |
| 09/19/2014 | 00034215 | Herrero & Loftin PLLC | SANCHEZ, RAQUEL | \$150.00 |
| 09/26/2014 | 00034329 | Herrero & Loftin PLLC | JUV | \$500.00 |
| 01/31/2014 | 00695840 | Higgs, Grace Darlene | Social Services | \$150.00 |
| 04/04/2014 | 00697585 | Highfill, Violet J | 04/13-04/16 | \$67.20 |
| 08/29/2014 | 00701968 | Highland Products Group LLC | 6 FT. PLAZA ARCH SERIES POWDER | \$4,152.71 |
| 04/25/2014 | 00698189 | Highway Travel Centers Inc | Truck Weighing Expenses | \$10.00 |
| 07/25/2014 | 00700796 | Highway Travel Centers Inc | Truck Weighing Expenses | \$10.00 |
| 10/04/2013 | 00692314 | Hill Country Dairies Inc | HILL COUNTRY DAIRY "STANDING | \$705.60 |
| 10/18/2013 | 00692758 | Hill Country Dairies Inc | HILL COUNTRY DAIRY "STANDING | \$308.70 |
| 10/18/2013 | 00692815 | Hill Country Dairies Inc | HILL COUNTRY DAIRY "STANDING | \$382.20 |
| 11/01/2013 | 00693256 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$352.80 |
| 11/08/2013 | 00693455 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$676.20 |
| 11/15/2013 | 00693637 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$279.30 |
| 11/22/2013 | 00693816 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$338.10 |
| 12/06/2013 | 00694280 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$367.50 |
| 12/20/2013 | 00694541 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$646.80 |
| 12/27/2013 | 00694935 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$808.50 |
| 01/24/2014 | 00695535 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$470.40 |
| 01/24/2014 | 00695629 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$205.80 |
| 02/07/2014 | 00696011 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$916.05 |
| 02/21/2014 | 00696397 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$517.13 |
| 03/07/2014 | 00696782 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$738.10 |
| 03/14/2014 | 00696979 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$369.05 |
| 04/04/2014 | 00697586 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$1,124.48 |
| 04/18/2014 | 00697987 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$377.52 |
| 05/02/2014 | 00698415 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$1,064.93 |
| 05/09/2014 | 00698573 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$481.18 |
| 05/16/2014 | 00698722 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$378.07 |
| 05/30/2014 | 00699118 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$798.33 |
| 06/06/2014 | 00699360 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$347.10 |
| 06/13/2014 | 00699534 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$347.10 |
| 07/03/2014 | 00700505 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$1,232.74 |
| 07/25/2014 | 00700797 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$1,094.22 |
| 08/01/2014 | 00700989 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$456.30 |
| 08/08/2014 | 00701210 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$438.75 |
| 08/15/2014 | 00701379 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$351.00 |
| 08/22/2014 | 00701555 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$368.55 |
| 09/05/2014 | 00701889 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$789.75 |
| 09/12/2014 | 00702033 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$508.95 |
| 09/26/2014 | 00702506 | Hill Country Dairies Inc | HILL COUNTRY DAIRY | \$614.25 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 10/18/2013 | 00030502 | Hill, Craig A | on call M E investigator for | \$1,750.00 |
| 11/15/2013 | 00030832 | Hill, Craig A | on call death investigator | \$700.00 |
| 12/13/2013 | 00031084 | Hill, Craig A | standing po for contract on | \$1,440.00 |
| 01/10/2014 | 00031298 | Hill, Craig A | standing po for contract on | \$1,080.00 |
| 02/14/2014 | 00031696 | Hill, Craig A | standing po for contract on | \$1,560.00 |
| 03/14/2014 | 00032062 | Hill, Craig A | standing po for contract on | \$1,320.00 |
| 04/11/2014 | 00032373 | Hill, Craig A | standing po for contract on | \$1,200.00 |
| 05/16/2014 | 00032725 | Hill, Craig A | standing po for contract on | \$2,460.00 |
| 06/20/2014 | 00033132 | Hill, Craig A | on call death investigator for | \$1,920.00 |
| 07/25/2014 | 00033610 | Hill, Craig A | on call M E investigator for | \$1,920.00 |
| 08/15/2014 | 00033808 | Hill, Craig A | on call after hours nights and | \$960.00 |
| 09/19/2014 | 00034216 | Hill, Craig A | on call NCME Investigator for | \$1,440.00 |
| 03/28/2014 | 00697386 | Hill, Deborah | March 2014 Primary Election | \$31.85 |
| 06/20/2014 | 00699769 | Hill, Deborah | May 27, 2014 EV Runoff | \$29.40 |
| 06/20/2014 | 00700134 | Hill, Deborah | 06/22-06/25 | \$115.20 |
| 06/27/2014 | 00700298 | Hill, Deborah | 07/06-07/10 | \$115.20 |
| 07/18/2014 | 00700902 | Hill, Deborah | 06/22-06/25 | \$28.80 |
| 08/08/2014 | 00701470 | Hill, Deborah | 07/06-07/10 | \$16.80 |
| 10/25/2013 | 00693376 | Hillman, Eric Dewayne | stat bar due reimbursement | \$235.00 |
| 11/01/2013 | 00693570 | Hilton | 11/05-11/06 | \$20.00 |
| 11/01/2013 | 00693571 | Hilton | LARIOZ 11/05-11/06 | \$138.06 |
| 11/04/2013 | 00693604 | Hilton | LARIOZ 11/05-11/06 | \$158.06 |
| 01/31/2014 | 00696127 | Hilton | HERRERA 02/09-02/11 | \$115.58 |
| 06/20/2014 | 00700135 | Hilton Bella Harbor | RODRIGUEZ 07/08-07/11 | \$135.60 |
| 06/20/2014 | 00033312 | Hines, David S | DET | \$225.00 |
| 06/27/2014 | 00033251 | Hines, David S | JUV | \$400.00 |
| 07/18/2014 | 00033498 | Hines, David S | VERA, JUAN | \$250.00 |
| 07/25/2014 | 00033611 | Hines, David S | JUV | \$134.00 |
| 08/01/2014 | 00033688 | Hines, David S | JUV | \$225.00 |
| 08/08/2014 | 00033747 | Hines, David S | ORTIZ, TOMAS | \$350.00 |
| 08/08/2014 | 00033855 | Hines, David S | DET | \$80.00 |
| 08/15/2014 | 00033809 | Hines, David S | DET | \$150.00 |
| 08/15/2014 | 00033901 | Hines, David S | PENA, CRISSINDA | \$275.00 |
| 09/05/2014 | 00034164 | Hines, David S | JUV | \$400.00 |
| 09/12/2014 | 00034129 | Hines, David S | DANDY, TERRENCE | \$325.00 |
| 09/26/2014 | 00034330 | Hines, David S | DAVILA, ARMANDO | \$875.00 |
| 06/27/2014 | 00033252 | Hinkle & Villarreal, P.C | PENA, CRYSTAL | \$350.00 |
| 08/22/2014 | 00034015 | Hinkle & Villarreal, P.C | WEBB, ASHLEY | \$350.00 |
| 09/19/2014 | 00034217 | Hinkle & Villarreal, P.C | TORRES, ANDREW | \$200.00 |
| 12/13/2013 | 00694707 | Hinojosa, Cynthia Lucia | 11/05-11/08 | \$24.00 |
| 11/15/2013 | 00693696 | Hinojosa, Jesus | Social Services | \$150.00 |
| 10/25/2013 | 00692974 | Hinojosa, Teresa | Mileage - Local | \$580.65 |
| 11/04/2013 | 00693605 | Hinojosa, Teresa | 11/06-11/08 | \$207.56 |
| 12/06/2013 | 00694431 | Hinojosa, Teresa | 12/16-12/18 | \$215.96 |
| 07/03/2014 | 00700506 | Hinojosa, Teresa | 12/16/13-12/18/13 | \$105.92 |
| 09/26/2014 | 00702507 | Hinojosa, Teresa | mileage to bank/courthouse | \$455.70 |
| 07/03/2014 | 00700209 | Hispanic Women's Network of Tx | Hispanic Women's Network of TX | \$500.00 |
| 10/04/2013 | 00030352 | Hoelscher, Kyle | JUV | \$300.00 |
| 10/04/2013 | 00030472 | Hoelscher, Kyle | LAURELES, ARLENE | \$1,200.00 |
| 10/11/2013 | 00030546 | Hoelscher, Kyle | HART, DAVID | \$1,920.00 |
| 10/18/2013 | 00030657 | Hoelscher, Kyle | GUTIERREZ, ELAINE | \$1,650.00 |
| 10/25/2013 | 00030609 | Hoelscher, Kyle | BROWN, CHARLES | \$350.00 |
| 11/01/2013 | 00030808 | Hoelscher, Kyle | GARCIA, MICHAEL | \$100.00 |
| 11/08/2013 | 00030762 | Hoelscher, Kyle | MERINO, LUIS | \$697.93 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------|-------------------------|---------------|
| 11/08/2013 | 00030849 | Hoelscher, Kyle | ASBURY, KARL | \$275.00 |
| 11/20/2013 | 00030928 | Hoelscher, Kyle | MCWHORTER, MICHAEL | \$200.00 |
| 11/27/2013 | 00031031 | Hoelscher, Kyle | MINER, JEFFERY | \$200.00 |
| 12/13/2013 | 00031140 | Hoelscher, Kyle | BLAKELY, DYLAN | \$200.00 |
| 12/27/2013 | 00031217 | Hoelscher, Kyle | TREVINO, SYLVIA | \$550.00 |
| 01/03/2014 | 00031264 | Hoelscher, Kyle | DUHART, VANDALE | \$2,649.00 |
| 01/10/2014 | 00031299 | Hoelscher, Kyle | JOHNSON, BRUCE | \$1,817.00 |
| 01/10/2014 | 00031351 | Hoelscher, Kyle | ELLIOTT, JASON | \$3,550.00 |
| 01/24/2014 | 00031399 | Hoelscher, Kyle | MARTINEZ, RUBEN | \$300.00 |
| 01/31/2014 | 00031465 | Hoelscher, Kyle | SMITH, WILLIAM | \$3,324.00 |
| 02/07/2014 | 00031559 | Hoelscher, Kyle | SALINAS, DANIEL | \$450.00 |
| 02/21/2014 | 00031777 | Hoelscher, Kyle | SMITH, WILLIAM | \$200.00 |
| 02/21/2014 | 00031900 | Hoelscher, Kyle | CANTU, MERCEDES | \$986.00 |
| 02/28/2014 | 00031854 | Hoelscher, Kyle | MILLER, SHANNON | \$650.00 |
| 02/28/2014 | 00032016 | Hoelscher, Kyle | HENDERSON, KENDRA | \$100.00 |
| 03/07/2014 | 00031956 | Hoelscher, Kyle | GARZA, MELISSA | \$400.00 |
| 03/21/2014 | 00032107 | Hoelscher, Kyle | MENDIOLA, ROBERT | \$968.00 |
| 03/21/2014 | 00032216 | Hoelscher, Kyle | BRASHAR, BRAD | \$550.00 |
| 03/28/2014 | 00032313 | Hoelscher, Kyle | RIOS, RICARDO | \$825.00 |
| 04/04/2014 | 00032431 | Hoelscher, Kyle | MORGAN, LUCAS | \$850.00 |
| 04/11/2014 | 00032374 | Hoelscher, Kyle | TORRES, JOHN | \$450.00 |
| 04/18/2014 | 00032479 | Hoelscher, Kyle | MATTHEWS, DANNY LEE | \$350.00 |
| 04/25/2014 | 00032556 | Hoelscher, Kyle | MENDIOLA, ROBERT | \$675.00 |
| 05/02/2014 | 00032645 | Hoelscher, Kyle | DENYKO, ERIN | \$975.00 |
| 05/16/2014 | 00032726 | Hoelscher, Kyle | BARRERA, PAUL | \$1,000.00 |
| 05/16/2014 | 00032873 | Hoelscher, Kyle | MORENO, BIANCA | \$350.00 |
| 05/23/2014 | 00032804 | Hoelscher, Kyle | MALDONADO, FRANK | \$752.00 |
| 05/30/2014 | 00032914 | Hoelscher, Kyle | SANDERS, MICHAEL | \$708.00 |
| 05/30/2014 | 00032994 | Hoelscher, Kyle | HERRERA, NORMA | \$800.00 |
| 06/13/2014 | 00033045 | Hoelscher, Kyle | VELA, ROLAND | \$2,591.00 |
| 06/13/2014 | 00033196 | Hoelscher, Kyle | PALOS, SARA | \$2,800.00 |
| 06/20/2014 | 00033313 | Hoelscher, Kyle | ROJAS, AMANDA | \$700.00 |
| 06/27/2014 | 00033253 | Hoelscher, Kyle | DELEON, DAISY | \$750.00 |
| 07/11/2014 | 00033438 | Hoelscher, Kyle | MITCHELL, ERNEST | \$450.00 |
| 07/11/2014 | 00033553 | Hoelscher, Kyle | ROJAS, GILBERTO | \$225.00 |
| 07/18/2014 | 00033499 | Hoelscher, Kyle | GARCIA, ANGELA | \$400.00 |
| 07/25/2014 | 00033612 | Hoelscher, Kyle | PORTER, JOHN | \$2,550.00 |
| 08/01/2014 | 00033689 | Hoelscher, Kyle | HEREDIA, JORGE | \$875.00 |
| 08/08/2014 | 00033748 | Hoelscher, Kyle | DANESHINIA, OCTAVIA | \$350.00 |
| 08/15/2014 | 00033810 | Hoelscher, Kyle | GDN | \$412.50 |
| 08/15/2014 | 00033902 | Hoelscher, Kyle | AGUILAR, MANUELA | \$250.00 |
| 08/22/2014 | 00034016 | Hoelscher, Kyle | CADENA, JUAN | \$1,275.00 |
| 08/29/2014 | 00033943 | Hoelscher, Kyle | BALLARD, ASHLEY | \$250.00 |
| 09/05/2014 | 00034088 | Hoelscher, Kyle | VASQUEZ, HECTOR | \$700.00 |
| 09/05/2014 | 00034165 | Hoelscher, Kyle | AZBELL, ROXANNE | \$75.00 |
| 09/12/2014 | 00034265 | Hoelscher, Kyle | FLORES REYNA, STEPHANIE | \$3,868.00 |
| 09/26/2014 | 00034331 | Hoelscher, Kyle | GARCIA, CELINA | \$250.00 |
| 11/08/2013 | 00030763 | Hoelscher, Tara Adami | CPS | \$204.00 |
| 01/10/2014 | 00031352 | Hoelscher, Tara Adami | CPS | \$640.00 |
| 02/07/2014 | 00031732 | Hoelscher, Tara Adami | CPS | \$380.00 |
| 03/07/2014 | 00031957 | Hoelscher, Tara Adami | CPS | \$158.00 |
| 04/04/2014 | 00032255 | Hoelscher, Tara Adami | CPS | \$220.00 |
| 04/04/2014 | 00032432 | Hoelscher, Tara Adami | CPS | \$318.00 |
| 05/02/2014 | 00032646 | Hoelscher, Tara Adami | CPS | \$458.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/23/2014 | 00032805 | Hoelscher, Tara Adami | CPS | \$355.00 |
| 06/13/2014 | 00033197 | Hoelscher, Tara Adami | CPS | \$130.00 |
| 07/25/2014 | 00033613 | Hoelscher, Tara Adami | CPS | \$2,438.00 |
| 09/12/2014 | 00034266 | Hoelscher, Tara Adami | CPS | \$809.00 |
| 10/11/2013 | 00692888 | Holiday Inn | KIESCHNICK 10/13-10/16 | \$272.55 |
| 10/25/2013 | 00693377 | Holiday Inn | EDGE 11/10-11/14 | \$658.36 |
| 05/02/2014 | 00698417 | Holiday Inn | DUPREE 05/05-05/06 | \$135.55 |
| 05/02/2014 | 00698418 | Holiday Inn | BENAVIDES 05/05-05/06 | \$135.55 |
| 09/05/2014 | 00702145 | Holiday Inn | GARCIA 09/21-09/26 | \$621.00 |
| 10/11/2013 | 00692537 | Holman Boiler Works Inc | CLEANING OF WEIL MCLAIN HOT | \$1,300.00 |
| 07/11/2014 | 00700375 | Holman Boiler Works Inc | COURTHOUSE-ANNUAL PREVENTIVE | \$4,080.00 |
| 08/15/2014 | 00701380 | Holman Boiler Works Inc | JUVENILE JC BLDG-ANNUAL | \$1,100.00 |
| 10/18/2013 | 00692759 | Holt Company of Texas | 2012 Front End Loader | \$1,403.38 |
| 11/15/2013 | 00693957 | Holt Company of Texas | Service Call: | \$266.40 |
| 12/06/2013 | 00694281 | Holt Company of Texas | MCKINZIE JAIL ANNEX-CAT | \$1,560.00 |
| 12/20/2013 | 00694542 | Holt Company of Texas | Travel & Mileage Charge | \$687.00 |
| 03/07/2014 | 00696784 | Holt Company of Texas | Shipping Charge | \$4,460.27 |
| 04/25/2014 | 00698191 | Holt Company of Texas | 2009 Maintainer | \$303.75 |
| 05/02/2014 | 00698419 | Holt Company of Texas | COURTHOUSE-KOHLER SR#2323937 | \$5,730.95 |
| 05/16/2014 | 00698723 | Holt Company of Texas | POLSTON BUILDING-GENERAC | \$2,600.00 |
| 05/23/2014 | 00698936 | Holt Company of Texas | PARTS, FREIGHT TO REPLACE | \$7,049.73 |
| 05/23/2014 | 00699277 | Holt Company of Texas | JUVENILE JUSTICE | \$950.00 |
| 06/27/2014 | 00699976 | Holt Company of Texas | Travel Time, Fuel Surcharge & | \$1,209.63 |
| 07/03/2014 | 00700210 | Holt Company of Texas | REPLACE COOLANT & FLUSH ON 250 | \$2,634.45 |
| 07/18/2014 | 00700616 | Holt Company of Texas | Labor for A/C Check | \$2,082.01 |
| 09/05/2014 | 00702146 | Holt Company of Texas | Perform Maintenance on Fuel | \$3,821.32 |
| 05/09/2014 | 00698884 | Homeless Issues Partnerships I | R146820 | \$50.00 |
| 05/30/2014 | 00699215 | Homeless Issues Partnerships I | R147091 06/01-05/31/15 | \$50.00 |
| 11/08/2013 | 00693732 | Homewood Suites | KIESCHNICK 11/17-11/20 | \$320.85 |
| 11/08/2013 | 00693733 | Homewood Suites | BENAVIDES 11/17-11/20 | \$320.85 |
| 11/08/2013 | 00693734 | Homewood Suites | LOZANO 11/17-11/20 | \$320.85 |
| 09/05/2014 | 00034089 | Hopkins Law Group PLLC | RODRIGUEZ, GENARO | \$350.00 |
| 12/13/2013 | 00694708 | Horseshoe Bay Resort | SAENZ 01/07-01/10 | \$352.98 |
| 12/13/2013 | 00694709 | Horseshoe Bay Resort | LIMON 01/07-01/10 | \$352.98 |
| 12/13/2013 | 00694710 | Horseshoe Bay Resort | BARRERA 01/07-01/10 | \$352.98 |
| 11/15/2013 | 00693638 | Hosek, Kori Luckenbach | sot vs melinda perez | \$51.00 |
| 11/27/2013 | 00694038 | Hosek, Kori Luckenbach | ELIAS GARCIA JR. | \$1,382.00 |
| 12/06/2013 | 00694282 | Hosek, Kori Luckenbach | SOT V. CORY SATTERWHITE | \$55.50 |
| 12/13/2013 | 00694472 | Hosek, Kori Luckenbach | SOT V. NOE ADRIAN SALINAS | \$2,689.00 |
| 12/20/2013 | 00694543 | Hosek, Kori Luckenbach | SOT V. DUSTIN RHODES | \$78.00 |
| 02/21/2014 | 00696399 | Hosek, Kori Luckenbach | SOT V. COLE PETERS | \$107.18 |
| 06/06/2014 | 00699361 | Hosek, Kori Luckenbach | SOT V. CHRISTOPHER FURR; | \$186.00 |
| 04/25/2014 | 00698192 | Houchen Bindery Ltd | BINDING OF VARIOUS LIBRARY | \$307.75 |
| 12/13/2013 | 00694473 | Houston Law Review | SUBSCRIPTION TO VOL. 51 ISSUES | \$33.00 |
| 01/24/2014 | 00695536 | Howard County | Mental Health | \$488.00 |
| 04/18/2014 | 00697988 | Howard County | Mental Health | \$488.00 |
| 04/25/2014 | 00698193 | Howard County | Mental Health | \$751.00 |
| 01/24/2014 | 00695897 | Howden, Karen | Educational & Demo Supplies | \$135.00 |
| 12/27/2013 | 00694812 | Hub City Overhead Door Co Inc | REPAIR & REPLACE 12 SLATS, | \$2,091.00 |
| 06/27/2014 | 00699977 | Huber, John Robert | 2014-2015 state bar due | \$68.00 |
| 08/08/2014 | 00701471 | Huber, John Robert | 07/13-07/18 | \$379.48 |
| 12/13/2013 | 00694474 | Hubert Company | item#78125; 1/6 barrel craft | \$133.20 |
| 10/04/2013 | 00692628 | Huerta, Martha | Mental Health | \$3,750.00 |
| 11/22/2013 | 00030887 | Hughes, Rhome L | ME coverage on Oct. 23 \$900, | \$2,100.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|---------------------|--------------------------------|---------------|
| 11/27/2013 | 00030962 | Hughes, Rhome L | expense reimbursement for days | \$490.47 |
| 12/13/2013 | 00031085 | Hughes, Rhome L | Expense reinbursement during M | \$378.92 |
| 12/20/2013 | 00031105 | Hughes, Rhome L | standing po for deputy medical | \$6,000.00 |
| 12/27/2013 | 00031218 | Hughes, Rhome L | standing po for deputy medical | \$3,378.92 |
| 01/24/2014 | 00031400 | Hughes, Rhome L | standing po for deputy medical | \$2,867.37 |
| 01/31/2014 | 00031466 | Hughes, Rhome L | standing po for deputy medical | \$3,478.92 |
| 04/04/2014 | 00032256 | Hughes, Rhome L | standing po for deputy medical | \$5,733.82 |
| 05/02/2014 | 00032647 | Hughes, Rhome L | expenses for date of coverage | \$1,755.82 |
| 05/30/2014 | 00032915 | Hughes, Rhome L | lodging and travel expenses | \$8,198.92 |
| 07/03/2014 | 00033364 | Hughes, Rhome L | M E coverage May 23 & 24 | \$4,277.37 |
| 08/08/2014 | 00033749 | Hughes, Rhome L | M E coverage June 20 and June | \$4,267.37 |
| 01/24/2014 | 00695898 | Humanities Texas | Educational & Demo Supplies | \$40.00 |
| 06/27/2014 | 00700089 | Hunter, Charlotte | Social Services | \$200.00 |
| 12/20/2013 | 00695124 | Huntsinger, Stephen | Foster | \$75.00 |
| 05/16/2014 | 00698818 | Hurst, Michael | Social Services | \$150.00 |
| 12/20/2013 | 00695125 | Hutchinson, Kodi | Foster | \$75.00 |
| 04/04/2014 | 00697587 | Hyatt Hotel | HIGHFILL 04/13-04/16 | \$644.46 |
| 04/04/2014 | 00697588 | Hyatt Hotel | ALEGRIA 04/13-04/16 | \$591.92 |
| 04/04/2014 | 00697589 | Hyatt Hotel | AUMADA 04/13-04/16 | \$644.46 |
| 07/03/2014 | 00700211 | Hyatt Hotel | KAELIN 07/27-07/29 | \$360.36 |
| 07/03/2014 | 00700212 | Hyatt Hotel | GALVAN 07/27-07/29 | \$360.36 |
| 07/03/2014 | 00700213 | Hyatt Hotel | PEREZ 07/27-07/29 | \$360.36 |
| 08/15/2014 | 00701683 | Hyatt Hotel | MARTINEZ 08/24-08/27 | \$542.88 |
| 08/15/2014 | 00701684 | Hyatt Hotel | BENAVIDES 08/24-08/28 | \$542.88 |
| 08/29/2014 | 00701745 | Hyatt Regency Hotel | GARZA 09/03-09/05 | \$268.53 |
| 10/04/2013 | 00692316 | Hydro-Ex, LLC | CHANGE ORDER-REQUESTED | \$1,000.00 |
| 12/13/2013 | 00694475 | I C S | LO10 WOOL BLANKETS 62X90 DARK | \$1,143.20 |
| 12/20/2013 | 00694544 | I C S | INMATE KHAKI PANTS SZ 2XL | \$3,565.80 |
| 02/14/2014 | 00696209 | I C S | INMATE KHAKI SHIRTS SZ XL | \$3,575.00 |
| 03/28/2014 | 00697387 | I C S | INMATE KHAKI PANTS SZ 3X | \$5,931.40 |
| 04/11/2014 | 00697768 | I C S | INMATE KHAKI PANTS SZ 2XL | \$2,436.00 |
| 04/25/2014 | 00698194 | I C S | BATH TOWEL 20 X 40 WHITE QUOTE | \$720.00 |
| 08/01/2014 | 00700990 | I C S | INMATE SHIRT KHAKI SIZE LARGE | \$6,325.00 |
| 08/15/2014 | 00701381 | I C S | INMATE PANTS KHAKI XL | \$7,839.40 |
| 09/05/2014 | 00702147 | I C S | WOOL BLANKETS 62X90 DARK GREY | \$2,302.00 |
| 04/18/2014 | 00697989 | I Plow | Inv#2013030102 Justice | \$9,800.00 |
| 01/10/2014 | 00695421 | IOMA Inc | Accounts Payable Certification | \$690.00 |
| 10/25/2013 | 00030730 | Iles PC, L Chris | STAFFORD, TERRY | \$280.00 |
| 11/01/2013 | 00030809 | Iles PC, L Chris | ORTIZ, JOHNNIE | \$100.00 |
| 11/08/2013 | 00030850 | Iles PC, L Chris | GRIFFIN, MARLENA | \$1,444.00 |
| 11/22/2013 | 00030987 | Iles PC, L Chris | MAHAN, ELVIRA | \$100.00 |
| 12/13/2013 | 00031141 | Iles PC, L Chris | MORALES, ORIANA | \$450.00 |
| 01/10/2014 | 00031300 | Iles PC, L Chris | GRIFFIN, MARLENA | \$450.00 |
| 01/31/2014 | 00031467 | Iles PC, L Chris | JUREK, CARMEN | \$2,400.00 |
| 01/31/2014 | 00031633 | Iles PC, L Chris | PLATT, TONYA | \$1,200.00 |
| 02/07/2014 | 00031560 | Iles PC, L Chris | LOPEZ, PAUL | \$275.00 |
| 02/14/2014 | 00031697 | Iles PC, L Chris | TAPIA, MANUEL | \$4,646.00 |
| 02/14/2014 | 00031819 | Iles PC, L Chris | VELA, RODOLFA | \$200.00 |
| 02/21/2014 | 00031778 | Iles PC, L Chris | EDISON, RYAN | \$546.00 |
| 03/07/2014 | 00031958 | Iles PC, L Chris | GARZA, JUAN | \$1,950.00 |
| 03/14/2014 | 00032063 | Iles PC, L Chris | GARCIA, RUDOLFO | \$1,825.00 |
| 03/21/2014 | 00032108 | Iles PC, L Chris | ROCHA, VERONICA | \$1,500.00 |
| 03/21/2014 | 00032217 | Iles PC, L Chris | COPS, ANTHONY | \$175.00 |
| 03/28/2014 | 00032314 | Iles PC, L Chris | BRAND, PATRICK | \$350.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|------------|----------|--------------------------------|--------------------------------|--------------|
| 04/04/2014 | 00032433 | Iles PC, L Chris | SANCHEZ, SAMMY | \$2,030.00 |
| 04/18/2014 | 00032480 | Iles PC, L Chris | LEWIS, DEIDRICK | \$400.00 |
| 04/25/2014 | 00032557 | Iles PC, L Chris | RAMIREZ, ERIC | \$1,538.00 |
| 05/16/2014 | 00032727 | Iles PC, L Chris | ALDANA, ENRIQUE | \$550.00 |
| 05/23/2014 | 00032806 | Iles PC, L Chris | SALINAS, ERICA | \$1,150.00 |
| 05/30/2014 | 00032916 | Iles PC, L Chris | VILLARREAL, JESUS | \$100.00 |
| 06/06/2014 | 00033091 | Iles PC, L Chris | ANDERSON, BRIAN | \$400.00 |
| 06/13/2014 | 00033046 | Iles PC, L Chris | AGUIRRE, ANTHONY | \$750.00 |
| 06/13/2014 | 00033198 | Iles PC, L Chris | HOLDSWORTZ, DILLAN | \$1,000.00 |
| 06/20/2014 | 00033133 | Iles PC, L Chris | ORNA, MICHAEL | \$1,100.00 |
| 06/20/2014 | 00033314 | Iles PC, L Chris | MONDRAGON, JOHN | \$550.00 |
| 07/18/2014 | 00033500 | Iles PC, L Chris | ADAME, LYNETTE | \$200.00 |
| 07/25/2014 | 00033614 | Iles PC, L Chris | MIRELES, JOEY | \$1,250.00 |
| 08/08/2014 | 00033750 | Iles PC, L Chris | VILLARREAL, DANNY | \$200.00 |
| 08/22/2014 | 00034017 | Iles PC, L Chris | NAJERA, JACOB | \$1,688.00 |
| 08/29/2014 | 00033944 | Iles PC, L Chris | GARCIA, GUADALUPE | \$2,200.00 |
| 09/05/2014 | 00034090 | Iles PC, L Chris | SIMMS, JULIAN | \$1,850.00 |
| 09/12/2014 | 00034130 | Iles PC, L Chris | ALCAREZ, JOSE | \$350.00 |
| 12/27/2013 | 00694813 | Incarnate Word Academy | Rental Fee for Polling | \$100.00 |
| 09/19/2014 | 00702279 | Infinite Energy Inc | Social Services | \$104.64 |
| 07/18/2014 | 00700617 | Infogroup Inc | SHIPPING AND HANDLING | \$400.00 |
| 10/18/2013 | 00692760 | Insight Networking | INSIGHT NETWORK SUPPORT | \$435.00 |
| 12/20/2013 | 00694545 | Insight Networking | ANNUAL MAINTENANCE FOR NETWORK | \$56,803.59 |
| 01/17/2014 | 00695669 | Insight Networking | *NEW P.O. TO REPLACE OLD PO | \$72.50 |
| 02/07/2014 | 00696012 | Insight Networking | *NEW P.O. TO REPLACE OLD PO | \$870.00 |
| 03/14/2014 | 00696980 | Insight Networking | *NEW P.O. TO REPLACE OLD PO | \$435.00 |
| 05/02/2014 | 00698420 | Insight Networking | STRUCTURED CABLING AND | \$904.80 |
| 05/02/2014 | 00698641 | Insight Networking | STRUCTURED CABLING AND | \$904.80 |
| 09/19/2014 | 00702280 | Insight Networking | ROUTER FOR CENTRAL YARD-GARAGE | \$7,130.75 |
| 10/11/2013 | 00692889 | Insight Public Sector, Inc | NETWORKER VIRTUAL EDITION | \$8,719.60 |
| 12/27/2013 | 00694814 | Insight Public Sector, Inc | VMWARE SUPPORT AND | \$6,263.38 |
| 03/14/2014 | 00696981 | Insight Public Sector, Inc | MICROSOFT EXCHANGE SERVER 2013 | \$94,722.29 |
| 04/11/2014 | 00697769 | Insight Public Sector, Inc | 10GBASE-CU SFP+CABLE 3 METER | \$5,066.86 |
| 05/02/2014 | 00698421 | Insight Public Sector, Inc | NW CLNT | \$1,900.44 |
| 09/05/2014 | 00702148 | Insight Public Sector, Inc | IMPLEMENTATION COSTS. INCLUDE: | \$80,976.00 |
| 02/28/2014 | 00696596 | Insurance Visions Inc | INSURANCE VISIONS INVOICE | \$315.00 |
| 05/30/2014 | 00699120 | Insurance Visions Inc | XRESS COMP ANNUAL UPDATE FEE | \$315.00 |
| 01/17/2014 | 00695670 | Intab Inc | Invoice#138882 Shipping & | \$360.45 |
| 10/11/2013 | 00692890 | Intergraph Corporation | I/INFORMER | \$100,243.56 |
| 02/07/2014 | 00696013 | Intergraph Corporation | I/LEADS - JAIL MANAGEMENT | \$15,463.00 |
| 09/12/2014 | 00702034 | Intergraph Corporation | INTERFACE IMPLEMENTATION | \$73,870.50 |
| 11/01/2013 | 00693257 | International Consulting Engin | material.Owner select color. | \$32,750.00 |
| 01/10/2014 | 00695347 | International Consulting Engin | ENGINEERING SERVICES RELATED | \$30,163.00 |
| 05/02/2014 | 00698422 | International Consulting Engin | ENGINEERING SERVICES RELATED | \$26,347.00 |
| 08/08/2014 | 00701211 | International Consulting Engin | ENGINEERING SERVICES RELATED | \$8,038.00 |
| 08/22/2014 | 00701557 | International Consulting Engin | shelter improvements to | \$9,975.00 |
| 09/05/2014 | 00702149 | International Consulting Engin | NUECES COUNTY AIRPORT EXHIBITS | \$1,392.00 |
| 09/12/2014 | 00702035 | International Consulting Engin | 46 FT X 30 FT CONCRETE BEAM | \$21,660.00 |
| 02/28/2014 | 00696597 | International Forensic Science | SOT V. RAMON MENDOZA | \$1,200.00 |
| 12/20/2013 | 00694546 | Interstate Batteries | New Battery for patrol unit | \$85.95 |
| 01/24/2014 | 00695538 | Interstate Batteries | new battery for patrol car | \$85.95 |
| 05/30/2014 | 00699121 | Interstate Batteries | DRY0123 12 V 20AH Judges Booth | \$3,784.00 |
| 11/01/2013 | 00693258 | Iron Mountain | Standing PO for FY 2013-2014 | \$1,037.07 |
| 11/08/2013 | 00693735 | Iron Mountain | REISSUE Mthly biling for rent | \$963.83 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 11/27/2013 | 00694039 | Iron Mountain | Standing PO for FY 2013-2014 | \$1,037.07 |
| 12/27/2013 | 00694815 | Iron Mountain | Standing PO for FY 2013-2014 | \$1,037.07 |
| 01/24/2014 | 00695539 | Iron Mountain | Standing PO for FY 2013-2014 | \$1,087.62 |
| 05/23/2014 | 00698937 | Iron Mountain | Standing PO for FY 2013-2014 | \$804.10 |
| 06/27/2014 | 00699978 | Iron Mountain | Standing PO for FY 2013-2014 | \$1,023.62 |
| 07/25/2014 | 00700798 | Iron Mountain | Standing PO for FY 2013-2014 | \$1,023.62 |
| 08/29/2014 | 00701969 | Iron Mountain | Standing PO for FY 2013-2014 | \$1,023.62 |
| 09/26/2014 | 00702508 | Iron Mountain | Standing PO for FY 2013-2014 | \$1,023.62 |
| 03/14/2014 | 00697039 | Irwin, John | Social Services | \$225.00 |
| 11/27/2013 | 00031032 | Isassi, Alfred L | PEREZ, PRISCILLA | \$450.00 |
| 07/03/2014 | 00700574 | Iseusee, Luke | Social Services | \$150.00 |
| 08/01/2014 | 00701093 | Iseusee, Luke | Social Services | \$150.00 |
| 08/22/2014 | 00701635 | Iseusee, Luke | Social Services | \$150.00 |
| 10/25/2013 | 00693378 | Isla Grand Beach Resort | GONZALEZ 10/30-11/02 | \$196.94 |
| 07/11/2014 | 00700376 | Island Construction LP | LOCATION: PADRE BALLI PARK | \$3,000.00 |
| 09/19/2014 | 00702281 | Island Construction LP | Loader w/Operator for Beach | \$3,623.00 |
| 12/27/2013 | 00694816 | Island Foundation dba Seashore | Rental Fee for Polling Pct | \$600.00 |
| 04/18/2014 | 00697990 | Island Foundation dba Seashore | Rental Fee for Polling Pct. | \$550.00 |
| 07/11/2014 | 00700377 | Island Foundation dba Seashore | Rental Fee for Polling Pct - | \$250.00 |
| 12/27/2013 | 00694817 | Island Presbyterian Church | Rental Fee for Polling | \$50.00 |
| 08/15/2014 | 00701382 | J & E Graphics | Graphics Work \$25 per 2 hours | \$660.00 |
| 10/04/2013 | 00692709 | J C Penney | Foster | \$3,223.25 |
| 10/18/2013 | 00693197 | J C Penney | Foster | \$6,613.14 |
| 10/25/2013 | 00693415 | J C Penney | Foster | \$499.93 |
| 11/22/2013 | 00694204 | J C Penney | Foster | \$1,416.74 |
| 11/27/2013 | 00694238 | J C Penney | Foster | \$149.45 |
| 03/07/2014 | 00697099 | J C Penney | Foster | \$907.76 |
| 07/11/2014 | 00700705 | J C Penney | Foster | \$585.83 |
| 08/01/2014 | 00701094 | J C Penney | Foster | \$1,827.33 |
| 09/05/2014 | 00702227 | J C Penney | Foster | \$150.00 |
| 10/18/2013 | 00693134 | J C TRONICS | BASIC AND STANDARD TV SVC AT | \$2,723.00 |
| 11/27/2013 | 00694040 | J C TRONICS | SERVICE AND MAINTENANCE FOR | \$1,688.00 |
| 04/25/2014 | 00698195 | J C TRONICS | -HOPE BUILDING | \$1,540.00 |
| 06/27/2014 | 00699979 | J C TRONICS | TIME WARNER CABLE AND | \$2,723.00 |
| 09/26/2014 | 00702509 | J C TRONICS | DirecTv Business Information | \$1,688.00 |
| 07/03/2014 | 00700214 | J G Construction | PLACED 3 AND 2 FORCE MAIN | \$13,666.65 |
| 09/12/2014 | 00702036 | J P C A of Texas | Membership renewal for JPCA | \$95.00 |
| 11/27/2013 | 00694041 | JEC Architects Inc | ARCHITECTURAL / ENGINEERING | \$570.00 |
| 12/27/2013 | 00694818 | JEC Architects Inc | ARCHITECTURAL / ENGINEERING | \$6,840.00 |
| 01/31/2014 | 00695742 | JEC Architects Inc | ARCHITECTURAL / ENGINEERING | \$3,802.50 |
| 03/07/2014 | 00696785 | JEC Architects Inc | ARCHITECTURAL / ENGINEERING | \$2,370.00 |
| 05/09/2014 | 00698574 | JEC Architects Inc | ARCHITECTURAL / ENGINEERING | \$2,640.00 |
| 06/06/2014 | 00699362 | JEC Architects Inc | ARCHITECTURAL / ENGINEERING | \$1,860.00 |
| 07/03/2014 | 00700216 | JEC Architects Inc | NCDPW CENTRAL GARAGE COMPLEX | \$3,255.00 |
| 08/01/2014 | 00700991 | JEC Architects Inc | NCDPW CENTRAL GARAGE COMPLEX | \$585.00 |
| 09/05/2014 | 00702150 | JEC Architects Inc | NCDPW CENTRAL GARAGE COMPLEX | \$465.00 |
| 09/05/2014 | 00702152 | JM Excavation and Demolition | AREA 1 IMPROVEMENTS AT | \$16,900.00 |
| 11/15/2013 | 00693697 | JMI Property Holdings LLC | Social Services | \$300.00 |
| 10/04/2013 | 00692319 | JMJ Business Equipment Comp | OFFICE EQUIPMENT REPAIRS HORT | \$303.95 |
| 10/11/2013 | 00692538 | JMJ Business Equipment Comp | ticket# 734165 HP LJ 8000 | \$310.81 |
| 11/01/2013 | 00693259 | JMJ Business Equipment Comp | HP LJ Color 4700 Printer | \$107.95 |
| 11/08/2013 | 00693738 | JMJ Business Equipment Comp | PARTS AND LABOR TO FIX MAIN | \$616.32 |
| 12/20/2013 | 00695063 | JMJ Business Equipment Comp | hp 9000 printer cleaned ad | \$59.95 |
| 12/27/2013 | 00694936 | JMJ Business Equipment Comp | HPLJ 4000 PRINTER #USMB196466 | \$87.95 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|---|---------------|
| 01/03/2014 | 00695188 | JMJ Business | Equipment Comp HP laserjet 8100DM printer | \$59.95 |
| 01/31/2014 | 00696128 | JMJ Business | Equipment Comp Repair HP LJ8000DM Printer - | \$604.00 |
| 02/14/2014 | 00696211 | JMJ Business | Equipment Comp HP Color Laser Jet 2600n | \$69.95 |
| 03/07/2014 | 00696787 | JMJ Business | Equipment Comp in Detention Facility | \$119.90 |
| 03/14/2014 | 00696983 | JMJ Business | Equipment Comp LABOR AND PARTS TO FIX HP M602 | \$294.95 |
| 03/21/2014 | 00697150 | JMJ Business | Equipment Comp REPAIR HP COLOR LJ 2600 | \$91.95 |
| 04/25/2014 | 00698197 | JMJ Business | Equipment Comp HP LJ 500 MFP M525 #MXBCD5X0F2 | \$59.95 |
| 05/23/2014 | 00698939 | JMJ Business | Equipment Comp Clean and repair typewriter | \$69.95 |
| 05/30/2014 | 00699123 | JMJ Business | Equipment Comp LABOR | \$524.56 |
| 06/13/2014 | 00699538 | JMJ Business | Equipment Comp Replaced fans, cleaned and | \$371.75 |
| 06/27/2014 | 00699982 | JMJ Business | Equipment Comp espson printer - cleaned and | \$59.95 |
| 07/25/2014 | 00700799 | JMJ Business | Equipment Comp Service on office fax machine | \$64.95 |
| 08/22/2014 | 00701558 | JMJ Business | Equipment Comp Repair of Selectric | \$69.95 |
| 09/05/2014 | 00702153 | JMJ Business | Equipment Comp AB DICT FOLDING MACHINE PARTS | \$85.00 |
| 09/12/2014 | 00702037 | JMJ Business | Equipment Comp hp lj 5m printer #USLCO11481 | \$107.95 |
| 09/19/2014 | 00702282 | JMJ Business | Equipment Comp INSTALLED MAINT. KIT ASSEMBLY | \$304.90 |
| 09/26/2014 | 00702511 | JMJ Business | Equipment Comp Mantin Val Folder. Mod 1501x0; | \$69.95 |
| 10/11/2013 | 00692587 | Jackson, Clyde J | Social Services | \$225.00 |
| 10/25/2013 | 00693035 | Jackson, Clyde J | Social Services | \$225.00 |
| 12/27/2013 | 00695009 | Jackson, Clyde J | Social Services | \$225.00 |
| 01/31/2014 | 00695841 | Jacksonwoods Mobile Home Commu | Social Services | \$275.00 |
| 03/21/2014 | 00697512 | Jacksonwoods Mobile Home Commu | Social Services | \$275.00 |
| 04/04/2014 | 00697676 | Jacksonwoods Mobile Home Commu | Social Services | \$150.00 |
| 07/25/2014 | 00700867 | Jacksonwoods Mobile Home Commu | Social Services | \$225.00 |
| 03/21/2014 | 00697149 | Jacobson, Judy | 04/22-04/25 | \$105.60 |
| 05/02/2014 | 00698642 | Jacobson, Judy | 04/22-04/25 | \$26.40 |
| 11/08/2013 | 00693736 | James Publishing Inc | REVISION 14 SEPT 2013 TO TX CR | \$87.94 |
| 11/15/2013 | 00693639 | James Publishing Inc | HOW INSURANCE COPANIES SETTLE | \$67.94 |
| 11/22/2013 | 00693817 | James Publishing Inc | revision Oct 2013 How | \$67.94 |
| 12/06/2013 | 00694283 | James Publishing Inc | Revision 16 November 2013 for | \$77.94 |
| 12/13/2013 | 00694476 | James Publishing Inc | Inv# 3027947 James Publishing | \$87.94 |
| 12/20/2013 | 00694547 | James Publishing Inc | 6 to Deposing and Examining | \$165.88 |
| 01/03/2014 | 00695256 | James Publishing Inc | BANKRUPTCY COURTS & PROCEDURES | \$77.94 |
| 01/24/2014 | 00695540 | James Publishing Inc | revicsion 15 to Texas | \$97.94 |
| 02/14/2014 | 00696210 | James Publishing Inc | texas criminal jury charges | \$87.94 |
| 03/14/2014 | 00696982 | James Publishing Inc | REV 14 NOVEMBER 2013 TO TEXAS | \$87.94 |
| 07/03/2014 | 00700215 | James Publishing Inc | Supplement to Guerrilla | \$98.00 |
| 07/11/2014 | 00700679 | James Publishing Inc | supplement 2014 to Federal | \$121.95 |
| 07/18/2014 | 00700618 | James Publishing Inc | update for Litigating Sexual | \$98.00 |
| 11/08/2013 | 00030851 | Japhet, Timothy | DET | \$225.00 |
| 11/20/2013 | 00030929 | Japhet, Timothy | JUV | \$75.00 |
| 12/06/2013 | 00031069 | Japhet, Timothy | DET | \$300.00 |
| 04/04/2014 | 00032257 | Japhet, Timothy | JUV | \$225.00 |
| 04/25/2014 | 00032558 | Japhet, Timothy | JUV | \$300.00 |
| 05/02/2014 | 00032648 | Japhet, Timothy | JUV | \$450.00 |
| 05/16/2014 | 00032728 | Japhet, Timothy | JUV | \$300.00 |
| 06/13/2014 | 00033199 | Japhet, Timothy | DET | \$650.00 |
| 06/20/2014 | 00033315 | Japhet, Timothy | JUV | \$300.00 |
| 07/11/2014 | 00033554 | Japhet, Timothy | DET | \$375.00 |
| 07/25/2014 | 00033615 | Japhet, Timothy | JUV | \$75.00 |
| 07/25/2014 | 00033724 | Japhet, Timothy | Appointed Attny Fees | \$800.00 |
| 08/08/2014 | 00033856 | Japhet, Timothy | JUV | \$225.00 |
| 08/15/2014 | 00033811 | Japhet, Timothy | GDN | \$1,162.50 |
| 09/05/2014 | 00034166 | Japhet, Timothy | DET | \$650.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-------------------------------|---------------|
| 09/26/2014 | 00034332 | Japhet, Timothy | DET | \$625.00 |
| 03/07/2014 | 00031959 | Jardon-Moreno, Doris | Employee gas purchase | \$61.57 |
| 08/15/2014 | 00701685 | Jarrett Tree Experts | TRIMMING OF ALL TREES IN | \$5,250.00 |
| 12/13/2013 | 00694711 | Jasso, Vilma | 10/01-11/22 | \$38.71 |
| 02/07/2014 | 00696299 | Jasso, Vilma | 12/13/13-01/27/14 | \$34.79 |
| 05/02/2014 | 00698643 | Jasso, Vilma | 02/14-04/25/14 | \$83.79 |
| 06/20/2014 | 00700136 | Jasso, Vilma | 05/01-06/13 | \$40.18 |
| 09/26/2014 | 00702857 | Jasso, Vilma | 07/01-09/19 | \$88.20 |
| 08/15/2014 | 00701383 | Jean's Restaurant Supply | E304-25SS AEROSERV HOT FOOD | \$3,343.30 |
| 06/27/2014 | 00699980 | Jenkins, Jennifer | 2014-2015 state bar | \$68.00 |
| 08/08/2014 | 00701472 | Jenkins, Jennifer | 07/13-07/18 | \$379.48 |
| 05/09/2014 | 00698575 | Jensen, Brittany Lee | texas bar cle online course | \$65.00 |
| 06/13/2014 | 00699536 | Jensen, Brittany Lee | 2014-2015 state bar due | \$235.00 |
| 08/29/2014 | 00701970 | Jensen, Brittany Lee | 08/10-08/14 | \$144.00 |
| 10/18/2013 | 00693135 | Jerideau, Melissa Ann | 10/02-10/4 | \$120.00 |
| 10/04/2013 | 00692317 | Jim Wells Co Clerk's Office | Mental Health | \$1,572.00 |
| 01/24/2014 | 00695541 | Jim Wells Co Clerk's Office | Mental Health | \$418.00 |
| 04/18/2014 | 00697991 | Jim Wells Co Clerk's Office | Mental Health | \$418.00 |
| 06/27/2014 | 00699981 | Jim Wells Co Clerk's Office | Mental Health | \$418.00 |
| 10/04/2013 | 00692318 | Jimenez, Fred | MILLER, DARIUS | \$350.00 |
| 10/11/2013 | 00692891 | Jimenez, Fred | CONTRERAS, JOSE | \$900.00 |
| 10/18/2013 | 00693136 | Jimenez, Fred | BENAVIDES, MARK | \$350.00 |
| 10/25/2013 | 00692976 | Jimenez, Fred | RUIZ, STEVEN | \$450.00 |
| 10/25/2013 | 00693379 | Jimenez, Fred | RODRIGUEZ, ALBERTO | \$1,150.00 |
| 11/01/2013 | 00693572 | Jimenez, Fred | GRAVES, PAMELA WRIGHT | \$400.00 |
| 11/08/2013 | 00693737 | Jimenez, Fred | CZACHOR, BRADLEY | \$1,100.00 |
| 12/13/2013 | 00694477 | Jimenez, Fred | HERNANDEZ, CHARLIE | \$750.00 |
| 12/13/2013 | 00694712 | Jimenez, Fred | DOMINGUEZ, JACET FONSECA | \$370.00 |
| 12/27/2013 | 00694819 | Jimenez, Fred | TREVINO, ROBERT | \$1,700.00 |
| 01/10/2014 | 00695348 | Jimenez, Fred | TREVINO, ROBERT | \$200.00 |
| 01/24/2014 | 00695899 | Jimenez, Fred | DEVEGA, MAGDELENO | \$1,150.00 |
| 01/31/2014 | 00696153 | Jimenez, Fred | BRADLEY, EUGENE CZACHOR | \$325.00 |
| 02/07/2014 | 00696015 | Jimenez, Fred | MURRAY, JAMES | \$100.00 |
| 02/14/2014 | 00696521 | Jimenez, Fred | LONGORIA, JOSE | \$200.00 |
| 02/21/2014 | 00696400 | Jimenez, Fred | HERRERA, RANDY | \$350.00 |
| 03/07/2014 | 00696786 | Jimenez, Fred | ELIZALDE, ALBERT | \$900.00 |
| 03/14/2014 | 00697291 | Jimenez, Fred | CZACHOR, BRADLEY | \$100.00 |
| 04/04/2014 | 00697896 | Jimenez, Fred | SOLIZ, RUBEN | \$200.00 |
| 04/11/2014 | 00697770 | Jimenez, Fred | BENAVIDES, FRANK | \$400.00 |
| 04/25/2014 | 00698196 | Jimenez, Fred | COMPANY, VICTORIANO | \$1,375.00 |
| 05/23/2014 | 00698938 | Jimenez, Fred | SANCHEZ, KASSANDRA | \$250.00 |
| 05/30/2014 | 00699122 | Jimenez, Fred | PENA, ALEX | \$1,200.00 |
| 06/06/2014 | 00699674 | Jimenez, Fred | VILTZ, ERIC | \$750.00 |
| 06/13/2014 | 00699537 | Jimenez, Fred | BENITEZ, CAMILLE | \$650.00 |
| 06/20/2014 | 00699770 | Jimenez, Fred | PALACIOS, ANNASIO | \$350.00 |
| 08/01/2014 | 00700992 | Jimenez, Fred | CHRISTENSEN, COLTON | \$175.00 |
| 09/05/2014 | 00701890 | Jimenez, Fred | CAUDILLO, HERNAN | \$700.00 |
| 09/05/2014 | 00702151 | Jimenez, Fred | WHITE, KAYLA | \$600.00 |
| 09/26/2014 | 00702510 | Jimenez, Fred | LONGBINE, DENNIS | \$7,000.00 |
| 08/08/2014 | 00701269 | Joe Poses Public Adjuster Pens | R148401 HOWLETT, BYRON III | \$250.00 |
| 04/04/2014 | 00697590 | John Deere Company | JOHN DEERE 997 COMMERCIAL L C | \$14,572.57 |
| 09/05/2014 | 00702154 | John Deere Company | JOHN DEERE 997 COMMERCIAL LC | \$15,664.88 |
| 10/18/2013 | 00692761 | John R Mara Law Books | TX CRIMINAL LAWYER HANDBOOK | \$97.94 |
| 08/01/2014 | 00700993 | John R Mara Law Books | 11/13 SUPP TO TEXAS CRIMINAL | \$119.50 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------------|--------------------------------|---------------|
| 11/15/2013 | 00693958 | John's Auto Builders Inc | WATER PUMP/OIL CHANGE/WITHERSP | \$347.45 |
| 01/17/2014 | 00695382 | John's Auto Builders Inc | Gary Witherspoon | \$213.13 |
| 02/14/2014 | 00696212 | John's Auto Builders Inc | oil and filter change, inspect | \$68.93 |
| 04/11/2014 | 00697771 | John's Auto Builders Inc | invoice# 127488 transmission | \$3,684.15 |
| 05/02/2014 | 00698423 | John's Auto Builders Inc | inv# 127497 change oil and | \$77.86 |
| 07/11/2014 | 00700378 | John's Auto Builders Inc | 2007 chevrolet impala lt | \$477.33 |
| 10/25/2013 | 00692977 | Johnson Controls | PERFORMANCE CONTRACT / | \$4,251.08 |
| 11/22/2013 | 00693818 | Johnson Controls | PERFORMANCE CONTRACT / | \$4,251.08 |
| 12/20/2013 | 00694548 | Johnson Controls | PERFORMANCE CONTRACT / | \$4,251.08 |
| 01/24/2014 | 00695542 | Johnson Controls | PERFORMANCE CONTRACT / | \$4,251.08 |
| 02/28/2014 | 00696598 | Johnson Controls | PERFORMANCE CONTRACT / | \$4,251.08 |
| 03/28/2014 | 00697388 | Johnson Controls | PERFORMANCE CONTRACT / | \$4,251.12 |
| 04/25/2014 | 00698198 | Johnson Controls | PERFORMANCE CONTRACT / | \$4,378.58 |
| 05/23/2014 | 00698940 | Johnson Controls | PERFORMANCE CONTRACT / | \$4,378.58 |
| 06/20/2014 | 00699771 | Johnson Controls | PERFORMANCE CONTRACT / | \$4,378.58 |
| 08/01/2014 | 00700994 | Johnson Controls | PERFORMANCE CONTRACT / | \$4,378.58 |
| 08/22/2014 | 00701559 | Johnson Controls | PERFORMANCE CONTRACT / | \$4,378.58 |
| 09/19/2014 | 00702283 | Johnson Controls | PERFORMANCE CONTRACT / | \$4,378.58 |
| 12/20/2013 | 00695126 | Johnson, Javon | Foster | \$75.00 |
| 06/20/2014 | 00700160 | Johnson, Javon | Foster | \$75.00 |
| 12/20/2013 | 00695127 | Johnson, Oceania | Foster | \$75.00 |
| 12/20/2013 | 00695128 | Johnson, Robert | Foster | \$75.00 |
| 10/04/2013 | 00692629 | Johnson, Ruben | Mileage Reimbursement for | \$47.53 |
| 10/18/2013 | 00692762 | Johnson, Ruben | Standing PO for mileage | \$78.89 |
| 10/18/2013 | 00693137 | Johnson, Ruben | 09/18-09/20 | \$108.00 |
| 11/22/2013 | 00693819 | Johnson, Ruben | Employee reimbursement for | \$115.64 |
| 12/20/2013 | 00694549 | Johnson, Ruben | Employee reimbursement for | \$83.79 |
| 01/17/2014 | 00695383 | Johnson, Ruben | Employee reimbursement for | \$78.89 |
| 02/21/2014 | 00696401 | Johnson, Ruben | Employee reimbursement for | \$52.92 |
| 03/21/2014 | 00697151 | Johnson, Ruben | Employee reimbursement for | \$64.68 |
| 04/18/2014 | 00697992 | Johnson, Ruben | Employee reimbursement for | \$51.45 |
| 05/16/2014 | 00698724 | Johnson, Ruben | Employee reimbursement for | \$74.97 |
| 06/20/2014 | 00699772 | Johnson, Ruben | Employee reimbursement for | \$47.04 |
| 07/25/2014 | 00700800 | Johnson, Ruben | Employee reimbursement for | \$38.71 |
| 08/22/2014 | 00701560 | Johnson, Ruben | Employee reimbursement for | \$39.20 |
| 09/19/2014 | 00702284 | Johnson, Ruben | Employee reimbursement for | \$25.48 |
| 12/20/2013 | 00695129 | Johnston, Christopher | Foster | \$75.00 |
| 11/22/2013 | 00693820 | Johnstone Supply | B93-069 ICE0400HA MOD CUBER | \$2,858.63 |
| 02/07/2014 | 00031561 | Jones Jr, Chester A | Transportation of Persons: | \$24.00 |
| 02/07/2014 | 00031733 | Jones Jr, Chester A | 01/26-01/31 | \$216.00 |
| 03/28/2014 | 00032178 | Jones Jr, Chester A | Standing PO for mileage | \$20.09 |
| 04/04/2014 | 00032258 | Jones Jr, Chester A | Transportation of Persons: | \$25.25 |
| 05/23/2014 | 00032807 | Jones Jr, Chester A | Standing PO for mileage | \$50.47 |
| 06/13/2014 | 00033047 | Jones Jr, Chester A | FALL 2013 TUITION APPLICATION | \$1,768.36 |
| 06/20/2014 | 00033134 | Jones Jr, Chester A | Standing PO for mileage | \$45.08 |
| 07/25/2014 | 00033616 | Jones Jr, Chester A | Standing PO for mileage | \$31.36 |
| 08/22/2014 | 00033884 | Jones Jr, Chester A | Standing PO for mileage | \$40.67 |
| 09/19/2014 | 00034218 | Jones Jr, Chester A | Standing PO for mileage | \$65.17 |
| 10/04/2013 | 00692320 | Jones McClure Publishing Co | O'CONNOR'S CPRC PLUS 2013-2014 | \$91.00 |
| 10/18/2013 | 00692763 | Jones McClure Publishing Co | OCONNORS TEXAS CRIMINAL CODES | \$268.00 |
| 11/01/2013 | 00693260 | Jones McClure Publishing Co | OCONNOR'S TEXAS CRIMES & | \$53.00 |
| 11/22/2013 | 00693821 | Jones McClure Publishing Co | O'Connor's Estates Code Plus | \$91.00 |
| 01/24/2014 | 00695543 | Jones McClure Publishing Co | O'CONNORS TEXAS CRIMINAL CODES | \$512.20 |
| 02/07/2014 | 00696016 | Jones McClure Publishing Co | TWO- O'CONNOR'S ESTATES CODE | \$268.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 02/14/2014 | 00696213 | Jones McClure Publishing Co | O'Connor's Tx Family Law | \$336.00 |
| 02/21/2014 | 00696402 | Jones McClure Publishing Co | O'connor's Federal Rules Civil | \$670.60 |
| 02/28/2014 | 00696599 | Jones McClure Publishing Co | OCONNOR'S TEXAS CRIMINAL CODES | \$91.00 |
| 03/14/2014 | 00697292 | Jones McClure Publishing Co | OCONNOR'S TEXAS CAUSES OF | \$148.00 |
| 03/28/2014 | 00697389 | Jones McClure Publishing Co | O'Connor's Texas Rules Civil | \$907.55 |
| 04/18/2014 | 00697993 | Jones McClure Publishing Co | TEXAS RULES OF EVIDENCE | \$102.00 |
| 04/25/2014 | 00698199 | Jones McClure Publishing Co | O'CONNOR'S TEXAS RULES CIVIL | \$187.00 |
| 05/30/2014 | 00699124 | Jones McClure Publishing Co | O'Connor's Texas Causes of | \$143.00 |
| 06/06/2014 | 00699363 | Jones McClure Publishing Co | INVOICE DATE 5/12/14 | \$101.00 |
| 06/13/2014 | 00699539 | Jones McClure Publishing Co | O'Connor's Federal Employment | \$347.10 |
| 07/03/2014 | 00700217 | Jones McClure Publishing Co | OCONNOR'S TEXAS RULES CIVIL | \$245.00 |
| 07/11/2014 | 00700379 | Jones McClure Publishing Co | O'Connor's Federal Civil Forms | \$118.00 |
| 08/01/2014 | 00700995 | Jones McClure Publishing Co | O'Connor's Texas Civil Forms | \$118.00 |
| 08/22/2014 | 00701561 | Jones McClure Publishing Co | 2- O'CONNOR'S TEXAS CAUSES OF | \$1,256.60 |
| 09/19/2014 | 00702285 | Jones McClure Publishing Co | O'CONNOR'S TEXAS COUSES OF | \$811.20 |
| 10/04/2013 | 00692321 | Jones Refrigeration | 20x20x1 AIR FILTERS | \$572.25 |
| 11/22/2013 | 00693822 | Jones Refrigeration | 16 oz bottle nickle-safe ice | \$478.95 |
| 12/27/2013 | 00694937 | Jones Refrigeration | ROBSTOWN COMMUNITY CENTER | \$65.00 |
| 01/24/2014 | 00695544 | Jones Refrigeration | ROBSTOWN COMMUNITY CENTER | \$195.00 |
| 01/31/2014 | 00695743 | Jones Refrigeration | LABOR FOR 3 HOURS TO INSTALL | \$556.40 |
| 02/21/2014 | 00696403 | Jones Refrigeration | ROBSTOWN COMMUNITY CENTER | \$87.50 |
| 03/07/2014 | 00696788 | Jones Refrigeration | HOOR LABOR TO INSTALL MOTOR | \$302.00 |
| 03/14/2014 | 00696984 | Jones Refrigeration | 3/4 HR. LABOR TO REPLACE WATER | \$228.25 |
| 03/21/2014 | 00697152 | Jones Refrigeration | LABOR FEE AT 2.5 HOURS TO | \$447.50 |
| 03/28/2014 | 00697390 | Jones Refrigeration | SERVICE CALL TO DRISCOLL | \$2,772.50 |
| 04/04/2014 | 00697591 | Jones Refrigeration | BISHOP COMMUNITY CENTER | \$210.00 |
| 05/09/2014 | 00698576 | Jones Refrigeration | 12 1/2 LBS. REFRIGERANT 408A | \$1,208.10 |
| 05/16/2014 | 00698725 | Jones Refrigeration | 20" WATER PRIMARY FILTER | \$471.25 |
| 06/06/2014 | 00699364 | Jones Refrigeration | BISHOP COMMUNITY CENTER | \$350.00 |
| 08/08/2014 | 00701212 | Jones Refrigeration | ROBSTOWN COMMUNITY CENTER | \$140.00 |
| 08/22/2014 | 00701562 | Jones Refrigeration | LABOR AND REPAIR TO ICE | \$105.00 |
| 09/19/2014 | 00702286 | Jones Refrigeration | REFRIGERANT | \$1,101.76 |
| 09/26/2014 | 00702512 | Jones Refrigeration | ROBSTOWN COMMUNITY CENTER | \$178.25 |
| 02/21/2014 | 00031779 | Jones, Grant | RIVERA, JONATHAN | \$2,306.00 |
| 08/08/2014 | 00033751 | Jones, Grant | RIVERA, JONATHAN | \$306.00 |
| 02/14/2014 | 00696214 | Juris Publishing Inc | inv # 276544 tx search & | \$79.50 |
| 03/14/2014 | 00696985 | Juris Publishing Inc | TEXAS SEARCH AND SEIZURE 5TH | \$192.50 |
| 05/30/2014 | 00699125 | Juris Publishing Inc | inv# 281090 tx rules evidence | \$50.00 |
| 06/20/2014 | 00699773 | Juris Publishing Inc | TEXAS SENTENCING 6TH ED 2014 | \$20.00 |
| 12/27/2013 | 00695010 | Just Energy | R144845 | \$75.00 |
| 01/31/2014 | 00695842 | Just Energy | R144945 | \$53.76 |
| 01/31/2014 | 00695843 | Just Energy | R144971 | \$75.00 |
| 02/21/2014 | 00696480 | Just Energy | Social Services | \$75.00 |
| 06/27/2014 | 00700090 | Just Energy | R147676 | \$146.66 |
| 07/11/2014 | 00700462 | Just Energy | R148061 | \$75.00 |
| 07/18/2014 | 00700652 | Just Energy | R148102 | \$75.00 |
| 08/15/2014 | 00701444 | Just Energy | Social Services | \$75.00 |
| 07/25/2014 | 00700801 | Justice of the Peace & Constab | MEMBERSHIP RENEWAL FOR 2014 | \$60.00 |
| 01/03/2014 | 00695258 | Juvenile Law Section | HERNANDEZ 02/24-02/26 | \$275.00 |
| 01/03/2014 | 00695259 | Juvenile Law Section | MILAM 02/24-02/26 | \$275.00 |
| 01/03/2014 | 00695260 | Juvenile Law Section | CERVANTES 02/24-02/26 | \$275.00 |
| 06/20/2014 | 00699775 | KIII TV-3 | NCSO COMMERCIAL FOR | \$187.50 |
| 07/03/2014 | 00700218 | Kaelin, Jimmie Dale | 07/27-07/29 | \$57.60 |
| 08/15/2014 | 00701686 | Kaelin, Jimmie Dale | 07/27-07/29 | \$14.40 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 07/03/2014 | 00700219 | Kankakee County Board | certified records requested by | \$45.00 |
| 10/04/2013 | 00692630 | Kansas State Bank of Manhattan | GOVERNMENT OBLIGATION | \$23,599.68 |
| 12/27/2013 | 00695011 | Karyn Anderson LLC | Social Services | \$200.00 |
| 10/04/2013 | 00692322 | Kathryn W Soward PhD | SOT V. FAYEZELLE LANCASTER | \$750.00 |
| 10/11/2013 | 00692539 | Kathryn W Soward PhD | Psychological Assessment: | \$310.00 |
| 10/18/2013 | 00692764 | Kathryn W Soward PhD | Psychological Assessment: | \$310.00 |
| 11/15/2013 | 00693640 | Kathryn W Soward PhD | SOT V. RYAN HOSKINS | \$750.00 |
| 12/13/2013 | 00694479 | Kathryn W Soward PhD | SOT V. HERMILO GARZA | \$750.00 |
| 01/03/2014 | 00695189 | Kathryn W Soward PhD | SOT V. AARON RODRIGUEZ | \$750.00 |
| 01/31/2014 | 00695744 | Kathryn W Soward PhD | SOT V. PETE RODRIGUEZ | \$750.00 |
| 02/28/2014 | 00696601 | Kathryn W Soward PhD | COMPETENCY EVALUATION MICHAEL | \$750.00 |
| 04/25/2014 | 00698200 | Kathryn W Soward PhD | SOT V. DANIEL RAMIREZ; | \$1,500.00 |
| 06/20/2014 | 00699774 | Kathryn W Soward PhD | SOT V. HENRY MARTINEZ; | \$750.00 |
| 06/27/2014 | 00699983 | Kathryn W Soward PhD | SOT V DANIL WILLIAMS; | \$1,500.00 |
| 07/11/2014 | 00700380 | Kathryn W Soward PhD | SOT V. ZACHERY ADAMS; | \$750.00 |
| 08/22/2014 | 00701563 | Kathryn W Soward PhD | SOT V. JOHN DAVID GARZA; | \$750.00 |
| 09/19/2014 | 00702287 | Kathryn W Soward PhD | SOT V. DONNIE LEE FLANDERS; | \$750.00 |
| 02/21/2014 | 00696404 | Keep It Kleen Carwash | CAR WASHES FOR COUNTY UNIT | \$490.00 |
| 04/11/2014 | 00697772 | Keep It Kleen Carwash | Wash Card for Co# 57456 | \$315.00 |
| 07/03/2014 | 00700220 | Keep It Kleen Carwash | car wash for unit 5508 | \$315.00 |
| 04/25/2014 | 00698201 | Kelly, William J | MEDIATION FOR 3 PARTIES @ | \$1,200.00 |
| 11/15/2013 | 00693960 | Ken Bridges Audio Video Inc | tape duplication of vhs and | \$105.00 |
| 11/27/2013 | 00694042 | Ken Bridges Audio Video Inc | tape duplication invk9178 | \$40.00 |
| 12/06/2013 | 00694284 | Kendall and Son LTD | SHIPPING CHARGES | \$18,450.58 |
| 01/17/2014 | 00695384 | Kendall and Son LTD | NEUTRO QUAT (4 BUCKETS PER | \$2,957.40 |
| 01/24/2014 | 00695545 | Kendall and Son LTD | SHIPPING CHARGES | \$2,957.40 |
| 01/31/2014 | 00695745 | Kendall and Son LTD | SHIPPING CHARGES | \$2,957.40 |
| 02/14/2014 | 00696215 | Kendall and Son LTD | TERMINATOR | \$7,707.96 |
| 03/28/2014 | 00697391 | Kendall and Son LTD | SHIPPING CHARGES | \$2,965.96 |
| 04/18/2014 | 00697994 | Kendall and Son LTD | SHIPPING CHARGES | \$6,110.91 |
| 05/30/2014 | 00699126 | Kendall and Son LTD | EL TORO 4 BUCKETS PER CASE | \$6,110.60 |
| 07/25/2014 | 00701133 | Kendall and Son LTD | TERMINATOR 48 QTS PER CASE | \$806.88 |
| 08/01/2014 | 00701303 | Kendall and Son LTD | ESTIMATED FREIGHT CHARGE | \$12,112.88 |
| 08/15/2014 | 00701384 | Kendall and Son LTD | TILE AND BATH QUARTS | \$998.40 |
| 08/29/2014 | 00701971 | Kendall and Son LTD | ESTIMATED FREIGHT CHARGE | \$6,112.56 |
| 02/28/2014 | 00696675 | Kessling Service | Social Services | \$225.00 |
| 10/11/2013 | 00692892 | Kieschnick, Kevin Ray | 10/13-10/16 | \$410.19 |
| 11/08/2013 | 00693739 | Kieschnick, Kevin Ray | 11/17-11/20 | \$280.04 |
| 11/22/2013 | 00694170 | Kieschnick, Kevin Ray | 10/13-10/16 | \$102.55 |
| 12/13/2013 | 00694713 | Kieschnick, Kevin Ray | 11/17-11/20 | \$70.02 |
| 01/10/2014 | 00695422 | Kieschnick, Kevin Ray | 01/20-01/21 | \$198.92 |
| 01/17/2014 | 00695385 | Kieschnick, Kevin Ray | TACA REGIONAL MEETING IN | \$94.08 |
| 01/24/2014 | 00695900 | Kieschnick, Kevin Ray | 01/20-01/21 | \$49.74 |
| 01/31/2014 | 00695746 | Kieschnick, Kevin Ray | 02/11-02/13 | \$252.03 |
| 02/21/2014 | 00696709 | Kieschnick, Kevin Ray | 02/11-02/13 | \$63.01 |
| 03/21/2014 | 00697153 | Kieschnick, Kevin Ray | 03/26-03/27 | \$198.93 |
| 04/18/2014 | 00698322 | Kieschnick, Kevin Ray | 04/23-04/24 | \$227.73 |
| 04/25/2014 | 00698525 | Kieschnick, Kevin Ray | 05/04-05/05 | \$198.93 |
| 05/02/2014 | 00698644 | Kieschnick, Kevin Ray | 03/26-03/27 | \$49.73 |
| 05/23/2014 | 00699278 | Kieschnick, Kevin Ray | 04/22-04/24 | \$341.85 |
| 05/30/2014 | 00699127 | Kieschnick, Kevin Ray | 06/08-06/11 | \$38.40 |
| 06/20/2014 | 00700137 | Kieschnick, Kevin Ray | 05/26-05/27 | \$49.73 |
| 06/27/2014 | 00700299 | Kieschnick, Kevin Ray | 07/07-07/09 | \$227.73 |
| 07/03/2014 | 00700507 | Kieschnick, Kevin Ray | 06/08-06/11 | \$82.60 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------------|--------------------------------|---------------|
| 08/01/2014 | 00701304 | Kieschnick, Kevin Ray | 07/07-07/09 | \$56.93 |
| 05/02/2014 | 00698491 | King Square Apartments | Social Services | \$225.00 |
| 07/25/2014 | 00700868 | King Square Apartments | Social Services | \$450.00 |
| 08/01/2014 | 00701095 | King Square Apartments | R148271 LOPEZ, JOSE RAYMUNDO | \$250.00 |
| 08/22/2014 | 00701636 | King Square Apartments | R148713 LOPEZ, JOSE RAYMUNDO | \$435.00 |
| 07/11/2014 | 00700381 | King, Marilyn | 07/28-07/30 | \$57.60 |
| 09/05/2014 | 00702155 | King, Marilyn | 07/28-07/30 | \$14.40 |
| 08/01/2014 | 00701096 | Kingston Port Apts | R148282 APUSEN, CLARK | \$917.27 |
| 10/04/2013 | 00692323 | Klaas PH D, Christopher L | Psychological Evaluations: | \$1,860.00 |
| 10/11/2013 | 00692540 | Klaas PH D, Christopher L | Psychological Evaluation: | \$310.00 |
| 11/08/2013 | 00693456 | Klaas PH D, Christopher L | Psychological Evaluations: | \$310.00 |
| 11/15/2013 | 00693641 | Klaas PH D, Christopher L | Psychological Evaluations: | \$620.00 |
| 11/22/2013 | 00693823 | Klaas PH D, Christopher L | Psychological Evaluations: | \$310.00 |
| 03/28/2014 | 00032315 | Klein Attorney at Law, David | VASQUEZ, JAIR | \$600.00 |
| 04/04/2014 | 00032259 | Klein Attorney at Law, David | DELOSSANTOS, JESSICA | \$400.00 |
| 05/16/2014 | 00032729 | Klein Attorney at Law, David | BARRIENTES, ADELINA | \$900.00 |
| 05/16/2014 | 00032874 | Klein Attorney at Law, David | WILLIAMS, ERIC | \$1,450.00 |
| 05/23/2014 | 00032960 | Klein Attorney at Law, David | RODRIGUEZ, PEDRO | \$958.53 |
| 06/13/2014 | 00033048 | Klein Attorney at Law, David | GONZALEZ, JOSE | \$400.00 |
| 06/20/2014 | 00033135 | Klein Attorney at Law, David | BARRERA, RUDY | \$425.00 |
| 06/27/2014 | 00033254 | Klein Attorney at Law, David | DENYKO, ERIN | \$400.00 |
| 07/11/2014 | 00033555 | Klein Attorney at Law, David | SALINAS, DAVID | \$225.00 |
| 07/18/2014 | 00033501 | Klein Attorney at Law, David | FLORES, JOHNNY | \$6,880.00 |
| 07/25/2014 | 00033617 | Klein Attorney at Law, David | HOSKINS, RYAN | \$750.00 |
| 08/01/2014 | 00033690 | Klein Attorney at Law, David | LONG, JEREMY | \$175.00 |
| 08/15/2014 | 00033812 | Klein Attorney at Law, David | BEASLEY, RAHEIM | \$350.00 |
| 08/22/2014 | 00034018 | Klein Attorney at Law, David | VASQUEZ, JAIR | \$175.00 |
| 08/29/2014 | 00033945 | Klein Attorney at Law, David | PEREYDA, JOEL | \$1,050.00 |
| 09/19/2014 | 00034219 | Klein Attorney at Law, David | RODRIGUEZ, ROBERT | \$350.00 |
| 10/04/2013 | 00030353 | Klein, David | MARTINEZ, AARON | \$350.00 |
| 10/11/2013 | 00030547 | Klein, David | BARNETT, BRANDI | \$2,325.00 |
| 10/25/2013 | 00030610 | Klein, David | GARCIA, STEVE | \$750.00 |
| 11/22/2013 | 00030988 | Klein, David | ARELLANO, JOSE | \$350.00 |
| 12/13/2013 | 00031142 | Klein, David | REYES, ABRAM | \$1,250.00 |
| 01/10/2014 | 00031353 | Klein, David | GARZA, JAIME | \$150.00 |
| 01/17/2014 | 00031324 | Klein, David | GARZA, JAIME | \$150.00 |
| 01/24/2014 | 00031401 | Klein, David | MORIN, ARNOLD | \$225.00 |
| 01/31/2014 | 00031468 | Klein, David | TREVINO, JAVIER | \$1,050.00 |
| 01/31/2014 | 00031634 | Klein, David | CAMPOS, JOEY | \$625.00 |
| 02/07/2014 | 00031734 | Klein, David | CPS | \$495.00 |
| 02/21/2014 | 00031780 | Klein, David | SCOTT, NICOLE | \$700.00 |
| 12/13/2013 | 00694480 | Klingaman & Associates | Investigation of Hookah Lounge | \$778.00 |
| 12/27/2013 | 00694938 | Klingaman & Associates | INV# KK07565 APPEARANCE FEE | \$75.00 |
| 05/16/2014 | 00698727 | Klingaman & Associates | grandjury testimony of michael | \$327.00 |
| 05/30/2014 | 00699128 | Klingaman & Associates | inv# KK07567 grand jury | \$316.00 |
| 09/12/2014 | 00702038 | Klingaman & Associates | inv # kk07571 grand jury | \$206.50 |
| 07/03/2014 | 00700221 | Knight Security Systems LLC | CAT6 GIGABIT BLUE SNAGLESS | \$251,723.00 |
| 08/22/2014 | 00701840 | Knight Security Systems LLC | DIR LABOR TO INSTALL SECURITY | \$149,129.93 |
| 09/19/2014 | 00702288 | Knight Security Systems LLC | DIR LABOR TO INSTALL SECURITY | \$42,348.38 |
| 04/04/2014 | 00697593 | Knowles Publishing Inc | Texas Motion Practice Handbook | \$113.38 |
| 06/13/2014 | 00699541 | Knowles Publishing Inc | TX DISCOVERY TRIAL LAWYER'S | \$118.81 |
| 06/20/2014 | 00699776 | Knowles Publishing Inc | Texas Trial Lawyer's Series | \$118.81 |
| 08/22/2014 | 00701564 | Knowles Publishing Inc | TRIAL LAWYER'S SERIES TX | \$101.45 |
| 09/19/2014 | 00702289 | Knowles Publishing Inc | Trial Lawyer's Series Texas | \$101.45 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 04/11/2014 | 00698102 | Koch, Kelly | MOYA, DANIEL | \$150.00 |
| 05/30/2014 | 00699473 | Koch, Kelly | MH | \$2,500.00 |
| 12/20/2013 | 00695065 | Kocurek Land Improvement | FILL IN BETWEEN 3 & 4 SOCCER | \$9,000.00 |
| 10/18/2013 | 00692765 | Koetter Fire Protecton LLC | LABOR & MATERIALS TO REPLACE | \$2,118.00 |
| 11/01/2013 | 00693261 | Koetter Fire Protecton LLC | KOETTER FIRE PROTECTION | \$360.00 |
| 11/08/2013 | 00693457 | Koetter Fire Protecton LLC | Annual Renewal for Firel Alarm | \$360.00 |
| 11/08/2013 | 00693740 | Koetter Fire Protecton LLC | LABOR & MATERIALS TO CORRECT | \$4,945.00 |
| 03/21/2014 | 00697154 | Koetter Fire Protecton LLC | 16/2 WIRE | \$1,673.50 |
| 04/04/2014 | 00697594 | Koetter Fire Protecton LLC | -ALL WORK SHALL COMPLY WITH | \$3,072.00 |
| 04/11/2014 | 00697773 | Koetter Fire Protecton LLC | Invoice # 16870 | \$595.00 |
| 04/18/2014 | 00697995 | Koetter Fire Protecton LLC | LINKS, 360F MODEL K FUSIBLE | \$200.00 |
| 05/02/2014 | 00698424 | Koetter Fire Protecton LLC | ANNUAL FIRE SPRINKLER SYSTEM | \$3,300.00 |
| 05/16/2014 | 00698728 | Koetter Fire Protecton LLC | ANNUAL FIRE ALARM SYSTEM | \$360.00 |
| 05/30/2014 | 00699129 | Koetter Fire Protecton LLC | LABOR & MATERIALS TO REPLACE | \$2,948.00 |
| 06/13/2014 | 00699542 | Koetter Fire Protecton LLC | NUECES COUNTY COMMUNITY CENTER | \$421.00 |
| 08/08/2014 | 00701213 | Koetter Fire Protecton LLC | ANNUAL MAINTENANCE ON THESE | \$419.00 |
| 09/05/2014 | 00702156 | Koetter Fire Protecton LLC | TO REMOVE & REPLACE FIRE | \$1,205.00 |
| 09/19/2014 | 00702290 | Koetter Fire Protecton LLC | HYDRO/RECHARGE ON 3 | \$130.00 |
| 10/25/2013 | 00692978 | Kofile Preservation, Inc | Part #MMC001 Digital Images to | \$282,190.40 |
| 11/08/2013 | 00693458 | Kofile Preservation, Inc | installation, & labor costs. | \$3,721.00 |
| 04/25/2014 | 00698202 | Kofile Preservation, Inc | Add'l Paper Conservation | \$312,271.18 |
| 12/27/2013 | 00694820 | Korean Presbyterian Church of | Rental Fee for Polling | \$100.00 |
| 10/11/2013 | 00692893 | Kubco Indurstrual Equipment, I | BEAMS MODEL KO44D-150-BA, 150" | \$11,495.00 |
| 12/06/2013 | 00694285 | Kustom Signals Inc | RAPTOR RP-1,DUAL K-BAND | \$1,689.00 |
| 02/14/2014 | 00696216 | Kutnick MD, Joel | SOT V. MANUEL TAPIA | \$600.00 |
| 04/25/2014 | 00698203 | Kutnick MD, Joel | SOT V. GUALBERTO MARINES; | \$2,100.00 |
| 05/02/2014 | 00698425 | Kutnick MD, Joel | Psychiatric Evaluation , | \$1,400.00 |
| 05/30/2014 | 00699130 | Kutnick MD, Joel | Defense Costs-Other | \$3,150.00 |
| 08/01/2014 | 00700996 | Kutnick MD, Joel | SOT V. COURTNEY HENDERSON; | \$3,150.00 |
| 08/08/2014 | 00701473 | Kutnick MD, Joel | SOT V. KEVIN DAVIS; | \$2,450.00 |
| 09/19/2014 | 00702291 | Kutnick MD, Joel | SOT V. COURTNEY HENDERSON; | \$3,150.00 |
| 11/08/2013 | 00693529 | L B Properties | Social Services | \$150.00 |
| 08/22/2014 | 00701637 | L B Properties | R148485 VILLIARREAL, JUANITA A | \$1,000.00 |
| 10/04/2013 | 00692324 | L N V Engineering | YEAR 2 FOR THE ENGINEERING | \$11,716.30 |
| 12/20/2013 | 00694550 | L N V Engineering | HILLTOP COMMUNITY CENTER, | \$4,900.00 |
| 12/20/2013 | 00695066 | L N V Engineering | Engineers, Surveyors, etc. | \$24,500.00 |
| 01/10/2014 | 00695349 | L N V Engineering | CONSTRUCTION AND DESIGN OF NEW | \$7,361.50 |
| 01/24/2014 | 00695546 | L N V Engineering | CONSTRUCTION AND DESIGN OF NEW | \$607.50 |
| 05/02/2014 | 00698426 | L N V Engineering | Remodel Old Library space in | \$49,948.11 |
| 05/30/2014 | 00699131 | L N V Engineering | MONITOR PROGRESS OF | \$3,655.00 |
| 06/06/2014 | 00699365 | L N V Engineering | CONSTRUCTION AND DESIGN OF TWO | \$1,515.00 |
| 06/13/2014 | 00699543 | L N V Engineering | Management Program (CMP) Cycle | \$2,704.40 |
| 06/20/2014 | 00699777 | L N V Engineering | YEAR 2 FOR THE ENGINEERING | \$10,167.20 |
| 06/27/2014 | 00699984 | L N V Engineering | Management Program (CMP) Cycle | \$839.20 |
| 06/27/2014 | 00700300 | L N V Engineering | Pay for engineering evaluation | \$2,500.00 |
| 07/11/2014 | 00700382 | L N V Engineering | CONSTRUCTION AND DESIGN OF NEW | \$4,709.00 |
| 07/25/2014 | 00700802 | L N V Engineering | CONSTRUCTION AND DESIGN OF TWO | \$653.00 |
| 09/12/2014 | 00702039 | L N V Engineering | CONSTRUCTION AND DESIGN OF NEW | \$103.00 |
| 09/19/2014 | 00702292 | L N V Engineering | MONITOR PROGRESS OF | \$10,220.00 |
| 01/03/2014 | 00695262 | LHR Services and Equipment Inc | BOXES OF WCH 2910MD GLOVES | \$5,480.00 |
| 05/30/2014 | 00699217 | LM & JM Investments | Social Services | \$150.00 |
| 12/27/2013 | 00695013 | LNB Holdings LLC | Social Services | \$450.00 |
| 01/31/2014 | 00695846 | LNB Holdings LLC | Social Services | \$225.00 |
| 02/28/2014 | 00696677 | LNB Holdings LLC | Social Services | \$225.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 03/21/2014 | 00697223 | LNB Holdings LLC | Social Services | \$225.00 |
| 10/18/2013 | 00693141 | LOCKWOOD, ELAINE | 05/21-05/24 | \$108.00 |
| 03/14/2014 | 00697294 | LOCKWOOD, ELAINE | 01/29-01/30 | \$139.65 |
| 10/11/2013 | 00692894 | LYB Enterprises | LEASE AGREEMENT FOR OFFICE | \$3,475.00 |
| 11/01/2013 | 00693576 | LYB Enterprises | LEASE AGREEMENT FOR OFFICE | \$3,475.00 |
| 12/06/2013 | 00694290 | LYB Enterprises | LEASE AGREEMENT FOR OFFICE | \$3,475.00 |
| 12/27/2013 | 00694824 | LYB Enterprises | LEASE AGREEMENT FOR OFFICE | \$3,475.00 |
| 01/31/2014 | 00695749 | LYB Enterprises | LEASE AGREEMENT FOR OFFICE | \$3,475.00 |
| 02/28/2014 | 00696913 | LYB Enterprises | LEASE AGREEMENT FOR OFFICE | \$3,475.00 |
| 04/04/2014 | 00697898 | LYB Enterprises | LEASE AGREEMENT FOR OFFICE | \$3,475.00 |
| 04/25/2014 | 00698210 | LYB Enterprises | LEASE AGREEMENT FOR OFFICE | \$3,475.00 |
| 05/30/2014 | 00699135 | LYB Enterprises | LEASE AGREEMENT FOR OFFICE | \$3,475.00 |
| 06/27/2014 | 00700303 | LYB Enterprises | LEASE AGREEMENT FOR OFFICE | \$3,475.00 |
| 08/01/2014 | 00700999 | LYB Enterprises | LEASE AGREEMENT FOR OFFICE | \$3,475.00 |
| 09/05/2014 | 00702160 | LYB Enterprises | LEASE AGREEMENT FOR OFFICE | \$3,475.00 |
| 02/07/2014 | 00696017 | La Quinta | EUBANKS 02/23-02/25 | \$256.85 |
| 03/28/2014 | 00697713 | La Quinta | MEDINA 04/13-04/16 | \$513.72 |
| 05/30/2014 | 00699474 | La Quinta | DIAZ 06/04-06/05 | \$72.32 |
| 07/03/2014 | 00700222 | La Quinta | RIOS VILLAGOMEZ 07/27-07/29 | \$330.04 |
| 04/25/2014 | 00698204 | La Torretta Lake Resort and Sp | PHILLIPS 05/12-05/16 | \$436.00 |
| 10/04/2013 | 00692325 | Labatt Food Service | LABATT "STANDING PO" FY 2013 | \$995.54 |
| 10/18/2013 | 00692766 | Labatt Food Service | LABATT "STANDING PO" FY 2013 | \$1,703.04 |
| 11/01/2013 | 00693262 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$1,063.86 |
| 11/08/2013 | 00693459 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$1,587.29 |
| 11/08/2013 | 00693507 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$1,748.68 |
| 11/22/2013 | 00693824 | Labatt Food Service | Snacks for juveniles housed in | \$1,203.42 |
| 12/06/2013 | 00694286 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$1,349.03 |
| 12/20/2013 | 00694551 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$1,818.77 |
| 12/27/2013 | 00694939 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$1,906.49 |
| 01/24/2014 | 00695901 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$842.32 |
| 02/07/2014 | 00696018 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$3,772.58 |
| 02/21/2014 | 00696405 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$772.21 |
| 03/14/2014 | 00696986 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$1,707.00 |
| 04/04/2014 | 00697595 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$964.18 |
| 04/18/2014 | 00697996 | Labatt Food Service | Snacks for juveniles housed in | \$2,870.10 |
| 05/02/2014 | 00698427 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$611.07 |
| 05/16/2014 | 00698729 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$2,549.53 |
| 05/30/2014 | 00699132 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$1,073.17 |
| 06/06/2014 | 00699366 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$1,013.00 |
| 06/13/2014 | 00699544 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$1,424.05 |
| 07/03/2014 | 00700508 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$908.53 |
| 07/25/2014 | 00700803 | Labatt Food Service | LABATT "STANDING PO" FY 2014 | \$2,613.89 |
| 08/15/2014 | 00701385 | Labatt Food Service | LABATT INV. # 07148524 | \$3,049.46 |
| 08/29/2014 | 00701746 | Labatt Food Service | Snacks for juveniles housed in | \$731.05 |
| 09/05/2014 | 00701891 | Labatt Food Service | LABATT FOOD SERVICE | \$3,588.49 |
| 09/12/2014 | 00702040 | Labatt Food Service | LABATT FOOD SERVICE | \$2,239.40 |
| 10/25/2013 | 00693036 | Lakeside RV Park | Social Services | \$275.00 |
| 10/11/2013 | 00030454 | Lamerson, John M | DET | \$225.00 |
| 10/11/2013 | 00030548 | Lamerson, John M | MILLER, COREY | \$4,380.00 |
| 10/18/2013 | 00030658 | Lamerson, John M | PAREE, GILBERT | \$1,200.00 |
| 10/25/2013 | 00030611 | Lamerson, John M | ZAMORA, ADAN | \$400.00 |
| 10/25/2013 | 00030731 | Lamerson, John M | GOMEZ, ROLAND | \$350.00 |
| 11/01/2013 | 00030706 | Lamerson, John M | CPS | \$240.00 |
| 11/01/2013 | 00030810 | Lamerson, John M | DUNCAN, BRUCE | \$3,200.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 11/20/2013 | 00030930 | Lamerson, John M | JUV | \$770.00 |
| 12/27/2013 | 00031219 | Lamerson, John M | GUTIERREZ, DANIEL | \$350.00 |
| 01/10/2014 | 00031301 | Lamerson, John M | BOCANEGRA, JAVIER | \$800.00 |
| 01/24/2014 | 00031402 | Lamerson, John M | JUV | \$1,320.00 |
| 01/24/2014 | 00031514 | Lamerson, John M | ORTIZ, NORMA | \$100.00 |
| 01/31/2014 | 00031469 | Lamerson, John M | GARCIA, MARK | \$100.00 |
| 01/31/2014 | 00031635 | Lamerson, John M | MARTINEZ, IRMA | \$900.00 |
| 02/07/2014 | 00031562 | Lamerson, John M | CHORO, ALEJANDRO | \$175.00 |
| 02/07/2014 | 00031735 | Lamerson, John M | CPS | \$470.00 |
| 02/14/2014 | 00031698 | Lamerson, John M | MAREK, DOUGLAS | \$1,250.00 |
| 02/21/2014 | 00031781 | Lamerson, John M | SANTOYA, JOE | \$450.00 |
| 02/21/2014 | 00031901 | Lamerson, John M | CPS | \$1,325.00 |
| 02/28/2014 | 00032017 | Lamerson, John M | RIOS, SOPHIA | \$630.00 |
| 03/07/2014 | 00031960 | Lamerson, John M | JUV | \$1,250.00 |
| 03/14/2014 | 00032064 | Lamerson, John M | VARGAS, CORNELIUS | \$350.00 |
| 03/28/2014 | 00032316 | Lamerson, John M | GALVAN, JOSE SAMUEL | \$850.00 |
| 04/04/2014 | 00032260 | Lamerson, John M | CPS | \$430.00 |
| 04/04/2014 | 00032434 | Lamerson, John M | JUV | \$2,060.00 |
| 04/11/2014 | 00032375 | Lamerson, John M | BROOKS, QUINCY | \$650.00 |
| 04/11/2014 | 00032511 | Lamerson, John M | BROOKS, QUINCY | \$375.00 |
| 04/25/2014 | 00032559 | Lamerson, John M | WILLIAMS, DONALD | \$875.00 |
| 05/02/2014 | 00032649 | Lamerson, John M | CPS | \$442.00 |
| 05/16/2014 | 00032730 | Lamerson, John M | CPS | \$750.00 |
| 05/16/2014 | 00032875 | Lamerson, John M | CASTILLO, ADRIAN | \$701.00 |
| 05/30/2014 | 00032917 | Lamerson, John M | GARCIA, GABRIEL | \$7,182.86 |
| 05/30/2014 | 00032995 | Lamerson, John M | JONES, RENITA | \$950.00 |
| 06/13/2014 | 00033049 | Lamerson, John M | RAMIREZ, FABIAN | \$350.00 |
| 06/13/2014 | 00033200 | Lamerson, John M | CPS | \$3,015.00 |
| 06/20/2014 | 00033316 | Lamerson, John M | CPS | \$1,000.00 |
| 06/27/2014 | 00033255 | Lamerson, John M | GARCIA, ERICA | \$400.00 |
| 07/03/2014 | 00033365 | Lamerson, John M | PINA, ASHLEY | \$200.00 |
| 07/11/2014 | 00033439 | Lamerson, John M | MITCHELL, BRANDON | \$400.00 |
| 07/11/2014 | 00033556 | Lamerson, John M | DET | \$500.00 |
| 07/25/2014 | 00033618 | Lamerson, John M | CPS | \$1,108.00 |
| 08/01/2014 | 00033691 | Lamerson, John M | FIGUEROA, GILBERT | \$350.00 |
| 08/08/2014 | 00033752 | Lamerson, John M | CANO, GEORGE | \$200.00 |
| 08/15/2014 | 00033813 | Lamerson, John M | JUV | \$706.00 |
| 08/22/2014 | 00034019 | Lamerson, John M | RIOJAS, JOSE | \$1,030.00 |
| 08/29/2014 | 00033946 | Lamerson, John M | DELAPAZ, ARMANDO | \$200.00 |
| 09/05/2014 | 00034091 | Lamerson, John M | GONZALEZ, SASHA | \$950.00 |
| 09/05/2014 | 00034167 | Lamerson, John M | DET | \$475.00 |
| 09/12/2014 | 00034267 | Lamerson, John M | CPS | \$1,700.00 |
| 09/19/2014 | 00034220 | Lamerson, John M | JUV | \$500.00 |
| 09/26/2014 | 00034333 | Lamerson, John M | CPS | \$1,000.00 |
| 10/04/2013 | 00692710 | Lantana Mobile Home Park Inc | Social Services | \$225.00 |
| 11/22/2013 | 00693886 | Lantana Square Apts | Social Services | \$225.00 |
| 11/01/2013 | 00693573 | Larioz, Consuelo Perez | 11/05-11/08 | \$48.00 |
| 11/08/2013 | 00693741 | Larioz, Consuelo Perez | 11/05-11/06 | \$13.65 |
| 08/08/2014 | 00701474 | Larioz, Consuelo Perez | REISSUE #693741 11/05-11/08 | \$13.65 |
| 10/11/2013 | 00692541 | Larson Plumbing & Utility Co | LOCATION: BOB HALL PIER | \$2,878.00 |
| 10/18/2013 | 00692767 | Larson Plumbing & Utility Co | STANDING PO FOR SUMP | \$1,350.00 |
| 04/11/2014 | 00697774 | Larson Plumbing & Utility Co | Plumbing Services for Bob Hall | \$300.00 |
| 07/25/2014 | 00700804 | Larson Plumbing & Utility Co | REPLACE 63' OF 4" DRAIN LINE & | \$4,986.00 |
| 11/27/2013 | 00694043 | Laser Printers & Mailing Servi | Additional postage needed in | \$18,462.17 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|----------------------------|--------------------|---------------|
| 11/01/2013 | 00030707 | Laurel, Ricardo | CPS | \$120.00 |
| 01/10/2014 | 00031354 | Laurel, Ricardo | CPS | \$230.00 |
| 02/28/2014 | 00032018 | Laurel, Ricardo | CPS | \$200.00 |
| 05/23/2014 | 00032808 | Laurel, Ricardo | CPS | \$82.00 |
| 10/04/2013 | 00030473 | Lawrence, James R | QUINONES, DAVID | \$400.00 |
| 10/11/2013 | 00030549 | Lawrence, James R | VALDEZ, JOHNATHAN | \$575.00 |
| 11/08/2013 | 00030852 | Lawrence, James R | SALINAS, NOE | \$12,210.00 |
| 11/20/2013 | 00030931 | Lawrence, James R | PLUMB, MELISSA | \$325.00 |
| 12/27/2013 | 00031193 | Lawrence, James R | SOLIZ, TOMAS | \$450.00 |
| 01/17/2014 | 00031325 | Lawrence, James R | RAMIREZ, MARK | \$1,180.00 |
| 01/24/2014 | 00031515 | Lawrence, James R | MONREAL, ISAIAS | \$4,675.00 |
| 01/31/2014 | 00031470 | Lawrence, James R | SALAZAR, MERCEDES | \$275.00 |
| 02/07/2014 | 00031563 | Lawrence, James R | HUERTA, JOE | \$550.00 |
| 02/21/2014 | 00031782 | Lawrence, James R | HINSON, ANGELA | \$10,300.00 |
| 02/21/2014 | 00031902 | Lawrence, James R | COLE, STEPHANIE | \$350.00 |
| 02/28/2014 | 00032019 | Lawrence, James R | MATHIS, CODY | \$275.00 |
| 03/14/2014 | 00032065 | Lawrence, James R | TREVINO, JUSTIN | \$1,750.00 |
| 03/14/2014 | 00032147 | Lawrence, James R | ORTIZ, STACY | \$250.00 |
| 03/28/2014 | 00032179 | Lawrence, James R | RODRIGUEZ, RUBEN | \$600.00 |
| 04/11/2014 | 00032376 | Lawrence, James R | BEVEL, STEPHEN | \$550.00 |
| 04/25/2014 | 00032560 | Lawrence, James R | CONNER, DENNIS | \$525.00 |
| 05/30/2014 | 00032918 | Lawrence, James R | VILLARREAL, ERNEST | \$750.00 |
| 05/30/2014 | 00032996 | Lawrence, James R | JIMENEZ, JENNIFER | \$250.00 |
| 06/13/2014 | 00033201 | Lawrence, James R | GARZA, JOE LUIS | \$350.00 |
| 07/11/2014 | 00033440 | Lawrence, James R | HODGES, LEONARD | \$3,230.00 |
| 07/18/2014 | 00033502 | Lawrence, James R | VALDEZ, JOHNATHAN | \$400.00 |
| 08/08/2014 | 00033857 | Lawrence, James R | HODGES, LEONARD | \$275.00 |
| 08/22/2014 | 00034020 | Lawrence, James R | LOPEZ, MARCUS | \$1,050.00 |
| 09/05/2014 | 00034168 | Lawrence, James R | CAMACHO, VANESSA | \$250.00 |
| 09/26/2014 | 00034334 | Lawrence, James R | GEORGE, KENNETH | \$2,070.00 |
| 12/06/2013 | 00694382 | Lay Properties | Social Services | \$150.00 |
| 12/20/2013 | 00694632 | Lay Properties | Social Services | \$225.00 |
| 09/19/2014 | 00702671 | Lay Properties | Social Services | \$150.00 |
| 10/11/2013 | 00030550 | Lee, Law Office of Allen C | ALANIZ, PATRICK | \$2,450.00 |
| 10/18/2013 | 00030659 | Lee, Law Office of Allen C | HUGHES, ERIC | \$275.00 |
| 11/01/2013 | 00030708 | Lee, Law Office of Allen C | CPS | \$155.00 |
| 11/08/2013 | 00030764 | Lee, Law Office of Allen C | CPS | \$180.00 |
| 11/08/2013 | 00030855 | Lee, Law Office of Allen C | ALVAREZ, RONALD | \$1,090.00 |
| 11/20/2013 | 00030932 | Lee, Law Office of Allen C | ALEMAN, RICARDO | \$450.00 |
| 11/22/2013 | 00030989 | Lee, Law Office of Allen C | GRIMES, OTTO | \$200.00 |
| 12/27/2013 | 00031194 | Lee, Law Office of Allen C | WHITE, ROGER | \$1,300.00 |
| 01/03/2014 | 00031276 | Lee, Law Office of Allen C | GUARDIOLA, AZHERYA | \$275.00 |
| 01/24/2014 | 00031403 | Lee, Law Office of Allen C | WHITE, ROGER | \$200.00 |
| 01/31/2014 | 00031471 | Lee, Law Office of Allen C | REYES, JAVIER | \$350.00 |
| 02/07/2014 | 00031564 | Lee, Law Office of Allen C | POSES, FRANK | \$1,500.00 |
| 02/07/2014 | 00031736 | Lee, Law Office of Allen C | CPS | \$130.00 |
| 02/14/2014 | 00031699 | Lee, Law Office of Allen C | SANCHEZ, WILLIAM | \$5,000.00 |
| 02/21/2014 | 00031783 | Lee, Law Office of Allen C | FONSECA, RUBEN | \$450.00 |
| 02/21/2014 | 00031905 | Lee, Law Office of Allen C | CPS | \$670.00 |
| 03/14/2014 | 00032149 | Lee, Law Office of Allen C | CPS | \$295.00 |
| 03/21/2014 | 00032220 | Lee, Law Office of Allen C | JUV | \$575.00 |
| 03/28/2014 | 00032318 | Lee, Law Office of Allen C | GARCIA, CHARLENE | \$450.00 |
| 04/04/2014 | 00032261 | Lee, Law Office of Allen C | TEMPLE, REBECCA | \$1,350.00 |
| 04/04/2014 | 00032437 | Lee, Law Office of Allen C | MEJIA, ALEJANDRO | \$226.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------------|------------------------------|---------------|
| 04/11/2014 | 00032377 | Lee, Law Office of Allen C | CASTAGNE, STEPHAN | \$100.00 |
| 04/18/2014 | 00032481 | Lee, Law Office of Allen C | GONZALEZ, LUIS | \$250.00 |
| 04/25/2014 | 00032561 | Lee, Law Office of Allen C | CONTRERAS, JOSE | \$450.00 |
| 05/16/2014 | 00032731 | Lee, Law Office of Allen C | SCOTT, RICHARD | \$325.00 |
| 05/23/2014 | 00032809 | Lee, Law Office of Allen C | GALLEGOS, ROBERT | \$3,225.00 |
| 05/30/2014 | 00032919 | Lee, Law Office of Allen C | GARRETT, MATHEW | \$3,500.00 |
| 05/30/2014 | 00032999 | Lee, Law Office of Allen C | FLORES-REYNA, STEPHANIE | \$450.00 |
| 06/13/2014 | 00033050 | Lee, Law Office of Allen C | GONZALES, MICHAEL | \$150.00 |
| 06/13/2014 | 00033202 | Lee, Law Office of Allen C | CPS | \$260.00 |
| 06/20/2014 | 00033136 | Lee, Law Office of Allen C | FONSECA, RUBEN | \$175.00 |
| 06/20/2014 | 00033317 | Lee, Law Office of Allen C | CPS | \$130.00 |
| 06/27/2014 | 00033256 | Lee, Law Office of Allen C | SOLIS, ALEX | \$400.00 |
| 07/11/2014 | 00033557 | Lee, Law Office of Allen C | POSES, FRANK | \$175.00 |
| 07/18/2014 | 00033503 | Lee, Law Office of Allen C | VALDEZ, REGINA | \$1,050.00 |
| 07/25/2014 | 00033619 | Lee, Law Office of Allen C | WILLIAMS, RAYMOND | \$227.00 |
| 08/01/2014 | 00033692 | Lee, Law Office of Allen C | CPS | \$328.00 |
| 08/08/2014 | 00033753 | Lee, Law Office of Allen C | FRIANT, JOHN | \$350.00 |
| 08/15/2014 | 00033903 | Lee, Law Office of Allen C | QUINTANILLA, FLORENTINO | \$275.00 |
| 08/22/2014 | 00034023 | Lee, Law Office of Allen C | CPS | \$217.78 |
| 09/05/2014 | 00034092 | Lee, Law Office of Allen C | GARRETT, MATHEW | \$1,170.00 |
| 09/05/2014 | 00034169 | Lee, Law Office of Allen C | GALVAN, BELINDA | \$200.00 |
| 09/12/2014 | 00034131 | Lee, Law Office of Allen C | SCOTT, NAZARIYAHV | \$325.00 |
| 09/19/2014 | 00034221 | Lee, Law Office of Allen C | CPS | \$300.00 |
| 09/26/2014 | 00034335 | Lee, Law Office of Allen C | CPS | \$200.00 |
| 02/21/2014 | 00696710 | Lee, Michael Stuart | DET | \$300.00 |
| 09/12/2014 | 00702041 | Legal Directories Publishing | 2014 EDITION OF TEXAS LEGAL | \$84.50 |
| 03/14/2014 | 00697332 | Leija Group, The | Services rendered developing | \$6,250.00 |
| 10/04/2013 | 00030474 | Lemanski, Scott F | ORTIZ, LAWRENCE | \$350.00 |
| 10/11/2013 | 00030551 | Lemanski, Scott F | HARVEY, KELDRICK | \$150.00 |
| 11/08/2013 | 00030856 | Lemanski, Scott F | BEASLEY, STEPHANIE | \$400.00 |
| 11/15/2013 | 00030901 | Lemanski, Scott F | LEE, CHRISTOPHER | \$350.00 |
| 11/22/2013 | 00030990 | Lemanski, Scott F | QUINTANILLA, ISREAL | \$350.00 |
| 12/06/2013 | 00031056 | Lemanski, Scott F | LEE, CHRISTOPHER | \$75.00 |
| 12/06/2013 | 00031070 | Lemanski, Scott F | CPS | \$300.00 |
| 12/13/2013 | 00031145 | Lemanski, Scott F | GARZA, ANTONIO | \$2,275.00 |
| 12/20/2013 | 00031238 | Lemanski, Scott F | CPS | \$852.00 |
| 01/03/2014 | 00031277 | Lemanski, Scott F | AMY, DUSTIN | \$1,967.00 |
| 01/24/2014 | 00031404 | Lemanski, Scott F | REYES, PERRY | \$700.00 |
| 01/31/2014 | 00031472 | Lemanski, Scott F | HINOJOSA, CRYSTAL | \$100.00 |
| 02/07/2014 | 00031565 | Lemanski, Scott F | JUV | \$460.00 |
| 02/07/2014 | 00031737 | Lemanski, Scott F | CPS | \$950.00 |
| 02/28/2014 | 00031855 | Lemanski, Scott F | SANCHEZ, JOSE | \$350.00 |
| 02/28/2014 | 00032020 | Lemanski, Scott F | PADRON, GEORGE | \$830.00 |
| 03/07/2014 | 00031961 | Lemanski, Scott F | ROBINSON, VIRGIL | \$1,000.00 |
| 03/21/2014 | 00032109 | Lemanski, Scott F | PADRON, GEORGE | \$450.00 |
| 03/28/2014 | 00032319 | Lemanski, Scott F | BAZAN, DAVID | \$350.00 |
| 04/04/2014 | 00032262 | Lemanski, Scott F | PIZANO, SAMMY | \$662.00 |
| 04/04/2014 | 00032438 | Lemanski, Scott F | HOCKLESS, PERRY | \$100.00 |
| 04/11/2014 | 00032378 | Lemanski, Scott F | DET | \$1,594.00 |
| 04/18/2014 | 00032482 | Lemanski, Scott F | JUV | \$598.00 |
| 04/25/2014 | 00032562 | Lemanski, Scott F | CPS | \$972.00 |
| 05/16/2014 | 00032732 | Lemanski, Scott F | HERNANDEZ, RAMON | \$1,550.00 |
| 05/23/2014 | 00032810 | Lemanski, Scott F | CANTU, MICHAEL | \$700.00 |
| 05/23/2014 | 00032961 | Lemanski, Scott F | JUV | \$825.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------|---------------------|---------------|
| 05/30/2014 | 00033000 | Lemanski, Scott F | CERVANTES, VICTOR | \$200.00 |
| 06/13/2014 | 00033051 | Lemanski, Scott F | ELIZONDO, BENJAMIN | \$917.00 |
| 06/13/2014 | 00033203 | Lemanski, Scott F | RIVERA, GAVINO | \$880.00 |
| 06/20/2014 | 00033137 | Lemanski, Scott F | JUV | \$170.00 |
| 06/20/2014 | 00033318 | Lemanski, Scott F | HALL, CAMILO | \$750.00 |
| 07/11/2014 | 00033558 | Lemanski, Scott F | GARZA, JULIAN | \$100.00 |
| 07/18/2014 | 00033504 | Lemanski, Scott F | CANTU, MICHEAL | \$1,200.00 |
| 08/08/2014 | 00033754 | Lemanski, Scott F | BRANT, ELISA | \$450.00 |
| 08/08/2014 | 00033859 | Lemanski, Scott F | JUV | \$525.00 |
| 08/15/2014 | 00033814 | Lemanski, Scott F | LOPEZ, LEILA | \$350.00 |
| 08/15/2014 | 00033904 | Lemanski, Scott F | BRANT, ELISA | \$75.00 |
| 08/22/2014 | 00034024 | Lemanski, Scott F | GARCIA, JACOB | \$1,100.00 |
| 08/29/2014 | 00033947 | Lemanski, Scott F | CPS | \$200.00 |
| 09/05/2014 | 00034093 | Lemanski, Scott F | GURNEY, JACOB | \$100.00 |
| 09/05/2014 | 00034170 | Lemanski, Scott F | CPS | \$800.00 |
| 09/12/2014 | 00034270 | Lemanski, Scott F | HUYNH, TAM | \$550.00 |
| 09/19/2014 | 00034222 | Lemanski, Scott F | DELEON, HECTOR | \$1,200.00 |
| 09/26/2014 | 00034336 | Lemanski, Scott F | JUV | \$1,425.00 |
| 11/08/2013 | 00693460 | Leonard, Donna K | CPS | \$200.00 |
| 01/24/2014 | 00695547 | Leonard, Donna K | CPS | \$130.00 |
| 02/07/2014 | 00696300 | Leonard, Donna K | CPS | \$180.00 |
| 03/07/2014 | 00696790 | Leonard, Donna K | CPS | \$190.00 |
| 04/25/2014 | 00698205 | Leonard, Donna K | CPS | \$120.00 |
| 05/16/2014 | 00698730 | Leonard, Donna K | CPS | \$70.00 |
| 05/23/2014 | 00699279 | Leonard, Donna K | GDN | \$250.00 |
| 06/13/2014 | 00699873 | Leonard, Donna K | CPS | \$170.00 |
| 06/20/2014 | 00699778 | Leonard, Donna K | CPS | \$370.00 |
| 07/03/2014 | 00700223 | Leonard, Donna K | CPS | \$225.00 |
| 07/25/2014 | 00700805 | Leonard, Donna K | CPS | \$190.00 |
| 08/01/2014 | 00700997 | Leonard, Donna K | CPS | \$120.00 |
| 08/22/2014 | 00701841 | Leonard, Donna K | CPS | \$300.00 |
| 09/05/2014 | 00702157 | Leonard, Donna K | CPS | \$500.00 |
| 10/04/2013 | 00030354 | Lerma Jr, Ruben | HALL, BRIAN | \$750.00 |
| 10/11/2013 | 00030552 | Lerma Jr, Ruben | HALL, BRIAN | \$150.00 |
| 10/18/2013 | 00030660 | Lerma Jr, Ruben | CALDERA, TAMMY | \$700.00 |
| 11/22/2013 | 00030991 | Lerma Jr, Ruben | MENDOZA, RAMON | \$100.00 |
| 12/06/2013 | 00031057 | Lerma Jr, Ruben | ALANIZ, ANGELICA | \$150.00 |
| 12/13/2013 | 00031146 | Lerma Jr, Ruben | GARCIA, SAUL | \$2,375.00 |
| 12/27/2013 | 00031220 | Lerma Jr, Ruben | HART, JACOB | \$350.00 |
| 01/24/2014 | 00031517 | Lerma Jr, Ruben | HARTMANN, KATHLEEN | \$400.00 |
| 02/14/2014 | 00031820 | Lerma Jr, Ruben | TORRES, BRANDON LEE | \$375.00 |
| 02/21/2014 | 00031784 | Lerma Jr, Ruben | TORRES, BRANDON LEE | \$800.00 |
| 02/21/2014 | 00031906 | Lerma Jr, Ruben | CASANEDA, ALFREDO | \$75.00 |
| 02/28/2014 | 00032021 | Lerma Jr, Ruben | ROANE, RONISHA | \$375.00 |
| 03/14/2014 | 00032066 | Lerma Jr, Ruben | PACE, JESSIE | \$3,185.00 |
| 05/16/2014 | 00032733 | Lerma Jr, Ruben | ALANIZ, ANGELICA | \$100.00 |
| 05/23/2014 | 00032811 | Lerma Jr, Ruben | ARRISOLA, MICHAEL | \$900.00 |
| 05/23/2014 | 00032962 | Lerma Jr, Ruben | FIELDS, VICTORIA | \$200.00 |
| 06/20/2014 | 00033138 | Lerma Jr, Ruben | MATHIS, RONALD | \$950.00 |
| 07/03/2014 | 00033366 | Lerma Jr, Ruben | ZERTUCHE, ARTURO | \$450.00 |
| 07/18/2014 | 00033505 | Lerma Jr, Ruben | OLIVAREZ, EDWIN | \$100.00 |
| 07/25/2014 | 00033620 | Lerma Jr, Ruben | RIVERA, ANNABELLE | \$350.00 |
| 08/01/2014 | 00033693 | Lerma Jr, Ruben | ENSLEY, DANIEL | \$100.00 |
| 08/22/2014 | 00034025 | Lerma Jr, Ruben | JACKSON, WILLIAM | \$600.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|------------|----------|-------------------------------|--------------------------------|------------|
| 09/12/2014 | 00034271 | Lerma Jr, Ruben | KOEPP, RICHARD | \$935.00 |
| 10/18/2013 | 00030661 | Levine, Terry M | GASPAR, TRAVIS | \$250.00 |
| 11/22/2013 | 00030992 | Levine, Terry M | JONES, DANIEL | \$350.00 |
| 01/31/2014 | 00031636 | Levine, Terry M | TURINCIO, JOHNY | \$500.00 |
| 02/14/2014 | 00031700 | Levine, Terry M | VENECIA, ERIC | \$720.00 |
| 02/21/2014 | 00031785 | Levine, Terry M | LLAMAS, MATIAS | \$400.00 |
| 02/21/2014 | 00031907 | Levine, Terry M | LOPEZ, ERICK | \$550.00 |
| 02/28/2014 | 00031856 | Levine, Terry M | WEAVER, TARA | \$200.00 |
| 02/28/2014 | 00032022 | Levine, Terry M | RUIZ, CELEST | \$175.00 |
| 04/25/2014 | 00032563 | Levine, Terry M | LOGAN, DANIELLE | \$350.00 |
| 05/02/2014 | 00032650 | Levine, Terry M | ORTIZ, LEWIS ANDREW | \$100.00 |
| 05/16/2014 | 00032734 | Levine, Terry M | WARNECKE, JOHN | \$350.00 |
| 05/16/2014 | 00032876 | Levine, Terry M | WALLER, TRAVIS | \$350.00 |
| 06/20/2014 | 00033139 | Levine, Terry M | PEREZ, ALEJANDRO | \$350.00 |
| 06/27/2014 | 00033257 | Levine, Terry M | BALDWIN, DONNYE | \$1,100.00 |
| 07/03/2014 | 00033367 | Levine, Terry M | RAMOS, JESUS | \$300.00 |
| 07/11/2014 | 00033559 | Levine, Terry M | GARZA, XAVIEN | \$75.00 |
| 08/08/2014 | 00033755 | Levine, Terry M | CUEVA, AVERY | \$700.00 |
| 08/15/2014 | 00033815 | Levine, Terry M | CARRIZALES, JOHNNY | \$200.00 |
| 08/29/2014 | 00033948 | Levine, Terry M | QUINTANA, MARY | \$200.00 |
| 09/05/2014 | 00034094 | Levine, Terry M | MAREK, DOUGLAS SHANE | \$1,755.00 |
| 09/12/2014 | 00034272 | Levine, Terry M | SALGADO, MARK | \$450.00 |
| 09/19/2014 | 00034223 | Levine, Terry M | CASTELLANOS, KATARINA | \$1,256.25 |
| 10/25/2013 | 00693037 | Lexington Manor Apts | Social Services | \$500.00 |
| 01/31/2014 | 00695844 | Lexington Manor Apts | Social Services | \$436.00 |
| 02/07/2014 | 00696097 | Lexington Manor Apts | Social Services | \$450.00 |
| 03/21/2014 | 00697222 | Lexington Manor Apts | Social Services | \$450.00 |
| 07/11/2014 | 00700464 | Lexington Manor Apts | Social Services | \$225.00 |
| 08/29/2014 | 00701811 | Lexington Manor Apts | Social Services | \$225.00 |
| 09/05/2014 | 00701921 | Lexington Manor Apts | R149162 RAMON, MARIA D | \$534.00 |
| 09/26/2014 | 00702584 | Lexington Manor Apts | Social Services | \$225.00 |
| 11/08/2013 | 00693461 | Lexis-Nexis Matthew-Bender | Acct #0099046975 | \$53.52 |
| 04/18/2014 | 00697997 | Lexis-Nexis Matthew-Bender | SHIPPING AND HANDLING | \$85.99 |
| 11/08/2013 | 00693462 | LexisNexis | inv# 1308047047 online | \$89.00 |
| 11/22/2013 | 00693825 | LexisNexis | billing Sep 01, 2013 thru sept | \$89.00 |
| 12/20/2013 | 00694552 | LexisNexis | Inv# 1310046818 lexis nexis | \$89.00 |
| 01/03/2014 | 00695190 | LexisNexis | inv# 1311046726 online | \$89.00 |
| 02/21/2014 | 00696406 | LexisNexis | inv# 1312046671 billing dec | \$89.00 |
| 03/28/2014 | 00697392 | LexisNexis | inv 1401046335 billing period | \$98.00 |
| 04/25/2014 | 00698206 | LexisNexis | inv 1402046272 billing | \$2,144.82 |
| 05/02/2014 | 00698428 | LexisNexis | billing 3/1/14 thru 3/31/14 | \$98.00 |
| 06/13/2014 | 00699545 | LexisNexis | INV 1404046079 ONLINE CHARGES | \$98.00 |
| 08/01/2014 | 00700998 | LexisNexis | inv# 1405045988 online | \$98.00 |
| 08/15/2014 | 00701386 | LexisNexis | inv# 1406045866 billing | \$98.00 |
| 09/26/2014 | 00702513 | LexisNexis | inv#1407045766 billing July | \$98.00 |
| 10/04/2013 | 00692326 | LexisNexis Risk & Information | *FOR SERVICE PERIODS TO COVER | \$280.00 |
| 10/18/2013 | 00693138 | LexisNexis Risk & Information | *FOR SERVICE PERIODS TO COVER | \$280.00 |
| 11/22/2013 | 00693826 | LexisNexis Risk & Information | ACCURINT FOR LAW ENFORCEMENT | \$288.40 |
| 01/03/2014 | 00695261 | LexisNexis Risk & Information | ACCURINT FOR LAW ENFORCEMENT | \$288.40 |
| 01/24/2014 | 00695548 | LexisNexis Risk & Information | ACCURINT FOR LAW ENFORCEMENT | \$288.40 |
| 02/21/2014 | 00696407 | LexisNexis Risk & Information | ACCURINT FOR LAW ENFORCEMENT | \$288.40 |
| 02/28/2014 | 00696910 | LexisNexis Risk & Information | REPLACE OCT13 ACURINT LAW ENF | \$288.40 |
| 03/28/2014 | 00697393 | LexisNexis Risk & Information | ACCURINT FOR LAW ENFORCEMENT | \$288.40 |
| 04/25/2014 | 00698207 | LexisNexis Risk & Information | ACCURINT FOR LAW ENFORCEMENT | \$288.40 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 06/06/2014 | 00699367 | LexisNexis Risk & Information | ACCURINT FOR LAW ENFORCEMENT | \$288.40 |
| 06/27/2014 | 00699985 | LexisNexis Risk & Information | ACCURINT FOR LAW ENFORCEMENT | \$288.40 |
| 07/25/2014 | 00700806 | LexisNexis Risk & Information | ACCURINT FOR LAW ENFORCEMENT | \$288.40 |
| 08/22/2014 | 00701565 | LexisNexis Risk & Information | ACCURINT FOR LAW ENFORCEMENT | \$288.40 |
| 09/26/2014 | 00702514 | LexisNexis Risk & Information | ACCURINT FOR LAW ENFORCEMENT | \$288.40 |
| 10/04/2013 | 00692327 | Liberty Resources Inc | Multi-system program for | \$83,943.00 |
| 12/20/2013 | 00694553 | Liberty Resources Inc | After care program for | \$107,943.00 |
| 04/11/2014 | 00697775 | Liberty Resources Inc | Multi-system program for | \$107,943.00 |
| 06/06/2014 | 00699368 | Liberty Resources Inc | Multi-system program for | \$91,943.00 |
| 11/22/2013 | 00693887 | Lichtenstein Apts | Social Services | \$300.00 |
| 02/28/2014 | 00696676 | Lichtenstein Apts | Social Services | \$300.00 |
| 04/25/2014 | 00698276 | Lichtenstein Apts | Social Services | \$300.00 |
| 05/23/2014 | 00699017 | Lichtenstein Apts | Social Services | \$300.00 |
| 11/22/2013 | 00693888 | Limerick Apts | Social Services | \$24.48 |
| 01/31/2014 | 00695845 | Limon, Diana | R145160 TREVINO, VANESSA S | \$275.00 |
| 12/13/2013 | 00694714 | Limon, Rochelle | 01/07-01/10 | \$105.60 |
| 01/24/2014 | 00695902 | Limon, Rochelle | 01/07-01/10 | \$26.40 |
| 06/06/2014 | 00699675 | Limon, Rochelle | 06/22-06/25 | \$295.91 |
| 06/27/2014 | 00700301 | Limon, Rochelle | 07/06-07/10 | \$292.60 |
| 07/18/2014 | 00700904 | Limon, Rochelle | 06/22-06/25 | \$73.26 |
| 08/01/2014 | 00701305 | Limon, Rochelle | 07/06-07/10 | \$61.15 |
| 08/15/2014 | 00701687 | Limon, Rochelle | 08/18-08/23 | \$134.40 |
| 10/04/2013 | 00692711 | Limon, Rudy C | Social Services | \$200.00 |
| 12/20/2013 | 00695130 | Linares, Elizabet | Foster | \$75.00 |
| 12/20/2013 | 00695131 | Linares, Jeremiah | Foster | \$75.00 |
| 10/04/2013 | 00692328 | Linscomb, Law Offices of Kelse | RIVERA, BRIAN | \$300.00 |
| 11/01/2013 | 00693575 | Linscomb, Law Offices of Kelse | DELOSSANTOS, JOE | \$150.00 |
| 11/20/2013 | 00694000 | Linscomb, Law Offices of Kelse | SALDANA, ROBERTO | \$150.00 |
| 11/22/2013 | 00694171 | Linscomb, Law Offices of Kelse | VOLIKAKIS, JOHN | \$600.00 |
| 01/10/2014 | 00695423 | Linscomb, Law Offices of Kelse | ANDREWS, KEITH | \$1,200.00 |
| 01/17/2014 | 00695386 | Linscomb, Law Offices of Kelse | VELA, VICTOR HUGO | \$150.00 |
| 01/24/2014 | 00695550 | Linscomb, Law Offices of Kelse | VOLIKAKIS, JOHN | \$150.00 |
| 02/21/2014 | 00696711 | Linscomb, Law Offices of Kelse | ANDREWS, KEITH | \$450.00 |
| 02/28/2014 | 00696911 | Linscomb, Law Offices of Kelse | VELA, VICTOR HUGO | \$150.00 |
| 03/14/2014 | 00697293 | Linscomb, Law Offices of Kelse | GONZALEZ, NICHOLAS | \$150.00 |
| 04/11/2014 | 00697776 | Linscomb, Law Offices of Kelse | RIVERA, BRIAN | \$150.00 |
| 04/11/2014 | 00698103 | Linscomb, Law Offices of Kelse | GARCIA, RICARDO | \$450.00 |
| 05/23/2014 | 00698941 | Linscomb, Law Offices of Kelse | CISNEROS, ALBERT | \$300.00 |
| 06/20/2014 | 00699779 | Linscomb, Law Offices of Kelse | ANDREWS, KEITH | \$450.00 |
| 06/27/2014 | 00700302 | Linscomb, Law Offices of Kelse | VOLIKAKIS, JOHN | \$300.00 |
| 08/08/2014 | 00701475 | Linscomb, Law Offices of Kelse | CPS | \$325.00 |
| 09/12/2014 | 00702400 | Linscomb, Law Offices of Kelse | CPS | \$200.00 |
| 09/19/2014 | 00702293 | Linscomb, Law Offices of Kelse | RIVERA, BRIAN | \$150.00 |
| 08/29/2014 | 00701747 | Lippincott Williams & Wilkins | membership/subscription fee | \$184.00 |
| 10/18/2013 | 00693140 | Liquid Capital Exchange Inc | PRISONER TRANSPORT SID# | \$521.95 |
| 11/15/2013 | 00693642 | Liquid Capital Exchange Inc | PRISONER TRANSPORT SID# | \$4,986.22 |
| 12/06/2013 | 00694287 | Liquid Capital Exchange Inc | PRISONER TRANSPORT SID# | \$7,059.02 |
| 01/03/2014 | 00695263 | Liquid Capital Exchange Inc | PRISONER TRANSPORT FRM SALT | \$1,124.34 |
| 01/31/2014 | 00695747 | Liquid Capital Exchange Inc | PRISONER TRANSPORT SID# | \$5,510.10 |
| 02/21/2014 | 00696408 | Liquid Capital Exchange Inc | PRISONER TRANSPORT SID# | \$1,427.18 |
| 03/14/2014 | 00696987 | Liquid Capital Exchange Inc | PRISONER TRANSPORT FRM SANTA | \$1,936.01 |
| 03/28/2014 | 00697394 | Liquid Capital Exchange Inc | PRISONER TRANSPORT SID# | \$2,004.77 |
| 04/11/2014 | 00697777 | Liquid Capital Exchange Inc | INMATE TRANSPORT J. NOBLES | \$2,846.62 |
| 04/25/2014 | 00698208 | Liquid Capital Exchange Inc | PRISONER TRANSPORT FRANKLIN, W | \$519.12 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/16/2014 | 00698731 | Liquid Capital Exchange Inc | PRISONER TRANSPORT I BRYANT | \$1,244.32 |
| 05/23/2014 | 00698942 | Liquid Capital Exchange Inc | PRISONER TRANSPORT D OWENS | \$5,287.21 |
| 06/13/2014 | 00699546 | Liquid Capital Exchange Inc | PRISONER TRANSPORT J REID | \$2,623.91 |
| 06/20/2014 | 00699780 | Liquid Capital Exchange Inc | PRISONER TRANSPORT M HENRY | \$1,124.11 |
| 06/27/2014 | 00699988 | Liquid Capital Exchange Inc | PRISONER TRANSPORT J ANGELO | \$2,662.95 |
| 07/03/2014 | 00700224 | Liquid Capital Exchange Inc | McCarley,Deborah SID 10116911 | \$3,566.31 |
| 08/22/2014 | 00701566 | Liquid Capital Exchange Inc | HARRIS,EDWARD Transported on | \$4,704.29 |
| 08/29/2014 | 00701972 | Liquid Capital Exchange Inc | SERNEA ANGEL M SID 10167369 | \$3,575.06 |
| 12/20/2013 | 00695132 | Litofsky, Beatrice | Foster | \$75.00 |
| 10/04/2013 | 00692632 | Little III, Tyner W | 09/29-09/27 | \$258.95 |
| 11/22/2013 | 00694172 | Little III, Tyner W | 11/13 | \$222.95 |
| 04/04/2014 | 00697897 | Little III, Tyner W | 03/23-03/26 | \$124.00 |
| 04/25/2014 | 00698526 | Little III, Tyner W | 04/21 | \$247.13 |
| 07/25/2014 | 00701134 | Little III, Tyner W | 07/16-07/19 | \$365.74 |
| 09/12/2014 | 00702401 | Little III, Tyner W | 08/27-08/29 | \$282.46 |
| 10/18/2013 | 00692768 | Live Ballot Inc dba DemocracyL | Live Ballot accessible sample | \$24,500.00 |
| 10/04/2013 | 00692402 | Living Steward Properties Ltd | Social Services | \$150.00 |
| 10/25/2013 | 00693038 | Living Steward Properties Ltd | Social Services | \$275.00 |
| 11/01/2013 | 00693339 | Living Steward Properties Ltd | Social Services | \$235.00 |
| 11/08/2013 | 00693530 | Living Steward Properties Ltd | Social Services | \$225.00 |
| 12/06/2013 | 00694383 | Living Steward Properties Ltd | Social Services | \$225.00 |
| 12/06/2013 | 00694384 | Living Steward Properties Ltd | Social Services | \$150.00 |
| 12/27/2013 | 00695012 | Living Steward Properties Ltd | Social Services | \$225.00 |
| 03/28/2014 | 00697460 | Living Steward Properties Ltd | Social Services | \$150.00 |
| 04/11/2014 | 00697857 | Living Steward Properties Ltd | Social Services | \$189.22 |
| 05/02/2014 | 00698492 | Living Steward Properties Ltd | Social Services | \$225.00 |
| 05/30/2014 | 00699216 | Living Steward Properties Ltd | Social Services | \$205.51 |
| 07/11/2014 | 00700465 | Living Steward Properties Ltd | Social Services | \$225.00 |
| 08/22/2014 | 00701638 | Living Steward Properties Ltd | Social Services | \$225.00 |
| 08/29/2014 | 00701812 | Living Steward Properties Ltd | Social Services | \$225.00 |
| 09/05/2014 | 00701922 | Living Steward Properties Ltd | Social Services | \$450.00 |
| 09/12/2014 | 00702076 | Living Steward Properties Ltd | Social Services | \$225.00 |
| 09/19/2014 | 00702351 | Living Steward Properties Ltd | Social Services | \$150.00 |
| 09/19/2014 | 00702352 | Living Steward Properties Ltd | Social Services | \$225.00 |
| 09/26/2014 | 00702515 | Living Steward Properties Ltd | Social Services | \$225.00 |
| 09/26/2014 | 00702585 | Living Steward Properties Ltd | Social Services | \$273.00 |
| 09/26/2014 | 00702586 | Living Steward Properties Ltd | Social Services | \$171.20 |
| 12/20/2013 | 00695133 | Locarino, Damion | Foster | \$75.00 |
| 10/25/2013 | 00692979 | Lone Star Products & Equipment | led spotlight bulb | \$128.95 |
| 11/01/2013 | 00693263 | Lone Star Products & Equipment | Installation for mirror lights | \$373.54 |
| 11/08/2013 | 00693742 | Lone Star Products & Equipment | CAR ALARM UNIT 526 - SHERIFF'S | \$220.00 |
| 12/06/2013 | 00694288 | Lone Star Products & Equipment | REMOVE OLD LIGHTBAR AND | \$195.00 |
| 12/20/2013 | 00694554 | Lone Star Products & Equipment | SHIPPING | \$372.99 |
| 02/14/2014 | 00696522 | Lone Star Products & Equipment | STANDARD INSTALLATION OF | \$8,449.00 |
| 02/21/2014 | 00696409 | Lone Star Products & Equipment | replacement LED spotlight bulb | \$130.95 |
| 03/07/2014 | 00696791 | Lone Star Products & Equipment | DECATUR GENISIS HANDHELD RADAR | \$649.00 |
| 06/20/2014 | 00699781 | Lone Star Products & Equipment | SETINA LOWER EXTENSION PANEL, | \$70,212.02 |
| 06/27/2014 | 00699989 | Lone Star Products & Equipment | SOUNDOFF NFORCE SINGLE SURFACE | \$22,328.51 |
| 07/11/2014 | 00700384 | Lone Star Products & Equipment | TROY PRODUCTS 14" CONSOLE | \$4,554.85 |
| 07/18/2014 | 00700619 | Lone Star Products & Equipment | STANDARD INSTALLATION OF | \$4,513.87 |
| 07/25/2014 | 00700807 | Lone Star Products & Equipment | STANDARD INSTALLATION OF | \$225.00 |
| 08/08/2014 | 00701214 | Lone Star Products & Equipment | SOUNDOFF TAILLIGHT FLASHER | \$4,412.11 |
| 08/22/2014 | 00701567 | Lone Star Products & Equipment | Standard Installation of | \$2,290.00 |
| 09/05/2014 | 00702158 | Lone Star Products & Equipment | PLUC2HSB SOUNDOFF | \$1,486.02 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------|--------------------------------|---------------|
| 10/04/2013 | 00692329 | Lone Star Uniforms | VELCRO NAMESTRIPS (WEAVER) | \$291.00 |
| 10/11/2013 | 00692542 | Lone Star Uniforms | WINDBREAKER SZ 4XL LIBERTY 560 | \$2,456.00 |
| 10/25/2013 | 00692980 | Lone Star Uniforms | BLUE JEANS SZ 44X30 DICKIES | \$69.00 |
| 11/01/2013 | 00693264 | Lone Star Uniforms | VELCRO NAMESTRIPS (HERNANDEZ) | \$2,484.00 |
| 11/15/2013 | 00693961 | Lone Star Uniforms | SILVER NAMEBAR (DIXONSON) | \$37.95 |
| 11/22/2013 | 00694173 | Lone Star Uniforms | NAVY PANTS (BDU/JET)SZ X-SM | \$1,258.00 |
| 11/27/2013 | 00694044 | Lone Star Uniforms | BOOTS SZ 10 1/2 BATES 3140 FOR | \$755.00 |
| 11/27/2013 | 00694227 | Lone Star Uniforms | NAVY PANTS SZ XL FLYING CROSS | \$3,356.00 |
| 12/06/2013 | 00694289 | Lone Star Uniforms | WINDBREAKER SZ LG LIBERTY | \$963.00 |
| 12/06/2013 | 00694432 | Lone Star Uniforms | KHAKI POLO SHIRT SZ XL FLYING | \$268.00 |
| 12/13/2013 | 00694481 | Lone Star Uniforms | WOMEN'S BOOTS SZ 6 1/2 BATES | \$210.00 |
| 12/27/2013 | 00694821 | Lone Star Uniforms | MLS 65P/35C DURO POP ST. | \$625.00 |
| 01/03/2014 | 00695264 | Lone Star Uniforms | HEAT SEAL LETTERING - | \$1,500.00 |
| 01/17/2014 | 00695387 | Lone Star Uniforms | SILVER NAMEBAR "SORENSEN" | \$1,430.90 |
| 01/24/2014 | 00695551 | Lone Star Uniforms | Elbeco Z314 long sleeve navy | \$3,535.95 |
| 01/31/2014 | 00695748 | Lone Star Uniforms | 32x33 1/2 blauer style 8980 | \$2,514.00 |
| 02/07/2014 | 00696019 | Lone Star Uniforms | NAVY PANTS SZ SM FLYING CROSS | \$5,875.95 |
| 02/14/2014 | 00696217 | Lone Star Uniforms | PACA BLUE STEEL LEVEL II | \$660.00 |
| 02/21/2014 | 00696410 | Lone Star Uniforms | WINDBREAKER SZ SM LIBERTY | \$1,602.00 |
| 02/21/2014 | 00696712 | Lone Star Uniforms | PACA BLUE STEEL LEVEL II | \$660.00 |
| 02/28/2014 | 00696602 | Lone Star Uniforms | WOMEN'S BOOTS SZ 6 1/2 BATES | \$872.00 |
| 03/07/2014 | 00696792 | Lone Star Uniforms | KHAKI SS (COTTON BLEND) SZ 17 | \$2,534.00 |
| 03/14/2014 | 00696988 | Lone Star Uniforms | KHAKI LS SHIRTS SZ 20X34 | \$35.00 |
| 04/04/2014 | 00697596 | Lone Star Uniforms | #64359 SIZE 6 511 TACTICAL | \$142.97 |
| 04/18/2014 | 00697998 | Lone Star Uniforms | KHAKI POLO SHIRTS SZ LG FLYING | \$520.00 |
| 04/18/2014 | 00698325 | Lone Star Uniforms | PANTS: MP SENTRY PLUS BROWN | \$126.00 |
| 05/02/2014 | 00698429 | Lone Star Uniforms | 511 TACTICAL MEN'S PDU TWILL | \$248.98 |
| 05/23/2014 | 00698943 | Lone Star Uniforms | HELMS, KENNETH VELCRO | \$1,224.60 |
| 05/30/2014 | 00699133 | Lone Star Uniforms | STOCK NAVY PANTS FLYING CROSS | \$1,851.95 |
| 06/06/2014 | 00699369 | Lone Star Uniforms | Short Sleeve Navy Shirt | \$1,977.00 |
| 06/13/2014 | 00699547 | Lone Star Uniforms | NAVY PANTS SZ LG FLYING CROSS | \$2,992.00 |
| 06/27/2014 | 00699990 | Lone Star Uniforms | ARISMENDEZ, YSIDRO BOOTS BATES | \$1,502.00 |
| 07/18/2014 | 00700620 | Lone Star Uniforms | PANTS: MP SENTRY PLUS BROWN | \$364.00 |
| 07/18/2014 | 00700907 | Lone Star Uniforms | WOMEN'S BOOTS SZ 7 BATES 3140 | \$2,031.85 |
| 08/08/2014 | 00701215 | Lone Star Uniforms | KHAKI POLO SHIRT FLYING CROSS | \$826.00 |
| 08/15/2014 | 00701387 | Lone Star Uniforms | STOCK KHAKI POLO SHIRT FLYING | \$380.00 |
| 08/15/2014 | 00701688 | Lone Star Uniforms | NAVY PANTS SZ 42X30 FLYING | \$2,636.85 |
| 08/22/2014 | 00701568 | Lone Star Uniforms | STOCK Belt (BDU/Jet)Nylon Size | \$1,423.00 |
| 09/19/2014 | 00702294 | Lone Star Uniforms | BRUMLEY, DAVID NAVY PANTS | \$2,149.00 |
| 09/26/2014 | 00702516 | Lone Star Uniforms | CHIVERS JOHN Velcro Nametape | \$3,311.95 |
| 10/04/2013 | 00030355 | Longoria, Cynthia | Meal transport reimbursement | \$30.18 |
| 10/18/2013 | 00030503 | Longoria, Cynthia | Monthly Local Mileage: | \$116.12 |
| 11/08/2013 | 00030857 | Longoria, Cynthia | 10/23-10/25 | \$72.00 |
| 11/22/2013 | 00030888 | Longoria, Cynthia | Employee reimbursement for | \$82.81 |
| 12/06/2013 | 00031058 | Longoria, Cynthia | Transportation of Persons: | \$17.83 |
| 01/10/2014 | 00031302 | Longoria, Cynthia | Standing PO for Placement | \$74.36 |
| 01/31/2014 | 00031473 | Longoria, Cynthia | Standing PO for Placement | \$76.34 |
| 03/14/2014 | 00032067 | Longoria, Cynthia | Standing PO for Placement | \$110.33 |
| 04/18/2014 | 00032614 | Longoria, Cynthia | 04/07-04/08 | \$48.00 |
| 04/25/2014 | 00032564 | Longoria, Cynthia | Standing PO for Placement | \$27.03 |
| 05/16/2014 | 00032735 | Longoria, Cynthia | Standing PO for Placement | \$40.07 |
| 07/03/2014 | 00033368 | Longoria, Cynthia | Standing PO for Placement | \$71.56 |
| 08/29/2014 | 00033949 | Longoria, Cynthia | Employee meals reimbursement, | \$37.54 |
| 09/12/2014 | 00034132 | Longoria, Cynthia | Longoria and juveniles/Zachary | \$66.52 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------|----------------------------|---------------|
| 09/19/2014 | 00034381 | Longoria, Cynthia | 08/27-08/29 | \$108.00 |
| 04/04/2014 | 00697597 | Lookout Books | standing order for printed | \$1,160.52 |
| 11/15/2013 | 00030902 | Lopez Jr, Esteban | ROSALEZ, DON LEE | \$300.00 |
| 11/22/2013 | 00030993 | Lopez Jr, Esteban | ROSALEZ, DON LEE | \$300.00 |
| 01/17/2014 | 00031326 | Lopez Jr, Esteban | TIJERINA, RAY DANIEL | \$300.00 |
| 01/31/2014 | 00031474 | Lopez Jr, Esteban | TIJERINA, RAY DANIEL | \$150.00 |
| 02/07/2014 | 00031566 | Lopez Jr, Esteban | TIJERINA, RAY DANIEL | \$150.00 |
| 02/28/2014 | 00032023 | Lopez Jr, Esteban | TIJERINA, RAY DANIEL | \$300.00 |
| 04/11/2014 | 00032512 | Lopez Jr, Esteban | TIJERINA, RAY DANIEL | \$150.00 |
| 05/16/2014 | 00032877 | Lopez Jr, Esteban | TIJERINA, RAY DANIEL | \$150.00 |
| 05/23/2014 | 00032812 | Lopez Jr, Esteban | MARTINEZ, MARIO | \$150.00 |
| 06/20/2014 | 00033140 | Lopez Jr, Esteban | ROSALEZ, DON LEE | \$150.00 |
| 08/29/2014 | 00033950 | Lopez Jr, Esteban | TIJERINA, REY | \$450.00 |
| 09/19/2014 | 00034224 | Lopez Jr, Esteban | OCHOA, ELY | \$150.00 |
| 01/31/2014 | 00695847 | Lopez, Arturo | Social Services | \$300.00 |
| 10/04/2013 | 00030475 | Lopez, Celina | CLEMENS, JERON | \$350.00 |
| 10/11/2013 | 00030553 | Lopez, Celina | MARLATT, TIMOTHY | \$450.00 |
| 11/08/2013 | 00030858 | Lopez, Celina | ALBA, JUAN | \$1,093.00 |
| 11/20/2013 | 00030933 | Lopez, Celina | HUERTA, ARTURO | \$1,300.00 |
| 11/22/2013 | 00030994 | Lopez, Celina | CPS | \$355.00 |
| 11/27/2013 | 00031033 | Lopez, Celina | CODDINGTON, JAMES | \$2,351.10 |
| 12/13/2013 | 00031147 | Lopez, Celina | MALDONADO, DAVID | \$975.00 |
| 01/10/2014 | 00031357 | Lopez, Celina | SALAZAR, RANDALL | \$700.00 |
| 01/24/2014 | 00031405 | Lopez, Celina | CPS | \$100.00 |
| 01/31/2014 | 00031637 | Lopez, Celina | ALVAREZ, JENNIFER | \$450.00 |
| 02/07/2014 | 00031738 | Lopez, Celina | JUV | \$305.00 |
| 02/14/2014 | 00031701 | Lopez, Celina | ROBERSON, ROBERT | \$900.00 |
| 02/21/2014 | 00031786 | Lopez, Celina | GUTIERREZ, ERNEST | \$200.00 |
| 02/28/2014 | 00032024 | Lopez, Celina | CERVANTES, LEE | \$1,331.00 |
| 03/07/2014 | 00031962 | Lopez, Celina | CPS | \$734.00 |
| 03/21/2014 | 00032221 | Lopez, Celina | CPS | \$142.00 |
| 03/28/2014 | 00032320 | Lopez, Celina | FRANKLIN, KIMBERLY | \$1,400.00 |
| 04/04/2014 | 00032263 | Lopez, Celina | CPS | \$223.00 |
| 05/16/2014 | 00032736 | Lopez, Celina | FURR, CHRIS | \$1,686.00 |
| 05/16/2014 | 00032878 | Lopez, Celina | SERNA, JOSE | \$1,160.00 |
| 05/30/2014 | 00032920 | Lopez, Celina | MOORE, DEONTA | \$500.00 |
| 05/30/2014 | 00033001 | Lopez, Celina | RIVERA, RAFAEL | \$100.00 |
| 06/06/2014 | 00033094 | Lopez, Celina | VERDUZCO, JOSEPH | \$100.00 |
| 06/13/2014 | 00033052 | Lopez, Celina | JONES, JERRY | \$1,650.00 |
| 06/13/2014 | 00033204 | Lopez, Celina | CPS | \$358.00 |
| 06/27/2014 | 00033258 | Lopez, Celina | GOMEZ, LUIS | \$350.00 |
| 07/03/2014 | 00033369 | Lopez, Celina | MALDONADO, GILBERTO | \$400.00 |
| 07/11/2014 | 00033441 | Lopez, Celina | MUNOZ, RAMON | \$2,450.00 |
| 07/18/2014 | 00033506 | Lopez, Celina | JUV | \$75.00 |
| 07/25/2014 | 00033621 | Lopez, Celina | JUV | \$1,200.00 |
| 08/01/2014 | 00033694 | Lopez, Celina | COLEMAN, JEREMY | \$1,395.00 |
| 08/08/2014 | 00033756 | Lopez, Celina | CANTU, JOSEPH | \$3,562.00 |
| 08/08/2014 | 00033860 | Lopez, Celina | JACKSON, ANTOINE | \$1,025.00 |
| 08/15/2014 | 00033816 | Lopez, Celina | DANDY, TERRENCE | \$200.00 |
| 08/15/2014 | 00033905 | Lopez, Celina | PANTOJA, MARCO | \$600.00 |
| 08/22/2014 | 00034026 | Lopez, Celina | LERMA, ERNESTO | \$1,050.00 |
| 08/08/2014 | 00701270 | Lopez, Daniel R | Social Services | \$300.00 |
| 10/11/2013 | 00692588 | Lopez, Rebecca | Social Services | \$50.00 |
| 12/27/2013 | 00695014 | Lopez, Rebecca | Social Services | \$50.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|------------|----------|--------------------------------|--------------------------------|------------|
| 01/31/2014 | 00695848 | Lopez, Rebecca | Social Services | \$50.00 |
| 02/21/2014 | 00696481 | Lopez, Rebecca | Social Services | \$50.00 |
| 03/14/2014 | 00697040 | Lopez, Rebecca | Social Services | \$300.00 |
| 03/21/2014 | 00697224 | Lopez, Rebecca | Social Services | \$50.00 |
| 04/18/2014 | 00698063 | Lopez, Rebecca | Social Services | \$50.00 |
| 05/23/2014 | 00699018 | Lopez, Rebecca | Social Services | \$50.00 |
| 06/27/2014 | 00700091 | Lopez, Rebecca | Social Services | \$50.00 |
| 10/18/2013 | 00693142 | Lopez, Telma A | 10/25 | \$37.24 |
| 12/06/2013 | 00694433 | Lopez, Telma A | 12/08-12/09 | \$149.86 |
| 12/13/2013 | 00694718 | Lopez, Telma A | 12/08-12/09 | \$37.55 |
| 12/20/2013 | 00694555 | Lorentzen, Anne | BLACK SKIRT USED IN TRIAL IN | \$13.00 |
| 07/11/2014 | 00700385 | Lorentzen, Anne | PIZZA FOR DELIBERATING JURORS | \$119.50 |
| 09/19/2014 | 00702635 | Lorentzen, Anne | REISSUE694555 BLKSKIRT USEDTRI | \$13.00 |
| 10/18/2013 | 00692769 | Lott, Seraphia | SIDEWALK AREA -INCLUDES ROUND | \$1,090.00 |
| 11/27/2013 | 00694045 | Lott, Seraphia | LAWN SERVICES AT JUVENILE | \$1,090.00 |
| 12/27/2013 | 00694822 | Lott, Seraphia | LAWN SERVICES AT JUVENILE | \$1,090.00 |
| 01/24/2014 | 00695552 | Lott, Seraphia | LAWN SERVICES AT JUVENILE | \$1,090.00 |
| 02/14/2014 | 00696218 | Lott, Seraphia | LAWN SERVICES AT JUVENILE | \$1,090.00 |
| 03/21/2014 | 00697155 | Lott, Seraphia | LAWN SERVICES AT JUVENILE | \$1,090.00 |
| 04/25/2014 | 00698209 | Lott, Seraphia | LAWN SERVICES AT JUVENILE | \$1,090.00 |
| 05/23/2014 | 00698944 | Lott, Seraphia | LAWN SERVICES AT JUVENILE | \$1,090.00 |
| 06/20/2014 | 00699782 | Lott, Seraphia | LAWN SERVICES AT JUVENILE | \$1,090.00 |
| 07/18/2014 | 00700621 | Lott, Seraphia | LAWN SERVICES AT JUVENILE | \$1,090.00 |
| 09/05/2014 | 00702159 | Lott, Seraphia | LAWN SERVICES AT JUVENILE | \$1,090.00 |
| 09/12/2014 | 00702042 | Lott, Seraphia | LAWN SERVICES AT JUVENILE | \$1,090.00 |
| 02/07/2014 | 00031739 | Loveall PC, The Law Offices of | JUV | \$270.00 |
| 02/21/2014 | 00031787 | Loveall PC, The Law Offices of | FLORES, JACOB | \$750.00 |
| 02/21/2014 | 00031908 | Loveall PC, The Law Offices of | PEREZ, ALEX | \$300.00 |
| 03/21/2014 | 00032110 | Loveall PC, The Law Offices of | BELL, EDWARD THOMAS | \$350.00 |
| 04/11/2014 | 00032513 | Loveall PC, The Law Offices of | CANTU, RAMIRO | \$300.00 |
| 04/25/2014 | 00032565 | Loveall PC, The Law Offices of | YBANEZ, JAVIER | \$1,350.00 |
| 05/02/2014 | 00032651 | Loveall PC, The Law Offices of | ELLIOTT, WILLIAM | \$950.00 |
| 05/16/2014 | 00032879 | Loveall PC, The Law Offices of | RAY, JOSHUA | \$150.00 |
| 05/23/2014 | 00032813 | Loveall PC, The Law Offices of | PORTER, WILLIAM | \$1,760.00 |
| 06/13/2014 | 00033053 | Loveall PC, The Law Offices of | YBARRA, JAVIER | \$175.00 |
| 06/20/2014 | 00033141 | Loveall PC, The Law Offices of | FLORES, JACOB | \$2,040.00 |
| 06/27/2014 | 00033259 | Loveall PC, The Law Offices of | GARZA, ANDREW | \$400.00 |
| 06/27/2014 | 00033411 | Loveall PC, The Law Offices of | MOUTTET, ARMAND | \$450.00 |
| 07/03/2014 | 00033370 | Loveall PC, The Law Offices of | VELA, JUAN | \$1,045.00 |
| 07/11/2014 | 00033560 | Loveall PC, The Law Offices of | VELA, JUAN | \$100.00 |
| 08/01/2014 | 00033695 | Loveall PC, The Law Offices of | HUFF, LATOYA | \$700.00 |
| 08/08/2014 | 00033757 | Loveall PC, The Law Offices of | TAYLOR, DONNA | \$2,500.00 |
| 08/15/2014 | 00033906 | Loveall PC, The Law Offices of | JUV | \$560.00 |
| 08/22/2014 | 00034027 | Loveall PC, The Law Offices of | MARTINEZ, ROSENDO | \$700.00 |
| 08/29/2014 | 00033951 | Loveall PC, The Law Offices of | CANTU, RAMIRO | \$700.00 |
| 09/19/2014 | 00034225 | Loveall PC, The Law Offices of | RODRIGUEZ, RONNIE | \$550.00 |
| 09/26/2014 | 00034337 | Loveall PC, The Law Offices of | WERNER, TAYLOR | \$4,250.00 |
| 11/01/2013 | 00693265 | Lozano, Sandra G | Traveled to Sinton for | \$26.55 |
| 11/08/2013 | 00693743 | Lozano, Sandra G | 11/17-11/20 | \$86.40 |
| 12/13/2013 | 00694719 | Lozano, Sandra G | 11/17-11/20 | \$21.60 |
| 04/18/2014 | 00698326 | Lozano, Sandra G | 04/22-04/24 | \$57.60 |
| 05/23/2014 | 00699280 | Lozano, Sandra G | 04/22-04/24 | \$14.40 |
| 05/30/2014 | 00699134 | Lozano, Sandra G | 06/08-06/12 | \$38.40 |
| 09/19/2014 | 00702295 | Lozano, Sandra G | TRAVELED TO MIKE SHAW TOYOTA | \$23.52 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------|--------------------------------|---------------|
| 09/26/2014 | 00702517 | Lozano, Sandra G | BMW AND SAMES FORD WEB AGENT | \$25.97 |
| 10/11/2013 | 00030554 | Luedicke, Constance | SERRATA, ISIDRO | \$175.00 |
| 12/13/2013 | 00031086 | Luedicke, Constance | LISERIO, ESTAVAN | \$450.00 |
| 01/31/2014 | 00031638 | Luedicke, Constance | DIAZ, MARIA | \$850.00 |
| 02/07/2014 | 00031568 | Luedicke, Constance | HENDRED, ANTHONY | \$525.00 |
| 02/28/2014 | 00032025 | Luedicke, Constance | BUTLER, BRITTANY | \$275.00 |
| 03/14/2014 | 00032150 | Luedicke, Constance | ROSS, JARRON | \$250.00 |
| 05/16/2014 | 00032880 | Luedicke, Constance | GOMEZ, CYNTHIA | \$275.00 |
| 05/23/2014 | 00032814 | Luedicke, Constance | DELAROSA, JAIME | \$250.00 |
| 06/13/2014 | 00033054 | Luedicke, Constance | CARLSON,CORTE | \$175.00 |
| 06/27/2014 | 00033260 | Luedicke, Constance | HERNANDEZ, BRITTANY | \$350.00 |
| 07/03/2014 | 00033371 | Luedicke, Constance | FIRO, GLORIA | \$275.00 |
| 08/15/2014 | 00033907 | Luedicke, Constance | LANEHART, KEARA | \$500.00 |
| 08/22/2014 | 00034028 | Luedicke, Constance | FIRO, GLORIA | \$800.00 |
| 09/05/2014 | 00034171 | Luedicke, Constance | GARCIA, ALMA | \$250.00 |
| 09/12/2014 | 00034273 | Luedicke, Constance | BAZALDUA, RENE | \$450.00 |
| 09/26/2014 | 00034338 | Luedicke, Constance | MAREK, LISA | \$200.00 |
| 01/10/2014 | 00695424 | Lugo III, Robert | 01/20-01/22 | \$76.80 |
| 02/07/2014 | 00696301 | Lugo III, Robert | 01/20-01/22 | \$19.20 |
| 12/27/2013 | 00695015 | Lugo, Humberto | Social Services | \$300.00 |
| 03/21/2014 | 00697225 | Lugo, Humberto | Social Services | \$600.00 |
| 04/04/2014 | 00697677 | Lugo, Humberto | Social Services | \$300.00 |
| 04/25/2014 | 00698277 | Lugo, Humberto | Social Services | \$300.00 |
| 06/06/2014 | 00699432 | Lugo, Humberto | Social Services | \$300.00 |
| 01/24/2014 | 00695903 | Lugo, Juan | Educational & Demo Supplies | \$150.00 |
| 10/25/2013 | 00693039 | Lulac Village | Social Services | \$426.00 |
| 12/27/2013 | 00695016 | Lulac Village | Social Services | \$300.00 |
| 09/26/2014 | 00702587 | Lulac Village | Social Services | \$142.00 |
| 12/27/2013 | 00695017 | Lulac West Apartments | Social Services | \$274.00 |
| 01/24/2014 | 00695630 | Lulac West Apartments | Social Services | \$297.00 |
| 01/31/2014 | 00695849 | Lulac West Apartments | Social Services | \$300.00 |
| 05/30/2014 | 00699218 | Lulac West Apartments | Social Services | \$212.00 |
| 07/03/2014 | 00700575 | Lulac West Apartments | Social Services | \$300.00 |
| 09/19/2014 | 00702353 | Lulac West Apartments | Social Services | \$300.00 |
| 09/26/2014 | 00702588 | Lulac West Apartments | Social Services | \$248.00 |
| 12/27/2013 | 00694823 | Lulac West Park Apts | Rental Fee for Polling Pct | \$150.00 |
| 09/12/2014 | 00702043 | Lumbrezer, Julie Ann | COURT REPORTING SERVICES FULL | \$350.00 |
| 02/28/2014 | 00696603 | Lykoi Systems | REPLACEMENT & INSTALLATION OF | \$1,773.92 |
| 09/05/2014 | 00702161 | Lykoi Systems | REPLACEMENT & INSTALLATION OF | \$1,759.39 |
| 11/08/2013 | 00693463 | M & D Flooring LLC | FURNISH & INSTALL NEW | \$15,852.46 |
| 01/03/2014 | 00695265 | M & D Flooring LLC | FURNISH & INSTALL NEW | \$12,288.16 |
| 05/09/2014 | 00698578 | M & D Flooring LLC | REMOVE & REPLACE FURNITURE. | \$2,360.00 |
| 07/03/2014 | 00700225 | M & D Flooring LLC | FURNISH & INSTALL NEW TARKETT, | \$4,008.82 |
| 12/20/2013 | 00694556 | M Tech Security Corp | PARTS & LABOR TO INSTALL AT | \$1,415.00 |
| 03/07/2014 | 00697071 | M Tech Security Corp | Half of Total as Down Payment | \$18,845.00 |
| 03/28/2014 | 00697395 | M Tech Security Corp | RELOCATE READER & MOUNTED TWO | \$1,410.00 |
| 06/06/2014 | 00699678 | M Tech Security Corp | Half upon | \$18,845.00 |
| 06/13/2014 | 00699548 | M Tech Security Corp | Additonal Labor | \$495.00 |
| 07/11/2014 | 00700386 | M Tech Security Corp | GU-9112AP432 HYBRID DVR 32 | \$6,326.00 |
| 05/02/2014 | 00698430 | MAC Inc | Contractor work for IFB No. | \$79,990.00 |
| 07/11/2014 | 00700387 | MAC Inc | Contractor work for IFB No. | \$68,495.00 |
| 05/02/2014 | 00698645 | MANN, DOUGLAS EDWARD | 04/16-04/18 | \$172.00 |
| 07/03/2014 | 00700511 | MANN, DOUGLAS EDWARD | 06/22-06/27 | \$330.78 |
| 07/25/2014 | 00700808 | MANN, DOUGLAS EDWARD | 2014-2015 state bar due | \$246.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 09/26/2014 | 00702589 | MARTINEZ, ALFRED G | Social Services | \$150.00 |
| 04/25/2014 | 00698219 | MKB Inspections LLC | PERFORMED ANNUAL ELEVATOR | \$2,275.00 |
| 12/13/2013 | 00694486 | MOPEC | item#BD104, round blade with | \$767.49 |
| 06/13/2014 | 00699553 | MOPEC | item# BE047, Bench Spray | \$319.64 |
| 12/06/2013 | 00694291 | MSDSonline, Inc | MSDS (Material Safety Data | \$5,652.64 |
| 04/25/2014 | 00698221 | MTJ American | WEIDED SEAMS AND PATENTED | \$9,395.00 |
| 08/08/2014 | 00701218 | MTJ American | DETENTION FUSION ADVANTAGE | \$9,395.00 |
| 05/16/2014 | 00698735 | MTM Technologies Inc | MICROSOFT WINDOWS SERVER | \$5,260.00 |
| 08/08/2014 | 00701219 | MTM Technologies Inc | CITRIX XENDESKTOP ENTERPRISE | \$2,763.00 |
| 10/25/2013 | 00030732 | Madrigal Attorney at Law, Meli | CPS | \$120.00 |
| 11/01/2013 | 00030709 | Madrigal Attorney at Law, Meli | DET | \$500.00 |
| 11/20/2013 | 00030934 | Madrigal Attorney at Law, Meli | JUV | \$540.00 |
| 01/31/2014 | 00031639 | Madrigal Attorney at Law, Meli | CPS | \$260.00 |
| 02/28/2014 | 00032026 | Madrigal Attorney at Law, Meli | CPS | \$210.00 |
| 03/14/2014 | 00032151 | Madrigal Attorney at Law, Meli | DET | \$915.00 |
| 03/21/2014 | 00032222 | Madrigal Attorney at Law, Meli | CPS | \$410.00 |
| 04/04/2014 | 00032264 | Madrigal Attorney at Law, Meli | CPS | \$275.00 |
| 04/04/2014 | 00032439 | Madrigal Attorney at Law, Meli | DET | \$605.00 |
| 04/11/2014 | 00032379 | Madrigal Attorney at Law, Meli | DET | \$225.00 |
| 04/18/2014 | 00032483 | Madrigal Attorney at Law, Meli | CPS | \$160.00 |
| 04/25/2014 | 00032566 | Madrigal Attorney at Law, Meli | CPS | \$680.00 |
| 05/16/2014 | 00032881 | Madrigal Attorney at Law, Meli | JUV | \$455.00 |
| 05/23/2014 | 00032815 | Madrigal Attorney at Law, Meli | JUV | \$180.00 |
| 06/20/2014 | 00033319 | Madrigal Attorney at Law, Meli | CPS | \$240.00 |
| 07/03/2014 | 00033372 | Madrigal Attorney at Law, Meli | JUV | \$225.00 |
| 08/08/2014 | 00033861 | Madrigal Attorney at Law, Meli | CPS | \$145.00 |
| 08/15/2014 | 00033817 | Madrigal Attorney at Law, Meli | CPS | \$100.00 |
| 08/22/2014 | 00034029 | Madrigal Attorney at Law, Meli | DET | \$719.60 |
| 09/05/2014 | 00034172 | Madrigal Attorney at Law, Meli | JUV | \$750.00 |
| 12/20/2013 | 00694557 | Malek Inc | installation of new flex | \$1,129.00 |
| 02/14/2014 | 00696219 | Malek Inc | FUEL | \$104.60 |
| 02/28/2014 | 00696604 | Malek Inc | Labor | \$210.70 |
| 03/28/2014 | 00697396 | Malek Inc | A/C UNIT FREEZING UP IN BLUE | \$165.00 |
| 04/11/2014 | 00697778 | Malek Inc | DEMO AND REMOVE EXISTING | \$19,106.00 |
| 04/25/2014 | 00698211 | Malek Inc | Install new factory blower | \$778.00 |
| 07/18/2014 | 00700622 | Malek Inc | service call to check a/c unit | \$127.50 |
| 08/15/2014 | 00701388 | Malek Inc | INSTALL NEW SEER 4 TON | \$4,550.00 |
| 05/09/2014 | 00698579 | Manatron, Inc | Agenda Link - S For Period | \$5,607.32 |
| 01/24/2014 | 00695904 | Manning, Matthew S | 01/12-01/17 | \$392.66 |
| 07/25/2014 | 00700809 | Manning, Matthew S | 2014 state bar | \$68.00 |
| 06/13/2014 | 00699549 | Manuel, Don Lonzo | OFFICERS WHILE TRANSPORTING | \$12.51 |
| 05/23/2014 | 00698945 | Marco Electronics | BOGEN HTA250 AMPLIFIER | \$1,284.99 |
| 07/03/2014 | 00700576 | Marcon Properties LLC | Social Services | \$150.00 |
| 12/06/2013 | 00694385 | Marina Village | R144261 FITZGERALD, RITA L | \$225.00 |
| 08/08/2014 | 00701271 | Marina Village | Social Services | \$225.00 |
| 05/23/2014 | 00699281 | Marker, Belinda | 03/16 | \$36.00 |
| 08/01/2014 | 00701001 | MarketLab Inc | item# ML0010-BR, instrument | \$118.75 |
| 11/01/2013 | 00693340 | Marquez, Yolanda | Social Services | \$150.00 |
| 08/01/2014 | 00701334 | Marquez, Yolanda | Social Services | \$300.00 |
| 09/12/2014 | 00702457 | Marquez, Yolanda | Social Services | \$600.00 |
| 09/19/2014 | 00702354 | Marquez, Yolanda | Social Services | \$300.00 |
| 12/06/2013 | 00694434 | Marriott Hotel | BARRERA 12/10-12/13 | \$414.00 |
| 12/06/2013 | 00694435 | Marriott Hotel | SAENZ 12/10-12/13 | \$414.00 |
| 03/28/2014 | 00697397 | Marriott Hotel | CISNEROS 04/06-04/09 | \$187.62 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|------------|----------|---------------------------|--------------------------------|--------------|
| 03/28/2014 | 00697398 | Marriott Hotel | RODRIGUEZ 04/13-04/16 | \$644.46 |
| 03/28/2014 | 00697714 | Marriott Hotel | 03/31-04/03 | \$587.16 |
| 04/04/2014 | 00697598 | Marriott Hotel | 04/13-04/16 | \$719.46 |
| 04/04/2014 | 00697599 | Marriott Hotel | MOLINA 04/13-04/16 | \$719.46 |
| 04/04/2014 | 00697600 | Marriott Hotel | SALINAS 04/13-04/16 | \$644.46 |
| 04/04/2014 | 00697601 | Marriott Hotel | SALINASR 04/13-04/16 | \$719.46 |
| 04/04/2014 | 00697602 | Marriott Hotel | GUNN 04/13-04/16 | \$719.46 |
| 04/04/2014 | 00697603 | Marriott Hotel | SKORUPPA 04/13-04/16 | \$719.46 |
| 04/04/2014 | 00697604 | Marriott Hotel | YBANEZ 04/13-04/16 | \$644.46 |
| 04/25/2014 | 00698212 | Marriott Hotel | MARTINEZ 05/01-05/02 | \$46.90 |
| 05/30/2014 | 00699136 | Marriott Hotel | MARTINEZ 06/08-06/12 | \$639.40 |
| 05/30/2014 | 00699137 | Marriott Hotel | BENAVIDEZ 06/08-06/12 | \$639.40 |
| 05/30/2014 | 00699138 | Marriott Hotel | KIESCHNICK 06/08-06/11 | \$479.55 |
| 05/30/2014 | 00699139 | Marriott Hotel | LOZANO 06/08-06/12 | \$639.40 |
| 10/11/2013 | 00692543 | Martin Asphalt Company | ****ESTIMATED FREIGHT**** | \$10,402.60 |
| 01/31/2014 | 00695750 | Martin Asphalt Company | 12-55 GALLON DRUMS EZ-7 COLD | \$9,480.84 |
| 05/02/2014 | 00698431 | Martin Asphalt Company | 12-55 GALLON DRUMS EZ-7 COLD | \$10,407.60 |
| 10/11/2013 | 00692544 | Martin Marietta Materials | FLEXIBLE BASE TYPE A, GRADE 1, | \$96,567.66 |
| 12/20/2013 | 00694558 | Martin Marietta Materials | IFB NO. 2938-13, CONTRACT | \$298,522.89 |
| 12/27/2013 | 00694825 | Martin Marietta Materials | AGGREGATE TYPE PB, GRADE 3, | \$38,637.48 |
| 01/17/2014 | 00695388 | Martin Marietta Materials | IFB NO. 2938-13, CONTRACT | \$77,447.35 |
| 01/24/2014 | 00695553 | Martin Marietta Materials | AGGREGATE TYPE PB, GRADE 3, | \$9,266.56 |
| 03/28/2014 | 00697399 | Martin Marietta Materials | IFB NO. 2938-13, CONTRACT | \$264,744.58 |
| 04/04/2014 | 00697605 | Martin Marietta Materials | AGREGATE TYPE PB, GRADE 3 | \$37,717.70 |
| 09/05/2014 | 00702162 | Martin Marietta Materials | IFB NO. 2938-13, CONTRACT | \$87,128.11 |
| 11/22/2013 | 00693827 | Martin Water Wells | 1 1/4 GALV ST ELL | \$2,892.94 |
| 04/25/2014 | 00698213 | Martin Water Wells | RENTAL ON AIR COMPRESSOR; | \$310.00 |
| 08/01/2014 | 00701002 | Martin Water Wells | 5 HP GOULDS SUBMERSIBLE PUMP | \$4,930.76 |
| 10/04/2013 | 00692330 | Martin, James M | REYNA, KENNETH LEE | \$300.00 |
| 10/04/2013 | 00692634 | Martin, James M | HORTON, DAYTRIN | \$1,900.00 |
| 10/18/2013 | 00693143 | Martin, James M | HURTADO, ROBERT | \$150.00 |
| 10/25/2013 | 00692981 | Martin, James M | RIOJAS, RANDY | \$150.00 |
| 11/20/2013 | 00694001 | Martin, James M | REYNA, KENNETH LEE | \$300.00 |
| 12/13/2013 | 00694720 | Martin, James M | MICHALAK, MICHAEL | \$400.00 |
| 12/27/2013 | 00694826 | Martin, James M | HAVENS, KEVIN | \$1,100.00 |
| 12/27/2013 | 00694940 | Martin, James M | EARLE, KERRY | \$350.00 |
| 01/10/2014 | 00695400 | Martin, James M | BIDWELL, JAMES | \$150.00 |
| 01/24/2014 | 00695554 | Martin, James M | MARSHALL, LA DANIEL | \$150.00 |
| 01/24/2014 | 00695905 | Martin, James M | SILLER, RUDY | \$4,180.00 |
| 01/31/2014 | 00696154 | Martin, James M | DUHART, VANDALE | \$1,050.00 |
| 02/07/2014 | 00696020 | Martin, James M | DUHART, VICTOR | \$325.00 |
| 02/07/2014 | 00696302 | Martin, James M | CPS | \$180.00 |
| 02/21/2014 | 00696713 | Martin, James M | LOERA, ESTEBAN | \$150.00 |
| 02/28/2014 | 00696914 | Martin, James M | TAYLOR, JOSEPH | \$300.00 |
| 03/07/2014 | 00696793 | Martin, James M | CPS | \$74.00 |
| 03/14/2014 | 00696989 | Martin, James M | TIJERINA, MELINDA | \$350.00 |
| 03/14/2014 | 00697295 | Martin, James M | TAYLOR, JOSEPH NATHAN | \$150.00 |
| 03/21/2014 | 00697489 | Martin, James M | SINGLETON, KEVIN | \$200.00 |
| 04/04/2014 | 00697606 | Martin, James M | CPS | \$140.00 |
| 04/04/2014 | 00697899 | Martin, James M | KRUSSOW, VINCENT | \$400.00 |
| 04/18/2014 | 00697999 | Martin, James M | HINOJOSA, RYAN | \$350.00 |
| 04/25/2014 | 00698214 | Martin, James M | REYNA, KENNETH | \$150.00 |
| 05/02/2014 | 00698432 | Martin, James M | ALBERT, COURTNEY | \$250.00 |
| 05/23/2014 | 00698946 | Martin, James M | ORTIZ, JESUS | \$150.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|------------|----------|---------------------------|-------------------------------|------------|
| 05/30/2014 | 00699140 | Martin, James M | DAVIS, JARVIS | \$350.00 |
| 06/13/2014 | 00699550 | Martin, James M | ALVARADO, RICARDO | \$720.00 |
| 06/13/2014 | 00699874 | Martin, James M | SALINAS, PHILLIP | \$820.00 |
| 06/20/2014 | 00700138 | Martin, James M | BIDWELL, JAMES | \$650.00 |
| 06/27/2014 | 00700304 | Martin, James M | ORTIZ, JESUS | \$150.00 |
| 07/18/2014 | 00700623 | Martin, James M | GAYTAN, ANNETTE | \$200.00 |
| 08/08/2014 | 00701216 | Martin, James M | KARTERAKIS, SHAWN | \$350.00 |
| 08/08/2014 | 00701476 | Martin, James M | RABB, AARON | \$200.00 |
| 08/22/2014 | 00701842 | Martin, James M | KARTERAKIS, SHAWN | \$250.00 |
| 08/29/2014 | 00701748 | Martin, James M | RIOS, RANDOLPH JAY | \$400.00 |
| 09/12/2014 | 00702044 | Martin, James M | TURO, JOE | \$200.00 |
| 09/26/2014 | 00702518 | Martin, James M | EDWARDS, AKEEM | \$450.00 |
| 11/01/2013 | 00693577 | Martin, Tracy S | 11/05-11/08 | \$96.00 |
| 12/13/2013 | 00694721 | Martin, Tracy S | 11/05-11/08 | \$24.00 |
| 10/18/2013 | 00692770 | Martinez Jr, Humberto M | Monthly Local Mileage | \$70.56 |
| 12/20/2013 | 00694559 | Martinez Jr, Humberto M | Employee reimbursement for | \$70.56 |
| 01/24/2014 | 00695555 | Martinez Jr, Humberto M | Employee reimbursement for | \$70.56 |
| 03/21/2014 | 00697156 | Martinez Jr, Humberto M | Employee reimbursement for | \$29.40 |
| 04/25/2014 | 00698215 | Martinez Jr, Humberto M | Employee reimbursement for | \$74.48 |
| 06/27/2014 | 00699924 | Martinez Jr, Humberto M | Employee reimbursement for | \$64.19 |
| 07/25/2014 | 00700810 | Martinez Jr, Humberto M | Employee reimbursement for | \$115.64 |
| 08/01/2014 | 00701306 | Martinez Jr, Humberto M | Employee reimbursement for | \$115.64 |
| 08/22/2014 | 00701569 | Martinez Jr, Humberto M | Employee reimbursement for | \$73.01 |
| 06/06/2014 | 00699433 | Martinez Jr., Reynaldo | R147368 GUDINO, DUSTY | \$300.00 |
| 07/11/2014 | 00700466 | Martinez Rentals | Social Services | \$300.00 |
| 10/04/2013 | 00692331 | Martinez, Cynthia | PER DIEM | \$86.40 |
| 12/27/2013 | 00694941 | Martinez, Cynthia | TUITION REIMBURSEMENT FOR | \$1,796.84 |
| 03/21/2014 | 00697157 | Martinez, Cynthia | 04/22-04/25 | \$105.60 |
| 03/21/2014 | 00697490 | Martinez, Cynthia | SPRING 2014 TUITION | \$2,086.78 |
| 05/02/2014 | 00698646 | Martinez, Cynthia | 03/16 | \$36.00 |
| 10/04/2013 | 00030356 | Martinez, Dr Troy Charles | SOT V. FRANCES YOUNG | \$1,900.00 |
| 10/18/2013 | 00030504 | Martinez, Dr Troy Charles | SOT V. ROGER HICKMAN | \$2,750.00 |
| 10/25/2013 | 00030612 | Martinez, Dr Troy Charles | SOT V. SHONTIA WILLIAMS | \$1,500.00 |
| 11/01/2013 | 00030710 | Martinez, Dr Troy Charles | DANIEL ACUNA | \$1,500.00 |
| 11/01/2013 | 00030811 | Martinez, Dr Troy Charles | J GOMEZ 06/29/13 | \$1,000.00 |
| 11/08/2013 | 00030765 | Martinez, Dr Troy Charles | Green, L 13CR1084G | \$1,762.50 |
| 11/27/2013 | 00030963 | Martinez, Dr Troy Charles | SOT V. JUANITA BABAROVIC | \$750.00 |
| 12/06/2013 | 00031059 | Martinez, Dr Troy Charles | SOT V. ELLIOTT MCALLISTER | \$2,300.00 |
| 12/20/2013 | 00031106 | Martinez, Dr Troy Charles | SOT V. CLARISSA ADAMS | \$2,600.00 |
| 01/03/2014 | 00031265 | Martinez, Dr Troy Charles | SOT V. MICHAEL MANCUSO | \$1,000.00 |
| 01/24/2014 | 00031406 | Martinez, Dr Troy Charles | SOT V. JAMES CLIFTON DARLING | \$1,500.00 |
| 01/31/2014 | 00031475 | Martinez, Dr Troy Charles | SOT V. DARLENE KNUTSON | \$2,250.00 |
| 02/07/2014 | 00031569 | Martinez, Dr Troy Charles | SOT V. ISMAEL GARCIA | \$2,550.00 |
| 02/21/2014 | 00031788 | Martinez, Dr Troy Charles | SOT V. JOSHUA GUARJARDO | \$3,000.00 |
| 02/28/2014 | 00031857 | Martinez, Dr Troy Charles | SOT V. JOE ANGEL RODRIGUEZ | \$850.00 |
| 03/07/2014 | 00031963 | Martinez, Dr Troy Charles | Defense Costs-Other | \$1,800.00 |
| 03/14/2014 | 00032068 | Martinez, Dr Troy Charles | SOT V. VIRGINIA JIMENEZ | \$750.00 |
| 03/21/2014 | 00032111 | Martinez, Dr Troy Charles | SOT V. JOSE DUENES | \$1,700.00 |
| 03/28/2014 | 00032180 | Martinez, Dr Troy Charles | C # 12CR-3316-1 & 12CR-3857-1 | \$4,500.00 |
| 04/04/2014 | 00032265 | Martinez, Dr Troy Charles | SOT V. VIRGINIA RAMON | \$650.00 |
| 04/18/2014 | 00032484 | Martinez, Dr Troy Charles | SOT V. JESSICA SANDOVAL | \$3,750.00 |
| 04/25/2014 | 00032567 | Martinez, Dr Troy Charles | SOT V. ANTHONY SYKORA; | \$3,000.00 |
| 05/16/2014 | 00032737 | Martinez, Dr Troy Charles | SOT V. JEFFREY GONZALEZ; | \$750.00 |
| 05/23/2014 | 00032816 | Martinez, Dr Troy Charles | SOT V. JESSIE ANGELES; | \$2,400.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 05/30/2014 | 00032921 | Martinez, Dr Troy Charles | SOT V. JOHN PENA; | \$750.00 |
| 06/06/2014 | 00032980 | Martinez, Dr Troy Charles | SOT V. RICHARD RAMON; | \$3,000.00 |
| 06/20/2014 | 00033142 | Martinez, Dr Troy Charles | SOT V. JOEL LLAMAS; | \$750.00 |
| 06/27/2014 | 00033261 | Martinez, Dr Troy Charles | SOT V. ANNA SAMORA; | \$2,450.00 |
| 07/11/2014 | 00033442 | Martinez, Dr Troy Charles | SOT V. JEREMIAH BATES; | \$2,250.00 |
| 07/18/2014 | 00033507 | Martinez, Dr Troy Charles | SOT V. MARK VERASTIQUE; | \$750.00 |
| 07/25/2014 | 00033622 | Martinez, Dr Troy Charles | SOT V. JOHNNY FLORES; | \$2,300.00 |
| 08/01/2014 | 00033696 | Martinez, Dr Troy Charles | SOT V. CRAIG DAVIS; | \$3,600.00 |
| 08/08/2014 | 00033758 | Martinez, Dr Troy Charles | SOT V. CHRISTOPHER MORENO; | \$1,500.00 |
| 08/08/2014 | 00033862 | Martinez, Dr Troy Charles | SOT V. JOHNNY MAXWELL; | \$750.00 |
| 08/15/2014 | 00033818 | Martinez, Dr Troy Charles | SOT V. AUSTON DILLON; | \$750.00 |
| 08/22/2014 | 00033885 | Martinez, Dr Troy Charles | SOT V. MATTHEW GRIER | \$1,500.00 |
| 09/19/2014 | 00034226 | Martinez, Dr Troy Charles | SOT V. CHASITY LONGBINE; | \$3,850.00 |
| 09/26/2014 | 00034339 | Martinez, Dr Troy Charles | SOT V. JULIAN MROIN; | \$850.00 |
| 02/28/2014 | 00696915 | Martinez, John | Mental Health | \$3,150.00 |
| 11/01/2013 | 00693341 | Martinez, Mario | Social Services | \$150.00 |
| 04/25/2014 | 00698216 | Martinez, Rick | 05/01-05/02 | \$28.80 |
| 06/20/2014 | 00700139 | Martinez, Rick | 05/01-05/02 | \$160.57 |
| 05/23/2014 | 00699282 | Martinez, Velma | 04/22-04/24 | \$250.06 |
| 05/30/2014 | 00699141 | Martinez, Velma | 06/08-06/12 | \$38.40 |
| 06/27/2014 | 00700305 | Martinez, Velma | 07/07-07/09 | \$227.73 |
| 07/03/2014 | 00700512 | Martinez, Velma | 06/08-06/12 | \$45.60 |
| 08/01/2014 | 00701307 | Martinez, Velma | 07/07-07/09 | \$56.93 |
| 08/15/2014 | 00701689 | Martinez, Velma | 08/24-08/27 | \$86.40 |
| 09/19/2014 | 00702637 | Martinez, Velma | 08/24-8/27 | \$21.60 |
| 03/28/2014 | 00697461 | Martinez, Yolanda | Social Services | \$225.00 |
| 07/11/2014 | 00700467 | Maryland Apts | Social Services | \$450.00 |
| 08/01/2014 | 00701097 | Maryland Apts | Social Services | \$200.00 |
| 09/05/2014 | 00701923 | Maryland LP | Social Services | \$150.00 |
| 09/19/2014 | 00702355 | Maryland LP | Social Services | \$225.00 |
| 12/20/2013 | 00695134 | Maslyk, Megan | Foster | \$75.00 |
| 02/21/2014 | 00696411 | Mason Air Systems LLC | Service Call: Bob Hall Pier | \$110.00 |
| 03/14/2014 | 00696990 | Mason Air Systems LLC | Parts & Labor for Replacement | \$2,850.00 |
| 03/28/2014 | 00697400 | Mason Air Systems LLC | Service Location: Bob Hall | \$450.00 |
| 06/06/2014 | 00699370 | Mason Air Systems LLC | LOCATION: I.B. MAGEE PARK | \$1,563.59 |
| 10/18/2013 | 00693144 | Mathis, Crystal D | 09/18-09/20 | \$325.10 |
| 06/27/2014 | 00699991 | Mathis, Crystal D | 2014-2015 state bar due | \$68.00 |
| 10/11/2013 | 00692895 | Matrix Telecom Inc | 10/03-10/31 | \$170.13 |
| 11/15/2013 | 00693962 | Matrix Telecom Inc | 11/01-11/30 | \$170.13 |
| 12/20/2013 | 00695067 | Matrix Telecom Inc | 12/01/13-01/01/14 | \$170.13 |
| 01/17/2014 | 00695671 | Matrix Telecom Inc | 01/02/14-02/01/14 | \$172.92 |
| 02/14/2014 | 00696523 | Matrix Telecom Inc | 02/02-03/02 | \$167.82 |
| 03/14/2014 | 00697296 | Matrix Telecom Inc | 03/03-04/02 | \$170.37 |
| 04/11/2014 | 00698104 | Matrix Telecom Inc dba Impact | 04/03-04/30 | \$170.37 |
| 05/09/2014 | 00698857 | Matrix Telecom Inc dba Impact | 05/01-05/31 | \$170.46 |
| 06/13/2014 | 00699875 | Matrix Telecom Inc dba Impact | 06/01-07/01 | \$170.46 |
| 07/11/2014 | 00700680 | Matrix Telecom Inc dba Impact | 07/02-07/31 | \$170.46 |
| 08/15/2014 | 00701690 | Matrix Telecom Inc dba Impact | 08/01-08/31 | \$170.28 |
| 09/12/2014 | 00702402 | Matrix Telecom Inc dba Impact | 09/01-10/01 | \$170.28 |
| 10/18/2013 | 00692771 | Matson, David C | Mileage - Local | \$70.56 |
| 01/10/2014 | 00695350 | Matson, David C | REIMBURSEMENT TO DEPUTY FOR | \$67.50 |
| 06/27/2014 | 00699992 | Matson, David C | MILEAGE 10/24/13-06/02/14; | \$71.05 |
| 04/25/2014 | 00032568 | Matt, Christopher E | judge matt covered non refusal | \$2,466.74 |
| 11/15/2013 | 00693643 | Matthew Bender & Company | full set w/svc billing period | \$1,962.84 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------|--------------------------------|---------------|
| 11/27/2013 | 00694046 | Matthew Bender & Company | SHEPARD'S FED CIT ALL INC SUB | \$4,372.16 |
| 12/13/2013 | 00694482 | Matthew Bender & Company | TX COURT CHARGE REPORTER 41:1 | \$285.61 |
| 01/03/2014 | 00695266 | Matthew Bender & Company | TX LWYR GDE DECPT TRADE REL | \$162.90 |
| 02/21/2014 | 00696412 | Matthew Bender & Company | inv#49119230 inv dte 8/23/13 | \$48.49 |
| 02/28/2014 | 00696605 | Matthew Bender & Company | SHEPARD'S SOUTHWESTERN REP CIT | \$4,984.86 |
| 05/30/2014 | 00699142 | Matthew Bender & Company | inv#58798161 tx criminal & | \$87.18 |
| 06/06/2014 | 00699371 | Matthew Bender & Company | TX COURT CHARGE-REPORTER 41:2 | \$302.71 |
| 10/25/2013 | 00693040 | Maxwell P Dunne Funeral | Social Services | \$775.00 |
| 11/01/2013 | 00693342 | Maxwell P Dunne Funeral | Social Services | \$1,300.00 |
| 11/22/2013 | 00693889 | Maxwell P Dunne Funeral | Social Services | \$600.00 |
| 12/20/2013 | 00694633 | Maxwell P Dunne Funeral | Social Services | \$600.00 |
| 12/27/2013 | 00695018 | Maxwell P Dunne Funeral | Social Services | \$600.00 |
| 02/21/2014 | 00696482 | Maxwell P Dunne Funeral | Social Services | \$600.00 |
| 03/14/2014 | 00697041 | Maxwell P Dunne Funeral | Social Services | \$600.00 |
| 03/21/2014 | 00697226 | Maxwell P Dunne Funeral | Social Services | \$1,630.00 |
| 04/04/2014 | 00697678 | Maxwell P Dunne Funeral | Social Services | \$600.00 |
| 05/02/2014 | 00698493 | Maxwell P Dunne Funeral | Social Services | \$650.00 |
| 05/30/2014 | 00699219 | Maxwell P Dunne Funeral | Social Services | \$650.00 |
| 07/11/2014 | 00700706 | Maxwell P Dunne Funeral | Social Services | \$650.00 |
| 08/01/2014 | 00701098 | Maxwell P Dunne Funeral | Social Services | \$600.00 |
| 09/05/2014 | 00701924 | Maxwell P Dunne Funeral | Social Services | \$650.00 |
| 09/19/2014 | 00702356 | May, Bill | Social Services | \$150.00 |
| 02/28/2014 | 00696916 | McAfee Software Inc | REISSUE 685656 SAAS ENDPOINT | \$380.00 |
| 05/02/2014 | 00698647 | McCaig, Michael L | 04/15-04/18 | \$144.00 |
| 06/13/2014 | 00699551 | McCaig, Michael L | BAR DUE REIMBURSEMENT FOR | \$235.00 |
| 11/08/2013 | 00030859 | McCaughan, Leslie Dawn | 10/23-10/25 | \$72.00 |
| 08/01/2014 | 00033697 | McCaughan, Leslie Dawn | Note:For fiscal year 2013/2014 | \$236.07 |
| 08/22/2014 | 00033886 | McCaughan, Leslie Dawn | Employee meal reimbursement, | \$17.27 |
| 09/05/2014 | 00701925 | McCluskey, Gary S | R149161 FIEDLER | \$795.00 |
| 11/22/2013 | 00694174 | McComb, Joe Alexander | 11/13 GLO MEETING | \$425.32 |
| 10/04/2013 | 00030357 | McCoy, Timothy J | THOMAS, DENNIS | \$1,000.00 |
| 10/04/2013 | 00030476 | McCoy, Timothy J | LONGORIA, HARVEY | \$350.00 |
| 10/11/2013 | 00030455 | McCoy, Timothy J | CPS | \$280.00 |
| 10/11/2013 | 00030555 | McCoy, Timothy J | RIOS, ROLAND | \$1,750.00 |
| 11/08/2013 | 00030860 | McCoy, Timothy J | MOLINA, EFREN | \$1,554.00 |
| 11/22/2013 | 00030995 | McCoy, Timothy J | SMITH, KARA | \$400.00 |
| 11/27/2013 | 00031034 | McCoy, Timothy J | MARTINEZ, BENNY | \$350.00 |
| 12/13/2013 | 00031148 | McCoy, Timothy J | ELIZONDO, EDUARDO | \$1,625.00 |
| 12/27/2013 | 00031221 | McCoy, Timothy J | JUV | \$1,614.00 |
| 01/24/2014 | 00031407 | McCoy, Timothy J | CPS | \$758.00 |
| 01/31/2014 | 00031640 | McCoy, Timothy J | SALINAS, ABLE | \$350.00 |
| 02/14/2014 | 00031702 | McCoy, Timothy J | ALARCON, TAMMY | \$1,100.00 |
| 02/21/2014 | 00031909 | McCoy, Timothy J | DET | \$300.00 |
| 02/28/2014 | 00032027 | McCoy, Timothy J | CPS | \$1,468.00 |
| 03/14/2014 | 00032152 | McCoy, Timothy J | MUNOZ, ROBERT | \$300.00 |
| 03/28/2014 | 00032321 | McCoy, Timothy J | MALDONADO, ISRAEL | \$175.00 |
| 04/11/2014 | 00032380 | McCoy, Timothy J | CPS | \$764.00 |
| 04/18/2014 | 00032485 | McCoy, Timothy J | STOMER, HAROLD | \$388.00 |
| 04/25/2014 | 00032569 | McCoy, Timothy J | CENTENO, STEVE | \$3,484.00 |
| 05/16/2014 | 00032882 | McCoy, Timothy J | CPS | \$276.00 |
| 05/23/2014 | 00032817 | McCoy, Timothy J | GARIBAY, MICHAEL | \$2,191.00 |
| 05/30/2014 | 00033002 | McCoy, Timothy J | ESCOBAR, JUAN | \$200.00 |
| 06/13/2014 | 00033055 | McCoy, Timothy J | BURNS, JEFFERY | \$200.00 |
| 06/13/2014 | 00033205 | McCoy, Timothy J | CPS | \$1,648.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 06/20/2014 | 00033320 | McCoy, Timothy J | JUV | \$300.00 |
| 06/27/2014 | 00033262 | McCoy, Timothy J | JUV | \$1,122.00 |
| 07/18/2014 | 00033508 | McCoy, Timothy J | NELSON, DARRELL | \$75.00 |
| 07/25/2014 | 00033623 | McCoy, Timothy J | CPS | \$608.00 |
| 08/08/2014 | 00033759 | McCoy, Timothy J | RILEY, ARTHUR | \$350.00 |
| 08/08/2014 | 00033863 | McCoy, Timothy J | DET | \$150.00 |
| 08/15/2014 | 00033819 | McCoy, Timothy J | CPS | \$652.00 |
| 08/22/2014 | 00034030 | McCoy, Timothy J | ISAACS, CHRISTOPHER | \$825.00 |
| 08/29/2014 | 00033952 | McCoy, Timothy J | LOPEZ, EUSEBIO | \$1,164.00 |
| 09/05/2014 | 00034173 | McCoy, Timothy J | JUV | \$225.00 |
| 09/12/2014 | 00034274 | McCoy, Timothy J | CPS | \$550.00 |
| 09/26/2014 | 00034340 | McCoy, Timothy J | GARZA, ANDREW | \$325.00 |
| 12/27/2013 | 00695019 | McDonald, Daniel | Social Services | \$225.00 |
| 01/31/2014 | 00695850 | McDonald, Daniel | Social Services | \$225.00 |
| 02/28/2014 | 00696678 | McDonald, Daniel | Social Services | \$225.00 |
| 04/11/2014 | 00697858 | McDonald, Daniel | Social Services | \$225.00 |
| 05/16/2014 | 00698819 | McDonald, Daniel | Social Services | \$300.00 |
| 09/05/2014 | 00701926 | McFarland, Timothy W | R149133 HARRISON, JAMES | \$475.00 |
| 10/04/2013 | 00692332 | McGrath, Mikel | LOCATION: BOB HALL PIER | \$5,000.00 |
| 08/08/2014 | 00701272 | McIntyre, Wilbon C | R148395 YOUNG, LLOYD RUSSELL | \$950.00 |
| 05/09/2014 | 00698858 | McKenzie, Michael K | 05/12-05/16 | \$105.60 |
| 05/30/2014 | 00699476 | McKenzie, Michael K | 05/12-05/16 | \$26.40 |
| 03/14/2014 | 00697297 | McKesson General Medical Corp | fuel surcharge FAX ORDER | \$845.76 |
| 03/21/2014 | 00697158 | McKesson General Medical Corp | item#626567, 18ga x1.5" needle | \$623.56 |
| 07/11/2014 | 00700388 | McKesson General Medical Corp | item# 863690, 18 ga x1.5" | \$640.70 |
| 04/04/2014 | 00697679 | McKinney, Julia | Social Services | \$150.00 |
| 10/11/2013 | 00030556 | McMains, Stephen C | SANCHEZ, JUAN | \$150.00 |
| 05/23/2014 | 00032818 | McMains, Stephen C | SALINAS, SAMUEL | \$2,000.00 |
| 05/30/2014 | 00032922 | McMains, Stephen C | TOBIAS, ADAN | \$400.00 |
| 11/27/2013 | 00694047 | McNary, Ron | Transportation of Persons: | \$36.00 |
| 08/01/2014 | 00701003 | McNary, Ron | Note:For fiscal year 2013/2014 | \$193.36 |
| 10/04/2013 | 00692333 | McNatt Inc | REPLACE UNIT #2 HDM058T4LCS | \$2,633.00 |
| 11/08/2013 | 00693464 | McNatt Inc | EMERGENCY REPAIR FOR COURTROOM | \$3,521.00 |
| 07/11/2014 | 00700389 | McNatt Inc | LABOR (ESTIMATE) | \$20,502.88 |
| 06/27/2014 | 00699993 | McWha/Fischer Trailer Sales | Non Capital Outlay < \$5000 | \$2,105.00 |
| 10/04/2013 | 00692334 | Medina, Bianca | JUV | \$40.00 |
| 10/04/2013 | 00692635 | Medina, Bianca | LONGORIA, NICOLE | \$1,050.00 |
| 10/18/2013 | 00693145 | Medina, Bianca | VALDEZ, AMERICO | \$500.00 |
| 10/25/2013 | 00692982 | Medina, Bianca | PICHON, SUNSHINE | \$200.00 |
| 10/25/2013 | 00693380 | Medina, Bianca | FRANKLIN, ANALISA | \$550.00 |
| 11/01/2013 | 00693578 | Medina, Bianca | ZAPATA, EDDIE | \$1,300.00 |
| 11/08/2013 | 00693465 | Medina, Bianca | MASON, BRITTNEY | \$500.00 |
| 11/22/2013 | 00694175 | Medina, Bianca | RAMIREZ, JOYCE | \$275.00 |
| 11/27/2013 | 00694228 | Medina, Bianca | ADAIR, PATRICK | \$1,100.00 |
| 12/13/2013 | 00694483 | Medina, Bianca | MOWLES, KENNETH | \$1,780.46 |
| 12/13/2013 | 00694722 | Medina, Bianca | GONZALEZ, LETICIA | \$2,800.00 |
| 01/03/2014 | 00695191 | Medina, Bianca | WOODS, MICHAEL | \$350.00 |
| 01/10/2014 | 00695351 | Medina, Bianca | DELACRUZ, GILBERT | \$420.00 |
| 01/24/2014 | 00695556 | Medina, Bianca | APA | \$1,200.00 |
| 01/31/2014 | 00696155 | Medina, Bianca | DELACRUZ/YBARRA, RESPONDENTS | \$1,700.00 |
| 02/07/2014 | 00696021 | Medina, Bianca | MCKENNA, CHESTER | \$175.00 |
| 02/07/2014 | 00696303 | Medina, Bianca | CPS | \$70.00 |
| 02/14/2014 | 00696220 | Medina, Bianca | HERRERA, ROBERTO | \$2,700.00 |
| 02/21/2014 | 00696413 | Medina, Bianca | TORRES, PAUL | \$850.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------|--------------------------------|---------------|
| 02/21/2014 | 00696714 | Medina, Bianca | CPS | \$80.00 |
| 02/28/2014 | 00696606 | Medina, Bianca | TORES, PAUL | \$75.00 |
| 03/07/2014 | 00696794 | Medina, Bianca | CANTU, CARLOS | \$100.00 |
| 03/14/2014 | 00696991 | Medina, Bianca | STEWART, XAVIAN | \$1,050.00 |
| 03/21/2014 | 00697491 | Medina, Bianca | CPS | \$42.00 |
| 03/28/2014 | 00697715 | Medina, Bianca | SALINAS, AMBER | \$700.00 |
| 04/04/2014 | 00697608 | Medina, Bianca | CPS | \$140.00 |
| 04/04/2014 | 00697900 | Medina, Bianca | CPS | \$1,590.00 |
| 04/11/2014 | 00697779 | Medina, Bianca | LEAL, JEANETTE | \$280.00 |
| 04/18/2014 | 00698000 | Medina, Bianca | CPS | \$70.00 |
| 05/16/2014 | 00698732 | Medina, Bianca | JORDAN, SHANE | \$1,700.00 |
| 05/16/2014 | 00699053 | Medina, Bianca | VILLARREAL, GILBERTO | \$300.00 |
| 05/30/2014 | 00699143 | Medina, Bianca | GARCIA, DAVID | \$1,025.00 |
| 06/13/2014 | 00699876 | Medina, Bianca | CASTANEDA, JOSE | \$2,400.00 |
| 06/20/2014 | 00700140 | Medina, Bianca | MENDEZ, JOHN | \$100.00 |
| 06/27/2014 | 00699994 | Medina, Bianca | MORENO, JOE | \$250.00 |
| 07/11/2014 | 00700681 | Medina, Bianca | CUESTOS, ANDREA | \$175.00 |
| 07/18/2014 | 00700624 | Medina, Bianca | GARCIA, DAVID | \$550.00 |
| 07/25/2014 | 00700811 | Medina, Bianca | GONZALEZ, CHRIS | \$250.00 |
| 07/25/2014 | 00701135 | Medina, Bianca | GDN | \$315.00 |
| 08/01/2014 | 00701004 | Medina, Bianca | FRANKLIN, MILTON | \$100.00 |
| 08/08/2014 | 00701477 | Medina, Bianca | CPS | \$40.00 |
| 08/22/2014 | 00701843 | Medina, Bianca | TREJO, VICTORIA | \$725.00 |
| 08/29/2014 | 00701749 | Medina, Bianca | GIDLEY, AARON | \$350.00 |
| 09/05/2014 | 00702163 | Medina, Bianca | MASSEY, KAYLEEN | \$200.00 |
| 09/19/2014 | 00702296 | Medina, Bianca | MEZA, IGNACIO | \$350.00 |
| 09/26/2014 | 00702519 | Medina, Bianca | CHAVERA, ROMAN | \$1,650.00 |
| 03/28/2014 | 00697716 | Medina, Raul B | 04/13-04/16 | \$219.87 |
| 08/15/2014 | 00701691 | Medrano, Larry | CERTIFICATION REIMBURSEMENT | \$150.00 |
| 07/25/2014 | 00700812 | Mel Brown & Associates | Mel Brown & Associates to | \$11,987.00 |
| 10/18/2013 | 00692772 | Melendez, Krystal | Monthly Local Mileage: | \$20.09 |
| 02/21/2014 | 00696414 | Melendez, Krystal | Employee reimbursement for | \$19.60 |
| 03/21/2014 | 00697159 | Melendez, Krystal | Employee reimbursement for | \$55.86 |
| 04/25/2014 | 00698217 | Melendez, Krystal | Employee reimbursement for | \$80.85 |
| 05/23/2014 | 00698947 | Melendez, Krystal | Employee reimbursement for | \$46.06 |
| 06/20/2014 | 00699783 | Melendez, Krystal | Employee reimbursement for | \$35.28 |
| 07/25/2014 | 00700813 | Melendez, Krystal | Employee reimbursement for | \$56.84 |
| 08/01/2014 | 00701005 | Melendez, Krystal | Transportation of Persons: | \$8.72 |
| 08/08/2014 | 00701217 | Melendez, Krystal | Juvenile (Jacob Ramirez) | \$16.73 |
| 08/22/2014 | 00701570 | Melendez, Krystal | Employee reimbursement for | \$34.30 |
| 09/26/2014 | 00702520 | Melendez, Krystal | Employee reimbursement for | \$24.01 |
| 10/04/2013 | 00692335 | Melton, Mary | COVERING COURTS/JAVIER IS AT | \$80.00 |
| 10/18/2013 | 00692773 | Melton, Mary | COVERING COURTS/JAVIER IN | \$640.00 |
| 11/08/2013 | 00693466 | Melton, Mary | COVERING COURTS/JAVIER OUT IN | \$80.00 |
| 11/15/2013 | 00030833 | Melton, Mary | ASSISTING OFFICIAL COURT | \$640.00 |
| 12/20/2013 | 00031107 | Melton, Mary | COVERING COURTS/JAVIER OUT | \$480.00 |
| 01/17/2014 | 00031327 | Melton, Mary | COVERING THE 94TH WHILE JAVIER | \$80.00 |
| 01/31/2014 | 00031476 | Melton, Mary | BENCH TRIAL IN 105TH | \$320.00 |
| 02/07/2014 | 00031570 | Melton, Mary | COVERING CC5/JAVIER ON | \$160.00 |
| 02/14/2014 | 00031703 | Melton, Mary | WORKING WITH JAVIER IN A TRIAL | \$530.00 |
| 04/25/2014 | 00032570 | Melton, Mary | TRIAL IN COUNTY COURT AT LAW | \$160.00 |
| 05/09/2014 | 00032689 | Melton, Mary | COVERING COURT 4 TRIAL | \$760.00 |
| 05/23/2014 | 00032819 | Melton, Mary | COVERING COURTS/JAVIER IN THE | \$320.00 |
| 06/13/2014 | 00033056 | Melton, Mary | MARY COVERING 148TH/JAVIER | \$160.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 06/27/2014 | 00033263 | Melton, Mary | TRIAL IN CC2 ALL DAY | \$420.00 |
| 07/03/2014 | 00033373 | Melton, Mary | TRIALS IN CC2 & 214TH | \$160.00 |
| 07/11/2014 | 00033443 | Melton, Mary | JURY TRIAL IN 94TH DC | \$1,327.50 |
| 07/25/2014 | 00033624 | Melton, Mary | COVERING COURTS | \$480.00 |
| 08/01/2014 | 00033698 | Melton, Mary | TRIAL IN THE 214TH ALL DAY | \$160.00 |
| 08/08/2014 | 00033760 | Melton, Mary | COVERING CRTS/JAVIER AT DEPO | \$400.00 |
| 08/29/2014 | 00033953 | Melton, Mary | COVERING COURTS/JAVIER OUT IN | \$80.00 |
| 09/26/2014 | 00034341 | Melton, Mary | COVERING COURTS AS JAVIER OUT | \$240.00 |
| 08/22/2014 | 00701639 | Memorial Park Cemetery | Social Services | \$309.00 |
| 08/29/2014 | 00701813 | Memorial Park Cemetery | Social Services | \$309.00 |
| 11/01/2013 | 00693343 | Memory Gardens | Social Services | \$309.00 |
| 12/06/2013 | 00694386 | Mendez, Frank M | Social Services | \$150.00 |
| 09/19/2014 | 00702639 | Mendieta, Victor | 09/11-09/12 | \$214.10 |
| 12/20/2013 | 00695135 | Mendoza, Shirley | Foster | \$75.00 |
| 11/27/2013 | 00694105 | Menjivar, Francisca Garcia | Social Services | \$150.00 |
| 10/04/2013 | 00692336 | Mental Health Mental Retardati | Monthly Invoice for 08/2013: | \$2,067.72 |
| 10/18/2013 | 00692774 | Mental Health Mental Retardati | Cost for psychological evals, | \$2,118.74 |
| 12/27/2013 | 00694942 | Mental Health Mental Retardati | Enhancement to mental health | \$331.40 |
| 01/24/2014 | 00695557 | Mental Health Mental Retardati | Enhancement to mental health | \$236.80 |
| 02/28/2014 | 00696607 | Mental Health Mental Retardati | Enhancement to mental health | \$358.56 |
| 03/21/2014 | 00697160 | Mental Health Mental Retardati | Enhancement to mental health | \$1,170.20 |
| 12/20/2013 | 00695136 | Merida, Linsey | Foster | \$75.00 |
| 12/20/2013 | 00695137 | Merida, Paulina | Foster | \$75.00 |
| 09/19/2014 | 00702357 | Mesa, Darlene | Social Services | \$225.00 |
| 10/25/2013 | 00692983 | Metropolitan Planning Organiza | FY 2014 CONTRIBUTION FOR MPO | \$10,000.00 |
| 10/04/2013 | 00030358 | Michael, Law Office of Tesa Ja | CR | \$538.00 |
| 10/18/2013 | 00030662 | Michael, Law Office of Tesa Ja | GONZALEZ, ROBERT | \$150.00 |
| 10/25/2013 | 00030613 | Michael, Law Office of Tesa Ja | PEREZ, SANTOS | \$550.00 |
| 11/01/2013 | 00030711 | Michael, Law Office of Tesa Ja | CPS | \$503.00 |
| 11/20/2013 | 00030935 | Michael, Law Office of Tesa Ja | IZAGUIRRE, RAYMUNDO | \$500.00 |
| 11/22/2013 | 00030996 | Michael, Law Office of Tesa Ja | GARCIA, MARY | \$275.00 |
| 11/27/2013 | 00031035 | Michael, Law Office of Tesa Ja | TYLER, JUSTIN | \$200.00 |
| 12/13/2013 | 00031087 | Michael, Law Office of Tesa Ja | FIRO, CAPPONE | \$705.00 |
| 12/13/2013 | 00031149 | Michael, Law Office of Tesa Ja | VALLEJO, JOSE | \$150.00 |
| 01/10/2014 | 00031303 | Michael, Law Office of Tesa Ja | RANDLE, JARVIS | \$600.00 |
| 01/10/2014 | 00031358 | Michael, Law Office of Tesa Ja | CPS | \$768.00 |
| 01/24/2014 | 00031408 | Michael, Law Office of Tesa Ja | MIRELES, ARMANDO | \$378.00 |
| 01/31/2014 | 00031477 | Michael, Law Office of Tesa Ja | SANCHEZ, CHRISTINE | \$570.00 |
| 01/31/2014 | 00031641 | Michael, Law Office of Tesa Ja | WILSON, ERIN | \$525.00 |
| 02/07/2014 | 00031740 | Michael, Law Office of Tesa Ja | DET | \$770.00 |
| 02/21/2014 | 00031910 | Michael, Law Office of Tesa Ja | DONJUAN, DALIA | \$473.00 |
| 02/28/2014 | 00031858 | Michael, Law Office of Tesa Ja | GRIFFIN, JACOB | \$350.00 |
| 03/14/2014 | 00032153 | Michael, Law Office of Tesa Ja | CLARK, THOMAS/RIVERA, HOWARD/J | \$360.00 |
| 03/28/2014 | 00032322 | Michael, Law Office of Tesa Ja | MCCRAVY, CHRISTOPHER | \$175.00 |
| 04/04/2014 | 00032266 | Michael, Law Office of Tesa Ja | CPS | \$392.00 |
| 04/11/2014 | 00032381 | Michael, Law Office of Tesa Ja | CPS | \$216.00 |
| 04/18/2014 | 00032486 | Michael, Law Office of Tesa Ja | JUV | \$588.00 |
| 04/25/2014 | 00032571 | Michael, Law Office of Tesa Ja | GROTHER HUSKEY, TYHLER | \$1,660.00 |
| 05/30/2014 | 00033003 | Michael, Law Office of Tesa Ja | JOHNSON, ANTHONY | \$250.00 |
| 06/06/2014 | 00033095 | Michael, Law Office of Tesa Ja | ROEDERSHEIMER, RONNIE | \$500.00 |
| 06/13/2014 | 00033057 | Michael, Law Office of Tesa Ja | GRANDE, DAVID | \$500.00 |
| 06/13/2014 | 00033206 | Michael, Law Office of Tesa Ja | CPS | \$2,102.00 |
| 06/20/2014 | 00033143 | Michael, Law Office of Tesa Ja | BACY, JALEN | \$425.00 |
| 06/20/2014 | 00033321 | Michael, Law Office of Tesa Ja | CPS | \$464.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 06/27/2014 | 00033264 | Michael, Law Office of Tesa Ja | CRUZ, DANIEL | \$632.00 |
| 07/03/2014 | 00033374 | Michael, Law Office of Tesa Ja | CARTER, ROBERT | \$1,202.00 |
| 07/11/2014 | 00033444 | Michael, Law Office of Tesa Ja | VASQUEZ, MICHAEL | \$1,900.00 |
| 07/11/2014 | 00033561 | Michael, Law Office of Tesa Ja | VILLASANA, RUBEN | \$625.00 |
| 07/25/2014 | 00033625 | Michael, Law Office of Tesa Ja | CPS | \$172.00 |
| 08/22/2014 | 00034031 | Michael, Law Office of Tesa Ja | MIRELES, ARMANDO | \$150.00 |
| 11/15/2013 | 00693963 | Michie's Mini Warehouse | storage for extra equip/record | \$100.00 |
| 12/13/2013 | 00694484 | Michie's Mini Warehouse | storage for extra equip/record | \$50.00 |
| 01/24/2014 | 00695558 | Michie's Mini Warehouse | storage for extra equip/record | \$50.00 |
| 02/07/2014 | 00696022 | Michie's Mini Warehouse | storage for extra equip/record | \$50.00 |
| 03/21/2014 | 00697161 | Michie's Mini Warehouse | storage for extra equip/record | \$50.00 |
| 05/09/2014 | 00698859 | Michie's Mini Warehouse | storage for extra equip/record | \$100.00 |
| 06/20/2014 | 00699784 | Michie's Mini Warehouse | storage for extra equip/record | \$50.00 |
| 08/22/2014 | 00701571 | Michie's Mini Warehouse | storage for extra equip/record | \$100.00 |
| 08/15/2014 | 00033908 | Mickle, Shannon Denayee | 07/20-07/25 | \$216.00 |
| 11/08/2013 | 00693531 | Midland Mortgage Co | Social Services | \$200.00 |
| 07/03/2014 | 00700226 | Mike Wanzer A/C Co | Labor & Parts to Change Out | \$450.00 |
| 10/04/2013 | 00030477 | Milam, Edward Nicholas | VILLARREAL, ROBERT | \$710.00 |
| 10/11/2013 | 00030557 | Milam, Edward Nicholas | LEMONS, KAMERON | \$700.00 |
| 11/01/2013 | 00030812 | Milam, Edward Nicholas | CAVASOS, GEORGE | \$700.00 |
| 11/22/2013 | 00030997 | Milam, Edward Nicholas | BARRERA, ASHLEY | \$1,350.00 |
| 12/27/2013 | 00031195 | Milam, Edward Nicholas | TREVINO, MICHELLE | \$1,510.00 |
| 01/10/2014 | 00031304 | Milam, Edward Nicholas | CONTRERAS, RAMON | \$200.00 |
| 01/10/2014 | 00031359 | Milam, Edward Nicholas | JUV | \$440.00 |
| 01/31/2014 | 00031478 | Milam, Edward Nicholas | GRIMALDO, ERNESTO | \$400.00 |
| 01/31/2014 | 00031642 | Milam, Edward Nicholas | GUTIERREZ, JOHN | \$275.00 |
| 02/07/2014 | 00031571 | Milam, Edward Nicholas | GUERRERO, SAMUEL | \$800.00 |
| 02/21/2014 | 00031789 | Milam, Edward Nicholas | MORALES, ELIJAH | \$1,590.00 |
| 02/28/2014 | 00032028 | Milam, Edward Nicholas | WINGATE, ETHAN | \$150.00 |
| 03/28/2014 | 00032323 | Milam, Edward Nicholas | GUERRERO, SAMUEL | \$100.00 |
| 04/04/2014 | 00032267 | Milam, Edward Nicholas | LONG, STEVEN | \$800.00 |
| 04/04/2014 | 00032440 | Milam, Edward Nicholas | CHAVERA, RAUL | \$200.00 |
| 04/11/2014 | 00032382 | Milam, Edward Nicholas | VASQUEZ, SANDRA | \$1,680.00 |
| 05/02/2014 | 00032652 | Milam, Edward Nicholas | VELASQUEZ, ROBERTO | \$375.00 |
| 05/16/2014 | 00032738 | Milam, Edward Nicholas | HERNANDEZ, ROBERT | \$950.00 |
| 05/23/2014 | 00032820 | Milam, Edward Nicholas | GUAJARDO, LAURA | \$700.00 |
| 05/30/2014 | 00032923 | Milam, Edward Nicholas | BORREGO, HECTOR | \$740.00 |
| 06/13/2014 | 00033058 | Milam, Edward Nicholas | MOORE, JARREL DALE | \$700.00 |
| 06/27/2014 | 00033265 | Milam, Edward Nicholas | RIVAS, ANTHONY | \$200.00 |
| 07/18/2014 | 00033509 | Milam, Edward Nicholas | MEDINA, ALVARO | \$2,050.00 |
| 07/25/2014 | 00033626 | Milam, Edward Nicholas | DANSFIELL, PADI LYNN | \$350.00 |
| 08/01/2014 | 00033699 | Milam, Edward Nicholas | ROBERTS, BRITTANIE | \$175.00 |
| 08/22/2014 | 00034032 | Milam, Edward Nicholas | SMITH, VICTOR | \$100.00 |
| 09/05/2014 | 00034095 | Milam, Edward Nicholas | DANSFIELL, PADILYNN | \$400.00 |
| 09/12/2014 | 00034275 | Milam, Edward Nicholas | SMITH, JESSIE | \$350.00 |
| 09/19/2014 | 00034227 | Milam, Edward Nicholas | DANSFIELL, PADI LYNN | \$250.00 |
| 10/18/2013 | 00030505 | Milam, John H | Monthly Local Mileage: | \$91.63 |
| 11/22/2013 | 00030889 | Milam, John H | Employee reimbursement for | \$107.31 |
| 12/27/2013 | 00031222 | Milam, John H | Employee reimbursement for | \$65.66 |
| 01/24/2014 | 00031518 | Milam, John H | 01/13-01/15 | \$84.00 |
| 02/07/2014 | 00031741 | Milam, John H | 01/26-01/28 | \$265.30 |
| 02/21/2014 | 00031790 | Milam, John H | Employee reimbursement for | \$33.81 |
| 03/28/2014 | 00032181 | Milam, John H | Employee reimbursement for | \$102.90 |
| 05/02/2014 | 00032653 | Milam, John H | Employee reimbursement for | \$77.91 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/16/2014 | 00032739 | Milam, John H | Employee reimbursement for | \$71.05 |
| 06/27/2014 | 00033266 | Milam, John H | Employee reimbursement for | \$84.28 |
| 07/25/2014 | 00033627 | Milam, John H | Employee reimbursement for | \$15.68 |
| 09/26/2014 | 00034342 | Milam, John H | Employee reimbursement for | \$16.17 |
| 11/08/2013 | 00693744 | Milfort, Mirelle | REISSUE 07/15-07/20 | \$180.00 |
| 10/04/2013 | 00692337 | Miller Attorney at Law, Ira Z | SMITH, JESSIE | \$1,175.00 |
| 10/11/2013 | 00692896 | Miller Attorney at Law, Ira Z | VANNOY, JAMES | \$725.00 |
| 10/25/2013 | 00692984 | Miller Attorney at Law, Ira Z | DAVILA, ANGEL | \$750.00 |
| 11/20/2013 | 00694002 | Miller Attorney at Law, Ira Z | PENA, SCOTT | \$300.00 |
| 12/13/2013 | 00694724 | Miller Attorney at Law, Ira Z | PENA, SCOTT | \$550.00 |
| 12/27/2013 | 00694827 | Miller Attorney at Law, Ira Z | DERRICKS, THOMAS | \$1,450.00 |
| 01/31/2014 | 00695751 | Miller Attorney at Law, Ira Z | DAVIS, KEVIN | \$1,150.00 |
| 01/31/2014 | 00696156 | Miller Attorney at Law, Ira Z | MEDRANO, DAVID | \$1,200.00 |
| 02/07/2014 | 00696023 | Miller Attorney at Law, Ira Z | LOPEZ, ERNEST | \$550.00 |
| 02/14/2014 | 00696221 | Miller Attorney at Law, Ira Z | ORTIZ, ALMA | \$700.00 |
| 02/14/2014 | 00696524 | Miller Attorney at Law, Ira Z | LOPEZ, ERNEST | \$200.00 |
| 03/07/2014 | 00696795 | Miller Attorney at Law, Ira Z | SALAZAR, ABEL | \$800.00 |
| 03/28/2014 | 00697401 | Miller Attorney at Law, Ira Z | FLORES, SAUL | \$100.00 |
| 03/28/2014 | 00697717 | Miller Attorney at Law, Ira Z | MCNICHOLS, MICHAEL | \$350.00 |
| 04/04/2014 | 00697901 | Miller Attorney at Law, Ira Z | MANNING, CURTIS | \$22,015.00 |
| 04/25/2014 | 00698218 | Miller Attorney at Law, Ira Z | BOTELLO, RICHARD | \$400.00 |
| 05/02/2014 | 00698433 | Miller Attorney at Law, Ira Z | ENCINIA, FRANK | \$700.00 |
| 05/16/2014 | 00698733 | Miller Attorney at Law, Ira Z | YBARRA, RAUL | \$350.00 |
| 05/23/2014 | 00698948 | Miller Attorney at Law, Ira Z | WORDEN, JUSTIN | \$650.00 |
| 05/30/2014 | 00699144 | Miller Attorney at Law, Ira Z | BENAVIDES, ESMERALDA | \$1,815.00 |
| 05/30/2014 | 00699477 | Miller Attorney at Law, Ira Z | BRANDES, TAYLOR | \$1,150.00 |
| 06/13/2014 | 00699552 | Miller Attorney at Law, Ira Z | GONZALES, DANNY | \$700.00 |
| 06/13/2014 | 00699877 | Miller Attorney at Law, Ira Z | RODRIGUEZ, ELAINE | \$250.00 |
| 06/27/2014 | 00699995 | Miller Attorney at Law, Ira Z | FLORES, VICTOR | \$675.00 |
| 07/11/2014 | 00700390 | Miller Attorney at Law, Ira Z | WILSON, DAVID | \$200.00 |
| 07/11/2014 | 00700682 | Miller Attorney at Law, Ira Z | GOEKE, TERRELL | \$175.00 |
| 07/18/2014 | 00700625 | Miller Attorney at Law, Ira Z | STONE, DENNIS | \$375.00 |
| 08/01/2014 | 00701006 | Miller Attorney at Law, Ira Z | KAWAS, CYNTHIA | \$1,075.00 |
| 08/15/2014 | 00701389 | Miller Attorney at Law, Ira Z | SILVA, ELOY | \$1,050.00 |
| 08/22/2014 | 00701844 | Miller Attorney at Law, Ira Z | BEENE, CHRISTOPHER | \$1,700.00 |
| 09/05/2014 | 00701892 | Miller Attorney at Law, Ira Z | MONJARES, ALEJANDRO | \$1,350.00 |
| 09/12/2014 | 00702045 | Miller Attorney at Law, Ira Z | MORENO, WILFRED | \$350.00 |
| 09/05/2014 | 00702164 | Mills, Law Office of Kathy Sue | JUV | \$300.00 |
| 09/12/2014 | 00702046 | Mills, Law Office of Kathy Sue | DET | \$150.00 |
| 09/19/2014 | 00702297 | Mills, Law Office of Kathy Sue | PEREZ, LUCIANO | \$1,050.00 |
| 09/26/2014 | 00702521 | Mills, Law Office of Kathy Sue | GARCIA, EZELLE | \$675.00 |
| 03/14/2014 | 00696992 | Minisoft Inc | MINISOFT 12 MONTH SOFTWARE | \$1,073.00 |
| 07/03/2014 | 00700227 | Minisoft Inc | MINISOFT 12 MONTH SOFTWARE | \$8,262.00 |
| 07/03/2014 | 00700577 | Mirabal Family Ltd. Properties | Social Services | \$150.00 |
| 12/13/2013 | 00694485 | Miracle Method of Corpus Chris | REPLACE TILE WALLS & FLOORS AT | \$9,860.00 |
| 01/24/2014 | 00695559 | Miracle Method of Corpus Chris | REPLACE TILE WALLS & FLOORS | \$9,860.00 |
| 08/15/2014 | 00701390 | Mirion Technologies(GDS) Inc | xray (film) badges monthly | \$1,621.38 |
| 02/07/2014 | 00696098 | Mishra, Mahanand | Social Services | \$200.00 |
| 02/21/2014 | 00696415 | Mission Restaurant Supply | PREVENTATIVE MAINTENANCE | \$247.50 |
| 07/25/2014 | 00700814 | Mission Restaurant Supply | PS Furniture Model No. | \$8,308.56 |
| 02/14/2014 | 00696222 | Mission of Mercy | and prevention to Nueces | \$1,300.00 |
| 07/03/2014 | 00700578 | Misty Winds Community | Social Services | \$195.07 |
| 09/19/2014 | 00702358 | Misty Winds Community | Social Services | \$225.00 |
| 09/26/2014 | 00702590 | Misty Winds Community | Social Services | \$225.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|----------------------------|--------------------------------|---------------|
| 06/06/2014 | 00699372 | Mity-Lite Inc | MULTI FUNCTION TREE CART; MSEH | \$3,110.41 |
| 04/18/2014 | 00698001 | Mobile Wireless | NetMotion Premium Maintenance | \$11,178.00 |
| 06/27/2014 | 00699996 | Mobile Wireless | MAINTENANCE - PRORATED UNTIL | \$763.00 |
| 10/25/2013 | 00693416 | Mohawk Apts | Social Services | \$200.00 |
| 02/07/2014 | 00696332 | Mohawk Apts | Social Services | \$250.00 |
| 12/20/2013 | 00695068 | Molina, Beatrice c | SANTANA 01/12-01/15 | \$100.00 |
| 04/04/2014 | 00697609 | Molina, Beatrice c | 04/13-04/16 | \$187.93 |
| 04/18/2014 | 00698328 | Molina, Beatrice c | 04/22-04/24 | \$178.33 |
| 05/02/2014 | 00698648 | Molina, Beatrice c | 04/13-04/16 | \$46.99 |
| 10/25/2013 | 00693041 | Montalvo, Nicolas | Social Services | \$300.00 |
| 05/30/2014 | 00699220 | Montalvo, Nicolas | Social Services | \$300.00 |
| 09/26/2014 | 00702591 | Montalvo, Nicolas | R149304 KEARNEY, WAYNE C | \$675.00 |
| 10/04/2013 | 00692636 | Montgomery County | Mental Health | \$475.00 |
| 06/13/2014 | 00699902 | Moody Gardens Hotel | GARZA 06/18-06/20 | \$402.49 |
| 12/06/2013 | 00694436 | Morales , Patricia | transcript for appeal Canas v | \$413.00 |
| 12/27/2013 | 00695020 | Morales, Diana | Social Services | \$300.00 |
| 11/08/2013 | 00693467 | Morales, Nellie Sue | TRAINING IN CORPUS CHRISTI DMV | \$32.34 |
| 11/15/2013 | 00693644 | Morales, Patricia Chavez | testimony of officer sam | \$31.50 |
| 12/13/2013 | 00694487 | Morales, Patricia Chavez | sot vs peter cuva 12cr1344-1 | \$141.75 |
| 05/09/2014 | 00698580 | Morales, Patricia Chavez | sot vs herbie hanson | \$93.50 |
| 07/25/2014 | 00700815 | Morales, Patricia Chavez | 14CR0621-1 SOT VS BENJAMIN | \$69.00 |
| 08/22/2014 | 00701572 | Morales, Patricia Chavez | SOT V. JASON CHAVEZ | \$195.50 |
| 09/12/2014 | 00702047 | Morales, Patricia Chavez | inv# 30-14 sot vs 12-3516-1 | \$151.00 |
| 01/17/2014 | 00031434 | Morales, Rita | GDN | \$400.00 |
| 01/31/2014 | 00031643 | Morales, Rita | GDN | \$200.00 |
| 02/21/2014 | 00031911 | Morales, Rita | GDN | \$752.50 |
| 02/28/2014 | 00032029 | Morales, Rita | GDN | \$377.00 |
| 04/11/2014 | 00698105 | Morales, Rita | 03/24-03/25 | \$309.73 |
| 07/25/2014 | 00700816 | Morales, Rita | state bar reimbursement | \$235.00 |
| 08/15/2014 | 00033820 | Morales, Rita | GDN | \$942.00 |
| 09/19/2014 | 00034228 | Morales, Rita | GDN | \$480.00 |
| 05/23/2014 | 00699019 | Moreno, Severo | Social Services | \$300.00 |
| 12/20/2013 | 00695138 | Morgan, Francine | Foster | \$75.00 |
| 05/16/2014 | 00698734 | Morin, Arsilia | TRAVELED TO BISHOP ON THE | \$73.50 |
| 03/21/2014 | 00697162 | Morris, Phyllis A | 11cr5202-3 sot vs brittany | \$121.00 |
| 01/24/2014 | 00695906 | Morris, Tom | Educational & Demo Supplies | \$100.00 |
| 01/10/2014 | 00695425 | Morrison, Jermeka Pertrice | FALL 2013 TUITION | \$601.89 |
| 05/23/2014 | 00699283 | Morrison, Jermeka Pertrice | TUITION REMBURSEMENT FOR | \$687.68 |
| 07/18/2014 | 00700908 | Morrison, Jermeka Pertrice | TUITION REIMBURSEMENT FOR | \$819.83 |
| 12/27/2013 | 00694828 | Movie Licensing USA | Renewl Movie Licensing USA | \$385.00 |
| 10/11/2013 | 00692545 | Mrs Woodys Inc | oil change l/p: 105-3530 | \$148.90 |
| 10/25/2013 | 00692985 | Mrs Woodys Inc | install spare tire l/p: | \$103.15 |
| 11/15/2013 | 00693964 | Mrs Woodys Inc | iol change on l/p: 105-3530 | \$49.95 |
| 11/27/2013 | 00694048 | Mrs Woodys Inc | oil change on l/p: 110-9440 | \$79.95 |
| 01/24/2014 | 00695560 | Mrs Woodys Inc | oil change for l/p: 105-3530 | \$49.95 |
| 02/14/2014 | 00696223 | Mrs Woodys Inc | Oil Change & Inspection | \$72.44 |
| 02/21/2014 | 00696416 | Mrs Woodys Inc | Oil Change for l/p: 110-9440 | \$49.95 |
| 04/18/2014 | 00698002 | Mrs Woodys Inc | oil change for unit l/p: | \$157.84 |
| 04/25/2014 | 00698220 | Mrs Woodys Inc | OIL CHANGE FOR L:P- 115-1303- | \$83.78 |
| 05/09/2014 | 00698581 | Mrs Woodys Inc | LEFT FRONT HEADLIGHT REPAIRED | \$105.40 |
| 05/23/2014 | 00698949 | Mrs Woodys Inc | oil change l/p: 110-9547 | \$65.12 |
| 07/11/2014 | 00700391 | Mrs Woodys Inc | oil change l/p: 1151303 | \$57.94 |
| 07/18/2014 | 00700626 | Mrs Woodys Inc | oil change l/p: 110-9440 | \$79.95 |
| 07/25/2014 | 00700817 | Mrs Woodys Inc | FRONT BRAKE PADS FOR L/P: | \$137.66 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 08/01/2014 | 00701007 | Mrs Woodys Inc | front brakes l/p: 1036767 | \$199.73 |
| 08/22/2014 | 00701573 | Mrs Woodys Inc | OIL CHANGE L/P: 110-9457 | \$57.94 |
| 09/19/2014 | 00702298 | Mrs Woodys Inc | OIL CHANGE: L/P: 115-1303 | \$107.89 |
| 09/26/2014 | 00702522 | Mrs Woodys Inc | oil change/tire repair | \$749.40 |
| 12/20/2013 | 00695069 | Mumphord, Joel S | EV Mileage 10/21/13-11/1/13 | \$358.19 |
| 12/06/2013 | 00694292 | Munguia-Gonzalez, Mercy | Transportation of Persons: | \$23.85 |
| 02/07/2014 | 00696024 | Munguia-Gonzalez, Mercy | Transportation of Persons: | \$39.44 |
| 02/14/2014 | 00696224 | Munguia-Gonzalez, Mercy | Transportation of Persons: | \$12.00 |
| 02/28/2014 | 00696608 | Munguia-Gonzalez, Mercy | Mileage - Local | \$52.92 |
| 03/21/2014 | 00697163 | Munguia-Gonzalez, Mercy | Mileage - Local | \$58.80 |
| 05/02/2014 | 00698434 | Munguia-Gonzalez, Mercy | Mileage - Local | \$74.97 |
| 05/23/2014 | 00698950 | Munguia-Gonzalez, Mercy | Mileage - Local | \$23.52 |
| 06/27/2014 | 00699997 | Munguia-Gonzalez, Mercy | Mileage - Local | \$39.20 |
| 07/25/2014 | 00700818 | Munguia-Gonzalez, Mercy | Mileage - Local | \$42.14 |
| 08/22/2014 | 00701574 | Munguia-Gonzalez, Mercy | Mileage - Local | \$54.88 |
| 11/08/2013 | 00693745 | Muniz Electrical Masters Inc | REQUESTED FOR 4 COURT ROOMS ON | \$4,100.00 |
| 12/06/2013 | 00694293 | Muniz Electrical Masters Inc | -LEAD TIME FOR CONTACTOR WILL | \$7,240.00 |
| 12/27/2013 | 00694829 | Muniz Electrical Masters Inc | REMOVE, DISPOSE & INSTALL OF | \$3,830.00 |
| 02/21/2014 | 00696417 | Muniz Electrical Masters Inc | UPS PREVENTATIVE MAINTENANCE | \$1,200.00 |
| 02/28/2014 | 00696609 | Muniz Electrical Masters Inc | STANDARDS | \$27,100.00 |
| 03/07/2014 | 00696796 | Muniz Electrical Masters Inc | PURCHASE & UPGRADE WIRES & | \$3,100.00 |
| 06/20/2014 | 00699785 | Muniz Electrical Masters Inc | RAN DEDICATED CIRCUIT FOR | \$1,456.94 |
| 07/03/2014 | 00700228 | Muniz Electrical Masters Inc | 7.5KVA UPS THAT SUPPORTS THE | \$23,950.00 |
| 07/18/2014 | 00700627 | Muniz Electrical Masters Inc | BI-ANNUAL PREVENTIVE | \$1,250.00 |
| 09/12/2014 | 00702048 | Muniz Electrical Masters Inc | PURCHASE & INSTALL NEW TVSS | \$4,665.00 |
| 01/31/2014 | 00695851 | Munoz, Elia Cuevas | R144964 DAVILA, MICHELLE | \$300.00 |
| 10/11/2013 | 00692897 | Munoz, Lori Lee | 10/14-10/18 | \$223.38 |
| 10/18/2013 | 00693146 | Murphy, Douglas R | 09/18-09/20 | \$108.00 |
| 10/11/2013 | 00692546 | Myers Enterprises, Inc | STUN-CUFFS INSTITUTIONAL | \$6,060.00 |
| 03/21/2014 | 00697165 | NADA Appraisal Guides | NADA Title & Registration | \$290.00 |
| 07/11/2014 | 00700393 | NAJERA, LOURDES E | 07/28-07/30 | \$57.60 |
| 09/05/2014 | 00702165 | NAJERA, LOURDES E | 07/28-07/30 | \$14.40 |
| 12/20/2013 | 00031239 | NC Department of Coastal Manag | 300022077 | \$977.10 |
| 11/22/2013 | 00694177 | NISKALA, THOMAS | 11/11-11/12 | \$288.09 |
| 01/10/2014 | 00695427 | NISKALA, THOMAS | 01/05/14-01/07/14 | \$228.98 |
| 03/14/2014 | 00697300 | NISKALA, THOMAS | 10/03-12/19 | \$391.02 |
| 03/21/2014 | 00697492 | NISKALA, THOMAS | 03/19-03/20 | \$288.09 |
| 04/11/2014 | 00698109 | NISKALA, THOMAS | 01/03-03/24 | \$264.60 |
| 06/06/2014 | 00699680 | NISKALA, THOMAS | 04/01-05/30 | \$216.58 |
| 08/29/2014 | 00701975 | NISKALA, THOMAS | 06/11-08/27 | \$334.67 |
| 10/04/2013 | 00692339 | NMS Labs | lab analysis of multiple cases | \$7,318.00 |
| 11/08/2013 | 00693469 | NMS Labs | testing of blood and urine on | \$6,280.00 |
| 12/06/2013 | 00694295 | NMS Labs | LAB ANALYSIS ON AUTOPSY | \$7,305.49 |
| 01/03/2014 | 00695192 | NMS Labs | standing po for toxicology | \$6,496.00 |
| 01/31/2014 | 00695753 | NMS Labs | standing po for toxicology | \$7,332.00 |
| 02/28/2014 | 00696611 | NMS Labs | standing po for toxicology | \$11,890.00 |
| 03/28/2014 | 00697403 | NMS Labs | sot vs Ryan Sanders | \$47.00 |
| 04/04/2014 | 00697611 | NMS Labs | standing po for toxicology | \$7,252.49 |
| 05/02/2014 | 00698437 | NMS Labs | standing po for toxicology | \$9,773.00 |
| 06/13/2014 | 00699555 | NMS Labs | lab analysis on multiple | \$9,453.55 |
| 07/11/2014 | 00700394 | NMS Labs | lab analysis on multiple | \$6,927.65 |
| 08/15/2014 | 00701392 | NMS Labs | lab analysis of autopsy | \$10,355.83 |
| 09/19/2014 | 00702300 | NMS Labs | multiple autopsy specimens | \$11,445.95 |
| 07/03/2014 | 00700230 | NNDDA | RECERTIFICATION FOR CANINE FOR | \$110.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 07/03/2014 | 00700514 | NNDDA | RECERTIFICATION FOR CANINE FOR | \$55.00 |
| 07/03/2014 | 00700515 | NNDDA | RECERTIFICATION FOR CANINE FOR | \$55.00 |
| 10/04/2013 | 00692338 | Naismith Engineering Inc | Architectural Services for the | \$3,000.00 |
| 10/04/2013 | 00692637 | Naismith Engineering Inc | REISSUE #648240 architectural | \$6,000.00 |
| 10/25/2013 | 00692986 | Naismith Engineering Inc | Channel Park Project. | \$8,898.20 |
| 11/08/2013 | 00693468 | Naismith Engineering Inc | TPDES STORM WATER PROGRAM | \$14,739.00 |
| 11/15/2013 | 00693965 | Naismith Engineering Inc | Channel Park Project. | \$3,285.00 |
| 12/27/2013 | 00694830 | Naismith Engineering Inc | Professional Services for the | \$2,727.50 |
| 12/27/2013 | 00694943 | Naismith Engineering Inc | Professional Services for the | \$527.50 |
| 01/03/2014 | 00695267 | Naismith Engineering Inc | Professional Services to | \$3,268.30 |
| 01/10/2014 | 00695352 | Naismith Engineering Inc | Channel Park Project. | \$4,030.00 |
| 02/07/2014 | 00696304 | Naismith Engineering Inc | Channel Park Project. | \$11,596.45 |
| 04/11/2014 | 00697780 | Naismith Engineering Inc | YEAR 2 - ENGINEERING SERVICES | \$14,739.00 |
| 05/02/2014 | 00698436 | Naismith Engineering Inc | Channel Park Project. | \$24,255.00 |
| 06/06/2014 | 00699373 | Naismith Engineering Inc | Professional Services for | \$6,335.05 |
| 07/11/2014 | 00700392 | Naismith Engineering Inc | YEAR 2 - ENGINEERING SERVICES | \$14,739.00 |
| 08/29/2014 | 00701974 | Naismith Engineering Inc | FAX TO: 361-949-7005 | \$7,550.00 |
| 09/12/2014 | 00702049 | Naismith Engineering Inc | Channel Park Project. | \$23,739.00 |
| 01/31/2014 | 00695752 | Nardis Public Safety | HAT SZ 8 WITH GOLD ROPE | \$115.00 |
| 03/07/2014 | 00696797 | Nardis Public Safety | NARDIS HAT W/SILVER ACORN SZ 6 | \$115.00 |
| 07/03/2014 | 00700229 | Nardis Public Safety | NAVY BLUE HAT WITH GOLD ACORN | \$230.00 |
| 08/01/2014 | 00701008 | Nardis Public Safety | UNIFORM PATCHES FOR EMPLOYEES | \$1,300.00 |
| 09/26/2014 | 00702858 | Nardis Public Safety | NAVY BLUE HAT WITH GOLD ACORN | \$230.00 |
| 10/18/2013 | 00692775 | Narula, Harminster S | M E coverage due to overflow | \$3,047.15 |
| 11/22/2013 | 00693828 | Narula, Harminster S | expenses incurred for M E | \$4,646.94 |
| 12/20/2013 | 00694560 | Narula, Harminster S | standing po for deputy medical | \$5,182.35 |
| 02/21/2014 | 00696418 | Narula, Harminster S | standing po for deputy medical | \$1,643.70 |
| 02/28/2014 | 00696610 | Narula, Harminster S | standing po for deputy medical | \$1,107.83 |
| 03/14/2014 | 00696993 | Narula, Harminster S | standing po for deputy medical | \$1,267.68 |
| 04/25/2014 | 00698222 | Narula, Harminster S | sot vs James Travis Lowman | \$1,400.00 |
| 11/27/2013 | 00694106 | Narvaez Jr, Jose | Social Services | \$300.00 |
| 01/31/2014 | 00695852 | Narvaez Jr, Jose | Social Services | \$300.00 |
| 01/31/2014 | 00696131 | National Association of | 2014 membership dues for Dr. | \$404.00 |
| 11/01/2013 | 00693266 | National Association of Counti | NACO Natl Assoc of Counties | \$6,804.00 |
| 06/06/2014 | 00699374 | National Association of County | Membership Dues for the | \$30.00 |
| 09/05/2014 | 00701893 | National B Virus Resource Labo | lab analysis on autopsy sample | \$100.00 |
| 01/24/2014 | 00695562 | National Consumer Law Center | REPOSSESSIONS 8TH ED; TRUTH IN | \$300.80 |
| 10/18/2013 | 00693148 | National Council of Juvenile & | MEMBERSHIP DUES FOR | \$195.00 |
| 03/07/2014 | 00696798 | National Notary Association | NNA MEMBERSHIP RENEWAL, MEMBER | \$99.00 |
| 05/16/2014 | 00698736 | National Notary Association | renewl of notary public for | \$109.00 |
| 06/27/2014 | 00699999 | National Public Safety Informa | 2014 National Directory of law | \$149.00 |
| 03/28/2014 | 00697402 | National Safety Council | INV-1198631, CUSTOMER ID: | \$703.49 |
| 10/18/2013 | 00692830 | Nationstar Mortgage LLC | Social Services | \$150.00 |
| 12/27/2013 | 00695021 | Nationstar Mortgage LLC | Social Services | \$150.00 |
| 06/27/2014 | 00700092 | Nationstar Mortgage LLC | Social Services | \$150.00 |
| 09/12/2014 | 00702077 | Nationstar Mortgage LLC | R149187 | \$532.50 |
| 10/11/2013 | 00692547 | Natividad, Esther | sot vs Alberto Rodriguez | \$265.50 |
| 10/18/2013 | 00692776 | Natividad, Esther | SOT V. DAVID WOOD | \$2,254.50 |
| 12/27/2013 | 00694944 | Natividad, Esther | SOT V. TABATHA ELLIOTT | \$3,227.50 |
| 07/25/2014 | 00700819 | Natividad, Esther | SOT V. DOMINGO VILLANUEVA; | \$4,473.00 |
| 02/07/2014 | 00696099 | Navigation Pointe | Social Services | \$225.00 |
| 08/01/2014 | 00701099 | Navigation Pointe | Social Services | \$225.00 |
| 10/04/2013 | 00692403 | Navy Army Federal Credit Union | Social Services | \$150.00 |
| 11/22/2013 | 00694176 | Neal Jr, Samuel Loyd | 11/18 | \$78.50 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 01/17/2014 | 00695672 | Neal Jr, Samuel Loyd | 01/06 | \$171.00 |
| 01/24/2014 | 00695907 | Neal Jr, Samuel Loyd | 01/14-01/15 | \$264.34 |
| 04/04/2014 | 00697902 | Neal Jr, Samuel Loyd | 03/24-03/26 | \$125.70 |
| 04/11/2014 | 00698107 | Neal Jr, Samuel Loyd | 04/01-04/02 | \$264.54 |
| 08/08/2014 | 00701478 | Neal Jr, Samuel Loyd | 07/29-07/30 | \$264.54 |
| 09/12/2014 | 00702404 | Neal Jr, Samuel Loyd | 09/07-09/09 | \$640.94 |
| 12/20/2013 | 00695139 | Neal, Andrew T | Foster | \$75.00 |
| 03/14/2014 | 00697298 | Neblett Jr, Daniel D | 03/23-03/25 | \$215.38 |
| 05/23/2014 | 00699284 | Neblett Jr, Daniel D | 03/23-03/25 | \$53.84 |
| 10/18/2013 | 00692777 | Needham, James A | Park Board Meeting Attended: | \$150.00 |
| 03/07/2014 | 00696799 | Needham, James A | Park Board Meetings Attended: | \$100.00 |
| 05/09/2014 | 00698582 | Needham, James A | Park Board Meeting Attended: | \$150.00 |
| 08/15/2014 | 00701391 | Needham, James A | Park Board Meetings attended: | \$150.00 |
| 03/07/2014 | 00696800 | Neff's Plumbing Service | BANQUETE SENIOR CENTER | \$197.00 |
| 10/18/2013 | 00030663 | Nelson, L Gayle | BARRIENTOS, PATRICIO | \$275.00 |
| 10/25/2013 | 00030614 | Nelson, L Gayle | MCCANNON, PAMELA | \$400.00 |
| 01/10/2014 | 00031360 | Nelson, L Gayle | MATA, RUDY | \$150.00 |
| 01/17/2014 | 00031328 | Nelson, L Gayle | CARREJO, HECTOR | \$150.00 |
| 01/24/2014 | 00031409 | Nelson, L Gayle | ALEMON, JOHNNY JOE | \$450.00 |
| 01/31/2014 | 00031644 | Nelson, L Gayle | MCCORKLE, DOUGLAS | \$650.00 |
| 02/07/2014 | 00031572 | Nelson, L Gayle | MONTERO, FABIAN | \$300.00 |
| 02/28/2014 | 00032030 | Nelson, L Gayle | MATA, RUDY | \$150.00 |
| 04/25/2014 | 00032573 | Nelson, L Gayle | VALDEZ, JOANN | \$375.00 |
| 07/25/2014 | 00033628 | Nelson, L Gayle | CPS | \$420.00 |
| 08/22/2014 | 00034034 | Nelson, L Gayle | CPS | \$650.00 |
| 08/29/2014 | 00033954 | Nelson, L Gayle | MONTERO, FABIAN | \$150.00 |
| 09/05/2014 | 00034096 | Nelson, L Gayle | BEGAY, JAMES | \$400.00 |
| 01/03/2014 | 00695268 | Nesmith Electrical Services, L | Repair runway lights and photo | \$4,380.21 |
| 06/27/2014 | 00700306 | Nesmith Electrical Services, L | required by FFA regulations. | \$3,952.00 |
| 12/06/2013 | 00694294 | Net Transcripts Inc | INTERNAL AFFAIRS STATEMENTS | \$170.10 |
| 06/13/2014 | 00699554 | Net Transcripts Inc | L E-24HR-MIN STATEMENTS | \$257.40 |
| 03/07/2014 | 00696801 | NetLucent,Inc, dba Ensemble Gr | ROBSTOWN CONVERSION COSTS: | \$3,900.00 |
| 11/01/2013 | 00693267 | Nevill Document Solutions, LLC | Inv#55R1028547 24"x500'Roll | \$55.00 |
| 05/23/2014 | 00698951 | Nevill Document Solutions, LLC | KIP 3000 Toner KIP 3002Wide | \$119.00 |
| 01/24/2014 | 00695908 | Newell, Frank | 01/13-01/15 | \$84.00 |
| 10/04/2013 | 00692340 | Noble Software Group LLC | Noble Software Assessment | \$4,325.00 |
| 12/20/2013 | 00694561 | Noble Software Group LLC | Noble Software Assessment | \$4,325.00 |
| 02/07/2014 | 00696025 | Noble Software Group LLC | One day session to help | \$2,200.00 |
| 04/04/2014 | 00697612 | Noble Software Group LLC | One day session to help | \$5,730.00 |
| 07/03/2014 | 00700231 | Noble Software Group LLC | Noble Software Assessment | \$4,325.00 |
| 07/18/2014 | 00700629 | Noble Software Group LLC | Noble Software Assessment | \$4,325.00 |
| 08/08/2014 | 00701220 | Noble Software Group LLC | PACT Initial assessment | \$9,400.00 |
| 11/01/2013 | 00693579 | Non, Elizabeth | 11/05-11/06 | \$225.18 |
| 11/08/2013 | 00693747 | Non, Elizabeth | 11/05-11/06 | \$56.30 |
| 10/11/2013 | 00692548 | Norman, Douglas K | first class mail large | \$1.52 |
| 10/18/2013 | 00693150 | Norman, Douglas K | 09/18-09/20 | \$277.10 |
| 04/11/2014 | 00698110 | Norman, Douglas K | 04/01-04/02 | \$236.59 |
| 06/13/2014 | 00699556 | Norman, Douglas K | 2014-2015 state bar due | \$235.00 |
| 04/11/2014 | 00697781 | North Beach Community Associat | North Beach Community | \$2,000.00 |
| 10/04/2013 | 00692404 | NorthSide Manor Apartments | Social Services | \$284.99 |
| 10/25/2013 | 00693042 | NorthSide Manor Apartments | Social Services | \$211.88 |
| 11/08/2013 | 00693532 | NorthSide Manor Apartments | Social Services | \$200.10 |
| 11/15/2013 | 00693698 | NorthSide Manor Apartments | Social Services | \$922.73 |
| 11/27/2013 | 00694107 | NorthSide Manor Apartments | Social Services | \$202.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-------------------------------|---------------|
| 12/06/2013 | 00694387 | NorthSide Manor Apartments | Social Services | \$75.00 |
| 12/27/2013 | 00695022 | NorthSide Manor Apartments | Social Services | \$75.00 |
| 03/14/2014 | 00697042 | NorthSide Manor Apartments | Social Services | \$225.00 |
| 03/28/2014 | 00697462 | NorthSide Manor Apartments | Social Services | \$225.00 |
| 04/11/2014 | 00697859 | NorthSide Manor Apartments | Social Services | \$171.00 |
| 06/06/2014 | 00699434 | NorthSide Manor Apartments | R147376 HERRON, CHERYL A | \$111.00 |
| 07/03/2014 | 00700579 | NorthSide Manor Apartments | Social Services | \$219.00 |
| 08/01/2014 | 00701100 | NorthSide Manor Apartments | Social Services | \$61.82 |
| 08/29/2014 | 00701814 | NorthSide Manor Apartments | Social Services | \$139.00 |
| 09/05/2014 | 00701927 | NorthSide Manor Apartments | Social Services | \$144.14 |
| 03/14/2014 | 00696994 | Northwest Tire & Auto | SHOP SUPPLIES | \$689.99 |
| 12/20/2013 | 00695070 | Norton St Church of Christ | Rental Fee for Polling Pct | \$50.00 |
| 11/01/2013 | 00693268 | Notary Public Underwriters | NOTARY BOND RENEWAL FOR HELEN | \$92.50 |
| 02/14/2014 | 00696525 | Notary Public Underwriters | Notary Package for Bianca | \$99.75 |
| 08/08/2014 | 00701480 | Notary Public Underwriters | Notary Packages for Beatrice | \$191.50 |
| 09/12/2014 | 00702050 | Nueces Co Medical Examiner | SOT V. GARCIA; | \$24.90 |
| 12/06/2013 | 00694296 | Nueces County Appraisal Distri | 2014 Farm to Market | \$2,617.00 |
| 12/06/2013 | 00694437 | Nueces County Appraisal Distri | 2014 General Fund | \$210,886.00 |
| 02/28/2014 | 00696612 | Nueces County Appraisal Distri | 2014 Farm to Market | \$213,503.00 |
| 06/20/2014 | 00699786 | Nueces County Appraisal Distri | 2014 Farm to Market | \$213,503.00 |
| 09/12/2014 | 00702051 | Nueces County Appraisal Distri | 2014 Farm to Market | \$213,503.00 |
| 03/28/2014 | 00697718 | Nueces County Auditor | M0011158 | \$8,257.50 |
| 07/11/2014 | 00700686 | Nueces County Auditor | M0011159 | \$4,128.75 |
| 09/26/2014 | 00702859 | Nueces County Auditor | M00111510 | \$4,128.75 |
| 03/07/2014 | 00697072 | Nueces County CPS Community Pa | emergency resource center. | \$500.00 |
| 08/22/2014 | 00701576 | Nueces County CPS Community Pa | Board FY13/14 Family | \$8,229.00 |
| 09/12/2014 | 00702052 | Nueces County Children's Advoc | NC Childrens Advocacy - | \$8,229.00 |
| 01/24/2014 | 00695909 | Nueces County Empl Credit Un | Information Tech Equipment | \$14.99 |
| 01/24/2014 | 00695910 | Nueces County Empl Credit Un | Office Expenses & Supplies | \$38.53 |
| 05/02/2014 | 00698438 | Nueces County MHMR | DUMESNIL 05/20 | \$50.00 |
| 10/04/2013 | 00692405 | Nueces County Water Control & | Social Services | \$43.22 |
| 10/04/2013 | 00692638 | Nueces County Water Control & | 08/23-09/25 | \$78.00 |
| 10/11/2013 | 00692946 | Nueces County Water Control & | Social Services | \$81.15 |
| 10/18/2013 | 00692831 | Nueces County Water Control & | Social Services | \$184.43 |
| 10/25/2013 | 00693043 | Nueces County Water Control & | Social Services | \$75.00 |
| 11/01/2013 | 00693344 | Nueces County Water Control & | Social Services | \$115.46 |
| 11/01/2013 | 00693580 | Nueces County Water Control & | 09/25-10/24 | \$79.78 |
| 11/22/2013 | 00693890 | Nueces County Water Control & | Social Services | \$47.24 |
| 11/22/2013 | 00693891 | Nueces County Water Control & | Social Services | \$75.00 |
| 12/06/2013 | 00694438 | Nueces County Water Control & | 10/24-11/26 | \$78.00 |
| 12/27/2013 | 00695023 | Nueces County Water Control & | Social Services | \$51.26 |
| 12/27/2013 | 00695024 | Nueces County Water Control & | Social Services | \$150.00 |
| 01/03/2014 | 00695269 | Nueces County Water Control & | 11/26-12/26 | \$78.00 |
| 01/24/2014 | 00695631 | Nueces County Water Control & | Social Services | \$47.24 |
| 01/31/2014 | 00695853 | Nueces County Water Control & | Social Services | \$43.22 |
| 01/31/2014 | 00696133 | Nueces County Water Control & | 12/26/13-01/23/14 | \$78.00 |
| 02/21/2014 | 00696483 | Nueces County Water Control & | Social Services | \$75.00 |
| 02/28/2014 | 00696917 | Nueces County Water Control & | 01/23/14-02/25/14 | \$78.00 |
| 03/14/2014 | 00697043 | Nueces County Water Control & | R145868 WATER | \$47.24 |
| 03/21/2014 | 00697493 | Nueces County Water Control & | REISSUE 696917 01/23-02/25 | \$78.00 |
| 04/04/2014 | 00697680 | Nueces County Water Control & | Social Services | \$134.42 |
| 04/04/2014 | 00697903 | Nueces County Water Control & | 02/25/14-03/26/14 | \$78.00 |
| 04/11/2014 | 00697860 | Nueces County Water Control & | Social Services | \$46.80 |
| 04/18/2014 | 00698064 | Nueces County Water Control & | Social Services | \$75.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 04/18/2014 | 00698329 | Nueces County Water Control & | 03/07/14-03/24/14 NEW ACCT | \$16.20 |
| 04/25/2014 | 00698278 | Nueces County Water Control & | R146598 WATER | \$111.44 |
| 05/02/2014 | 00698649 | Nueces County Water Control & | 03/26-04/24/14 | \$78.00 |
| 06/06/2014 | 00699435 | Nueces County Water Control & | Social Services | \$43.22 |
| 06/06/2014 | 00699681 | Nueces County Water Control & | 04/24-05/29 | \$78.00 |
| 06/27/2014 | 00700093 | Nueces County Water Control & | Social Services | \$12.15 |
| 07/03/2014 | 00700517 | Nueces County Water Control & | 05/29-06/25 | \$78.00 |
| 07/11/2014 | 00700468 | Nueces County Water Control & | Social Services | \$65.58 |
| 07/11/2014 | 00700707 | Nueces County Water Control & | Social Services | \$75.00 |
| 07/25/2014 | 00700869 | Nueces County Water Control & | Social Services | \$75.00 |
| 08/01/2014 | 00701101 | Nueces County Water Control & | Social Services | \$75.00 |
| 08/01/2014 | 00701308 | Nueces County Water Control & | 06/25-07/24 | \$78.00 |
| 08/22/2014 | 00701640 | Nueces County Water Control & | R148644 WATER | \$124.88 |
| 08/29/2014 | 00701815 | Nueces County Water Control & | Social Services | \$75.00 |
| 08/29/2014 | 00701976 | Nueces County Water Control & | 07/24-08/22 | \$78.00 |
| 10/04/2013 | 00692406 | Nueces Electric Co-op Inc | Social Services | \$473.22 |
| 10/04/2013 | 00692639 | Nueces Electric Co-op Inc | 04/16-05/16 in process to clos | \$49.68 |
| 10/04/2013 | 00692640 | Nueces Electric Co-op Inc | 05/16-06/12 FINAL BILL | \$41.56 |
| 10/04/2013 | 00692641 | Nueces Electric Co-op Inc | 05/16-06/12 FINAL BILL | \$201.72 |
| 10/04/2013 | 00692642 | Nueces Electric Co-op Inc | 04/16-05/16 in process to clos | \$175.59 |
| 10/11/2013 | 00692589 | Nueces Electric Co-op Inc | Social Services | \$225.00 |
| 10/18/2013 | 00692832 | Nueces Electric Co-op Inc | Social Services | \$75.00 |
| 10/25/2013 | 00693044 | Nueces Electric Co-op Inc | R143244 ELECTRIC | \$100.00 |
| 11/22/2013 | 00693892 | Nueces Electric Co-op Inc | Social Services | \$75.00 |
| 02/21/2014 | 00696484 | Nueces Electric Co-op Inc | Social Services | \$373.50 |
| 05/16/2014 | 00698820 | Nueces Electric Co-op Inc | Social Services | \$75.00 |
| 07/03/2014 | 00700232 | Nueces Power Equipment | Week Rental Case 721 Wheel | \$2,220.00 |
| 11/15/2013 | 00693645 | Nueces Soil and Water | EXPENSES AND OPERATING COST OF | \$3,500.00 |
| 10/11/2013 | 00692590 | Nueces Water Supply Corp | Social Services | \$30.00 |
| 10/25/2013 | 00693045 | Nueces Water Supply Corp | Social Services | \$46.94 |
| 11/08/2013 | 00693533 | Nueces Water Supply Corp | Social Services | \$35.76 |
| 04/25/2014 | 00698279 | Nueces Water Supply Corp | Social Services | \$68.83 |
| 06/27/2014 | 00700094 | Nueces Water Supply Corp | Social Services | \$30.78 |
| 10/25/2013 | 00693046 | Nuncio, Jesus A | Social Services | \$300.00 |
| 11/22/2013 | 00693893 | Nuncio, Jesus A | Social Services | \$300.00 |
| 06/27/2014 | 00700307 | Nunez, Brenda | 07/07-07/09 | \$57.60 |
| 08/01/2014 | 00701309 | Nunez, Brenda | 07/07-07/09 | \$14.40 |
| 05/23/2014 | 00699286 | O'Bryant, Johnathan | 2014 Summer Reading Program | \$345.00 |
| 07/18/2014 | 00700630 | O'Bryant, Johnathan | The library staff will pickup | \$325.00 |
| 12/27/2013 | 00694831 | O'Bryant, Richardson | Social Services | \$225.00 |
| 10/18/2013 | 00030506 | O'Riley-Romero, Priscilla | Monthly Local Mileage: | \$48.51 |
| 11/22/2013 | 00030890 | O'Riley-Romero, Priscilla | Employee reimbursement for | \$40.67 |
| 12/20/2013 | 00031108 | O'Riley-Romero, Priscilla | Employee reimbursement for | \$31.36 |
| 01/24/2014 | 00031410 | O'Riley-Romero, Priscilla | Employee reimbursement for | \$4.41 |
| 02/21/2014 | 00031791 | O'Riley-Romero, Priscilla | Employee reimbursement for | \$39.69 |
| 04/25/2014 | 00032574 | O'Riley-Romero, Priscilla | Employee reimbursement for | \$48.02 |
| 05/16/2014 | 00032740 | O'Riley-Romero, Priscilla | Employee reimbursement for | \$27.44 |
| 10/18/2013 | 00030507 | Oballe-Aguilar, Olivia | SOT V. JOE SALAZAR | \$335.00 |
| 11/27/2013 | 00030964 | Oballe-Aguilar, Olivia | SOT V. ZAVION HALL | \$810.00 |
| 12/20/2013 | 00031109 | Oballe-Aguilar, Olivia | SOT V. JAMES THOMPSON | \$4,005.00 |
| 01/24/2014 | 00031411 | Oballe-Aguilar, Olivia | SOT V. ALEXIS GUTIERREZ | \$288.00 |
| 03/28/2014 | 00032182 | Oballe-Aguilar, Olivia | sot vs Alfonso Longoria | \$55.00 |
| 04/04/2014 | 00032268 | Oballe-Aguilar, Olivia | SOT V. RAMON PENA | \$550.00 |
| 04/25/2014 | 00032575 | Oballe-Aguilar, Olivia | SOT V. AMANDA GONZALES; | \$10,310.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-----------------------------|---------------|
| 08/15/2014 | 00033821 | Oballe-Aguilar, Olivia | sot vs richard vollick | \$2,950.00 |
| 11/08/2013 | 00030766 | Obregon, Danice | STRICKLAND, WILLIAM | \$3,200.00 |
| 03/21/2014 | 00032112 | Obregon, Danice | SMITH, JASON | \$778.00 |
| 06/27/2014 | 00033267 | Obregon, Danice | NELSON, TW LEE | \$2,650.00 |
| 11/27/2013 | 00694108 | Obregon, Ricardo | Social Services | \$200.00 |
| 04/25/2014 | 00698280 | Obregon, Ricardo | Social Services | \$150.00 |
| 09/19/2014 | 00702359 | Obregon, Ricardo | Social Services | \$150.00 |
| 06/27/2014 | 00700000 | Odell, James Adrian | 2014-2015 state bar due | \$148.00 |
| 10/04/2013 | 00692341 | Odessa Pumps & Equipment | 4" Pratt Check Valve | \$832.40 |
| 05/16/2014 | 00698737 | Odessa Pumps & Equipment | NEW PTO DRIVEN WATER PUMP, | \$2,705.00 |
| 08/22/2014 | 00701577 | Odessa Pumps & Equipment | PARTS, LABOR, FREIGHT TO | \$1,407.80 |
| 06/13/2014 | 00699557 | Office Depot Inc | ATIVA V400C 120 SHEET CROSS | \$11,259.99 |
| 02/28/2014 | 00696613 | Office Time Savers Inc | PRINTED LICENSE PLATE | \$2,375.64 |
| 08/01/2014 | 00701009 | Office of the Attorney | VELA 10/21-10/23 | \$150.00 |
| 10/04/2013 | 00692643 | Office of the Attorney General | VELA 12/08-12/10 | \$150.00 |
| 10/04/2013 | 00692644 | Office of the Attorney General | BROWN 12/08-12/10 | \$150.00 |
| 06/06/2014 | 00699682 | Office of the Attorney General | QAZI 06/09-06/12 | \$140.00 |
| 09/12/2014 | 00702078 | Olivares Jr., Edward | Social Services | \$150.00 |
| 10/25/2013 | 00693047 | Olivares, Jose | Social Services | \$300.00 |
| 11/01/2013 | 00693598 | Olivares, Jose | Social Services | \$250.00 |
| 11/22/2013 | 00693894 | Olivares, Jose | Social Services | \$300.00 |
| 11/27/2013 | 00694109 | Olivares, Jose | Social Services | \$300.00 |
| 01/31/2014 | 00695854 | Olivares, Jose | Social Services | \$300.00 |
| 03/21/2014 | 00697227 | Olivares, Jose | Social Services | \$600.00 |
| 03/28/2014 | 00697463 | Olivares, Jose | Social Services | \$300.00 |
| 04/25/2014 | 00698281 | Olivares, Jose | Social Services | \$300.00 |
| 06/06/2014 | 00699436 | Olivares, Jose | Social Services | \$300.00 |
| 06/27/2014 | 00700095 | Olivares, Jose | Social Services | \$300.00 |
| 08/01/2014 | 00701102 | Olivares, Jose | Social Services | \$300.00 |
| 10/11/2013 | 00692899 | Omni | CORTEZ 10/14-10/18 | \$513.72 |
| 10/11/2013 | 00692900 | Omni | GUTIERREZ 10/14-10/18 | \$513.72 |
| 10/11/2013 | 00692901 | Omni | MUNOZ 10/14-10/18 | \$513.72 |
| 10/11/2013 | 00692902 | Omni | RESENDEZ 10/15-10/18 | \$385.29 |
| 10/11/2013 | 00692903 | Omni | GRESES 10/15-10/18 | \$385.29 |
| 10/11/2013 | 00692904 | Omni | CADENA 10/14-10/18 | \$385.29 |
| 10/11/2013 | 00692905 | Omni | FANNING 10/15-10/18 | \$385.29 |
| 10/11/2013 | 00692906 | Omni | AVILA 10/15-10/18 | \$385.29 |
| 10/25/2013 | 00692987 | Omni | DAVIS 11/06-11/08 | \$255.06 |
| 11/08/2013 | 00693748 | Omni | ALLEN 12/01-12/04 | \$362.74 |
| 11/22/2013 | 00694178 | Omni | YBANEZ 12/01-12/04 | \$205.29 |
| 11/22/2013 | 00694179 | Omni | HERNANDEZ 12/01-12/04 | \$205.29 |
| 11/22/2013 | 00694180 | Omni | GRACIA 12/02-12/04 | \$136.86 |
| 11/22/2013 | 00694181 | Omni | ABUNDEZ 12/02-12/04 | \$136.86 |
| 01/03/2014 | 00695270 | Omni | SANTANA 01/12-01/15 | \$253.27 |
| 02/14/2014 | 00696526 | Omni | JIMENEZ 02/20-02/21 | \$125.35 |
| 03/07/2014 | 00697073 | Omni | BALDERAS 03/22-03/26 | \$190.89 |
| 03/07/2014 | 00697074 | Omni | STONER 03/23-03/26 | \$213.75 |
| 03/14/2014 | 00697301 | Omni | COX 03/23-03/26 | \$115.60 |
| 03/14/2014 | 00697302 | Omni | PENA 03/23-03/26 | \$163.50 |
| 03/14/2014 | 00697303 | Omni | SANTANA 03/23-03/26 | \$472.83 |
| 03/14/2014 | 00697304 | Omni | NEBLETT 03/23-03/25 | \$127.26 |
| 03/21/2014 | 00697166 | Omni | GONZALEZ 03/23-03/26 | \$163.50 |
| 04/11/2014 | 00698111 | Omni | OROIAN 04/21-04/24 | \$254.52 |
| 04/18/2014 | 00698330 | Omni | ACUNA 04/22-04/24 | \$127.26 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 04/18/2014 | 00698331 | Omni | SALINAS 04/22-04/24 | \$127.26 |
| 04/18/2014 | 00698332 | Omni | SALINAS 04/22-04/24 | \$127.26 |
| 04/18/2014 | 00698333 | Omni | MOLINA 04/22-04/24 | \$127.26 |
| 04/18/2014 | 00698334 | Omni | VELASQUEZ 04/22-04/24 | \$127.26 |
| 05/09/2014 | 00698862 | Omni | AUMADA 05/28-05/30 | \$127.26 |
| 05/16/2014 | 00698738 | Omni | BACA 05/28-05/30 | \$127.26 |
| 05/16/2014 | 00698739 | Omni | SILGUERO 06/01-06/04 | \$362.73 |
| 05/16/2014 | 00698740 | Omni | RADKE 05/28-05/30 | \$127.26 |
| 10/25/2013 | 00692988 | Omnalink Systems Inc | For 25 -electronic monitors at | \$11,470.00 |
| 12/06/2013 | 00694297 | Omnalink Systems Inc | For 25 -electronic monitors at | \$945.30 |
| 01/03/2014 | 00695193 | Omnalink Systems Inc | For 25 -electronic monitors at | \$1,221.30 |
| 01/24/2014 | 00695563 | Omnalink Systems Inc | For 25 -electronic monitors at | \$12.50 |
| 01/31/2014 | 00695754 | Omnalink Systems Inc | For 25 -electronic monitors at | \$1,369.20 |
| 02/28/2014 | 00696615 | Omnalink Systems Inc | For 25 -electronic monitors at | \$1,347.60 |
| 03/21/2014 | 00697167 | Omnalink Systems Inc | For 25 -electronic monitors at | \$920.00 |
| 04/04/2014 | 00697613 | Omnalink Systems Inc | For 25 -electronic monitors at | \$1,022.40 |
| 05/02/2014 | 00698439 | Omnalink Systems Inc | For 25 -electronic monitors at | \$1,218.00 |
| 05/16/2014 | 00698741 | Omnalink Systems Inc | For 25 -electronic monitors at | \$525.00 |
| 05/23/2014 | 00698952 | Omnalink Systems Inc | For 25 -electronic monitors at | \$1,317.30 |
| 06/27/2014 | 00700002 | Omnalink Systems Inc | For 25 -electronic monitors at | \$1,431.17 |
| 07/25/2014 | 00700820 | Omnalink Systems Inc | For 25 -electronic monitors at | \$1,306.80 |
| 08/15/2014 | 00701393 | Omnalink Systems Inc | For 25 -electronic monitors at | \$1,350.00 |
| 08/29/2014 | 00701750 | Omnalink Systems Inc | For 25 -electronic monitors at | \$922.63 |
| 09/19/2014 | 00702301 | Omnalink Systems Inc | For 25 -electronic monitors at | \$40.00 |
| 09/26/2014 | 00702523 | Omnalink Systems Inc | Electronic monitors for | \$975.00 |
| 10/04/2013 | 00692342 | OnSiteDecals.com | 6 INCH COUNTY SEAL DECALS | \$245.00 |
| 11/15/2013 | 00693967 | OnSiteDecals.com | Install graphics on unit 5504 | \$2,638.50 |
| 12/06/2013 | 00694298 | OnSiteDecals.com | REPAIR TO FRONT FENDER OF UNIT | \$525.00 |
| 12/13/2013 | 00694488 | OnSiteDecals.com | Paying the difference in of | \$551.50 |
| 05/16/2014 | 00698742 | OnSiteDecals.com | INSTALL GRAPHICS ON CONSTABLE | \$3,952.14 |
| 06/20/2014 | 00699787 | OnSiteDecals.com | INSTALL GRAPHICS ON SHERIFF K9 | \$767.24 |
| 07/03/2014 | 00700233 | OnSiteDecals.com | INSTALL GRAPHICS ON CONSTABLE | \$413.00 |
| 08/15/2014 | 00701394 | OnSiteDecals.com | JAIL EXPRESS VAN - UNIT 531 | \$383.62 |
| 05/02/2014 | 00698440 | Orange County Clerk of Courts | sot vs Leonard Hodges | \$5.00 |
| 04/18/2014 | 00698336 | Ornelas, Karen A | 04/06-04/11 | \$216.00 |
| 06/06/2014 | 00699375 | Ornelas, Karen A | Standing PO: | \$20.58 |
| 06/27/2014 | 00033268 | Ornelas, Karen A | Standing PO: | \$56.35 |
| 07/11/2014 | 00033562 | Ornelas, Karen A | Standing PO: | \$20.58 |
| 07/25/2014 | 00033629 | Ornelas, Karen A | Standing PO: | \$38.22 |
| 09/26/2014 | 00034343 | Ornelas, Karen A | Standing PO: | \$75.46 |
| 11/01/2013 | 00693582 | Oroian, Colleen S | MILEAGE 06/13-09/13 | \$98.98 |
| 04/11/2014 | 00698112 | Oroian, Colleen S | 04/21-04/24 | \$244.18 |
| 05/16/2014 | 00699054 | Oroian, Colleen S | Travel to and from office to | \$49.98 |
| 08/01/2014 | 00701103 | Oropez, Armando | R148331 OCHOA, VICTOR | \$800.00 |
| 12/27/2013 | 00694833 | Orsak, Helen | BUSINESS MILED TRAVELED IN | \$60.76 |
| 03/28/2014 | 00697404 | Orsak, Helen | BUSINESS MILES TRAVELED IN | \$37.73 |
| 06/20/2014 | 00699788 | Orsak, Helen | BUSINESS MILES TRAVELED IN | \$60.76 |
| 07/18/2014 | 00700631 | Orsak, Helen | BUSINESS MILES TRAVELED IN | \$90.65 |
| 08/22/2014 | 00701578 | Orsak, Helen | BUSINESS MILES TRAVELED BY | \$25.48 |
| 09/26/2014 | 00702524 | Orsak, Helen | BUSINESS MILES TRAVELED IN | \$96.04 |
| 12/13/2013 | 00694735 | Ortega, Belia M | Mileage EV 10/21/13-11/1/13 | \$176.40 |
| 03/28/2014 | 00697405 | Ortega, Belia M | March 2014 Primary Election | \$59.78 |
| 08/01/2014 | 00701104 | Ortiz Jr, Juan S | Social Services | \$225.00 |
| 06/20/2014 | 00700141 | Ortiz, Oscar | 06/09-06/11 | \$210.92 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 07/03/2014 | 00700234 | Ortiz, Oscar | 07/12-07/15 | \$1,199.61 |
| 08/15/2014 | 00701692 | Ortiz, Oscar | 07/12-07/15 | \$564.34 |
| 11/08/2013 | 00693749 | Ortiz, Ricardo | 11/12-11/14 | \$190.60 |
| 11/22/2013 | 00694182 | Ortiz, Ricardo | 11/12-11/14 | \$47.67 |
| 12/27/2013 | 00695025 | Oso Bay Apartments | Social Services | \$225.00 |
| 11/01/2013 | 00693269 | Ott, Jason | MEMBERSHIP, DUES & | \$100.00 |
| 12/13/2013 | 00694736 | Ott, Jason | 11/05-11/07 | \$40.00 |
| 12/27/2013 | 00694834 | Ott, Jason | FUEL UP TO PLAY REGISTRATION | \$20.00 |
| 01/03/2014 | 00695271 | Ott, Jason | 12/10-12/11 | \$24.00 |
| 02/14/2014 | 00696527 | Ott, Jason | 02/04-02/06 | \$36.00 |
| 05/02/2014 | 00698650 | Ott, Jason | 4/12- | \$12.00 |
| 05/23/2014 | 00699288 | Ott, Jason | 04/29-04/30 | \$48.00 |
| 08/15/2014 | 00701693 | Ott, Jason | 07/21-07/25 | \$60.00 |
| 12/27/2013 | 00694835 | Our Lady of Mount Carmel Missi | (34)November 5, 2013 | \$100.00 |
| 09/26/2014 | 00702860 | P&AI, LLC dba Park & Associate | 6/04/14-INVESTIGATOR REPORT ON | \$1,500.00 |
| 04/04/2014 | 00697618 | PEREZ, PATRICIA A | 04/09-04/11 | \$48.00 |
| 10/04/2013 | 00692347 | PFG - Victoria | PERFORMANCE FOOD SERVICE - PFG | \$2,951.75 |
| 10/18/2013 | 00693154 | PFG - Victoria | PERFORMANCE FOODSERVICE | \$1,764.43 |
| 11/01/2013 | 00693271 | PFG - Victoria | PFG - PERFORMANCE FOOD SERVICE | \$219.86 |
| 11/08/2013 | 00693472 | PFG - Victoria | PFG - PERFORMANCE FOOD SERVICE | \$5,137.49 |
| 12/06/2013 | 00694301 | PFG - Victoria | PFG - PERFORMANCE FOOD SERVICE | \$2,170.53 |
| 12/20/2013 | 00694565 | PFG - Victoria | PFG - PERFORMANCE FOOD SERVICE | \$2,537.19 |
| 12/27/2013 | 00694947 | PFG - Victoria | PFG - PERFORMANCE FOOD SERVICE | \$6,256.98 |
| 01/24/2014 | 00695633 | PFG - Victoria | PFG - PERFORMANCE FOOD SERVICE | \$883.36 |
| 02/07/2014 | 00696029 | PFG - Victoria | PFG - PERFORMANCE FOOD SERVICE | \$2,426.50 |
| 02/21/2014 | 00696421 | PFG - Victoria | PERFORMANCE FOOD SERVICE - PFG | \$3,030.64 |
| 03/14/2014 | 00696997 | PFG - Victoria | PERFORMANCE FOOD SERVICE - PFG | \$2,687.59 |
| 04/04/2014 | 00697619 | PFG - Victoria | PERFORMANCE FOOD SERVICE - PFG | \$2,754.56 |
| 04/18/2014 | 00698006 | PFG - Victoria | PERFORMANCE FOOD SERVICE - PFG | \$1,710.58 |
| 05/02/2014 | 00698442 | PFG - Victoria | PERFORMANCE FOOD SERVICE - PFG | \$7,120.26 |
| 05/09/2014 | 00698586 | PFG - Victoria | PERFORMANCE FOOD SERVICE - PFG | \$2,095.43 |
| 05/30/2014 | 00699148 | PFG - Victoria | PERFORMANCE FOOD SERVICE - PFG | \$3,499.76 |
| 06/06/2014 | 00699376 | PFG - Victoria | PERFORMANCE FOOD SERVICE - PFG | \$799.76 |
| 07/03/2014 | 00700521 | PFG - Victoria | PERFORMANCE FOOD SERVICE - PFG | \$3,450.20 |
| 07/25/2014 | 00700823 | PFG - Victoria | PERFORMANCE FOOD SERVICE - PFG | \$679.04 |
| 08/08/2014 | 00701223 | PFG - Victoria | PERFORMANCE FOOD SERVICE PFG | \$3,736.83 |
| 09/05/2014 | 00701894 | PFG - Victoria | PERFORMANCE FOOD GROUP | \$2,030.01 |
| 09/12/2014 | 00702054 | PFG - Victoria | PFG INV. # 1394413 | \$3,266.37 |
| 10/18/2013 | 00692782 | PTM Document Systems Inc | 50 Cartons of 1000 CNCAO/CK 8 | \$4,660.00 |
| 01/03/2014 | 00695273 | PTM Document Systems Inc | W2F4ARP 8 1/2 x 14P/S W2 - | \$417.96 |
| 06/06/2014 | 00699377 | PTM Document Systems Inc | for total qty of 30,000 | \$1,710.00 |
| 10/18/2013 | 00693155 | PULCHER, JACK W | 09/18-09/20 | \$548.61 |
| 06/27/2014 | 00700011 | PULCHER, JACK W | 2014-2015 state bar due | \$235.00 |
| 10/25/2013 | 00692989 | Pacer Service Center | INV# NC0396-Q32013 | \$186.20 |
| 02/07/2014 | 00696026 | Pacer Service Center | federal court inquires October | \$17.80 |
| 05/09/2014 | 00698583 | Pacer Service Center | Federal Court inquiries | \$167.60 |
| 08/08/2014 | 00701221 | Pacer Service Center | Federal Court Inquiries | \$24.70 |
| 12/06/2013 | 00694388 | Padilla, Donna | Social Services | \$240.00 |
| 11/15/2013 | 00693968 | Padre Tire & Automotive | 2010 chev tahoe grey oil | \$50.49 |
| 03/28/2014 | 00697406 | Padre Tire & Automotive | 2010 chevrolet tahoe oil | \$492.63 |
| 06/27/2014 | 00700003 | Padre Tire & Automotive | oil change for 2007 chevrolet | \$28.49 |
| 07/03/2014 | 00700235 | Padre Tire & Automotive | inv# 0055770 flat repair and | \$28.49 |
| 10/18/2013 | 00693151 | Paetec Business Solutions | 09/10/13-10/09/13 | \$14,999.01 |
| 11/22/2013 | 00694183 | Paetec Business Solutions | 10/10/13-11/09/13 | \$15,099.98 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|---------------------------|-----------------------------|---------------|
| 12/20/2013 | 00695071 | Paetec Business Solutions | 11/10/13-12/09/13 | \$15,028.96 |
| 01/24/2014 | 00695911 | Paetec Business Solutions | Telephone Utility Expense | \$14,912.60 |
| 02/21/2014 | 00696715 | Paetec Business Solutions | 01/10/14-02/09/14 | \$14,910.61 |
| 03/21/2014 | 00697495 | Paetec Business Solutions | 02/10/14-03/09/14 | \$14,062.08 |
| 04/25/2014 | 00698527 | Paetec Business Solutions | 03/10/14-04/09/14 | \$14,526.13 |
| 01/31/2014 | 00695855 | Palacio Residencial | R144960 GOMEZ, MARIA | \$161.00 |
| 10/04/2013 | 00030478 | Palacios, Andrew | MILLER, CLARENCE | \$1,100.00 |
| 10/11/2013 | 00030559 | Palacios, Andrew | TAYLOR, TRAVIS | \$2,225.00 |
| 10/18/2013 | 00030664 | Palacios, Andrew | MARTINEZ, ANTONIO | \$900.00 |
| 10/25/2013 | 00030615 | Palacios, Andrew | GARCIA, JULIAN | \$100.00 |
| 11/01/2013 | 00030813 | Palacios, Andrew | HAWKINS, JASON | \$300.00 |
| 11/08/2013 | 00030862 | Palacios, Andrew | DAVILA, JUAN | \$775.00 |
| 11/20/2013 | 00030936 | Palacios, Andrew | ARTHUR, CHRISTOPHER | \$750.00 |
| 12/13/2013 | 00031150 | Palacios, Andrew | GONZALEZ, ARTURO | \$1,600.00 |
| 12/27/2013 | 00031196 | Palacios, Andrew | LEE, CHARLES | \$200.00 |
| 01/10/2014 | 00031361 | Palacios, Andrew | CORONADO, JOE | \$150.00 |
| 01/24/2014 | 00031412 | Palacios, Andrew | GONZALEZ, ARTURO | \$450.00 |
| 01/24/2014 | 00031520 | Palacios, Andrew | CANTU, THOMAS | \$400.00 |
| 01/31/2014 | 00031479 | Palacios, Andrew | FRANCO, DERRECK | \$550.00 |
| 01/31/2014 | 00031645 | Palacios, Andrew | CADENA, LUIS | \$555.00 |
| 02/07/2014 | 00031573 | Palacios, Andrew | LEE, CHARLES | \$525.00 |
| 02/14/2014 | 00031704 | Palacios, Andrew | GARCIA, JUAN ANGEL | \$450.00 |
| 02/14/2014 | 00031821 | Palacios, Andrew | HERNANDEZ GONZALEZ, ROGELIO | \$400.00 |
| 02/21/2014 | 00031792 | Palacios, Andrew | SILGUERO, MELINDA | \$450.00 |
| 02/21/2014 | 00031912 | Palacios, Andrew | CORONADO, JOE LOUIS | \$650.00 |
| 02/28/2014 | 00031859 | Palacios, Andrew | CAMPBELL, ANTHONY | \$450.00 |
| 03/07/2014 | 00031964 | Palacios, Andrew | WILSON, HOWARD | \$1,500.00 |
| 03/21/2014 | 00032113 | Palacios, Andrew | ALCIDAS, PATRICK | \$395.00 |
| 03/28/2014 | 00032324 | Palacios, Andrew | ESPINO CASTRO, JESUS | \$525.00 |
| 04/04/2014 | 00032441 | Palacios, Andrew | GAMSKE, PEGGY | \$200.00 |
| 04/18/2014 | 00032487 | Palacios, Andrew | GUSTIN, HAILEY | \$1,400.00 |
| 04/25/2014 | 00032576 | Palacios, Andrew | TYLER, JUSTIN | \$950.00 |
| 05/02/2014 | 00032654 | Palacios, Andrew | MENDOZA, MANUEL | \$750.00 |
| 05/16/2014 | 00032741 | Palacios, Andrew | ALCIDAS, PATRICK | \$1,600.00 |
| 05/16/2014 | 00032883 | Palacios, Andrew | GUSTIN, HAILEY | \$1,050.00 |
| 05/23/2014 | 00032821 | Palacios, Andrew | ESCOBEDO, PERRY | \$1,150.00 |
| 05/30/2014 | 00032924 | Palacios, Andrew | NORIEGA, DANIEL | \$1,050.00 |
| 05/30/2014 | 00033004 | Palacios, Andrew | NORIEGA, DANIEL | \$300.00 |
| 06/13/2014 | 00033059 | Palacios, Andrew | SAENZ, FRANK | \$450.00 |
| 06/20/2014 | 00033144 | Palacios, Andrew | LIMON, BERNARDINA | \$1,575.00 |
| 06/20/2014 | 00033322 | Palacios, Andrew | ESCOBEDO, PERRY | \$150.00 |
| 06/27/2014 | 00033269 | Palacios, Andrew | KNIGHT, JUSTIN | \$970.00 |
| 06/27/2014 | 00033412 | Palacios, Andrew | HERNANDEZ, DAVID | \$600.00 |
| 07/03/2014 | 00033375 | Palacios, Andrew | JOHNSON, NICOLE | \$400.00 |
| 07/11/2014 | 00033445 | Palacios, Andrew | CLOUTIER, KENNETH | \$200.00 |
| 07/11/2014 | 00033563 | Palacios, Andrew | GUSTIN, HAILEY | \$525.00 |
| 07/25/2014 | 00033630 | Palacios, Andrew | LUMETTA, ROY | \$450.00 |
| 08/01/2014 | 00033700 | Palacios, Andrew | GONZALES, LEONARD | \$450.00 |
| 08/08/2014 | 00033761 | Palacios, Andrew | CONTRERAS, EDUARDO | \$1,275.00 |
| 08/08/2014 | 00033864 | Palacios, Andrew | CLOUTIER, KENNETH | \$300.00 |
| 08/22/2014 | 00034035 | Palacios, Andrew | MOYA, KRISTI | \$275.00 |
| 08/29/2014 | 00033955 | Palacios, Andrew | DOMINGUEZ, DANIEL | \$150.00 |
| 09/26/2014 | 00034344 | Palacios, Andrew | BARNETTE, VICTORIA | \$2,575.00 |
| 10/18/2013 | 00692778 | Palm Drive LTD | MONTHLY RENT FOR RECORDS | \$14,850.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------------|--------------------------------|---------------|
| 11/08/2013 | 00693470 | Palm Drive LTD | MONTHLY RENT FOR RECORDS | \$14,850.00 |
| 12/06/2013 | 00694299 | Palm Drive LTD | MONTHLY RENT FOR RECORDS | \$14,850.00 |
| 12/27/2013 | 00694945 | Palm Drive LTD | MONTHLY RENT FOR RECORDS | \$14,850.00 |
| 02/21/2014 | 00696716 | Palm Drive LTD | MONTHLY RENT FOR RECORDS | \$14,850.00 |
| 02/28/2014 | 00696616 | Palm Drive LTD | MONTHLY RENT FOR RECORDS | \$14,850.00 |
| 04/04/2014 | 00697614 | Palm Drive LTD | MONTHLY RENT FOR RECORDS | \$14,850.00 |
| 04/18/2014 | 00698004 | Palm Drive LTD | MONTHLY RENT FOR RECORDS | \$14,850.00 |
| 05/30/2014 | 00699146 | Palm Drive LTD | MONTHLY RENT FOR RECORDS | \$14,850.00 |
| 06/27/2014 | 00700004 | Palm Drive LTD | MONTHLY RENT FOR RECORDS | \$14,850.00 |
| 08/01/2014 | 00701010 | Palm Drive LTD | MONTHLY RENT FOR RECORDS | \$14,850.00 |
| 09/05/2014 | 00702166 | Palm Drive LTD | MONTHLY RENT FOR RECORDS | \$14,850.00 |
| 05/23/2014 | 00699289 | Palmarozzi, Kelli Elizabeth | 04/28-05/02 | \$388.58 |
| 06/13/2014 | 00699558 | Palmarozzi, Kelli Elizabeth | 2014-2015 state bar due | \$235.00 |
| 12/20/2013 | 00694562 | Palmer Drug Abuse Program | Mental Health | \$5,000.00 |
| 06/13/2014 | 00699878 | Palmer Drug Abuse Program | palmer drug abuse program | \$2,500.00 |
| 01/31/2014 | 00695856 | Paradise Bay Apts LP | Social Services | \$139.00 |
| 02/21/2014 | 00696485 | Paradise Bay Apts LP | Social Services | \$161.00 |
| 06/06/2014 | 00699437 | Paradise Bay Apts LP | R147377 DUHART, DANYALE | \$165.00 |
| 07/25/2014 | 00700870 | Paradise Bay Apts LP | Social Services | \$165.00 |
| 10/04/2013 | 00692343 | Paredes Plumbing | material to replace 2 valves- | \$1,243.15 |
| 04/04/2014 | 00697615 | Paredes Plumbing | LABOR FOR LOCATING SEWER LINE | \$3,100.00 |
| 05/09/2014 | 00698584 | Paredes Plumbing | REPLACE GAS VALVE AND IGNITE | \$1,125.00 |
| 07/11/2014 | 00700395 | Paredes Plumbing | DIG TRENCH & RUN WATER LINE | \$700.00 |
| 09/05/2014 | 00702167 | Paredes Plumbing | UNPLUGGED SEWER LINE AT TALLOW | \$115.00 |
| 09/19/2014 | 00702302 | Paredes Plumbing | ROBSTOWN COMMUNITY CENTER | \$230.00 |
| 01/31/2014 | 00695857 | Park Apartments, The | Social Services | \$189.06 |
| 02/21/2014 | 00696486 | Park Apartments, The | Social Services | \$194.95 |
| 12/27/2013 | 00694836 | Parkway Presbyterian Church | Rental Fee for Polling | \$100.00 |
| 10/18/2013 | 00693152 | Parlamas, Anthony F | 10/21-10/25 | \$282.67 |
| 11/08/2013 | 00693750 | Parlamas, Anthony F | 10/21-10/25 | \$70.66 |
| 11/01/2013 | 00693345 | Pasha, Mohammed L | Social Services | \$275.00 |
| 09/26/2014 | 00702592 | Patel, Bina | Social Services | \$150.00 |
| 10/04/2013 | 00692344 | Paton, Vance D | CPS | \$1,400.00 |
| 10/11/2013 | 00692907 | Paton, Vance D | FLORES, CHRISTINA | \$1,000.00 |
| 10/25/2013 | 00692990 | Paton, Vance D | TREJO, MARTIN | \$400.00 |
| 11/01/2013 | 00693270 | Paton, Vance D | CPS | \$1,442.00 |
| 11/01/2013 | 00693583 | Paton, Vance D | YARBROUGH, RAYMOND | \$650.00 |
| 11/08/2013 | 00693471 | Paton, Vance D | JUV | \$450.00 |
| 11/20/2013 | 00694003 | Paton, Vance D | CPS | \$448.00 |
| 12/13/2013 | 00694489 | Paton, Vance D | CPS | \$798.00 |
| 12/27/2013 | 00694837 | Paton, Vance D | COBERN, JAMES | \$650.00 |
| 12/27/2013 | 00694946 | Paton, Vance D | LANDON, BRUCE | \$300.00 |
| 01/10/2014 | 00695353 | Paton, Vance D | JUV | \$150.00 |
| 01/10/2014 | 00695429 | Paton, Vance D | JUV | \$388.00 |
| 01/17/2014 | 00695389 | Paton, Vance D | CASTANEDA, ADAM | \$100.00 |
| 01/24/2014 | 00695564 | Paton, Vance D | CPS | \$390.00 |
| 01/31/2014 | 00695755 | Paton, Vance D | CPS | \$175.00 |
| 01/31/2014 | 00696163 | Paton, Vance D | WILLSHER, ALEXANDER | \$150.00 |
| 02/07/2014 | 00696027 | Paton, Vance D | ORTIZ, GERARDO | \$1,105.00 |
| 02/07/2014 | 00696305 | Paton, Vance D | DET | \$1,211.00 |
| 02/14/2014 | 00696528 | Paton, Vance D | SCARBOROUGH, KIMBERLIN | \$400.00 |
| 02/21/2014 | 00696419 | Paton, Vance D | BRADLEY, CHARLES | \$400.00 |
| 02/21/2014 | 00696717 | Paton, Vance D | CPS | \$450.00 |
| 02/28/2014 | 00696918 | Paton, Vance D | WALL, ERNEST | \$304.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|----------------------|-------------------------------|---------------|
| 03/07/2014 | 00696802 | Paton, Vance D | GARCIA, PATRICK | \$2,029.00 |
| 03/14/2014 | 00696995 | Paton, Vance D | GALVAN, RICKY | \$350.00 |
| 03/21/2014 | 00697496 | Paton, Vance D | JUV | \$80.00 |
| 03/28/2014 | 00697719 | Paton, Vance D | BURLEY, MARK | \$750.00 |
| 04/04/2014 | 00697616 | Paton, Vance D | CPS | \$522.00 |
| 04/04/2014 | 00697904 | Paton, Vance D | WALL, ERNEST | \$1,375.00 |
| 04/11/2014 | 00697782 | Paton, Vance D | SALAZAR, RAY | \$1,098.00 |
| 04/11/2014 | 00698113 | Paton, Vance D | CPS | \$266.00 |
| 04/18/2014 | 00698005 | Paton, Vance D | CPS | \$140.00 |
| 04/25/2014 | 00698223 | Paton, Vance D | BARREGO, CAESAR | \$475.00 |
| 05/02/2014 | 00698441 | Paton, Vance D | CPS | \$1,510.00 |
| 05/16/2014 | 00698743 | Paton, Vance D | GONZALES, JEFFREY | \$1,778.00 |
| 05/23/2014 | 00699290 | Paton, Vance D | TENNANT, JAMES | \$100.00 |
| 05/30/2014 | 00699147 | Paton, Vance D | GUERRA, CHRISTOVAL | \$350.00 |
| 05/30/2014 | 00699478 | Paton, Vance D | BAZAN, DAVID | \$300.00 |
| 06/13/2014 | 00699559 | Paton, Vance D | PORTER, NATHAN | \$2,475.00 |
| 06/13/2014 | 00699879 | Paton, Vance D | CPS | \$1,126.00 |
| 06/20/2014 | 00699789 | Paton, Vance D | CPS | \$164.00 |
| 06/27/2014 | 00700005 | Paton, Vance D | CPS | \$339.00 |
| 07/03/2014 | 00700236 | Paton, Vance D | CPS | \$484.00 |
| 07/11/2014 | 00700396 | Paton, Vance D | FLORES, LORI ANN | \$100.00 |
| 07/11/2014 | 00700689 | Paton, Vance D | MATA, JOSHUA | \$450.00 |
| 07/18/2014 | 00700632 | Paton, Vance D | LEAL, RICKY | \$2,050.00 |
| 07/25/2014 | 00700821 | Paton, Vance D | JUV | \$575.00 |
| 08/08/2014 | 00701481 | Paton, Vance D | JUV | \$631.00 |
| 08/15/2014 | 00701694 | Paton, Vance D | OLIVARES, CRISSY | \$175.00 |
| 08/29/2014 | 00701751 | Paton, Vance D | BARRY, DOLLY | \$150.00 |
| 09/12/2014 | 00702053 | Paton, Vance D | WHITE, MIKE | \$550.00 |
| 09/19/2014 | 00702303 | Paton, Vance D | RIZZO, LISA | \$1,050.00 |
| 09/26/2014 | 00702525 | Paton, Vance D | SCHUMAKER, TERRY | \$1,070.00 |
| 10/18/2013 | 00692779 | Paulison, Robert J | Park Board Meeting Attended: | \$150.00 |
| 03/07/2014 | 00696803 | Paulison, Robert J | Park Board Meetings Attended: | \$150.00 |
| 05/09/2014 | 00698585 | Paulison, Robert J | Park Board Meeting Attended: | \$150.00 |
| 08/15/2014 | 00701395 | Paulison, Robert J | Park Board Meetings attended: | \$150.00 |
| 01/31/2014 | 00695858 | Peachtree Apartments | Social Services | \$150.00 |
| 06/27/2014 | 00700096 | Peachtree Apartments | Social Services | \$223.19 |
| 09/05/2014 | 00701928 | Peachtree Apartments | Social Services | \$201.85 |
| 10/18/2013 | 00693153 | Pegasus Schools Inc | Residential Placement for | \$4,443.30 |
| 11/22/2013 | 00693829 | Pegasus Schools Inc | Residential Placement for | \$4,591.41 |
| 12/20/2013 | 00694563 | Pegasus Schools Inc | Residential Placement for | \$4,443.30 |
| 01/24/2014 | 00695565 | Pegasus Schools Inc | Residential Placement for | \$7,701.72 |
| 02/21/2014 | 00696420 | Pegasus Schools Inc | Standing PO for juveniles in | \$5,480.07 |
| 03/21/2014 | 00697169 | Pegasus Schools Inc | Standing PO for juveniles in | \$4,147.08 |
| 04/25/2014 | 00698224 | Pegasus Schools Inc | Standing PO: | \$4,591.41 |
| 05/23/2014 | 00698953 | Pegasus Schools Inc | Standing PO: | \$4,295.19 |
| 12/13/2013 | 00694737 | Pena Jr, Hermilo | 12/16-12/18 | \$215.96 |
| 03/14/2014 | 00697305 | Pena Jr, Hermilo | 03/23-03/26 | \$182.44 |
| 04/04/2014 | 00697905 | Pena Jr, Hermilo | 03/23-03/26 | \$185.01 |
| 07/03/2014 | 00700519 | Pena Jr, Hermilo | 12/16/13-12/18/13 | \$54.02 |
| 10/04/2013 | 00692345 | Pena OD, Janet | Comprehensive eye exam for | \$75.00 |
| 11/15/2013 | 00693969 | Pena OD, Janet | EYE EXAM ORLANDO YBARRA | \$75.00 |
| 03/07/2014 | 00696864 | Pena, Ismael | Social Services | \$266.26 |
| 08/01/2014 | 00701105 | Pena, Ismael | R148330 HARTWELL-GARZA, TONY | \$400.00 |
| 12/20/2013 | 00695140 | Pena, Leopoldo | Foster | \$75.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------|---------------------------------|---------------|
| 11/27/2013 | 00694110 | Pennywise Power, LLC | Social Services | \$64.51 |
| 11/27/2013 | 00694050 | Penworthy Company, The | standing order for printed | \$941.78 |
| 02/14/2014 | 00696225 | Penworthy Company, The | standing order for printed | \$264.60 |
| 03/28/2014 | 00697407 | Penworthy Company, The | standing order for printed | \$134.72 |
| 08/01/2014 | 00701011 | Penworthy Company, The | standing order for printed | \$358.03 |
| 10/04/2013 | 00692647 | Perales, Aidan | MAYSLYK, CHILD | \$340.00 |
| 02/28/2014 | 00696679 | Perales, Maria E | Social Services | \$150.00 |
| 12/20/2013 | 00694634 | Perez Properties | Social Services | \$150.00 |
| 06/06/2014 | 00699438 | Perez, Adrian A | Social Services | \$225.00 |
| 01/31/2014 | 00695859 | Perez, Albert P | Social Services | \$150.00 |
| 12/13/2013 | 00694738 | Perez, Consuelo M | Mileage EV 10/21/13 - 11/1/13 | \$59.78 |
| 07/03/2014 | 00700237 | Perez, Daniel T | PEREZ 07/27-07/29 | \$57.60 |
| 12/06/2013 | 00694300 | Perez, Deborah J | on call death investigator for | \$200.00 |
| 12/20/2013 | 00694564 | Perez, Deborah J | standing po for contract death | \$480.00 |
| 01/24/2014 | 00695568 | Perez, Deborah J | standing po for contract death | \$960.00 |
| 02/14/2014 | 00696226 | Perez, Deborah J | standing po for contract death | \$840.00 |
| 03/14/2014 | 00696996 | Perez, Deborah J | standing po for contract death | \$1,080.00 |
| 04/04/2014 | 00697617 | Perez, Deborah J | standing po for contract death | \$720.00 |
| 04/11/2014 | 00697783 | Perez, Deborah J | on call M E investigator for | \$960.00 |
| 05/16/2014 | 00698744 | Perez, Deborah J | on call M E investigator for | \$720.00 |
| 07/18/2014 | 00700633 | Perez, Deborah J | on call death investigator for | \$960.00 |
| 08/22/2014 | 00701579 | Perez, Deborah J | on call ncmeo investigator for | \$1,800.00 |
| 04/18/2014 | 00698337 | Perez, Efrain | 04/28-04/29 | \$57.60 |
| 09/19/2014 | 00702642 | Perez, Pamela Yvonne | 08/27-08/29 | \$108.00 |
| 10/18/2013 | 00692833 | Perez, Raul T | Social Services | \$150.00 |
| 11/01/2013 | 00693346 | Perez, Raul T | Social Services | \$300.00 |
| 12/27/2013 | 00695026 | Perez, Raul T | Social Services | \$300.00 |
| 01/24/2014 | 00695632 | Perez, Raul T | Social Services | \$225.00 |
| 05/16/2014 | 00698821 | Perez, Raul T | Social Services | \$150.00 |
| 06/27/2014 | 00700097 | Perez, Raul T | Social Services | \$600.00 |
| 04/18/2014 | 00698338 | Perez, Velma | 04/23-04/24 | \$57.60 |
| 12/13/2013 | 00694490 | Perez-Beem, Bernice G | cause# 13-JUV-193 in the | \$54.00 |
| 08/08/2014 | 00701222 | Perez-Beem, Bernice G | IN TE INTEREST OF MELADY MARIA | \$3,265.99 |
| 10/04/2013 | 00692346 | PerkinElmer Genetic Inc | lab analysis (2) decedents \$50 | \$100.00 |
| 11/15/2013 | 00693970 | PerkinElmer Genetic Inc | lab analysis on autopsy sample | \$50.00 |
| 12/13/2013 | 00694491 | PerkinElmer Genetic Inc | standing po for lab analysis | \$50.00 |
| 02/07/2014 | 00696028 | PerkinElmer Genetic Inc | standing po for lab analysis | \$150.00 |
| 02/28/2014 | 00696617 | PerkinElmer Genetic Inc | standing po for lab analysis | \$150.00 |
| 04/25/2014 | 00698225 | PerkinElmer Genetic Inc | standing po for lab analysis | \$50.00 |
| 05/16/2014 | 00698745 | PerkinElmer Genetic Inc | standing po for lab analysis | \$50.00 |
| 06/13/2014 | 00699560 | PerkinElmer Genetic Inc | standing po for lab analysis | \$50.00 |
| 07/03/2014 | 00700238 | PerkinElmer Genetic Inc | standing po for lab analysis | \$150.00 |
| 07/25/2014 | 00700822 | PerkinElmer Genetic Inc | standing po for lab analysis | \$50.00 |
| 09/26/2014 | 00702526 | PerkinElmer Genetic Inc | lab analysis on autopsy | \$200.00 |
| 10/04/2013 | 00030359 | Perkins, Eric | ALANIS, JESUS | \$1,100.00 |
| 10/11/2013 | 00030560 | Perkins, Eric | GARCIA, CHRISTINA | \$550.00 |
| 10/25/2013 | 00030616 | Perkins, Eric | HERNANDEZ, MICHAEL | \$1,760.00 |
| 11/01/2013 | 00030814 | Perkins, Eric | JARAMILLO, ROBERT | \$350.00 |
| 11/20/2013 | 00030937 | Perkins, Eric | SALGADO, JOSE | \$475.00 |
| 11/22/2013 | 00030998 | Perkins, Eric | LEWIS, GARY | \$100.00 |
| 11/27/2013 | 00031036 | Perkins, Eric | ALANIS, JESUS | \$400.00 |
| 01/03/2014 | 00031266 | Perkins, Eric | FLOURNOY, DAVID | \$400.00 |
| 01/10/2014 | 00031305 | Perkins, Eric | GARCIA, MARK | \$400.00 |
| 01/31/2014 | 00031646 | Perkins, Eric | GUTIERREZ, ELOY | \$760.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|---------------------------|--------------------------------|---------------|
| 02/07/2014 | 00031574 | Perkins, Eric | BOCAN, BLAKE | \$350.00 |
| 02/28/2014 | 00031860 | Perkins, Eric | VIERA, GEORGE | \$6,465.00 |
| 02/28/2014 | 00032031 | Perkins, Eric | HART, BRUCE | \$300.00 |
| 04/04/2014 | 00032442 | Perkins, Eric | MEDELLIN, TABATHA | \$200.00 |
| 05/02/2014 | 00032655 | Perkins, Eric | STEELE, ESTHER | \$975.00 |
| 05/16/2014 | 00032742 | Perkins, Eric | EBBINGHOUSE, LISA | \$350.00 |
| 05/16/2014 | 00032884 | Perkins, Eric | LEWIS, GARY | \$200.00 |
| 05/23/2014 | 00032822 | Perkins, Eric | MARTINEZ, ALLEN | \$1,450.00 |
| 05/30/2014 | 00032925 | Perkins, Eric | VIERA, GEORGE | \$6,830.00 |
| 05/30/2014 | 00033005 | Perkins, Eric | ALEMAN, VALENTIN | \$500.00 |
| 06/13/2014 | 00033060 | Perkins, Eric | REEVES, JENNIFER | \$1,660.00 |
| 07/18/2014 | 00033510 | Perkins, Eric | ALLISON, REMINGTON | \$490.00 |
| 07/25/2014 | 00033631 | Perkins, Eric | KENT, ADRIAN | \$350.00 |
| 08/01/2014 | 00033701 | Perkins, Eric | STEWART, JOSHUA | \$8,960.40 |
| 08/15/2014 | 00033822 | Perkins, Eric | HOOEY, TROY | \$5,000.00 |
| 08/22/2014 | 00034036 | Perkins, Eric | BADILLO, DEANN | \$850.00 |
| 09/19/2014 | 00034382 | Perkins, Eric | GAYTON, BRENDON | \$10,155.00 |
| 05/23/2014 | 00699291 | Petroleum Solutions Inc | Pay for technician from PSI to | \$190.75 |
| 04/25/2014 | 00698226 | Phillips, Linda | 05/12-05/16 | \$333.88 |
| 05/23/2014 | 00699292 | Phillips, Linda | 05/12-05/16 | \$178.92 |
| 07/25/2014 | 00701136 | Picha III, George Frank | MORIN, LISA | \$100.00 |
| 08/01/2014 | 00701310 | Picha III, George Frank | GOMEZ, ROLAND | \$725.00 |
| 08/08/2014 | 00033865 | Picha III, George Frank | BIELECKI, STEPHANIE | \$250.00 |
| 08/29/2014 | 00033956 | Picha III, George Frank | GARCIA, JONATHAN TORRES | \$350.00 |
| 09/19/2014 | 00034229 | Picha III, George Frank | GARCIA, MICHAEL | \$350.00 |
| 09/26/2014 | 00034345 | Picha III, George Frank | DELACRUZ, RAUL | \$275.00 |
| 10/04/2013 | 00030360 | Pineda, Isidoro Christian | CPS | \$592.00 |
| 10/11/2013 | 00030561 | Pineda, Isidoro Christian | VELASQUEZ, ARMANDO | \$2,075.00 |
| 10/18/2013 | 00030665 | Pineda, Isidoro Christian | BROOKS, WINFRED | \$300.00 |
| 10/25/2013 | 00030733 | Pineda, Isidoro Christian | JUV | \$450.00 |
| 11/01/2013 | 00030712 | Pineda, Isidoro Christian | CPS | \$982.00 |
| 11/01/2013 | 00030815 | Pineda, Isidoro Christian | CADIEUX, TIMA | \$1,325.00 |
| 11/08/2013 | 00030767 | Pineda, Isidoro Christian | CPS | \$278.00 |
| 11/27/2013 | 00031037 | Pineda, Isidoro Christian | HERNANDEZ, RICARDO | \$1,000.00 |
| 12/13/2013 | 00031088 | Pineda, Isidoro Christian | JUV | \$1,078.00 |
| 12/13/2013 | 00031151 | Pineda, Isidoro Christian | GIFFORD, REBECCA | \$1,400.00 |
| 12/27/2013 | 00031223 | Pineda, Isidoro Christian | GOODMAN, JESSE | \$700.00 |
| 01/10/2014 | 00031362 | Pineda, Isidoro Christian | CPS | \$690.00 |
| 01/24/2014 | 00031413 | Pineda, Isidoro Christian | CRISSMAN, LARRY | \$350.00 |
| 01/31/2014 | 00031480 | Pineda, Isidoro Christian | KAGER, ISAAC | \$942.00 |
| 01/31/2014 | 00031647 | Pineda, Isidoro Christian | CPS | \$4,823.00 |
| 02/07/2014 | 00031575 | Pineda, Isidoro Christian | VANDUSEN, LORI | \$1,575.00 |
| 02/07/2014 | 00031742 | Pineda, Isidoro Christian | CPS | \$890.00 |
| 02/14/2014 | 00031705 | Pineda, Isidoro Christian | SALINAS, JOSE | \$550.00 |
| 02/14/2014 | 00031822 | Pineda, Isidoro Christian | GONZALEZ, JESUS | \$200.00 |
| 02/21/2014 | 00031793 | Pineda, Isidoro Christian | GARCIA, JONATHAN | \$804.00 |
| 02/21/2014 | 00031913 | Pineda, Isidoro Christian | WHITLEY, ALAN | \$200.00 |
| 02/28/2014 | 00031861 | Pineda, Isidoro Christian | FLORES, ALBERT | \$100.00 |
| 02/28/2014 | 00032032 | Pineda, Isidoro Christian | RAMSEY, COBY | \$363.00 |
| 03/07/2014 | 00031965 | Pineda, Isidoro Christian | CPS | \$1,272.00 |
| 03/14/2014 | 00032069 | Pineda, Isidoro Christian | NICHOLSON, TROY | \$200.00 |
| 03/14/2014 | 00032155 | Pineda, Isidoro Christian | CPS | \$348.00 |
| 03/21/2014 | 00032114 | Pineda, Isidoro Christian | STEWART, JASON | \$550.00 |
| 03/21/2014 | 00032223 | Pineda, Isidoro Christian | CPS | \$462.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|---------------------------|-------------------------------|---------------|
| 03/28/2014 | 00032325 | Pineda, Isidoro Christian | REYES, MARIE | \$350.00 |
| 04/04/2014 | 00032269 | Pineda, Isidoro Christian | CPS | \$1,298.00 |
| 04/04/2014 | 00032443 | Pineda, Isidoro Christian | JUV | \$972.00 |
| 04/11/2014 | 00032383 | Pineda, Isidoro Christian | CPS | \$1,396.00 |
| 04/18/2014 | 00032488 | Pineda, Isidoro Christian | SALAZAR, MICHAEL | \$1,256.00 |
| 04/25/2014 | 00032577 | Pineda, Isidoro Christian | RODRIGUEZ, ROBERT | \$959.00 |
| 05/16/2014 | 00032743 | Pineda, Isidoro Christian | DELAPAZ, JOEY | \$350.00 |
| 05/16/2014 | 00032885 | Pineda, Isidoro Christian | CPS | \$276.00 |
| 05/23/2014 | 00032823 | Pineda, Isidoro Christian | CPS | \$246.00 |
| 05/30/2014 | 00032926 | Pineda, Isidoro Christian | OCHOA, DONNA | \$450.00 |
| 05/30/2014 | 00033006 | Pineda, Isidoro Christian | GALVAN, KEVIN | \$350.00 |
| 06/13/2014 | 00033061 | Pineda, Isidoro Christian | DELEON, RICARDO | \$350.00 |
| 06/13/2014 | 00033207 | Pineda, Isidoro Christian | CPS | \$2,795.00 |
| 06/20/2014 | 00033145 | Pineda, Isidoro Christian | SALAZAR, MICHAEL | \$675.00 |
| 06/27/2014 | 00033270 | Pineda, Isidoro Christian | MIRELES, JESSE | \$350.00 |
| 07/03/2014 | 00033376 | Pineda, Isidoro Christian | CPS | \$172.00 |
| 07/11/2014 | 00033446 | Pineda, Isidoro Christian | NICHOLSON, TROY | \$1,100.00 |
| 07/11/2014 | 00033564 | Pineda, Isidoro Christian | RODRIGUEZ, SANTIAGO | \$175.00 |
| 07/18/2014 | 00033511 | Pineda, Isidoro Christian | CPS | \$478.00 |
| 07/25/2014 | 00033632 | Pineda, Isidoro Christian | CPS | \$1,012.00 |
| 08/01/2014 | 00033702 | Pineda, Isidoro Christian | CURRAN, ANGELA | \$1,193.00 |
| 08/08/2014 | 00033762 | Pineda, Isidoro Christian | ROCKE, SHELDON | \$350.00 |
| 08/15/2014 | 00033823 | Pineda, Isidoro Christian | CPS | \$326.00 |
| 08/22/2014 | 00034037 | Pineda, Isidoro Christian | GONZALEZ, NOE | \$675.00 |
| 08/29/2014 | 00033957 | Pineda, Isidoro Christian | ROJAS, JACUELINE | \$200.00 |
| 09/05/2014 | 00034175 | Pineda, Isidoro Christian | CPS | \$132.00 |
| 09/12/2014 | 00034277 | Pineda, Isidoro Christian | CPS | \$300.00 |
| 09/19/2014 | 00034230 | Pineda, Isidoro Christian | CPS | \$500.00 |
| 09/26/2014 | 00034346 | Pineda, Isidoro Christian | JUV | \$960.00 |
| 04/18/2014 | 00698065 | Piper Property Management | Social Services | \$225.00 |
| 05/23/2014 | 00699020 | Piper Property Management | Social Services | \$225.00 |
| 10/04/2013 | 00692348 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$103.00 |
| 10/04/2013 | 00692694 | Pitney Bowes Inc | INV# 14PBR2 9/18/13 | \$2,000.00 |
| 11/15/2013 | 00693646 | Pitney Bowes Inc | TXBUYBOARD CONTRACT #407-12, | \$4,986.00 |
| 12/20/2013 | 00694566 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$309.00 |
| 12/20/2013 | 00694567 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$132.00 |
| 12/20/2013 | 00694568 | Pitney Bowes Inc | Postage Meter Located at Port | \$672.00 |
| 02/07/2014 | 00696030 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$147.00 |
| 02/14/2014 | 00696260 | Pitney Bowes Inc | INV# 14PBREF1 1/27/14 | \$2,000.00 |
| 03/07/2014 | 00696804 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$44.00 |
| 03/07/2014 | 00696805 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$103.00 |
| 04/04/2014 | 00697620 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$44.00 |
| 04/04/2014 | 00697621 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$103.00 |
| 05/16/2014 | 00698746 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$44.00 |
| 05/16/2014 | 00698747 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$103.00 |
| 05/30/2014 | 00699149 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$147.00 |
| 05/30/2014 | 00699200 | Pitney Bowes Inc | INV# 14PBREF2 4/8/14 | \$2,000.00 |
| 06/27/2014 | 00700006 | Pitney Bowes Inc | Invoice:735941 | \$55.00 |
| 06/27/2014 | 00700007 | Pitney Bowes Inc | Invoice: 735942 | \$75.00 |
| 06/27/2014 | 00700008 | Pitney Bowes Inc | Annual Renewal | \$1,440.00 |
| 07/03/2014 | 00700239 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$44.00 |
| 07/03/2014 | 00700240 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$103.00 |
| 07/03/2014 | 00700561 | Pitney Bowes Inc | INV# 14PBREF3 5/21/14 | \$2,200.00 |
| 08/01/2014 | 00701012 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$103.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 08/29/2014 | 00701786 | Pitney Bowes Inc | INV# 14PBREF4 7/17/14 | \$2,000.00 |
| 08/29/2014 | 00702004 | Pitney Bowes Inc | INV# 14PBREF5 8/20/14 | \$2,000.00 |
| 09/05/2014 | 00702168 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$88.00 |
| 09/05/2014 | 00702169 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$103.00 |
| 09/12/2014 | 00702055 | Pitney Bowes Inc | POSTAGE METER LOCATED AT | \$44.00 |
| 10/25/2013 | 00692991 | Plant Interscapes, Inc | HORTICULTURAL | \$394.73 |
| 11/22/2013 | 00693830 | Plant Interscapes, Inc | HORTICULTURAL | \$394.73 |
| 12/20/2013 | 00694569 | Plant Interscapes, Inc | HORTICULTURAL | \$394.73 |
| 01/24/2014 | 00695569 | Plant Interscapes, Inc | HORTICULTURAL | \$394.73 |
| 02/21/2014 | 00696422 | Plant Interscapes, Inc | HORTICULTURAL | \$394.73 |
| 03/21/2014 | 00697170 | Plant Interscapes, Inc | HORTICULTURAL | \$394.73 |
| 04/18/2014 | 00698007 | Plant Interscapes, Inc | HORTICULTURAL | \$394.73 |
| 05/23/2014 | 00698954 | Plant Interscapes, Inc | HORTICULTURAL | \$394.73 |
| 06/20/2014 | 00699790 | Plant Interscapes, Inc | HORTICULTURAL | \$394.73 |
| 07/25/2014 | 00700824 | Plant Interscapes, Inc | HORTICULTURAL | \$394.73 |
| 08/22/2014 | 00701580 | Plant Interscapes, Inc | HORTICULTURAL | \$394.73 |
| 09/19/2014 | 00702304 | Plant Interscapes, Inc | HORTICULTURAL | \$394.73 |
| 07/03/2014 | 00700241 | PlumbMaster | ACORN METERING DUAL | \$4,124.40 |
| 07/18/2014 | 00700634 | PlumbMaster | SOLENOID SHAFT ASSEMBLY-71829 | \$1,263.30 |
| 08/15/2014 | 00701396 | PlumbMaster | MCR 1001 SOLENOID-QUOTE178289 | \$1,611.80 |
| 11/01/2013 | 00693272 | Pokie's Plumbing | POKIE'S PLUMBING | \$760.00 |
| 01/24/2014 | 00695570 | Pokie's Plumbing | ROBSTOWN COMMUNITY CENTER | \$365.00 |
| 02/14/2014 | 00696227 | Pokie's Plumbing | ROBSTOWN COMMUNITY CENTER | \$225.00 |
| 03/07/2014 | 00696806 | Pokie's Plumbing | ROBSTOWN COMMUNITY CENTER | \$225.00 |
| 03/14/2014 | 00696998 | Pokie's Plumbing | BISHOP COMMUNITY CENTER | \$785.00 |
| 04/04/2014 | 00697622 | Pokie's Plumbing | BISHOP COMMUNITY CENTER | \$535.00 |
| 04/18/2014 | 00698008 | Pokie's Plumbing | DRISCOLL COMMUNITY CENTER | \$365.00 |
| 08/01/2014 | 00701013 | Pokie's Plumbing | ROBSTOWN COMMUNITY CENTER | \$285.00 |
| 08/15/2014 | 00701397 | Pokie's Plumbing | BANQUETE COMMUNITY CENTER | \$365.00 |
| 03/21/2014 | 00697171 | Port Aransas Chamber of Commer | Pt Aransas Chamber of Commerce | \$1,000.00 |
| 11/15/2013 | 00693647 | Port Aransas Family Center | \$359.16. TITLE III UNITS 207, | \$1,484.98 |
| 11/22/2013 | 00693831 | Port Aransas Family Center | MEALS FOR THE MONTH OF | \$1,316.48 |
| 01/24/2014 | 00695571 | Port Aransas Family Center | STANDING PO FOR THE PORT | \$1,463.76 |
| 01/24/2014 | 00695572 | Port Aransas Family Center | STANDING PO FOR THE PORT | \$1,304.14 |
| 03/14/2014 | 00696999 | Port Aransas Family Center | STANDING PO FOR THE PORT | \$2,266.16 |
| 05/16/2014 | 00698748 | Port Aransas Family Center | STANDING PO FOR THE PORT | \$1,015.36 |
| 07/11/2014 | 00700690 | Port Aransas Family Center | STANDING PO FOR THE PORT | \$3,166.80 |
| 07/25/2014 | 00700825 | Port Aransas Family Center | STANDING PO FOR THE PORT | \$980.80 |
| 10/11/2013 | 00692549 | Port Aransas Tom's Automotive, | REPLACE FREON HOSEL/P: | \$339.95 |
| 10/18/2013 | 00692780 | Port Aransas Tom's Automotive, | repair a/c condenpr Lp: | \$1,003.66 |
| 10/25/2013 | 00692992 | Port Aransas Tom's Automotive, | freon top off/seal l/p: | \$89.50 |
| 11/15/2013 | 00693971 | Port Aransas Tom's Automotive, | new brakes&rotors l/p: 1053527 | \$461.40 |
| 11/27/2013 | 00694051 | Port Aransas Tom's Automotive, | NEW FRONT AND REAR BRAKES- | \$319.73 |
| 12/20/2013 | 00694570 | Port Aransas Tom's Automotive, | replacement headlamp bulb for | \$23.50 |
| 01/10/2014 | 00695354 | Port Aransas Tom's Automotive, | OIL CHANGE AND NEW STARTER | \$330.59 |
| 02/07/2014 | 00696031 | Port Aransas Tom's Automotive, | repair side mirror | \$251.76 |
| 02/14/2014 | 00696228 | Port Aransas Tom's Automotive, | repair and replace relays for | \$74.00 |
| 03/21/2014 | 00697172 | Port Aransas Tom's Automotive, | WHIPER BLADES L/P: 105-3527 | \$79.98 |
| 07/25/2014 | 00700826 | Port Enterprises Ltd | NUECES COUNTY CENTRAL GARAGE | \$129,750.00 |
| 07/11/2014 | 00700397 | Porta John Industries Inc | SECURING. PORTA-RESTROOMS | \$53,172.00 |
| 11/22/2013 | 00694205 | Positive Promotions | Foster | \$348.08 |
| 09/05/2014 | 00702170 | Power Quality Sales | ONE YEAR CONTRACT | \$5,892.00 |
| 09/19/2014 | 00034383 | Powers, Richard J. | JUV | \$1,325.00 |
| 10/18/2013 | 00030508 | Prado, David | Monthly Local Mileage: | \$27.93 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|---------------------------|-------------------------------|---------------|
| 11/22/2013 | 00030891 | Prado, David | Employee reimbursement for | \$47.53 |
| 11/27/2013 | 00030965 | Prado, David | Transportation of Persons: | \$12.00 |
| 01/24/2014 | 00031414 | Prado, David | Employee reimbursement for | \$54.39 |
| 02/07/2014 | 00031576 | Prado, David | Transportation of Persons: | \$7.57 |
| 02/21/2014 | 00031794 | Prado, David | Employee reimbursement for | \$45.57 |
| 03/07/2014 | 00031966 | Prado, David | Transportation of Persons: | \$24.03 |
| 03/21/2014 | 00032115 | Prado, David | Employee reimbursement for | \$44.59 |
| 05/02/2014 | 00032656 | Prado, David | Employee reimbursement for | \$48.51 |
| 06/27/2014 | 00033271 | Prado, David | Employee reimbursement for | \$41.65 |
| 07/25/2014 | 00033633 | Prado, David | Standing PO for mileage | \$37.24 |
| 08/22/2014 | 00033887 | Prado, David | Standing PO for mileage | \$17.15 |
| 09/05/2014 | 00034097 | Prado, David | Transportation of Persons: | \$30.04 |
| 09/26/2014 | 00034347 | Prado, David | Standing PO for mileage | \$25.48 |
| 10/18/2013 | 00692781 | Praxair Distribution, Inc | Monthly Services for Welding | \$99.82 |
| 11/15/2013 | 00693648 | Praxair Distribution, Inc | Monthly Services for Welding | \$96.60 |
| 12/20/2013 | 00694571 | Praxair Distribution, Inc | Monthly Services for Welding | \$99.82 |
| 01/03/2014 | 00695272 | Praxair Distribution, Inc | Monthly Services for Welding | \$96.60 |
| 01/10/2014 | 00695431 | Praxair Distribution, Inc | REISSUE #693648 Welding SVCS | \$96.60 |
| 02/14/2014 | 00696229 | Praxair Distribution, Inc | Monthly Services for Welding | \$99.82 |
| 03/14/2014 | 00697000 | Praxair Distribution, Inc | Monthly Services for Welding | \$99.82 |
| 04/11/2014 | 00697785 | Praxair Distribution, Inc | Monthly Services for Welding | \$90.16 |
| 05/23/2014 | 00698955 | Praxair Distribution, Inc | Monthly Services for Welding | \$99.82 |
| 06/13/2014 | 00699561 | Praxair Distribution, Inc | Monthly Services for Welding | \$96.60 |
| 07/18/2014 | 00700635 | Praxair Distribution, Inc | Monthly Services for Welding | \$109.81 |
| 08/15/2014 | 00701398 | Praxair Distribution, Inc | Monthly Services for Welding | \$106.26 |
| 09/19/2014 | 00702305 | Praxair Distribution, Inc | Monthly Services for Welding | \$109.81 |
| 10/11/2013 | 00692550 | Precision Delta Corp | Q4170 45-230 FMJ ammunition | \$616.36 |
| 10/25/2013 | 00692993 | Precision Delta Corp | S308M 308-168gr BTHP | \$303.02 |
| 11/01/2013 | 00693273 | Precision Delta Corp | RA12005 12Ga 00 Buck low | \$451.76 |
| 11/15/2013 | 00693972 | Precision Delta Corp | Q4238 40-180 FMJ ammunition | \$444.88 |
| 12/06/2013 | 00694439 | Precision Delta Corp | Q4206 380-95gr FMJ ammunition | \$495.88 |
| 08/22/2014 | 00701581 | Precision Delta Corp | Winchester 38 Spl 130gr FMJ | \$3,324.46 |
| 09/26/2014 | 00702593 | Preis Properties, Inc | Social Services | \$300.00 |
| 10/11/2013 | 00030562 | Pretzer PLLC, Randall E | CAUDILLO, HERNAN | \$275.00 |
| 11/01/2013 | 00030816 | Pretzer PLLC, Randall E | HANCOCK, JOSHUA | \$200.00 |
| 11/08/2013 | 00030768 | Pretzer PLLC, Randall E | RODELA, ROLAND | \$350.00 |
| 11/08/2013 | 00030863 | Pretzer PLLC, Randall E | RODRIGUEZ, DAVID | \$450.00 |
| 11/15/2013 | 00030903 | Pretzer PLLC, Randall E | GARCIA, JESUS | \$1,700.00 |
| 11/22/2013 | 00030999 | Pretzer PLLC, Randall E | SANCHEZ, JUAN | \$1,010.00 |
| 12/06/2013 | 00031060 | Pretzer PLLC, Randall E | GONZALEZ, RICHARD | \$650.00 |
| 12/13/2013 | 00031152 | Pretzer PLLC, Randall E | LISCANO, MICHAEL | \$1,425.00 |
| 12/27/2013 | 00031197 | Pretzer PLLC, Randall E | GARCIA, NICHOLAS | \$2,315.43 |
| 01/03/2014 | 00031278 | Pretzer PLLC, Randall E | AGUIRRE, CARLOS | \$1,300.00 |
| 01/10/2014 | 00031363 | Pretzer PLLC, Randall E | JIMENEZ, DAMIEN | \$450.00 |
| 01/24/2014 | 00031415 | Pretzer PLLC, Randall E | HERNANDEZ, FIDEL | \$150.00 |
| 01/31/2014 | 00031481 | Pretzer PLLC, Randall E | CORTEZ, GUADALUPE | \$5,725.24 |
| 02/07/2014 | 00031577 | Pretzer PLLC, Randall E | MINCH, JAMES | \$175.00 |
| 02/07/2014 | 00031743 | Pretzer PLLC, Randall E | RAMIREZ, ENRIQUE | \$800.00 |
| 02/14/2014 | 00031706 | Pretzer PLLC, Randall E | RODELA, ROLAND | \$1,300.00 |
| 02/14/2014 | 00031823 | Pretzer PLLC, Randall E | DOMINGUEZ, JASON | \$425.00 |
| 02/28/2014 | 00031862 | Pretzer PLLC, Randall E | GAONA, MARK | \$400.00 |
| 02/28/2014 | 00032033 | Pretzer PLLC, Randall E | RODRIGUEZ, ELIAS | \$975.00 |
| 03/07/2014 | 00031967 | Pretzer PLLC, Randall E | SAUCEDA, ISAAC | \$2,115.42 |
| 03/14/2014 | 00032070 | Pretzer PLLC, Randall E | TAPIA, MANUEL | \$1,283.87 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------|--------------------------------|---------------|
| 03/14/2014 | 00032156 | Pretzer PLLC, Randall E | MENDEZ, JAMES | \$250.00 |
| 03/21/2014 | 00032116 | Pretzer PLLC, Randall E | RODRIGUEZ, ELIAS | \$825.00 |
| 03/28/2014 | 00032183 | Pretzer PLLC, Randall E | BESERIL, EZEQUIEL | \$900.00 |
| 03/28/2014 | 00032326 | Pretzer PLLC, Randall E | MAGILL, TRAVIS | \$350.00 |
| 04/04/2014 | 00032270 | Pretzer PLLC, Randall E | GUTIERREZ, ALEXIS | \$1,870.00 |
| 04/04/2014 | 00032444 | Pretzer PLLC, Randall E | MACIAS, JOSE | \$1,237.40 |
| 04/11/2014 | 00032384 | Pretzer PLLC, Randall E | GONZALEZ, JUAN | \$1,535.48 |
| 04/18/2014 | 00032489 | Pretzer PLLC, Randall E | CHAVERA, ROLAND | \$800.00 |
| 04/25/2014 | 00032578 | Pretzer PLLC, Randall E | AGUILAR, ERASMO | \$275.00 |
| 05/02/2014 | 00032657 | Pretzer PLLC, Randall E | BARNETTE, WILLIAM | \$175.00 |
| 05/16/2014 | 00032744 | Pretzer PLLC, Randall E | ANGEL, MAXIMILLANO | \$200.00 |
| 05/23/2014 | 00032824 | Pretzer PLLC, Randall E | CORTEZ, GUADALUPE | \$3,491.31 |
| 05/23/2014 | 00032964 | Pretzer PLLC, Randall E | TORRES, JESSICA | \$300.00 |
| 05/30/2014 | 00032927 | Pretzer PLLC, Randall E | LAURELES, ARLENE | \$320.39 |
| 06/13/2014 | 00033062 | Pretzer PLLC, Randall E | QUINTANILLA, ANGELICA | \$375.00 |
| 06/20/2014 | 00033146 | Pretzer PLLC, Randall E | MENDOZA, RICARDO | \$850.00 |
| 06/27/2014 | 00033413 | Pretzer PLLC, Randall E | GLORFIELD, ASHLEY | \$150.00 |
| 07/11/2014 | 00033447 | Pretzer PLLC, Randall E | YOUNG, MICHAEL | \$2,710.00 |
| 07/18/2014 | 00033512 | Pretzer PLLC, Randall E | CORTEZ, GUADALUPE | \$194.32 |
| 07/25/2014 | 00033634 | Pretzer PLLC, Randall E | VOLLICK, RICHARD | \$516.49 |
| 08/01/2014 | 00033703 | Pretzer PLLC, Randall E | JIMENEZ, DAMIEN | \$800.00 |
| 08/08/2014 | 00033866 | Pretzer PLLC, Randall E | YOUNG, MICHAEL | \$200.00 |
| 08/22/2014 | 00034038 | Pretzer PLLC, Randall E | MACIEL, RENE | \$650.00 |
| 08/29/2014 | 00033958 | Pretzer PLLC, Randall E | GONZALEZ, CIPRIANO | \$1,189.32 |
| 09/05/2014 | 00034098 | Pretzer PLLC, Randall E | TREJO, EDWARD | \$1,605.00 |
| 09/12/2014 | 00034133 | Pretzer PLLC, Randall E | HERNANDEZ, HAELION | \$500.00 |
| 09/12/2014 | 00034278 | Pretzer PLLC, Randall E | SCHLOSSER, VICTOR | \$350.00 |
| 09/19/2014 | 00034231 | Pretzer PLLC, Randall E | CROSSLAND, CHARLES LEE | \$1,950.00 |
| 09/26/2014 | 00034348 | Pretzer PLLC, Randall E | DOMINGUEZ, JASON | \$725.00 |
| 12/27/2013 | 00695027 | Price, Kevin D | Social Services | \$150.00 |
| 11/22/2013 | 00693895 | Prime Apartments Inc | Social Services | \$275.00 |
| 08/08/2014 | 00701273 | Prime Apartments Inc | R148403 SWEATT, LARRY | \$495.00 |
| 10/11/2013 | 00692551 | Pro Tech Mechanical Inc | EMERGENCY REPAIRS ON TOWER FAN | \$9,035.00 |
| 11/08/2013 | 00693751 | Pro Tech Mechanical Inc | EMERGENCY REPLACEMENT ON THE | \$17,685.00 |
| 11/15/2013 | 00693973 | Pro Tech Mechanical Inc | CLEANING OF AHU'S AT NC JAIL | \$4,033.91 |
| 12/06/2013 | 00694302 | Pro Tech Mechanical Inc | QUARTERLY PREVENTIVE | \$5,594.00 |
| 12/27/2013 | 00694838 | Pro Tech Mechanical Inc | ANNEX (4 @ \$261.00/QUARTERLY | \$261.00 |
| 01/17/2014 | 00695390 | Pro Tech Mechanical Inc | REHAB & CLEAN 11 AHU'S DRAIN | \$4,950.00 |
| 01/31/2014 | 00695756 | Pro Tech Mechanical Inc | REPLACE PURGE FILTER & OIL | \$1,790.00 |
| 03/07/2014 | 00696807 | Pro Tech Mechanical Inc | EMERGENCY CONDENSER AND | \$62,807.04 |
| 03/14/2014 | 00697001 | Pro Tech Mechanical Inc | REPLACE EXISTING, CORRUPTED | \$53,887.98 |
| 04/04/2014 | 00697623 | Pro Tech Mechanical Inc | EMERGENCY CONDENSER AND | \$23,454.47 |
| 05/09/2014 | 00698587 | Pro Tech Mechanical Inc | PROVIDE A FULL REBUILT FACTORY | \$29,220.00 |
| 05/16/2014 | 00698749 | Pro Tech Mechanical Inc | REPROGRAM FIVE FAN COIL UNITS | \$4,768.00 |
| 05/30/2014 | 00699150 | Pro Tech Mechanical Inc | REPLACEMENT OF CONDENSER WATER | \$19,220.00 |
| 07/03/2014 | 00700242 | Pro Tech Mechanical Inc | EMERGENCY REPAIRS TO CONDENSER | \$4,022.65 |
| 08/08/2014 | 00701224 | Pro Tech Mechanical Inc | EMERGENCY REPAIRS TO REPLACE | \$3,825.00 |
| 08/29/2014 | 00701977 | Pro Tech Mechanical Inc | MORGUE AUTOPSY HVAC | \$24,425.00 |
| 09/05/2014 | 00702171 | Pro Tech Mechanical Inc | PROPOSAL # QC0214021 WILL | \$11,240.00 |
| 09/12/2014 | 00702056 | Pro Tech Mechanical Inc | LABOR AND MATERIAL TO PERFORM | \$38,630.00 |
| 05/30/2014 | 00699151 | ProBuild Company, LLC | Fuel Surcharge | \$3,660.18 |
| 09/05/2014 | 00702172 | ProBuild Company, LLC | 2x6-18 #1 Treated Wood | \$24,454.96 |
| 09/19/2014 | 00702306 | ProBuild Company, LLC | 2x6-18 #1 Treated Lumber | \$9,171.44 |
| 12/27/2013 | 00694948 | Productivity Center Inc | TCLEDDS RENWAL 2014-2015 | \$775.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/16/2014 | 00698750 | Productivity Center Inc | TCLEDDS SUBSCRIPTION RENEWAL | \$2,340.00 |
| 05/16/2014 | 00699055 | Professional Law Enforcement T | 05/20 | \$500.00 |
| 06/20/2014 | 00699791 | Profire Protection, Inc | ANNUAL FIRE ALARM | \$715.00 |
| 06/27/2014 | 00700010 | Profire Protection, Inc | JAIL-OLD SIDE | \$750.00 |
| 07/18/2014 | 00700636 | Profire Protection, Inc | COURTHOUSE | \$915.00 |
| 07/25/2014 | 00700827 | Profire Protection, Inc | AGRICULTURAL BUILDING-SHOWBARN | \$435.00 |
| 08/01/2014 | 00701014 | Profire Protection, Inc | 4-YARD BUILDING | \$537.50 |
| 08/01/2014 | 00701311 | Profire Protection, Inc | TECH LABOR TO INSPECT CALDERON | \$4,850.00 |
| 08/08/2014 | 00701225 | Profire Protection, Inc | BISHOP BUILDING | \$55.00 |
| 08/15/2014 | 00701399 | Profire Protection, Inc | O-RINGS | \$3,081.71 |
| 08/29/2014 | 00701978 | Profire Protection, Inc | CO2 HYDROTEST/RECHARGE | \$4,286.54 |
| 04/25/2014 | 00698282 | Property Friday LTD | Social Services | \$150.00 |
| 10/04/2013 | 00692349 | PropertyInfo Corp | Monthly billing for OPR's, | \$10,357.34 |
| 10/11/2013 | 00692908 | PropertyInfo Corp | Monthly billing for OPR's, | \$7,738.79 |
| 11/27/2013 | 00694052 | PropertyInfo Corp | Records, & Other Records filed | \$9,747.79 |
| 12/27/2013 | 00694839 | PropertyInfo Corp | Records, & Other Records filed | \$6,953.88 |
| 01/31/2014 | 00695757 | PropertyInfo Corp | Records, & Other Records filed | \$8,211.39 |
| 02/28/2014 | 00696619 | PropertyInfo Corp | Records, & Other Records filed | \$6,922.15 |
| 03/28/2014 | 00697408 | PropertyInfo Corp | Records, & Other Records filed | \$7,192.69 |
| 04/25/2014 | 00698227 | PropertyInfo Corp | Records, & Other Records filed | \$8,463.56 |
| 05/23/2014 | 00698956 | PropertyInfo Corp | Records, & Other Records filed | \$8,162.96 |
| 06/20/2014 | 00699792 | PropertyInfo Corp | Records, & Other Records filed | \$8,054.41 |
| 08/08/2014 | 00701226 | PropertyInfo Corp | Records, & Other Records filed | \$8,398.43 |
| 08/29/2014 | 00701979 | PropertyInfo Corp | Records, & Other Records filed | \$8,887.74 |
| 09/26/2014 | 00702527 | PropertyInfo Corp | Standing PO for Bal FY13-14 | \$7,772.18 |
| 10/04/2013 | 00692648 | Public Agency Training | TREVINO 10/07-10/10 | \$295.00 |
| 11/08/2013 | 00693752 | Public Agency Training | ORTIZ 11/12-11/14 | \$295.00 |
| 04/18/2014 | 00698340 | Public Agency Training | PEREZ 04/28-04/29 | \$295.00 |
| 04/18/2014 | 00698341 | Public Agency Training | TREVINO-RAMON 04/28-04/29 | \$295.00 |
| 05/02/2014 | 00698494 | Puentes, Roberto T | Social Services | \$300.00 |
| 07/18/2014 | 00700911 | Pusley, James Michael | 06/09-06/11 | \$1,351.40 |
| 06/27/2014 | 00700012 | Putman, Michelle A | state bar due reimbursement | \$148.00 |
| 01/17/2014 | 00695674 | Pyramid Communications | To move, activate and make | \$1,480.00 |
| 01/03/2014 | 00695274 | Qazi, Naved U | 12/02-12/03 | \$289.15 |
| 06/13/2014 | 00699562 | Qazi, Naved U | 2014-2015 state bar due | \$148.00 |
| 07/03/2014 | 00700522 | Qazi, Naved U | 06/09-06/12 | \$335.72 |
| 11/22/2013 | 00693832 | Quality Concrete | Paver Removal: | \$11,155.00 |
| 10/25/2013 | 00692994 | Quest Diagnostics Inc | Cost for labwork done on | \$424.44 |
| 01/24/2014 | 00695574 | Quest Diagnostics Inc | Date of Invoice 12/12/13- | \$298.03 |
| 01/31/2014 | 00695860 | Quintanilla, Alejandro | R145161 SOSA, SUZETT | \$150.00 |
| 10/18/2013 | 00692783 | R & R Petro Services Inc | ABOVE EQUIPMENT | \$11,657.38 |
| 05/16/2014 | 00698751 | RADKE, VICTORIA E | 05/28-05/30 | \$219.68 |
| 09/19/2014 | 00702643 | RADKE, VICTORIA E | 05/28-05/30 | \$182.18 |
| 07/11/2014 | 00700692 | RC Electric LLC | CONTRACTOR WILL FURNISH ALL | \$11,000.00 |
| 11/15/2013 | 00693974 | RDD Enterprises | Mowing of grass and weeds at | \$4,235.00 |
| 12/13/2013 | 00694492 | RDD Enterprises | Mowing of grass and weeds at | \$4,235.00 |
| 04/25/2014 | 00698234 | ROBINSON, SABRA HALL | TRAVELED TO PORT ARANSAS ON | \$66.64 |
| 07/03/2014 | 00700247 | ROBINSON, SABRA HALL | TRAVELED TO AND FROM PORT | \$200.52 |
| 08/08/2014 | 00701228 | ROBINSON, SABRA HALL | TRAVEL TO & FROM PORT ARANSAS | \$33.42 |
| 09/19/2014 | 00702644 | ROBINSON, SABRA HALL | TRAVELED TO PORT ARANSAS ON | \$66.64 |
| 04/04/2014 | 00697630 | RSI | review, completeion, | \$837.50 |
| 04/25/2014 | 00698286 | RSL Development LLC | Social Services | \$163.00 |
| 06/27/2014 | 00700103 | RSL Development LLC | Social Services | \$150.00 |
| 10/25/2013 | 00693054 | RSL Development, LLC | Social Services | \$150.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 11/22/2013 | 00693900 | RSL Development, LLC | Social Services | \$150.00 |
| 12/06/2013 | 00694391 | RSL Development, LLC | Social Services | \$150.00 |
| 12/27/2013 | 00695031 | RSL Development, LLC | Social Services | \$150.00 |
| 10/04/2013 | 00692651 | RT Lawrence Corporation | RTLFIRST REMITTANCE PROCESSING | \$15,858.00 |
| 10/18/2013 | 00693161 | RT Lawrence Corporation | RTLFIRST IMAGING ARCHIVAL MODU | \$3,332.00 |
| 10/18/2013 | 00693156 | Rabalais I & E Constructors | AUTHORIZED THE PURCHASE OF | \$17,916.00 |
| 07/03/2014 | 00700243 | Rabalais I & E Constructors | Parts: Starter & Selector | \$1,449.71 |
| 06/13/2014 | 00699563 | Rae, Jacqueline Elizabeth | STATE BAR DUES FOR FISCAL | \$148.00 |
| 02/28/2014 | 00696680 | Rafters Apartments, The | Social Services | \$431.00 |
| 11/27/2013 | 00694229 | Railroad Commission of Texas | ADMINISTRATIVE PENALTY PAYMENT | \$2,250.00 |
| 08/22/2014 | 00701641 | Rainbow Cove Apartments | R148506 ESTRADA, LEANNDRINE M | \$985.00 |
| 01/24/2014 | 00695912 | Raining Favor Inc | RELOCATE DISCONNECT ELECTICAL | \$750.00 |
| 01/31/2014 | 00695758 | Raining Favor Inc | TROUBLE SHOOT PUMP, TROUBLE | \$1,350.00 |
| 02/28/2014 | 00696620 | Ram-Bro Contracting Inc | HAULED 2 TWO LOADS OF TYPE A | \$1,300.00 |
| 03/21/2014 | 00697173 | Ramada Inn | KIESCHNICK 03/26-03/27 | \$93.14 |
| 04/18/2014 | 00698342 | Ramada Inn | MARTINEZ-PEREZ 04/23-04/24 | \$194.56 |
| 04/18/2014 | 00698343 | Ramada Inn | KIESCHNICK 04/23-04/24 | \$194.56 |
| 04/18/2014 | 00698344 | Ramada Inn | VALDEZ 04/23-04/24 | \$194.56 |
| 04/25/2014 | 00698528 | Ramada Inn | KIESCHNICK 05/4-05/05 | \$111.77 |
| 05/09/2014 | 00698588 | Ramirez Jr, Mario | Visiting & Special Judges | \$435.50 |
| 08/29/2014 | 00701816 | Ramirez Jr, Noe | R148693 BOTELLO, ROBERT | \$500.00 |
| 12/20/2013 | 00695141 | Ramirez, Amelia | Foster | \$75.00 |
| 01/31/2014 | 00695861 | Ramirez, Andrea | Social Services | \$150.00 |
| 08/01/2014 | 00701106 | Ramirez, Linda L | Social Services | \$225.00 |
| 10/18/2013 | 00692784 | Ramirez, Jessica E. | SOT JOSE SALINAS III | \$2,251.50 |
| 05/23/2014 | 00698957 | Ramirez, Jessica E. | VISITING COURT REPORTER FOR | \$650.00 |
| 08/22/2014 | 00701642 | Ramirez, Jessica E. | Social Services | \$200.00 |
| 11/15/2013 | 00693699 | Ramkaid Properties | Social Services | \$150.00 |
| 10/11/2013 | 00692947 | Ramon Funeral Home Inc | Social Services | \$1,250.00 |
| 01/24/2014 | 00695634 | Ramon Funeral Home Inc | Social Services | \$2,450.00 |
| 01/24/2014 | 00695937 | Ramon Funeral Home Inc | Social Services | \$850.00 |
| 03/21/2014 | 00697228 | Ramon Funeral Home Inc | Social Services | \$235.00 |
| 03/28/2014 | 00697727 | Ramon Funeral Home Inc | Social Services | \$600.00 |
| 04/18/2014 | 00698066 | Ramon Funeral Home Inc | Social Services | \$1,400.00 |
| 05/16/2014 | 00698822 | Ramon Funeral Home Inc | Social Services | \$650.00 |
| 06/27/2014 | 00700098 | Ramon Funeral Home Inc | Social Services | \$2,400.00 |
| 08/01/2014 | 00701107 | Ramon Funeral Home Inc | Social Services | \$600.00 |
| 09/05/2014 | 00701929 | Ramon Funeral Home Inc | Social Services | \$650.00 |
| 09/19/2014 | 00702672 | Ramon Funeral Home Inc | Social Services | \$1,400.00 |
| 07/25/2014 | 00700828 | Ramos Jr, J E | MORADO, ANTHONY | \$200.00 |
| 12/20/2013 | 00695142 | Ramos, Ashlee | Foster | \$75.00 |
| 12/20/2013 | 00695143 | Ramos, Gibran | Foster | \$75.00 |
| 10/04/2013 | 00030361 | Ramos, Law Offices of Laura Al | GARZA, JENNIFER | \$350.00 |
| 10/04/2013 | 00030479 | Ramos, Law Offices of Laura Al | BISHOP, LOGAN | \$350.00 |
| 10/11/2013 | 00030563 | Ramos, Law Offices of Laura Al | SOLIS, RAUL | \$300.00 |
| 10/18/2013 | 00030666 | Ramos, Law Offices of Laura Al | POLANCO, GUILLERMO | \$350.00 |
| 10/25/2013 | 00030617 | Ramos, Law Offices of Laura Al | DOUGLAS, TOMMIE | \$450.00 |
| 11/20/2013 | 00030938 | Ramos, Law Offices of Laura Al | DOUGLAS, TOMMIE | \$400.00 |
| 11/22/2013 | 00031000 | Ramos, Law Offices of Laura Al | RANDLE, ANTHONY | \$200.00 |
| 11/27/2013 | 00031038 | Ramos, Law Offices of Laura Al | SAUCEDO, ROBERTO | \$350.00 |
| 01/03/2014 | 00031267 | Ramos, Law Offices of Laura Al | GARCIA, JESUS | \$150.00 |
| 01/10/2014 | 00031306 | Ramos, Law Offices of Laura Al | MEDINA, CARLOS | \$200.00 |
| 01/31/2014 | 00031482 | Ramos, Law Offices of Laura Al | RHODES, DANIEL | \$350.00 |
| 01/31/2014 | 00031648 | Ramos, Law Offices of Laura Al | BISHOP, LOGAN | \$400.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|----------------------------|---------------|
| 02/21/2014 | 00031914 | Ramos, Law Offices of Laura Al | RODRIGUEZ, MARIA | \$800.00 |
| 03/07/2014 | 00031968 | Ramos, Law Offices of Laura Al | DUHART, DAMIAN | \$1,500.00 |
| 03/21/2014 | 00032117 | Ramos, Law Offices of Laura Al | LIMON, EDUARDO | \$350.00 |
| 03/28/2014 | 00032327 | Ramos, Law Offices of Laura Al | GARZA, CARLOS | \$175.00 |
| 04/11/2014 | 00032385 | Ramos, Law Offices of Laura Al | HERNANDEZ, RYAN | \$200.00 |
| 04/18/2014 | 00032490 | Ramos, Law Offices of Laura Al | GUSTIN, NICOLE | \$950.00 |
| 04/25/2014 | 00032579 | Ramos, Law Offices of Laura Al | SKINNER, TYRONE | \$200.00 |
| 05/30/2014 | 00033007 | Ramos, Law Offices of Laura Al | TORRES, SERGIO | \$75.00 |
| 06/13/2014 | 00033063 | Ramos, Law Offices of Laura Al | CASAREZ, ALEXYZ | \$400.00 |
| 06/20/2014 | 00033147 | Ramos, Law Offices of Laura Al | VARGAS, GLORIA | \$350.00 |
| 06/20/2014 | 00033323 | Ramos, Law Offices of Laura Al | ACORD, HAROLD | \$350.00 |
| 06/27/2014 | 00033272 | Ramos, Law Offices of Laura Al | MORALES, BENJAMIN | \$550.00 |
| 07/18/2014 | 00033513 | Ramos, Law Offices of Laura Al | RODRIGUEZ, ADRIAN | \$1,210.00 |
| 07/25/2014 | 00033635 | Ramos, Law Offices of Laura Al | CASTILLO, RODOLFO | \$450.00 |
| 08/08/2014 | 00033763 | Ramos, Law Offices of Laura Al | RODRIGUEZ, SAN JUANITA | \$700.00 |
| 08/22/2014 | 00034039 | Ramos, Law Offices of Laura Al | BELL, BRYAN | \$1,335.00 |
| 09/05/2014 | 00034099 | Ramos, Law Offices of Laura Al | HERNANDEZ, ROBERTO | \$450.00 |
| 09/12/2014 | 00034279 | Ramos, Law Offices of Laura Al | JONES, WALTER | \$700.00 |
| 09/19/2014 | 00034232 | Ramos, Law Offices of Laura Al | MILLER, STEPHEN | \$60.00 |
| 09/26/2014 | 00034349 | Ramos, Law Offices of Laura Al | MCGRAW, EMILY | \$700.00 |
| 12/20/2013 | 00695144 | Ramos, Liliana | Foster | \$75.00 |
| 05/30/2014 | 00699221 | Ramos, Melin | Social Services | \$300.00 |
| 09/05/2014 | 00701930 | Ramos, Robert | Social Services | \$150.00 |
| 12/20/2013 | 00695145 | Ramos, Yuriel | Foster | \$75.00 |
| 11/01/2013 | 00693347 | Rancho De Luna Apts | Social Services | \$593.00 |
| 11/27/2013 | 00694111 | Rancho De Luna Apts | Social Services | \$225.00 |
| 02/21/2014 | 00696487 | Rancho De Luna Apts | Social Services | \$275.00 |
| 04/04/2014 | 00697681 | Rancho De Luna Apts | Social Services | \$225.00 |
| 06/27/2014 | 00700099 | Rancho De Luna Apts | Social Services | \$103.00 |
| 01/31/2014 | 00695759 | Rand Associates Inc | 102599 -ELEMENT,VALVE AMOT | \$3,271.74 |
| 11/01/2013 | 00693584 | Rangel, Ida G | 11/05-11/08 | \$96.00 |
| 12/13/2013 | 00694740 | Rangel, Ida G | 11/05-11/08 | \$24.00 |
| 08/22/2014 | 00701643 | Rangel, Pedro | Social Services | \$225.00 |
| 09/05/2014 | 00701931 | Rangel, Pedro | Social Services | \$300.00 |
| 10/18/2013 | 00693157 | Rank Law Firm, PLLC | CPS | \$200.00 |
| 11/20/2013 | 00694004 | Rank Law Firm, PLLC | CPS | \$160.00 |
| 12/13/2013 | 00694741 | Rank Law Firm, PLLC | CPS | \$96.00 |
| 01/10/2014 | 00695432 | Rank Law Firm, PLLC | CPS | \$2,635.00 |
| 03/07/2014 | 00696808 | Rank Law Firm, PLLC | CPS | \$344.00 |
| 03/21/2014 | 00697497 | Rank Law Firm, PLLC | CPS | \$80.00 |
| 03/28/2014 | 00697409 | Rank Law Firm, PLLC | CPS | \$40.00 |
| 04/04/2014 | 00697624 | Rank Law Firm, PLLC | CPS | \$400.00 |
| 04/04/2014 | 00697906 | Rank Law Firm, PLLC | CPS | \$429.34 |
| 04/11/2014 | 00697786 | Rank Law Firm, PLLC | CPS | \$130.00 |
| 05/23/2014 | 00698958 | Rank Law Firm, PLLC | CPS | \$368.00 |
| 06/13/2014 | 00699880 | Rank Law Firm, PLLC | CPS | \$755.34 |
| 06/20/2014 | 00699793 | Rank Law Firm, PLLC | CPS | \$486.00 |
| 06/27/2014 | 00700013 | Rank Law Firm, PLLC | CPS | \$316.00 |
| 07/03/2014 | 00700244 | Rank Law Firm, PLLC | CPS | \$740.00 |
| 07/25/2014 | 00700829 | Rank Law Firm, PLLC | CPS | \$246.00 |
| 07/25/2014 | 00701138 | Rank Law Firm, PLLC | GDN | \$346.34 |
| 08/08/2014 | 00701482 | Rank Law Firm, PLLC | CPS | \$160.00 |
| 08/15/2014 | 00701400 | Rank Law Firm, PLLC | CPS | \$282.00 |
| 08/29/2014 | 00701752 | Rank Law Firm, PLLC | CPS | \$200.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 09/12/2014 | 00702407 | Rank Law Firm, PLLC | CPS | \$200.00 |
| 09/19/2014 | 00702307 | Rank Law Firm, PLLC | CPS | \$200.00 |
| 10/04/2013 | 00692407 | Rasmussen Properties | Social Services | \$300.00 |
| 11/08/2013 | 00693534 | Rasmussen Properties | Social Services | \$300.00 |
| 10/18/2013 | 00692785 | Raveling, Jay | Mileage - Local | \$9.31 |
| 10/25/2013 | 00693381 | Raveling, Jay | 10/02-10/04 | \$289.54 |
| 07/25/2014 | 00700830 | Raveling, Jay | Employee reimbursement for | \$48.51 |
| 07/18/2014 | 00700938 | Real Estate Management By Veld | Social Services | \$150.00 |
| 01/31/2014 | 00696134 | Recovery Healthcare Corp | GONZALEZ, MATIAS | \$3,730.00 |
| 02/07/2014 | 00696306 | Recovery Healthcare Corp | SOBERLINK DAILY SERVICE FEE: | \$360.00 |
| 02/14/2014 | 00696230 | Recovery Healthcare Corp | DAILY RATE FOR MONTHLY SERVICE | \$9,584.00 |
| 03/14/2014 | 00697333 | Recovery Healthcare Corp | JULY 2013/SOBERLINK | \$18,502.00 |
| 04/04/2014 | 00697625 | Recovery Healthcare Corp | 1/31/14 | \$3,710.00 |
| 04/11/2014 | 00697787 | Recovery Healthcare Corp | 1/31/14 | \$4,250.00 |
| 05/16/2014 | 00698752 | Recovery Healthcare Corp | 3/31/14 | \$3,470.00 |
| 05/30/2014 | 00699152 | Recovery Healthcare Corp | 4/30/14 | \$3,000.00 |
| 06/27/2014 | 00700014 | Recovery Healthcare Corp | 5/31/2014 | \$3,010.00 |
| 07/25/2014 | 00700831 | Recovery Healthcare Corp | 6/30/14 | \$2,990.00 |
| 08/29/2014 | 00701753 | Recovery Healthcare Corp | 7/31/14 | \$2,810.00 |
| 09/19/2014 | 00702308 | Recovery Healthcare Corp | 8/31/14 | \$2,420.00 |
| 10/18/2013 | 00692786 | Red Hawk Fire & Safety | MONTHLY FIRE ALARM MONITORING | \$73.53 |
| 10/25/2013 | 00692995 | Red Hawk Fire & Safety | OLD COURTHOUSE-MONTHL FIRE | \$73.53 |
| 12/27/2013 | 00694949 | Red Hawk Fire & Safety | COURTHOUSE-MONTHLY FIRE ALARM | \$147.06 |
| 01/24/2014 | 00695576 | Red Hawk Fire & Safety | COURTHOUSE-MONTHLY FIRE ALARM | \$33.73 |
| 06/13/2014 | 00699564 | Red Hawk Fire & Safety | COURTHOUSE-MONTHLY FIRE ALARM | \$73.53 |
| 09/19/2014 | 00702309 | Red Hawk Fire & Safety | COURTHOUSE-ANNUAL SECURITY | \$420.00 |
| 09/26/2014 | 00702528 | Red Hawk Fire & Safety | OLD COURTHOUSE-ANNUAL | \$60.00 |
| 08/01/2014 | 00701312 | Red Roof Inn | SCOTT 08/07-08/09 | \$407.98 |
| 03/21/2014 | 00697174 | Red Wing Shoe Stores | JERRY GARCIA, JANUARY '14 | \$90.00 |
| 04/11/2014 | 00697788 | Red Wing Shoe Stores | ART MARTINEZ, MARCH 2014 | \$90.00 |
| 05/09/2014 | 00698589 | Red Wing Shoe Stores | PANCHO GUTIERREZ, JANUARY 2014 | \$90.00 |
| 05/23/2014 | 00698959 | Red Wing Shoe Stores | GEORGE P MARTHEN, APRIL '14 | \$90.00 |
| 08/01/2014 | 00701015 | Red Wing Shoe Stores | ARMANDO ALONSO, JULY '14, ONE | \$90.00 |
| 08/15/2014 | 00701401 | Red Wing Shoe Stores | ROBERT LUGO, ONE PAIR SAFETY | \$90.00 |
| 09/26/2014 | 00702529 | Red Wing Shoe Stores | DANIEL RODRIGUEZ, ONE PAIR | \$90.00 |
| 12/13/2013 | 00031153 | Redell Law Firm | GUERRERO, PEDRO | \$800.00 |
| 02/28/2014 | 00031863 | Redell Law Firm P.C | WALTON, CORDERA | \$2,940.00 |
| 12/20/2013 | 00695146 | Reeves, Taylor | Foster | \$75.00 |
| 01/31/2014 | 00696135 | Refuge of Hope | Refuge of Hope | \$1,000.00 |
| 10/04/2013 | 00692408 | Reliant Energy Retail Services | Social Services | \$286.75 |
| 10/11/2013 | 00692909 | Reliant Energy Retail Services | 08/01-09/03 | \$1,155.28 |
| 10/25/2013 | 00693048 | Reliant Energy Retail Services | Social Services | \$91.42 |
| 11/01/2013 | 00693348 | Reliant Energy Retail Services | Social Services | \$75.00 |
| 11/08/2013 | 00693535 | Reliant Energy Retail Services | Social Services | \$150.00 |
| 11/15/2013 | 00693700 | Reliant Energy Retail Services | Social Services | \$225.00 |
| 11/22/2013 | 00693896 | Reliant Energy Retail Services | Social Services | \$273.92 |
| 11/27/2013 | 00694112 | Reliant Energy Retail Services | Social Services | \$75.00 |
| 12/06/2013 | 00694389 | Reliant Energy Retail Services | R144260 | \$150.00 |
| 12/20/2013 | 00694635 | Reliant Energy Retail Services | R144433 | \$150.00 |
| 12/27/2013 | 00694886 | Reliant Energy Retail Services | R144690 | \$300.00 |
| 12/27/2013 | 00695028 | Reliant Energy Retail Services | Social Services | \$629.93 |
| 01/31/2014 | 00695862 | Reliant Energy Retail Services | R145075 | \$615.31 |
| 01/31/2014 | 00696136 | Reliant Energy Retail Services | 11/15/13-12/18/13 | \$48.56 |
| 02/07/2014 | 00696100 | Reliant Energy Retail Services | Social Services | \$204.42 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 02/14/2014 | 00696276 | Reliant Energy Retail Services | Social Services | \$324.73 |
| 02/21/2014 | 00696488 | Reliant Energy Retail Services | Social Services | \$466.75 |
| 02/21/2014 | 00696718 | Reliant Energy Retail Services | 12/18/13-01/21/14 | \$30.53 |
| 02/28/2014 | 00696681 | Reliant Energy Retail Services | Social Services | \$278.85 |
| 03/14/2014 | 00697044 | Reliant Energy Retail Services | Social Services | \$75.00 |
| 03/14/2014 | 00697045 | Reliant Energy Retail Services | Social Services | \$43.81 |
| 03/21/2014 | 00697229 | Reliant Energy Retail Services | Social Services | \$154.25 |
| 03/28/2014 | 00697464 | Reliant Energy Retail Services | Social Services | \$75.00 |
| 04/11/2014 | 00697861 | Reliant Energy Retail Services | Social Services | \$75.00 |
| 04/18/2014 | 00698067 | Reliant Energy Retail Services | Social Services | \$53.38 |
| 04/25/2014 | 00698283 | Reliant Energy Retail Services | Social Services | \$75.00 |
| 04/25/2014 | 00698529 | Reliant Energy Retail Services | 01/21-01/24 FINAL | \$2.61 |
| 05/02/2014 | 00698495 | Reliant Energy Retail Services | Social Services | \$56.71 |
| 05/02/2014 | 00698496 | Reliant Energy Retail Services | Social Services | \$139.57 |
| 05/02/2014 | 00698651 | Reliant Energy Retail Services | 1/02/14-1/27/14 FINAL SWITCH | \$78,230.20 |
| 06/13/2014 | 00699624 | Reliant Energy Retail Services | Social Services | \$75.00 |
| 07/03/2014 | 00700580 | Reliant Energy Retail Services | Social Services | \$150.00 |
| 08/22/2014 | 00701644 | Reliant Energy Retail Services | R148529 | \$326.99 |
| 09/19/2014 | 00702360 | Reliant Energy Retail Services | R149249 | \$110.75 |
| 09/26/2014 | 00702594 | Reliant Energy Retail Services | Social Services | \$372.37 |
| 11/15/2013 | 00693649 | Renaissance Hotel | VELA 12/08-12/10 | \$248.40 |
| 11/15/2013 | 00693650 | Renaissance Hotel | BROWN 12/08-12/10 | \$248.40 |
| 11/22/2013 | 00694184 | Renaissance Hotel | GARZA 12/10-12/13 | \$569.25 |
| 06/27/2014 | 00700310 | Renaissance Hotel | 07/07-07/09 | \$276.00 |
| 06/27/2014 | 00700311 | Renaissance Hotel | MARTINEZ 07/07-07/09 | \$276.00 |
| 06/27/2014 | 00700312 | Renaissance Hotel | DUPREE 07/07-07/09 | \$276.00 |
| 06/27/2014 | 00700313 | Renaissance Hotel | NUNEZ 07/07-07/09 | \$276.00 |
| 06/27/2014 | 00700314 | Renaissance Hotel | RODRIGUEZ 07/07-07/09 | \$276.00 |
| 06/27/2014 | 00700315 | Renaissance Hotel | KIESCHNICK 07/07-07/09 | \$276.00 |
| 06/27/2014 | 00700316 | Renaissance Hotel | BARRERA 07/06-07/10 | \$552.00 |
| 06/27/2014 | 00700317 | Renaissance Hotel | SAGUINSIN 07/06-07/10 | \$800.40 |
| 06/27/2014 | 00700318 | Renaissance Hotel | SAENZ 07/06-07/10 | \$552.00 |
| 06/27/2014 | 00700319 | Renaissance Hotel | LIMON 07/06-07/10 | \$552.00 |
| 06/27/2014 | 00700320 | Renaissance Hotel | HILL 07/06-07/10 | \$800.40 |
| 10/25/2013 | 00692996 | Rendon, Rebecca Suzanne Velasq | SOT V. JOSE RODRIGO | \$1,935.00 |
| 12/20/2013 | 00694572 | Rendon, Rebecca Suzanne Velasq | SOT V. MILTON GONZALEZ | \$972.00 |
| 04/04/2014 | 00697626 | Rendon, Rebecca Suzanne Velasq | SOT V. JOSHUA CACIAS | \$1,237.50 |
| 04/11/2014 | 00697789 | Rendon, Rebecca Suzanne Velasq | SOT V CLINT SAENZ | \$175.50 |
| 04/18/2014 | 00698009 | Rendon, Rebecca Suzanne Velasq | SOT V. MICHAEL CLACK | \$243.00 |
| 04/25/2014 | 00698228 | Rendon, Rebecca Suzanne Velasq | sot vs David Tinch 13cr2828-a | \$65.00 |
| 05/09/2014 | 00698590 | Rendon, Rebecca Suzanne Velasq | SOT V. RICARDO RODRIGUEZ; | \$103.50 |
| 05/16/2014 | 00698753 | Rendon, Rebecca Suzanne Velasq | 13cr1257-A sot vs David | \$315.00 |
| 05/30/2014 | 00699153 | Rendon, Rebecca Suzanne Velasq | SOT V MICKEY BOSWELL: | \$103.50 |
| 09/12/2014 | 00702057 | Rendon, Rebecca Suzanne Velasq | grand jury testimony taken on | \$545.00 |
| 10/11/2013 | 00692910 | Resendez, Patricia | 10/15-10/18 | \$187.94 |
| 01/17/2014 | 00695675 | Rey Luna Plumbing | Replace old water line and | \$3,565.00 |
| 04/18/2014 | 00698010 | Rey Luna Plumbing | Install water meter and new | \$623.00 |
| 10/04/2013 | 00692350 | Rey's Floor Care | Floor Maintenance for Cafe, RM | \$500.00 |
| 10/04/2013 | 00030362 | Reyna III, Armando Luis | LOPEZ, BENJAMIN | \$350.00 |
| 10/04/2013 | 00030480 | Reyna III, Armando Luis | DUHART, VANDALE | \$450.00 |
| 10/11/2013 | 00030564 | Reyna III, Armando Luis | Appointed Attny Fees | \$3,870.00 |
| 10/18/2013 | 00030667 | Reyna III, Armando Luis | KINNEY, JOHN | \$275.00 |
| 10/25/2013 | 00030734 | Reyna III, Armando Luis | SULLIVAN, FAITH | \$1,300.00 |
| 11/01/2013 | 00030817 | Reyna III, Armando Luis | COLEMAN, CONNIE | \$625.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------|-------------------------|---------------|
| 11/08/2013 | 00030769 | Reyna III, Armando Luis | THOMPSON, TIMOTHY | \$825.00 |
| 11/08/2013 | 00030864 | Reyna III, Armando Luis | TOPSY, MARCUS | \$850.00 |
| 11/27/2013 | 00031039 | Reyna III, Armando Luis | HARP, JAMES | \$800.00 |
| 12/13/2013 | 00031089 | Reyna III, Armando Luis | ROBERTS, JUAN | \$400.00 |
| 12/13/2013 | 00031154 | Reyna III, Armando Luis | GARZA, ASHELY | \$800.00 |
| 01/03/2014 | 00031279 | Reyna III, Armando Luis | MITCHELL, BROOKS | \$100.00 |
| 01/10/2014 | 00031307 | Reyna III, Armando Luis | MICHELL, BROOK | \$375.00 |
| 01/10/2014 | 00031364 | Reyna III, Armando Luis | HARP, JAMES | \$2,570.00 |
| 02/14/2014 | 00031707 | Reyna III, Armando Luis | JASSO, DAVID | \$800.00 |
| 02/14/2014 | 00031824 | Reyna III, Armando Luis | Appointed Attny Fees | \$3,570.00 |
| 03/14/2014 | 00032071 | Reyna III, Armando Luis | DEACES, ESTEBAN | \$1,150.00 |
| 03/28/2014 | 00032328 | Reyna III, Armando Luis | DEACES, ESTEBAN | \$275.00 |
| 04/11/2014 | 00032386 | Reyna III, Armando Luis | FREEMAN, JOHN | \$500.00 |
| 05/16/2014 | 00032745 | Reyna III, Armando Luis | SANCHEZ, OSCAR | \$450.00 |
| 05/30/2014 | 00032928 | Reyna III, Armando Luis | WHITE, JIMMY | \$400.00 |
| 06/13/2014 | 00033064 | Reyna III, Armando Luis | MARTINEZ, MARIA | \$175.00 |
| 06/13/2014 | 00033208 | Reyna III, Armando Luis | SUMMERFIELD, AMANDA | \$1,150.00 |
| 06/27/2014 | 00033414 | Reyna III, Armando Luis | Appointed Attny Fees | \$3,500.00 |
| 07/25/2014 | 00033636 | Reyna III, Armando Luis | REYES, EMMA | \$550.00 |
| 08/08/2014 | 00033764 | Reyna III, Armando Luis | WAGNER, KRISTOFFER | \$520.00 |
| 08/15/2014 | 00033909 | Reyna III, Armando Luis | WAGNER, KRISTOFFER | \$100.00 |
| 08/29/2014 | 00033959 | Reyna III, Armando Luis | POSAS, JOSE | \$2,510.00 |
| 09/12/2014 | 00034280 | Reyna III, Armando Luis | COLEMAN, LIONEL | \$350.00 |
| 09/26/2014 | 00034350 | Reyna III, Armando Luis | PLATZ, ROBERT | \$400.00 |
| 10/11/2013 | 00030565 | Reyna PC, Juan P | REYNA, PEDRO | \$1,838.00 |
| 06/27/2014 | 00033273 | Reyna PC, Juan P | JIMENEZ, JUAN | \$100.00 |
| 07/03/2014 | 00033377 | Reyna PC, Juan P | DURAN, RAYMOND | \$200.00 |
| 11/08/2013 | 00693753 | Reyna, Armando | REYNA, PABLO | \$2,230.00 |
| 11/20/2013 | 00694005 | Reyna, Armando | EVANS, RILEY | \$1,640.00 |
| 11/27/2013 | 00694230 | Reyna, Armando | PRICE, LAWSON | \$1,540.00 |
| 12/27/2013 | 00694840 | Reyna, Armando | ARIAS, ELIZABETH (LISA) | \$1,510.00 |
| 01/17/2014 | 00695676 | Reyna, Armando | CANCHOLA, MARCUS | \$2,020.00 |
| 01/31/2014 | 00695760 | Reyna, Armando | GARCIA, JUAN ANGEL | \$100.00 |
| 02/21/2014 | 00696423 | Reyna, Armando | ZAPATA, JASON | \$790.00 |
| 02/21/2014 | 00696719 | Reyna, Armando | AVILA, VICENTE | \$210.00 |
| 02/28/2014 | 00696621 | Reyna, Armando | HERNANDEZ, PATRICIA | \$3,720.00 |
| 03/07/2014 | 00696809 | Reyna, Armando | RODRIGUEZ, ANDREW | \$710.00 |
| 03/21/2014 | 00697175 | Reyna, Armando | RODRIGUEZ, ANDREW | \$740.00 |
| 04/04/2014 | 00697907 | Reyna, Armando | HERRERA, ELOY | \$740.00 |
| 05/16/2014 | 00698754 | Reyna, Armando | PENA, MICHELLE | \$830.00 |
| 05/23/2014 | 00698960 | Reyna, Armando | ALANIZ, JOSE | \$1,320.00 |
| 05/23/2014 | 00699293 | Reyna, Armando | VANDERGRIF, CHRISTOPHER | \$450.00 |
| 06/13/2014 | 00699881 | Reyna, Armando | TOVAR, MATTHEW | \$1,170.00 |
| 07/03/2014 | 00700245 | Reyna, Armando | COGLAITI, ANGELO | \$1,220.00 |
| 09/26/2014 | 00702530 | Reyna, Armando | THOMPSON, LEAH | \$870.00 |
| 10/04/2013 | 00692351 | Reyna, Carlos | GUTIERREZ, JOHN | \$400.00 |
| 10/04/2013 | 00692649 | Reyna, Carlos | AYALA, BILLY | \$750.00 |
| 10/11/2013 | 00692911 | Reyna, Carlos | DOMINGUEZ, MONICA | \$175.00 |
| 11/01/2013 | 00693585 | Reyna, Carlos | WELDY, AMANDA | \$275.00 |
| 11/08/2013 | 00693754 | Reyna, Carlos | MOLINA, VALENTINE | \$3,500.00 |
| 11/20/2013 | 00694006 | Reyna, Carlos | SPENCER, CHARLES | \$350.00 |
| 11/22/2013 | 00694185 | Reyna, Carlos | GOODYEAR, TOMMI | \$1,000.00 |
| 12/13/2013 | 00694742 | Reyna, Carlos | GARCIA, ROBERTO | \$720.00 |
| 12/27/2013 | 00694841 | Reyna, Carlos | SPINN, BRANDI | \$1,764.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------|------------------------|---------------|
| 01/03/2014 | 00695276 | Reyna, Carlos | EMERSON, JUSTIN | \$275.00 |
| 01/10/2014 | 00695355 | Reyna, Carlos | PRUNEDA, JOSE | \$200.00 |
| 01/31/2014 | 00696164 | Reyna, Carlos | FLORES, VICTOR | \$1,675.00 |
| 02/07/2014 | 00696032 | Reyna, Carlos | CASTILLO, JESUS | \$250.00 |
| 02/07/2014 | 00696307 | Reyna, Carlos | DUNN, JOHN EDWARD | \$880.00 |
| 02/14/2014 | 00696231 | Reyna, Carlos | GARCIA, NINFA | \$861.00 |
| 02/21/2014 | 00696424 | Reyna, Carlos | ZEPEDA, RODOLFO | \$400.00 |
| 02/21/2014 | 00696720 | Reyna, Carlos | GAMEZ, JUANITA | \$275.00 |
| 02/28/2014 | 00696622 | Reyna, Carlos | GRIZZELE, BRANDON | \$200.00 |
| 02/28/2014 | 00696919 | Reyna, Carlos | DET | \$300.00 |
| 03/07/2014 | 00696810 | Reyna, Carlos | RILEY, DANGELO | \$350.00 |
| 03/07/2014 | 00697076 | Reyna, Carlos | JASSO, RONNIE | \$200.00 |
| 03/14/2014 | 00697002 | Reyna, Carlos | DOWNS, JOSHUA | \$700.00 |
| 03/14/2014 | 00697306 | Reyna, Carlos | HERRERA, JENNIFER | \$100.00 |
| 03/21/2014 | 00697176 | Reyna, Carlos | TRIPLETT, DAVID | \$531.00 |
| 04/04/2014 | 00697627 | Reyna, Carlos | JUV | \$240.00 |
| 04/04/2014 | 00697908 | Reyna, Carlos | GARCIA, PEDRO | \$707.00 |
| 04/11/2014 | 00697790 | Reyna, Carlos | RANGEL, ANGELA | \$625.00 |
| 04/18/2014 | 00698011 | Reyna, Carlos | TOBER, FRANK | \$200.00 |
| 04/25/2014 | 00698229 | Reyna, Carlos | AREIZA, ANDREI | \$375.00 |
| 05/02/2014 | 00698443 | Reyna, Carlos | VILLARREAL, ARTURO | \$175.00 |
| 05/23/2014 | 00698961 | Reyna, Carlos | PEREZ, VALERIE | \$2,243.00 |
| 05/23/2014 | 00699294 | Reyna, Carlos | POSADA, VALENTIN | \$200.00 |
| 05/30/2014 | 00699154 | Reyna, Carlos | DOWNIE, MARCUS | \$420.00 |
| 05/30/2014 | 00699479 | Reyna, Carlos | JUV | \$475.00 |
| 06/13/2014 | 00699565 | Reyna, Carlos | BOTELLO, JULIAN | \$875.00 |
| 06/20/2014 | 00699794 | Reyna, Carlos | JUV | \$550.00 |
| 06/27/2014 | 00700015 | Reyna, Carlos | JUV | \$825.00 |
| 07/11/2014 | 00700398 | Reyna, Carlos | CAMPOS, ROGELIO | \$350.00 |
| 07/25/2014 | 00701139 | Reyna, Carlos | JIMENEZ, JUAN | \$100.00 |
| 08/01/2014 | 00701016 | Reyna, Carlos | JONES, JERRY | \$350.00 |
| 08/08/2014 | 00701227 | Reyna, Carlos | RUIZ, RAUL | \$800.00 |
| 08/08/2014 | 00701483 | Reyna, Carlos | JUV | \$725.00 |
| 08/15/2014 | 00701695 | Reyna, Carlos | GARCIA, DANIEL | \$200.00 |
| 08/22/2014 | 00701845 | Reyna, Carlos | RESENDEZ, ESTEVAN | \$1,475.00 |
| 09/05/2014 | 00701895 | Reyna, Carlos | REYNA, RAUL | \$350.00 |
| 09/12/2014 | 00702408 | Reyna, Carlos | WHITE, LARRY | \$1,794.00 |
| 09/19/2014 | 00702310 | Reyna, Carlos | WHITE, LARRY | \$400.00 |
| 09/26/2014 | 00702531 | Reyna, Carlos | MARLATT, TIMOTHY | \$906.00 |
| 04/11/2014 | 00697791 | Reyna, Sylvia | Reimburse employee for | \$10.43 |
| 10/04/2013 | 00692650 | Rhodes, Nate | HUFF, MARQUINN | \$700.00 |
| 10/25/2013 | 00692997 | Rhodes, Nate | MARTINEZ, PAUL | \$450.00 |
| 11/20/2013 | 00694007 | Rhodes, Nate | MARTINEZ, JOSE | \$350.00 |
| 12/13/2013 | 00694743 | Rhodes, Nate | GUTIERREZ, JOHNATHAN | \$550.00 |
| 01/31/2014 | 00696165 | Rhodes, Nate | GARCIA, ANTHONY | \$550.00 |
| 02/21/2014 | 00696425 | Rhodes, Nate | REYES, IRENE | \$350.00 |
| 02/21/2014 | 00696721 | Rhodes, Nate | CAMPOS, AARON | \$800.00 |
| 02/28/2014 | 00696623 | Rhodes, Nate | WRIGHT, LOUIS | \$450.00 |
| 03/07/2014 | 00696811 | Rhodes, Nate | SCOTT, GAINNON | \$350.00 |
| 03/28/2014 | 00697720 | Rhodes, Nate | BARAJAS, RANDY | \$400.00 |
| 04/04/2014 | 00697909 | Rhodes, Nate | GREEN, OSHEAN | \$450.00 |
| 04/25/2014 | 00698230 | Rhodes, Nate | GREEN, OSHEAN | \$175.00 |
| 05/02/2014 | 00698444 | Rhodes, Nate | ESCOBAR, ARNOLDO | \$900.00 |
| 06/13/2014 | 00699882 | Rhodes, Nate | GONZALEZ, RANDY | \$350.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|------------|----------|-------------------------------|--------------------------------|------------|
| 07/18/2014 | 00700637 | Rhodes, Nate | PACHECO, ASHLEY | \$400.00 |
| 08/01/2014 | 00701017 | Rhodes, Nate | TADILLO, NELLY | \$700.00 |
| 06/13/2014 | 00699566 | Rhodes-Schauer, Linda J | THE STATE BAR OF TEXAS | \$255.00 |
| 02/07/2014 | 00696101 | Richey, Janice | Social Services | \$225.00 |
| 04/18/2014 | 00698068 | Richey, Janice | Social Services | \$225.00 |
| 11/22/2013 | 00693833 | Rick Mathews A/C | Equipment & Furniture | \$6,390.00 |
| 12/13/2013 | 00694493 | Rick Mathews A/C | Bob Hall Pier Concession Bldg | \$3,916.00 |
| 11/01/2013 | 00693274 | Rickhoff, Gerry | Mental Health | \$1,764.00 |
| 11/22/2013 | 00694186 | Rickhoff, Gerry | Mental Health | \$342.00 |
| 01/24/2014 | 00695577 | Rickhoff, Gerry | Mental Health | \$1,236.00 |
| 01/24/2014 | 00695913 | Rickhoff, Gerry | Mental Health | \$416.00 |
| 02/28/2014 | 00696624 | Rickhoff, Gerry | Mental Health | \$1,556.00 |
| 03/28/2014 | 00697410 | Rickhoff, Gerry | Mental Health | \$853.00 |
| 04/25/2014 | 00698231 | Rickhoff, Gerry | Mental Health | \$1,161.00 |
| 05/30/2014 | 00699155 | Rickhoff, Gerry | Mental Health | \$362.00 |
| 07/11/2014 | 00700399 | Rickhoff, Gerry | Mental Health | \$2,164.00 |
| 07/25/2014 | 00700832 | Rickhoff, Gerry | Mental Health | \$2,409.00 |
| 09/05/2014 | 00702173 | Rickhoff, Gerry | Mental Health | \$1,972.00 |
| 04/25/2014 | 00698232 | Ricoh USA Inc | copier expense. fax po to | \$82.00 |
| 11/08/2013 | 00693536 | Riddick, Thomas | Social Services | \$150.00 |
| 03/14/2014 | 00697003 | Riojas Turf Care LLC | AGUA DULCE BASEBALL COMPLEX, | \$1,300.00 |
| 12/06/2013 | 00694303 | Riojas Turf Care, LLC | FERTILIZER WINTER RYE SEED AND | \$2,960.00 |
| 05/09/2014 | 00698866 | Rios, Jay R | 05/12-05/16 | \$105.60 |
| 10/04/2013 | 00030481 | Rios, Law office of Deborah K | GONZALES, FEDERICO | \$550.00 |
| 10/11/2013 | 00030566 | Rios, Law office of Deborah K | MARTINEZ, MARIA | \$350.00 |
| 10/18/2013 | 00030668 | Rios, Law office of Deborah K | GARZA, XAVIER | \$320.00 |
| 10/25/2013 | 00030618 | Rios, Law office of Deborah K | LUGO, JOHNNY | \$400.00 |
| 10/25/2013 | 00030735 | Rios, Law office of Deborah K | CPS | \$332.00 |
| 11/01/2013 | 00030818 | Rios, Law office of Deborah K | SUAREZ, ANNETTE | \$350.00 |
| 11/20/2013 | 00030939 | Rios, Law office of Deborah K | ALVAREZ, ARMANDO | \$450.00 |
| 11/22/2013 | 00031001 | Rios, Law office of Deborah K | CRUICKSHANK, MICHAEL | \$75.00 |
| 12/13/2013 | 00031155 | Rios, Law office of Deborah K | ORBAN, CHRISTOPHER | \$350.00 |
| 12/27/2013 | 00031198 | Rios, Law office of Deborah K | VILLANUEVA, CARLOS | \$350.00 |
| 12/27/2013 | 00031224 | Rios, Law office of Deborah K | CANTU, MONICA | \$750.00 |
| 01/24/2014 | 00031416 | Rios, Law office of Deborah K | GDN | \$425.00 |
| 01/31/2014 | 00031649 | Rios, Law office of Deborah K | VILLANUEVA, CARLOS | \$1,150.00 |
| 02/07/2014 | 00031578 | Rios, Law office of Deborah K | CPS | \$355.00 |
| 02/07/2014 | 00031744 | Rios, Law office of Deborah K | CPS | \$571.00 |
| 02/14/2014 | 00031708 | Rios, Law office of Deborah K | PLEITEZ, MARIE | \$350.00 |
| 02/28/2014 | 00032034 | Rios, Law office of Deborah K | GONZALEZ, JACOB GARZA | \$420.00 |
| 03/07/2014 | 00031969 | Rios, Law office of Deborah K | CRUICKSHANK, MICHAEL | \$950.00 |
| 03/14/2014 | 00032157 | Rios, Law office of Deborah K | WAGGONER, ROBERT | \$400.00 |
| 03/21/2014 | 00032224 | Rios, Law office of Deborah K | CPS | \$166.00 |
| 03/28/2014 | 00032184 | Rios, Law office of Deborah K | MARTINEZ, MATIAS | \$550.00 |
| 04/11/2014 | 00032387 | Rios, Law office of Deborah K | CPS | \$361.00 |
| 04/11/2014 | 00032514 | Rios, Law office of Deborah K | BALTAZAR, RODOLFO | \$150.00 |
| 04/25/2014 | 00032580 | Rios, Law office of Deborah K | SASSER, CASEY | \$650.00 |
| 05/16/2014 | 00032886 | Rios, Law office of Deborah K | GARZA, XAVIER | \$150.00 |
| 05/23/2014 | 00032825 | Rios, Law office of Deborah K | ORTIZ, ALBERT | \$450.00 |
| 06/13/2014 | 00033209 | Rios, Law office of Deborah K | LERMA, DEVIN | \$1,791.00 |
| 06/20/2014 | 00033148 | Rios, Law office of Deborah K | GARCIA, MELISA CRUZ | \$325.00 |
| 06/27/2014 | 00033274 | Rios, Law office of Deborah K | ORTIZ, ALBERT | \$885.00 |
| 06/27/2014 | 00033415 | Rios, Law office of Deborah K | MUNGIA, ROMAN | \$600.00 |
| 07/03/2014 | 00033378 | Rios, Law office of Deborah K | CISNEROS, MARK | \$1,112.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 07/11/2014 | 00033448 | Rios, Law office of Deborah K | MENDIOLA, RICHARD | \$850.00 |
| 07/18/2014 | 00033514 | Rios, Law office of Deborah K | STAGGS, MICHAEL | \$1,750.00 |
| 07/25/2014 | 00033637 | Rios, Law office of Deborah K | CPS | \$120.00 |
| 08/01/2014 | 00033704 | Rios, Law office of Deborah K | STAGGS, MICHAEL | \$175.00 |
| 08/08/2014 | 00033765 | Rios, Law office of Deborah K | ROLDAN, JULIO | \$100.00 |
| 08/08/2014 | 00033867 | Rios, Law office of Deborah K | CPS | \$806.00 |
| 08/15/2014 | 00033824 | Rios, Law office of Deborah K | CPS | \$360.00 |
| 08/15/2014 | 00033910 | Rios, Law office of Deborah K | GONZALES, MARIJANE | \$100.00 |
| 08/22/2014 | 00034040 | Rios, Law office of Deborah K | CPS | \$889.94 |
| 08/29/2014 | 00033960 | Rios, Law office of Deborah K | AGUILAR, ALFREDO | \$750.00 |
| 09/05/2014 | 00034100 | Rios, Law office of Deborah K | STUBBS, TYRONE | \$360.00 |
| 09/05/2014 | 00034176 | Rios, Law office of Deborah K | MORALES, HALEY | \$475.00 |
| 09/12/2014 | 00034281 | Rios, Law office of Deborah K | CPS | \$1,655.00 |
| 09/19/2014 | 00034233 | Rios, Law office of Deborah K | GONZALES, JACOB GARZA | \$150.00 |
| 09/26/2014 | 00034351 | Rios, Law office of Deborah K | LOZANO, ISAAC | \$550.00 |
| 10/04/2013 | 00692409 | Rios, Otilia | Social Services | \$150.00 |
| 10/25/2013 | 00692998 | Rite of Passage, Inc | Residential Placement for | \$8,886.60 |
| 11/27/2013 | 00694053 | Rite of Passage, Inc | Residential Placement for | \$6,664.95 |
| 12/20/2013 | 00694573 | Rite of Passage, Inc | Residential Placement for | \$4,739.52 |
| 01/31/2014 | 00695761 | Rite of Passage, Inc | Boarding Costs,Juv,Foster,Jail | \$4,591.41 |
| 02/21/2014 | 00696426 | Rite of Passage, Inc | Boarding Costs,Juv,Foster,Jail | \$3,110.31 |
| 11/22/2013 | 00693897 | River Acres Water Supply Corpo | Social Services | \$52.89 |
| 09/12/2014 | 00702079 | River Acres Water Supply Corpo | R149174 | \$92.25 |
| 07/11/2014 | 00700469 | Rivera, Domingo G | Social Services | \$150.00 |
| 12/20/2013 | 00695147 | Rivera, Henri | Foster | \$75.00 |
| 10/25/2013 | 00693382 | Rivera, Maria Elizabeth | 10/22-10/23 | \$84.00 |
| 06/20/2014 | 00699795 | Rivera, Sara E | copy of transcript for Mary | \$33.00 |
| 10/18/2013 | 00692787 | Rivera, Sara Escobedo | SOT V. JAMES PLEXICO | \$2,063.00 |
| 11/01/2013 | 00693275 | Rivera, Sara Escobedo | SOT VS DONNA SUSAN TAYLOR | \$1,349.00 |
| 11/08/2013 | 00693755 | Rivera, Sara Escobedo | ITIO MATAYA MARTINEZ | \$475.00 |
| 11/27/2013 | 00694054 | Rivera, Sara Escobedo | SOT V. KEVIN EDWARDS | \$135.00 |
| 12/06/2013 | 00694304 | Rivera, Sara Escobedo | SOT V. JONATHAN RIVERA | \$240.00 |
| 01/03/2014 | 00695194 | Rivera, Sara Escobedo | SOT V. STEVEN HALL | \$41.00 |
| 04/04/2014 | 00697628 | Rivera, Sara Escobedo | SOT V. XAVIER SALINAS | \$3,851.00 |
| 04/25/2014 | 00698233 | Rivera, Sara Escobedo | SOT V. GUADALUPE GARCIA; | \$468.50 |
| 05/02/2014 | 00698445 | Rivera, Sara Escobedo | testimony of Narcedalia Perez | \$236.00 |
| 05/09/2014 | 00698591 | Rivera, Sara Escobedo | SOT V. RUDY SILLER; | \$1,149.00 |
| 06/06/2014 | 00699378 | Rivera, Sara Escobedo | SOT V. VALENTIN GAONA; | \$1,891.50 |
| 07/03/2014 | 00700246 | Rivera, Sara Escobedo | 13ar4326-B sot vs Prentice | \$42.00 |
| 08/15/2014 | 00701402 | Rivera, Sara Escobedo | SOT V. JOSE FRANCO, III AND | \$3,491.00 |
| 08/22/2014 | 00701582 | Rivera, Sara Escobedo | Hearing transcript for Cause | \$87.00 |
| 09/05/2014 | 00701896 | Rivera, Sara Escobedo | IN THE MATTER OF THE MARRIAGE | \$173.00 |
| 10/11/2013 | 00692591 | Riversquare Apartments | Social Services | \$275.00 |
| 10/25/2013 | 00693049 | Riversquare Apartments | Social Services | \$225.00 |
| 02/21/2014 | 00696489 | Riversquare Apartments | Social Services | \$150.00 |
| 05/30/2014 | 00699222 | Riversquare Apartments | Social Services | \$225.00 |
| 06/27/2014 | 00700100 | Riversquare Apartments | Social Services | \$225.00 |
| 08/01/2014 | 00701108 | Riversquare Apartments | Social Services | \$150.00 |
| 08/22/2014 | 00701645 | Riversquare Apartments | R148558 RENT PLUS WATER | \$635.00 |
| 09/12/2014 | 00702080 | Riversquare Apartments | R149125 AUGUST RENT | \$365.00 |
| 09/26/2014 | 00702595 | Riversquare Apartments | Social Services | \$225.00 |
| 12/13/2013 | 00694744 | Roberts, Garrett | EV Mileage 10/21/13 | \$33.81 |
| 10/11/2013 | 00030567 | Robinson, Todd | Mental Health | \$2,700.00 |
| 10/18/2013 | 00030669 | Robinson, Todd | CISNEROS, MARK | \$600.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 10/25/2013 | 00030619 | Robinson, Todd | GANDY, TOMMY | \$750.00 |
| 10/25/2013 | 00030736 | Robinson, Todd | MARTINEZ, RAMIRO | \$450.00 |
| 11/08/2013 | 00030865 | Robinson, Todd | MUNOZ, SONYA | \$350.00 |
| 11/22/2013 | 00031002 | Robinson, Todd | RAMIREZ, FAUSTINO | \$200.00 |
| 12/13/2013 | 00031156 | Robinson, Todd | CORTINAS, FABIAN | \$400.00 |
| 12/27/2013 | 00031199 | Robinson, Todd | ROCHA, LEROY | \$400.00 |
| 01/31/2014 | 00031483 | Robinson, Todd | HENDERSON, DARRELLENE | \$800.00 |
| 01/31/2014 | 00031650 | Robinson, Todd | CAVAZOS, THOMAS | \$2,350.00 |
| 02/07/2014 | 00031579 | Robinson, Todd | SEGURA, ROSENDO | \$175.00 |
| 02/21/2014 | 00031795 | Robinson, Todd | SMITH, CHRISTOPHER | \$350.00 |
| 02/28/2014 | 00031864 | Robinson, Todd | RODRIGUEZ, JESUS | \$875.00 |
| 02/28/2014 | 00032035 | Robinson, Todd | Mental Health | \$3,985.00 |
| 03/07/2014 | 00031970 | Robinson, Todd | SARMIENTO, EVELYN | \$900.00 |
| 03/14/2014 | 00032072 | Robinson, Todd | BENAVIDES, ALVARADO | \$100.00 |
| 03/21/2014 | 00032225 | Robinson, Todd | EDWARDS, DAVID | \$350.00 |
| 03/28/2014 | 00032329 | Robinson, Todd | CISNEROS, MARK | \$525.00 |
| 04/11/2014 | 00032388 | Robinson, Todd | BOND, TAMI | \$550.00 |
| 04/18/2014 | 00032491 | Robinson, Todd | MARTINEZ, MARIBEL | \$400.00 |
| 04/25/2014 | 00032581 | Robinson, Todd | HATCHER, JASON | \$1,625.00 |
| 05/16/2014 | 00032746 | Robinson, Todd | WHATLEY, STEPHEN | \$200.00 |
| 05/23/2014 | 00032965 | Robinson, Todd | BURLESON, BRUCE | \$100.00 |
| 05/30/2014 | 00032929 | Robinson, Todd | UBALLE, JOEL | \$1,100.00 |
| 06/13/2014 | 00033065 | Robinson, Todd | GREEN, SCOTT | \$1,225.00 |
| 06/20/2014 | 00033149 | Robinson, Todd | LOVE, PORCHA | \$200.00 |
| 06/20/2014 | 00033324 | Robinson, Todd | BLAYLOCK, LONNIE | \$350.00 |
| 06/27/2014 | 00033275 | Robinson, Todd | PEREZ, JOSE | \$250.00 |
| 07/03/2014 | 00033379 | Robinson, Todd | FLORES REYNA, STEPHANIE | \$700.00 |
| 07/03/2014 | 00033469 | Robinson, Todd | Mental Health | \$3,500.00 |
| 07/11/2014 | 00033449 | Robinson, Todd | UBALLE, JOEL | \$550.00 |
| 07/11/2014 | 00033565 | Robinson, Todd | GARCIA, MATTHEW | \$600.00 |
| 07/18/2014 | 00033515 | Robinson, Todd | MARTINEZ, ROLANDO | \$900.00 |
| 07/25/2014 | 00033638 | Robinson, Todd | TIJERINA, JUSTIN | \$400.00 |
| 08/08/2014 | 00033766 | Robinson, Todd | RODRIGUEZ, ROY | \$400.00 |
| 08/22/2014 | 00034041 | Robinson, Todd | GONZALEZ, LEE | \$400.00 |
| 09/12/2014 | 00034282 | Robinson, Todd | RODRIGUEZ, JESUS | \$450.00 |
| 09/19/2014 | 00034234 | Robinson, Todd | MUNOZ, SONYA | \$1,800.00 |
| 09/19/2014 | 00034384 | Robinson, Todd | HAINES, ROBERT | \$525.00 |
| 09/26/2014 | 00034352 | Robinson, Todd | LLAMAS, CYNTHIA | \$400.00 |
| 09/26/2014 | 00034445 | Robinson, Todd | Mental Health | \$1,187.50 |
| 06/06/2014 | 00699379 | Robles Tire | TIRES FOR BATWING TRACTOR, | \$1,605.06 |
| 03/07/2014 | 00696865 | Robles, Leslie Ann | Social Services | \$150.00 |
| 02/07/2014 | 00696033 | Robstown Area Development Comm | RADC - FY13/14 | \$7,000.00 |
| 07/03/2014 | 00700248 | Robstown Area Development Comm | RADC - FY13/14 | \$3,500.00 |
| 08/22/2014 | 00701583 | Robstown Area Development Comm | RADC - FY13/14 | \$3,500.00 |
| 02/14/2014 | 00696232 | Robstown Area Historical Commi | Robstown Area Historical | \$1,500.00 |
| 01/31/2014 | 00695762 | Robstown Hardware | JOHN DEERE WORKSITE PRO TR 36B | \$10,199.85 |
| 06/13/2014 | 00699567 | Robstown Hardware | Unit #424 2008 John Deer 4x4 | \$3,363.18 |
| 10/04/2013 | 00692410 | Robstown Housing Authority | Social Services | \$385.00 |
| 10/25/2013 | 00693050 | Robstown Housing Authority | Social Services | \$546.00 |
| 11/01/2013 | 00693349 | Robstown Housing Authority | Social Services | \$348.00 |
| 11/08/2013 | 00693537 | Robstown Housing Authority | Social Services | \$295.00 |
| 11/22/2013 | 00693898 | Robstown Housing Authority | Social Services | \$697.00 |
| 12/20/2013 | 00695148 | Robstown Housing Authority | Social Services | \$150.00 |
| 12/27/2013 | 00695029 | Robstown Housing Authority | Social Services | \$561.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|----------------------------|---------------------------|---------------|
| 01/24/2014 | 00695635 | Robstown Housing Authority | Social Services | \$219.00 |
| 01/31/2014 | 00695863 | Robstown Housing Authority | Social Services | \$273.00 |
| 02/14/2014 | 00696277 | Robstown Housing Authority | Social Services | \$500.00 |
| 02/21/2014 | 00696490 | Robstown Housing Authority | Social Services | \$348.00 |
| 02/28/2014 | 00696682 | Robstown Housing Authority | Social Services | \$180.00 |
| 03/07/2014 | 00696866 | Robstown Housing Authority | Social Services | \$111.00 |
| 03/14/2014 | 00697046 | Robstown Housing Authority | Social Services | \$228.00 |
| 03/21/2014 | 00697230 | Robstown Housing Authority | Social Services | \$150.00 |
| 03/21/2014 | 00697513 | Robstown Housing Authority | Social Services | \$116.00 |
| 04/04/2014 | 00697682 | Robstown Housing Authority | Social Services | \$150.00 |
| 04/25/2014 | 00698284 | Robstown Housing Authority | Social Services | \$310.00 |
| 05/02/2014 | 00698497 | Robstown Housing Authority | Social Services | \$200.00 |
| 05/09/2014 | 00698614 | Robstown Housing Authority | Social Services | \$150.00 |
| 05/30/2014 | 00699223 | Robstown Housing Authority | Social Services | \$181.50 |
| 06/06/2014 | 00699439 | Robstown Housing Authority | Social Services | \$72.00 |
| 06/27/2014 | 00700101 | Robstown Housing Authority | Social Services | \$183.00 |
| 07/11/2014 | 00700708 | Robstown Housing Authority | Social Services | \$66.00 |
| 08/01/2014 | 00701109 | Robstown Housing Authority | Social Services | \$357.00 |
| 09/05/2014 | 00701932 | Robstown Housing Authority | Social Services | \$150.00 |
| 09/12/2014 | 00702081 | Robstown Housing Authority | Social Services | \$150.00 |
| 09/19/2014 | 00702361 | Robstown Housing Authority | Social Services | \$200.00 |
| 09/26/2014 | 00702596 | Robstown Housing Authority | Social Services | \$265.00 |
| 08/15/2014 | 00701403 | Robstown Police Department | 2014 ALARM PERMIT RENEWAL | \$25.00 |
| 10/04/2013 | 00692411 | Robstown Utility Systems | Social Services | \$2,751.88 |
| 10/11/2013 | 00692592 | Robstown Utility Systems | Social Services | \$150.00 |
| 10/11/2013 | 00692948 | Robstown Utility Systems | Social Services | \$869.77 |
| 10/18/2013 | 00692834 | Robstown Utility Systems | Social Services | \$2,175.34 |
| 10/25/2013 | 00693051 | Robstown Utility Systems | Social Services | \$1,050.00 |
| 11/01/2013 | 00693350 | Robstown Utility Systems | R143515 UTILITY | \$2,033.11 |
| 11/08/2013 | 00693538 | Robstown Utility Systems | Social Services | \$1,725.00 |
| 11/22/2013 | 00693899 | Robstown Utility Systems | Social Services | \$2,097.57 |
| 11/27/2013 | 00694113 | Robstown Utility Systems | Social Services | \$282.22 |
| 12/06/2013 | 00694390 | Robstown Utility Systems | Social Services | \$1,560.31 |
| 12/20/2013 | 00694636 | Robstown Utility Systems | Social Services | \$209.33 |
| 12/20/2013 | 00695149 | Robstown Utility Systems | Social Services | \$345.93 |
| 12/27/2013 | 00694887 | Robstown Utility Systems | R144684 ELECTRIC/GAS | \$712.05 |
| 12/27/2013 | 00695030 | Robstown Utility Systems | Social Services | \$2,319.31 |
| 01/24/2014 | 00695636 | Robstown Utility Systems | Social Services | \$2,339.51 |
| 01/31/2014 | 00695864 | Robstown Utility Systems | Social Services | \$1,098.15 |
| 02/07/2014 | 00696102 | Robstown Utility Systems | Social Services | \$450.00 |
| 02/07/2014 | 00696333 | Robstown Utility Systems | Social Services | \$150.00 |
| 02/14/2014 | 00696278 | Robstown Utility Systems | Social Services | \$2,250.00 |
| 02/21/2014 | 00696491 | Robstown Utility Systems | Social Services | \$1,878.65 |
| 02/28/2014 | 00696683 | Robstown Utility Systems | Social Services | \$1,029.10 |
| 03/07/2014 | 00696867 | Robstown Utility Systems | Social Services | \$1,050.00 |
| 03/14/2014 | 00697047 | Robstown Utility Systems | Social Services | \$1,200.00 |
| 03/21/2014 | 00697231 | Robstown Utility Systems | Social Services | \$589.72 |
| 03/21/2014 | 00697514 | Robstown Utility Systems | Social Services | \$827.18 |
| 04/04/2014 | 00697683 | Robstown Utility Systems | Social Services | \$2,547.88 |
| 04/11/2014 | 00697862 | Robstown Utility Systems | Social Services | \$1,294.68 |
| 04/18/2014 | 00698069 | Robstown Utility Systems | Social Services | \$811.36 |
| 04/25/2014 | 00698285 | Robstown Utility Systems | Social Services | \$1,257.22 |
| 05/02/2014 | 00698498 | Robstown Utility Systems | Social Services | \$719.78 |
| 05/09/2014 | 00698615 | Robstown Utility Systems | Social Services | \$698.30 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------|--------------------------------|---------------|
| 05/16/2014 | 00698823 | Robstown Utility Systems | Social Services | \$450.00 |
| 05/23/2014 | 00699021 | Robstown Utility Systems | Social Services | \$803.57 |
| 05/30/2014 | 00699224 | Robstown Utility Systems | Social Services | \$560.26 |
| 06/06/2014 | 00699440 | Robstown Utility Systems | Social Services | \$2,005.05 |
| 06/13/2014 | 00699625 | Robstown Utility Systems | Social Services | \$386.63 |
| 06/27/2014 | 00700102 | Robstown Utility Systems | Social Services | \$762.98 |
| 07/03/2014 | 00700581 | Robstown Utility Systems | Social Services | \$150.00 |
| 07/11/2014 | 00700470 | Robstown Utility Systems | Social Services | \$1,019.05 |
| 07/11/2014 | 00700709 | Robstown Utility Systems | Social Services | \$1,269.43 |
| 07/25/2014 | 00700871 | Robstown Utility Systems | Social Services | \$913.59 |
| 08/01/2014 | 00701110 | Robstown Utility Systems | Social Services | \$1,933.65 |
| 08/01/2014 | 00701335 | Robstown Utility Systems | R148400 UTILITY REISSUE 701110 | \$1,783.65 |
| 08/08/2014 | 00701274 | Robstown Utility Systems | Social Services | \$846.31 |
| 08/22/2014 | 00701646 | Robstown Utility Systems | Social Services | \$1,189.09 |
| 08/29/2014 | 00701817 | Robstown Utility Systems | R148702 UTILITY | \$1,297.38 |
| 09/05/2014 | 00701933 | Robstown Utility Systems | Social Services | \$736.00 |
| 09/12/2014 | 00702082 | Robstown Utility Systems | Social Services | \$231.99 |
| 09/19/2014 | 00702362 | Robstown Utility Systems | Social Services | \$675.00 |
| 09/26/2014 | 00702597 | Robstown Utility Systems | Social Services | \$1,825.00 |
| 10/04/2013 | 00692352 | Rodrigue, Adam P | GRIMALDO, ERIC | \$1,302.00 |
| 10/11/2013 | 00692912 | Rodrigue, Adam P | GONZALEZ, SALVADOR | \$525.00 |
| 10/18/2013 | 00693158 | Rodrigue, Adam P | CANTU, JESSE | \$275.00 |
| 10/25/2013 | 00693383 | Rodrigue, Adam P | ACOSTA, ANTONIO | \$550.00 |
| 11/01/2013 | 00693276 | Rodrigue, Adam P | JUV | \$415.00 |
| 11/08/2013 | 00693756 | Rodrigue, Adam P | BERGER, JEFFREY | \$2,022.00 |
| 11/22/2013 | 00694187 | Rodrigue, Adam P | DET | \$150.00 |
| 11/27/2013 | 00694231 | Rodrigue, Adam P | RIOJOS, RICHARD | \$1,450.00 |
| 12/13/2013 | 00694494 | Rodrigue, Adam P | FORSTER, ALAN | \$750.00 |
| 01/24/2014 | 00695914 | Rodrigue, Adam P | VANDUSEN, LORI | \$250.00 |
| 01/31/2014 | 00695763 | Rodrigue, Adam P | HERBSTREIT, KEITH | \$900.00 |
| 01/31/2014 | 00696166 | Rodrigue, Adam P | KELLEY, JAMES | \$3,658.00 |
| 02/14/2014 | 00696233 | Rodrigue, Adam P | GONZALEZ, CHRISTOPHER | \$400.00 |
| 02/21/2014 | 00696723 | Rodrigue, Adam P | CPS | \$1,500.00 |
| 02/28/2014 | 00696921 | Rodrigue, Adam P | CPS | \$201.00 |
| 03/07/2014 | 00696812 | Rodrigue, Adam P | CPS | \$58.00 |
| 03/21/2014 | 00697498 | Rodrigue, Adam P | WILKINSON, JAMIE | \$2,858.00 |
| 04/04/2014 | 00697629 | Rodrigue, Adam P | JUV | \$446.00 |
| 04/04/2014 | 00697910 | Rodrigue, Adam P | DET | \$525.00 |
| 04/18/2014 | 00698012 | Rodrigue, Adam P | GARCIA, ROEL | \$2,000.00 |
| 04/25/2014 | 00698235 | Rodrigue, Adam P | CPS | \$134.00 |
| 05/02/2014 | 00698446 | Rodrigue, Adam P | CPS | \$72.00 |
| 05/16/2014 | 00699056 | Rodrigue, Adam P | ALDANA, MALORY | \$550.00 |
| 05/23/2014 | 00698962 | Rodrigue, Adam P | CAMPOS, VICTOR | \$6,166.00 |
| 05/30/2014 | 00699156 | Rodrigue, Adam P | GUERRERO, FE | \$948.00 |
| 05/30/2014 | 00699480 | Rodrigue, Adam P | CAMPOS, VICTOR | \$600.00 |
| 06/13/2014 | 00699883 | Rodrigue, Adam P | SIMPSON, CAMERON | \$598.00 |
| 06/20/2014 | 00700142 | Rodrigue, Adam P | DET | \$1,163.00 |
| 06/27/2014 | 00700016 | Rodrigue, Adam P | TRETASCO, MYA | \$1,586.00 |
| 07/18/2014 | 00700638 | Rodrigue, Adam P | GARCIA, DOMINGO | \$350.00 |
| 07/25/2014 | 00700833 | Rodrigue, Adam P | JUV | \$126.00 |
| 08/08/2014 | 00701484 | Rodrigue, Adam P | CPS | \$130.00 |
| 08/22/2014 | 00701846 | Rodrigue, Adam P | MACK, ALAN | \$350.00 |
| 09/05/2014 | 00701897 | Rodrigue, Adam P | DAWSON, KENNETH | \$3,840.00 |
| 09/12/2014 | 00702058 | Rodrigue, Adam P | DET | \$225.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------------|--------------------------------|---------------|
| 09/12/2014 | 00702409 | Rodrigue, Adam P | CPS | \$200.00 |
| 09/19/2014 | 00702311 | Rodrigue, Adam P | LOWDEN, RICHARD | \$400.00 |
| 09/26/2014 | 00702532 | Rodrigue, Adam P | BULLARD, JESSE RAY | \$400.00 |
| 02/28/2014 | 00696922 | Rodriguez & Moretzsohn PLLC | GDN | \$988.00 |
| 06/13/2014 | 00699626 | Rodriguez, Alfredo | Social Services | \$150.00 |
| 10/25/2013 | 00693052 | Rodriguez, Celso | Social Services | \$150.00 |
| 07/11/2014 | 00700471 | Rodriguez, Ciro | Social Services | \$200.00 |
| 04/04/2014 | 00697911 | Rodriguez, Debra | GDN | \$650.00 |
| 10/18/2013 | 00693159 | Rodriguez, Dominga | 05/21-05/24 | \$108.00 |
| 11/01/2013 | 00693599 | Rodriguez, Felix | Social Services | \$150.00 |
| 10/25/2013 | 00693053 | Rodriguez, Martha M | Social Services | \$150.00 |
| 11/15/2013 | 00693701 | Rodriguez, Martha M | Social Services | \$150.00 |
| 10/18/2013 | 00030509 | Rodriguez, Michelle Trevino | Monthly Local Mileage: | \$57.82 |
| 11/22/2013 | 00030892 | Rodriguez, Michelle Trevino | Employee reimbursement for | \$28.42 |
| 11/22/2013 | 00031003 | Rodriguez, Michelle Trevino | 11/11-11/15 | \$132.00 |
| 01/24/2014 | 00031417 | Rodriguez, Michelle Trevino | Employee reimbursement for | \$52.92 |
| 02/21/2014 | 00031796 | Rodriguez, Michelle Trevino | Employee reimbursement for | \$81.34 |
| 03/21/2014 | 00032118 | Rodriguez, Michelle Trevino | Employee reimbursement for | \$40.18 |
| 04/25/2014 | 00032582 | Rodriguez, Michelle Trevino | Employee reimbursement for | \$28.42 |
| 06/27/2014 | 00033276 | Rodriguez, Michelle Trevino | Employee reimbursement for | \$56.35 |
| 08/22/2014 | 00033888 | Rodriguez, Michelle Trevino | Employee reimbursement for | \$55.86 |
| 06/27/2014 | 00700321 | Rodriguez, Nuri | 07/07-07/09 | \$57.60 |
| 08/01/2014 | 00701313 | Rodriguez, Nuri | 07/07-07/09 | \$14.40 |
| 03/28/2014 | 00697411 | Rodriguez, Thelma | 04/13-04/16 | \$168.74 |
| 03/28/2014 | 00697721 | Rodriguez, Thelma | 04/13-04/16 | \$19.20 |
| 05/02/2014 | 00698447 | Rodriguez, Thelma | RODRIGUEZ 07/08-07/11 | \$100.00 |
| 05/23/2014 | 00699295 | Rodriguez, Thelma | 04/13-04/16 | \$92.45 |
| 06/20/2014 | 00700143 | Rodriguez, Thelma | 07/08-07/11 | \$526.67 |
| 08/15/2014 | 00701696 | Rodriguez, Thelma | 07/18-07/11 | \$18.77 |
| 11/01/2013 | 00693277 | Rodriguez, Yolanda E | Traveled to Courthouse to | \$20.43 |
| 11/08/2013 | 00693473 | Rodriguez, Yolanda E | TRAINING IN CORPUS CHRISTI | \$15.68 |
| 03/07/2014 | 00696813 | Rodriguez, Yolanda E | TRAVELED TO COURTHOUSE FOR TAX | \$19.60 |
| 06/13/2014 | 00699884 | Rodriguez, Yolanda E | TRAVELED TO COURTHOUSE FOR TAX | \$19.60 |
| 10/04/2013 | 00030363 | Rogen, Gerald A | JUV | \$220.00 |
| 10/11/2013 | 00030568 | Rogen, Gerald A | MARTIN, MICHAEL | \$550.00 |
| 10/18/2013 | 00030670 | Rogen, Gerald A | HALL, ISAIAH | \$100.00 |
| 11/08/2013 | 00030770 | Rogen, Gerald A | KITZEROW, JONATHAN | \$490.00 |
| 11/20/2013 | 00030940 | Rogen, Gerald A | RILEY, ANTHONY | \$300.00 |
| 11/27/2013 | 00031040 | Rogen, Gerald A | BELK, APRIL | \$1,610.00 |
| 01/10/2014 | 00031308 | Rogen, Gerald A | SCHUMAKER, TERRY LEE | \$550.00 |
| 01/10/2014 | 00031365 | Rogen, Gerald A | ROJAS, RENE | \$350.00 |
| 01/24/2014 | 00031418 | Rogen, Gerald A | JUV | \$305.00 |
| 01/31/2014 | 00031484 | Rogen, Gerald A | LARRIVEE, JEREMIAH | \$1,100.00 |
| 01/31/2014 | 00031651 | Rogen, Gerald A | OZUNA, ZACHARY | \$3,205.00 |
| 02/07/2014 | 00031745 | Rogen, Gerald A | JUV | \$155.00 |
| 02/14/2014 | 00031825 | Rogen, Gerald A | BARRAZA, JUAN | \$1,575.00 |
| 02/21/2014 | 00031797 | Rogen, Gerald A | MONTES, DAVID | \$1,875.00 |
| 02/21/2014 | 00031915 | Rogen, Gerald A | MITCHELL, BROOKS | \$375.00 |
| 02/28/2014 | 00031865 | Rogen, Gerald A | SCHUMAKER, TERRY | \$200.00 |
| 02/28/2014 | 00032036 | Rogen, Gerald A | VERASTIQUE, MARK | \$350.00 |
| 03/07/2014 | 00031971 | Rogen, Gerald A | GUZMAN, MAX | \$1,400.00 |
| 03/14/2014 | 00032158 | Rogen, Gerald A | TAYLOR, GERALDINE | \$250.00 |
| 03/21/2014 | 00032226 | Rogen, Gerald A | FRANKLIN, MILTON | \$700.00 |
| 03/28/2014 | 00032185 | Rogen, Gerald A | YOUNG, MICHAEL | \$875.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|------------|----------|-------------------------|--------------------------------|------------|
| 03/28/2014 | 00032330 | Rogen, Gerald A | BENSON, SUSAN | \$600.00 |
| 04/04/2014 | 00032445 | Rogen, Gerald A | CPS | \$230.00 |
| 04/11/2014 | 00032389 | Rogen, Gerald A | ZAMORA, PATRICIA | \$350.00 |
| 04/25/2014 | 00032583 | Rogen, Gerald A | GUDINO, RICHELLE | \$1,325.00 |
| 05/16/2014 | 00032747 | Rogen, Gerald A | VALDEZ, RAMON | \$1,125.00 |
| 05/16/2014 | 00032887 | Rogen, Gerald A | WITHERSPOON, ROBERT | \$1,165.00 |
| 05/23/2014 | 00032826 | Rogen, Gerald A | CPS | \$555.00 |
| 05/23/2014 | 00032966 | Rogen, Gerald A | VERASTIQUE, MARK | \$100.00 |
| 05/30/2014 | 00032930 | Rogen, Gerald A | MORALES, TAMMY | \$700.00 |
| 05/30/2014 | 00033008 | Rogen, Gerald A | HALL, MELISSA | \$1,730.00 |
| 06/13/2014 | 00033066 | Rogen, Gerald A | BAILEY, MARCUS | \$1,525.00 |
| 06/13/2014 | 00033210 | Rogen, Gerald A | GUTIERREZ, JOHN | \$350.00 |
| 06/20/2014 | 00033325 | Rogen, Gerald A | CPS | \$125.00 |
| 06/27/2014 | 00033277 | Rogen, Gerald A | FEE APPLICATION FOR ATTORNEY | \$1,100.00 |
| 07/03/2014 | 00033380 | Rogen, Gerald A | RODRIGUEZ, ADAN | \$250.00 |
| 07/11/2014 | 00033566 | Rogen, Gerald A | ELIZANDO, MARIO | \$525.00 |
| 07/18/2014 | 00033516 | Rogen, Gerald A | HERNANDEZ, STEPHANIE | \$1,280.00 |
| 08/01/2014 | 00033705 | Rogen, Gerald A | BATES, JEREMIAH | \$3,175.00 |
| 08/08/2014 | 00033767 | Rogen, Gerald A | CHAPA, ROBERTO | \$640.00 |
| 08/08/2014 | 00033868 | Rogen, Gerald A | DUHART, JANICE | \$250.00 |
| 08/22/2014 | 00034042 | Rogen, Gerald A | DUHART, JANICE | \$125.00 |
| 08/29/2014 | 00033961 | Rogen, Gerald A | CHAPA, ROBERTO | \$175.00 |
| 09/05/2014 | 00034101 | Rogen, Gerald A | WILLIAMS, JASPER | \$810.00 |
| 09/05/2014 | 00034177 | Rogen, Gerald A | GARZA, JOLYNN | \$275.00 |
| 09/19/2014 | 00034235 | Rogen, Gerald A | GARCIA, JOE ANGEL | \$400.00 |
| 09/19/2014 | 00034385 | Rogen, Gerald A | GARZA, JOLYNN | \$100.00 |
| 09/26/2014 | 00034353 | Rogen, Gerald A | RUEGG, SAM | \$800.00 |
| 10/11/2013 | 00692552 | Rogers PhD, Sharon L | Psychological Assessment: | \$310.00 |
| 01/24/2014 | 00695578 | Rogers PhD, Sharon L | New Hire evaluation for | \$310.00 |
| 04/18/2014 | 00698013 | Rogers PhD, Sharon L | Psychological Assessments | \$620.00 |
| 05/02/2014 | 00698448 | Rogers PhD, Sharon L | Psychological Assessment | \$310.00 |
| 06/06/2014 | 00699380 | Rogers PhD, Sharon L | Psychological Evaluations | \$620.00 |
| 06/20/2014 | 00699796 | Rogers PhD, Sharon L | Employment Psychological | \$1,240.00 |
| 08/01/2014 | 00701018 | Rogers PhD, Sharon L | Psychological evaluation | \$310.00 |
| 11/01/2013 | 00693278 | Roket Plumbing Services | COURTHOUSE & MAIN JAIL-ANNUAL | \$1,210.00 |
| 02/14/2014 | 00696234 | Roket Plumbing Services | KEACH LIBRARY -ANNUAL | \$262.00 |
| 08/01/2014 | 00701019 | Roket Plumbing Services | JUVENILE JUSTICE CENTER-ANNUAL | \$1,210.00 |
| 10/04/2013 | 00030364 | Roland Law Firm | TREVINO, LINDA | \$120.00 |
| 10/18/2013 | 00030671 | Roland Law Firm | LEMONS, SHARON | \$618.40 |
| 10/25/2013 | 00030620 | Roland Law Firm | SANDATE, JESSE | \$1,300.00 |
| 11/08/2013 | 00030771 | Roland Law Firm | JARAMILLO, ROBERT | \$350.00 |
| 11/20/2013 | 00030941 | Roland Law Firm | HORTON, BRIDGET | \$550.00 |
| 11/22/2013 | 00031004 | Roland Law Firm | CPS | \$773.00 |
| 12/13/2013 | 00031157 | Roland Law Firm | GARCIA, JAUN | \$2,119.80 |
| 01/03/2014 | 00031280 | Roland Law Firm | ALONZO, NICHOLAS | \$555.00 |
| 01/17/2014 | 00031329 | Roland Law Firm | GARCIA, BRANDON | \$250.00 |
| 01/24/2014 | 00031419 | Roland Law Firm | SHOOPMAN, MONTY | \$700.00 |
| 02/07/2014 | 00031580 | Roland Law Firm | JUV | \$423.80 |
| 02/14/2014 | 00031826 | Roland Law Firm | CPS | \$250.00 |
| 03/14/2014 | 00032073 | Roland Law Firm | SPENCE, DANIEL | \$350.00 |
| 03/14/2014 | 00032159 | Roland Law Firm | COLLIER, JEFFREY | \$400.00 |
| 03/28/2014 | 00032331 | Roland Law Firm | CPS | \$304.80 |
| 04/04/2014 | 00032271 | Roland Law Firm | JUV | \$249.00 |
| 04/11/2014 | 00032390 | Roland Law Firm | GAZAWAY, AUSTIN | \$2,827.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------|----------------------------|---------------|
| 04/25/2014 | 00032584 | Roland Law Firm | MARINES, MANUELA | \$1,183.00 |
| 05/02/2014 | 00032658 | Roland Law Firm | HUSAIN, RAYAN | \$650.00 |
| 05/23/2014 | 00032827 | Roland Law Firm | CHAVERA, JASMINE | \$850.00 |
| 05/30/2014 | 00033009 | Roland Law Firm | MARINES, MANUELA | \$1,500.00 |
| 06/20/2014 | 00033150 | Roland Law Firm | DOWNIE, JUSTIN | \$1,900.00 |
| 06/20/2014 | 00033326 | Roland Law Firm | GARZA, JULIE | \$350.00 |
| 06/27/2014 | 00033278 | Roland Law Firm | CPS | \$262.00 |
| 07/03/2014 | 00033381 | Roland Law Firm | CPS | \$524.60 |
| 07/11/2014 | 00033450 | Roland Law Firm | CUELLAR, PHIL | \$350.00 |
| 08/01/2014 | 00033706 | Roland Law Firm | BARRERA, JOHN | \$350.00 |
| 08/08/2014 | 00033768 | Roland Law Firm | AGUIRRE, MICHAEL | \$1,620.00 |
| 08/15/2014 | 00033825 | Roland Law Firm | ANDERSON, WILLIAM | \$350.00 |
| 08/22/2014 | 00034043 | Roland Law Firm | GOODE, TYLER | \$100.00 |
| 08/29/2014 | 00033962 | Roland Law Firm | CHAVERA, JASMINE | \$200.00 |
| 09/05/2014 | 00034178 | Roland Law Firm | CPS | \$200.00 |
| 09/12/2014 | 00034283 | Roland Law Firm | CPS | \$400.00 |
| 10/04/2013 | 00692412 | Romo, Petra | Social Services | \$275.00 |
| 12/27/2013 | 00694842 | Rosas, Andres | Rental Fee for Polling Pct | \$100.00 |
| 05/30/2014 | 00033010 | Rosas, Diana | 05/07-05/08 | \$39.20 |
| 11/01/2013 | 00693351 | Rose Hill Memorial Park | Social Services | \$317.50 |
| 04/11/2014 | 00697863 | Rose Hill Memorial Park | Social Services | \$317.50 |
| 04/18/2014 | 00032492 | Rose M Harrison | MORENO, VERONICA | \$350.00 |
| 05/16/2014 | 00032748 | Rose M Harrison | AMBRIZ, JOSEPH | \$550.00 |
| 05/23/2014 | 00032828 | Rose M Harrison | CANO, NICOLE | \$400.00 |
| 05/23/2014 | 00032967 | Rose M Harrison | GUERRA, RODOLFO | \$200.00 |
| 07/11/2014 | 00033451 | Rose M Harrison | NARVAEZ, ARMANDO | \$210.00 |
| 07/18/2014 | 00033517 | Rose M Harrison | WALKER, SAVANNAH | \$525.00 |
| 07/25/2014 | 00033639 | Rose M Harrison | BARRIENTES, BILLY JOE | \$1,710.00 |
| 08/01/2014 | 00033707 | Rose M Harrison | URESTE, ALISHA | \$175.00 |
| 08/08/2014 | 00033869 | Rose M Harrison | VASQUEZ, JESUS | \$900.00 |
| 08/22/2014 | 00034044 | Rose M Harrison | DAVIS, ERIC | \$650.00 |
| 08/29/2014 | 00033963 | Rose M Harrison | CODDINGTON, RUBEN | \$955.00 |
| 09/05/2014 | 00034179 | Rose M Harrison | TREVINO, JENNIPHER | \$250.00 |
| 09/12/2014 | 00034134 | Rose M Harrison | LOTT, CLARK EUGENE | \$1,050.00 |
| 09/12/2014 | 00034284 | Rose M Harrison | SEIDNER, ROBERTO | \$200.00 |
| 10/11/2013 | 00030569 | Rose M Harrison PC | SALAZAR, ENRIQUE | \$1,620.00 |
| 10/25/2013 | 00030621 | Rose M Harrison PC | CANAS, AARON | \$200.00 |
| 10/25/2013 | 00030737 | Rose M Harrison PC | MCCRAY, WILLIAM | \$100.00 |
| 11/01/2013 | 00030713 | Rose M Harrison PC | JUV | \$80.00 |
| 11/08/2013 | 00030772 | Rose M Harrison PC | CANO, LUPE | \$100.00 |
| 11/20/2013 | 00030942 | Rose M Harrison PC | AMBRIZ, JOSE | \$225.00 |
| 11/22/2013 | 00031005 | Rose M Harrison PC | CALDERA, JUAN | \$400.00 |
| 11/27/2013 | 00031041 | Rose M Harrison PC | RAMIREZ, ISIDRO | \$1,250.00 |
| 12/13/2013 | 00031158 | Rose M Harrison PC | SERRATA, RAMIRO | \$350.00 |
| 01/10/2014 | 00031309 | Rose M Harrison PC | CAMPOS, ROGELIO | \$350.00 |
| 01/31/2014 | 00031485 | Rose M Harrison PC | AVALOS, ANGELITA | \$400.00 |
| 01/31/2014 | 00031652 | Rose M Harrison PC | MCWHARTEN, MICHAEL | \$960.00 |
| 02/07/2014 | 00031581 | Rose M Harrison PC | SERRATA, RAMIRO | \$180.00 |
| 02/14/2014 | 00031827 | Rose M Harrison PC | AVALOS, ANGELITA | \$200.00 |
| 02/28/2014 | 00031866 | Rose M Harrison PC | EALGIN, CARLOS | \$400.00 |
| 02/28/2014 | 00032037 | Rose M Harrison PC | SERRATA, RAMIRO | \$400.00 |
| 03/14/2014 | 00032074 | Rose M Harrison PC | MILLER, BERNICE | \$350.00 |
| 03/14/2014 | 00032160 | Rose M Harrison PC | JUV | \$140.00 |
| 03/28/2014 | 00032332 | Rose M Harrison PC | HERNANDEZ, RICHARD | \$250.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 04/04/2014 | 00032272 | Rose M Harrison PC | VALDEZ, LEONEL | \$450.00 |
| 04/04/2014 | 00032446 | Rose M Harrison PC | CPS | \$892.00 |
| 04/11/2014 | 00032391 | Rose M Harrison PC | JUV | \$320.00 |
| 10/18/2013 | 00693160 | Rosenbaum, Sylvia | REIMB FOR MEAL EXPENSES | \$16.17 |
| 02/21/2014 | 00696427 | Rosenbaum, Sylvia | TO BRAZORIA COUNTY TO SAN PAT | \$16.51 |
| 12/13/2013 | 00694495 | Rosenkild, James D | the college of the state bar | \$60.00 |
| 12/20/2013 | 00695072 | Rosenkild, James D | 11/15 | \$270.46 |
| 06/13/2014 | 00699568 | Rosenkild, James D | state bar dues 2014-2015 | \$235.00 |
| 08/08/2014 | 00701485 | Rosenkild, James D | 07/21-07/24 | \$317.52 |
| 05/09/2014 | 00698592 | Rosenstien PHD LCSW, Paula J | expert testimony on Irving | \$80.00 |
| 10/25/2013 | 00692999 | Royston Rayzor Vickery & Willi | Legal services for CA | \$8,933.50 |
| 11/08/2013 | 00693474 | Royston Rayzor Vickery & Willi | 2:13CV26 | \$11,781.40 |
| 12/06/2013 | 00694305 | Royston Rayzor Vickery & Willi | legal services through October | \$14,420.70 |
| 02/28/2014 | 00696625 | Royston Rayzor Vickery & Willi | Legal services CA 2:13-cv-26 | \$625.40 |
| 04/11/2014 | 00697792 | Royston Rayzor Vickery & Willi | Legal services through 1-31-14 | \$797.25 |
| 05/02/2014 | 00698449 | Royston Rayzor Vickery & Willi | legal services through 2-28-14 | \$2,765.42 |
| 06/06/2014 | 00699381 | Royston Rayzor Vickery & Willi | legal services through March | \$12,162.39 |
| 06/20/2014 | 00699797 | Royston Rayzor Vickery & Willi | legal services through April | \$10,594.13 |
| 07/25/2014 | 00700834 | Royston Rayzor Vickery & Willi | legal services through May 30, | \$14,974.27 |
| 08/22/2014 | 00701584 | Royston Rayzor Vickery & Willi | legal services through | \$4,894.08 |
| 09/19/2014 | 00702312 | Royston Rayzor Vickery & Willi | legal services through | \$12,438.52 |
| 12/20/2013 | 00695150 | Rozel, Alyssa Sherman | Foster | \$75.00 |
| 05/23/2014 | 00699022 | Rubalcaba, Olga | Social Services | \$150.00 |
| 06/06/2014 | 00699382 | Ruben's Fleet Service | PARTS, LABOR TO REPAIR FRONT | \$3,367.33 |
| 11/15/2013 | 00693975 | Rubio's Automotive | LABOR \$65 | \$91.98 |
| 10/18/2013 | 00693162 | Rudder, Deborah K | 09/18-09/20 | \$325.10 |
| 07/03/2014 | 00700249 | Rudder, Deborah K | 2014-2015 bar due | \$235.00 |
| 08/08/2014 | 00701486 | Rudder, Deborah K | 07/21-07/24 | \$341.52 |
| 03/21/2014 | 00697515 | Ruiz, Hector | Social Services | \$150.00 |
| 03/14/2014 | 00697048 | Ruiz, Mary Ellen | Social Services | \$225.00 |
| 03/28/2014 | 00697412 | Ruiz, Stella Rae | March 2014 Primary Election | \$5.39 |
| 10/04/2013 | 00030365 | Ryan, Michael J | MOLINA, GUADALUPE | \$450.00 |
| 10/18/2013 | 00030672 | Ryan, Michael J | JIMENEZ, ISRAEL | \$300.00 |
| 11/20/2013 | 00030943 | Ryan, Michael J | DURHAM, JEFF | \$150.00 |
| 01/10/2014 | 00031366 | Ryan, Michael J | DURHAM, JEFF | \$150.00 |
| 01/24/2014 | 00031420 | Ryan, Michael J | SALAZAR, SALINA | \$150.00 |
| 04/11/2014 | 00032515 | Ryan, Michael J | SENS, CHRISTOPHER MITCHELL | \$150.00 |
| 05/23/2014 | 00032829 | Ryan, Michael J | DURHAM, JEFF | \$150.00 |
| 05/23/2014 | 00032968 | Ryan, Michael J | HOLT, DAVID | \$150.00 |
| 06/27/2014 | 00033416 | Ryan, Michael J | GARCIA, BENJAMIN | \$450.00 |
| 07/03/2014 | 00033382 | Ryan, Michael J | RECIO, ROBERT | \$150.00 |
| 08/22/2014 | 00034045 | Ryan, Michael J | RECIO, ROBERT | \$300.00 |
| 08/29/2014 | 00033964 | Ryan, Michael J | SALINAS, ERIC | \$150.00 |
| 09/26/2014 | 00034354 | Ryan, Michael J | HANSON, ANTHONY | \$450.00 |
| 10/04/2013 | 00692652 | S & G Septic Co | S & G SEPTIC "STANDING PO" | \$350.00 |
| 05/16/2014 | 00698755 | S & G Septic Co | S & G SEPTIC "STANDING PO" FY | \$350.00 |
| 09/05/2014 | 00702175 | S & G Septic Co | ROBSTOWN COMMUNITY CENTER | \$350.00 |
| 10/04/2013 | 00692353 | SAIS, THERESE B | Mileage Reimbursement for | \$43.12 |
| 10/18/2013 | 00692788 | SAIS, THERESE B | Mileage - Local | \$50.96 |
| 11/22/2013 | 00693834 | SAIS, THERESE B | Employee reimbursement for | \$64.19 |
| 12/20/2013 | 00694576 | SAIS, THERESE B | Employee reimbursement for | \$53.41 |
| 01/24/2014 | 00695580 | SAIS, THERESE B | REISSUE:688062 Mthly Mileage | \$110.74 |
| 02/21/2014 | 00696428 | SAIS, THERESE B | Employee reimbursement for | \$109.76 |
| 03/21/2014 | 00697179 | SAIS, THERESE B | Employee reimbursement for | \$65.66 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------|--------------------------------|---------------|
| 04/25/2014 | 00698237 | SAIS, THERESE B | Employee reimbursement for | \$89.18 |
| 05/16/2014 | 00698757 | SAIS, THERESE B | Employee reimbursement for | \$89.67 |
| 06/27/2014 | 00700018 | SAIS, THERESE B | Employee reimbursement for | \$43.12 |
| 07/25/2014 | 00700836 | SAIS, THERESE B | Employee reimbursement for | \$44.59 |
| 08/22/2014 | 00701586 | SAIS, THERESE B | Employee reimbursement for | \$26.95 |
| 09/19/2014 | 00702314 | SAIS, THERESE B | Employee reimbursement for | \$51.45 |
| 06/27/2014 | 00700026 | SCI Distribution LLC | -(1) SIM CARD (3 YRS) | \$3,329.64 |
| 12/27/2013 | 00694844 | SCOTT VETTERS HUT | Rental Fee for Polling | \$100.00 |
| 11/22/2013 | 00693838 | SHI Government Solutions | SOFTWARE VLA Exchange Std | \$1,572.50 |
| 12/20/2013 | 00694578 | SHI Government Solutions | SOFTWARE - VLA EXCHANGE STD | \$943.50 |
| 12/20/2013 | 00695073 | SHI Government Solutions | SOFTWARE VLA Windows Server | \$314.50 |
| 12/27/2013 | 00694846 | SHI Government Solutions | SOFTWARE - VLA | \$629.00 |
| 01/31/2014 | 00695765 | SHI Government Solutions | 15 Sets of Software for | \$5,032.00 |
| 02/07/2014 | 00696036 | SHI Government Solutions | SOFTWARE VLA Exchange Std | \$803.80 |
| 02/14/2014 | 00696236 | SHI Government Solutions | 7 sets of Software for County | \$2,641.20 |
| 03/14/2014 | 00697006 | SHI Government Solutions | SOFTWARE VLA Windows Server | \$314.50 |
| 03/28/2014 | 00697415 | SHI Government Solutions | 140 Sets of Software for | \$56,266.00 |
| 04/11/2014 | 00698114 | SHI Government Solutions | MCAFEE SAAS ENDPOINT | \$380.00 |
| 05/02/2014 | 00698452 | SHI Government Solutions | SOFTWARE VLA Windows Server | \$1,205.70 |
| 06/13/2014 | 00699569 | SHI Government Solutions | SOFTWARE VLA Exchange Std | \$803.80 |
| 06/27/2014 | 00700027 | SHI Government Solutions | SOFTWARE VLA Windows Server | \$363.50 |
| 07/03/2014 | 00700253 | SHI Government Solutions | ADOBE ACROBAT XI PRO v.11 | \$3,716.28 |
| 07/11/2014 | 00700401 | SHI Government Solutions | SOFTWARE VLA Exchange Std | \$401.90 |
| 07/25/2014 | 00700840 | SHI Government Solutions | SOFTWARE-VLA OFFICE | \$1,205.70 |
| 08/08/2014 | 00701230 | SHI Government Solutions | SOFTWARE VLA Exchange Std | \$401.90 |
| 08/15/2014 | 00701406 | SHI Government Solutions | SOFTWARE VLA Windows Server | \$2,411.40 |
| 08/29/2014 | 00701757 | SHI Government Solutions | Sets of Software for Constable | \$1,607.60 |
| 09/05/2014 | 00701899 | SHI Government Solutions | 1 Adobe Acrobat Software for | \$263.53 |
| 09/05/2014 | 00702179 | SHI Government Solutions | 1 Set of Software for I.T. | \$401.90 |
| 09/05/2014 | 00702228 | SHI Government Solutions | 1 SET OF SOFTWARE FOR CPS | \$401.90 |
| 09/26/2014 | 00702537 | SHI Government Solutions | SOFTWARE-MS WINDOWS SERVER | \$6,602.50 |
| 06/06/2014 | 00699443 | SHULGA, MELISSA RENEE | Foster | \$117.60 |
| 07/11/2014 | 00700472 | SHULGA, MELISSA RENEE | Foster | \$156.80 |
| 07/25/2014 | 00700872 | SHULGA, MELISSA RENEE | Foster | \$128.38 |
| 09/26/2014 | 00034446 | SHULGA, MELISSA RENEE | Foster | \$253.82 |
| 05/16/2014 | 00698758 | SILGUERO, ALBERTO | 06/01-06/04 | \$436.62 |
| 07/03/2014 | 00700525 | SILGUERO, ALBERTO | 06/01-06/04 | \$109.16 |
| 03/07/2014 | 00697083 | SUGA | 2014 Membership Renewal for | \$195.00 |
| 12/06/2013 | 00694392 | Sababa Holding, LLC | Social Services | \$300.00 |
| 05/30/2014 | 00699225 | Sababa Holding, LLC | Social Services | \$225.00 |
| 06/06/2014 | 00699441 | Sababa Holding, LLC | R147369 SMITH-WILLIAMS, | \$200.00 |
| 12/27/2013 | 00695032 | Saena, Rojelio | Social Services | \$300.00 |
| 12/06/2013 | 00694440 | Saenz III, Simon | 12/10-12/13 | \$115.20 |
| 12/13/2013 | 00694745 | Saenz III, Simon | 01/07-01/10 | \$105.60 |
| 01/17/2014 | 00695677 | Saenz III, Simon | 12/10-12/13 | \$29.00 |
| 01/24/2014 | 00695915 | Saenz III, Simon | 01/07-01/10 | \$26.40 |
| 03/21/2014 | 00697177 | Saenz III, Simon | 04/09-04/11 | \$76.80 |
| 04/25/2014 | 00698530 | Saenz III, Simon | 04/09-04/11 | \$19.20 |
| 06/06/2014 | 00699684 | Saenz III, Simon | 06/22-06/25 | \$295.91 |
| 06/27/2014 | 00700322 | Saenz III, Simon | 07/06-07/10 | \$115.20 |
| 08/01/2014 | 00700940 | Saenz Jr, Rogelio | Social Services | \$300.00 |
| 02/28/2014 | 00696923 | Saenz Medical Equipment | REISSUE 689413 MEDI EQUIP | \$45.00 |
| 10/18/2013 | 00693163 | Saenz, Carlos | 09/18-09/20 | \$108.00 |
| 08/01/2014 | 00701314 | Saenz, Elsa N | 06/25-06/27 | \$317.74 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 11/22/2013 | 00694188 | Saenz, Ruben | DEPOSIT REIMBURSEMENT | \$210.00 |
| 05/23/2014 | 00699023 | Saenz, Sylvia | Social Services | \$300.00 |
| 10/25/2013 | 00693001 | SafeNet Services LLC | xcavate detetion pond, | \$80,000.00 |
| 10/25/2013 | 00693000 | Safeguard System Inc, The | MONTHLY MONITORING & | \$127.00 |
| 11/08/2013 | 00693475 | Safeguard System Inc, The | MONTHLY MONITORING OF SECURITY | \$127.00 |
| 11/20/2013 | 00694008 | Safeguard System Inc, The | Monthly Monitoring Fee | \$27.00 |
| 11/27/2013 | 00694232 | Safeguard System Inc, The | CHANGED CODES & USER LIST | \$76.50 |
| 12/06/2013 | 00694306 | Safeguard System Inc, The | Monthly Monitoring Fee | \$27.00 |
| 12/20/2013 | 00694574 | Safeguard System Inc, The | MONTHLY MONITORING OF SECURITY | \$154.00 |
| 01/24/2014 | 00695579 | Safeguard System Inc, The | Monthly Monitoring Fee | \$234.00 |
| 02/14/2014 | 00696235 | Safeguard System Inc, The | MONTHLY MONITORING OF SECURITY | \$154.00 |
| 03/21/2014 | 00697178 | Safeguard System Inc, The | MONTHLY MONITORING & | \$194.00 |
| 04/18/2014 | 00698014 | Safeguard System Inc, The | MONTHLY MONITORING & | \$127.00 |
| 04/25/2014 | 00698236 | Safeguard System Inc, The | OUTRIGHT SALE & INSTALL ALARM | \$1,984.00 |
| 05/16/2014 | 00698756 | Safeguard System Inc, The | MONTHLY MONITORING OF SECURITY | \$159.00 |
| 05/23/2014 | 00698963 | Safeguard System Inc, The | Monthly Monitoring Fee | \$27.00 |
| 06/06/2014 | 00699383 | Safeguard System Inc, The | Security system for Constable | \$20.00 |
| 06/20/2014 | 00699798 | Safeguard System Inc, The | MONTHLY MONITORING OF | \$199.00 |
| 06/27/2014 | 00700017 | Safeguard System Inc, The | Monthly Monitoring Fee | \$27.00 |
| 07/18/2014 | 00700639 | Safeguard System Inc, The | MONTHLY MONITORING OF | \$159.00 |
| 07/25/2014 | 00700835 | Safeguard System Inc, The | Security system for Constable | \$47.00 |
| 08/22/2014 | 00701585 | Safeguard System Inc, The | MONTHLY MONITORING OF SECURITY | \$179.00 |
| 08/29/2014 | 00701754 | Safeguard System Inc, The | Monthly Monitoring Fee | \$27.00 |
| 09/19/2014 | 00702313 | Safeguard System Inc, The | Monthly Monitoring Fee | \$186.00 |
| 09/26/2014 | 00702533 | Safeguard System Inc, The | Security system for Constbale | \$20.00 |
| 03/14/2014 | 00697004 | Safeguard Universal Business F | cash receipts for payment of | \$295.71 |
| 07/18/2014 | 00700912 | Safeguard Universal Business F | Lanyards, CB Hurricane | \$720.00 |
| 03/07/2014 | 00696814 | Safety-Kleen Corp | SERVICE FEE TO VACUUM OUT WASH | \$2,801.53 |
| 10/11/2013 | 00692553 | Saguinsin, Chauncy Maynard | 09131433 | \$27.44 |
| 12/20/2013 | 00694575 | Saguinsin, Chauncy Maynard | Early Voting Nov Joint | \$27.93 |
| 03/28/2014 | 00697413 | Saguinsin, Chauncy Maynard | March 2014 Primary Election | \$60.27 |
| 06/06/2014 | 00699685 | Saguinsin, Chauncy Maynard | 06/22-06/25 | \$115.20 |
| 06/27/2014 | 00700323 | Saguinsin, Chauncy Maynard | 07/06-07/10 | \$115.20 |
| 07/18/2014 | 00700913 | Saguinsin, Chauncy Maynard | 06/22-06/25 | \$254.24 |
| 08/01/2014 | 00701315 | Saguinsin, Chauncy Maynard | 07/06-07/10 | \$9.85 |
| 08/08/2014 | 00701487 | Saguinsin, Chauncy Maynard | FINAL 7/06-07/10 | \$228.70 |
| 10/04/2013 | 00030482 | Salais, Gabriel R | BROADNAX, BRANDON | \$1,500.00 |
| 10/11/2013 | 00030570 | Salais, Gabriel R | THOMPSON, ALBERTO | \$450.00 |
| 10/25/2013 | 00030622 | Salais, Gabriel R | WILBURN, DALMA | \$350.00 |
| 11/20/2013 | 00030944 | Salais, Gabriel R | DELEON, RICARDO | \$550.00 |
| 11/22/2013 | 00031006 | Salais, Gabriel R | GONZALES, DANIEL | \$350.00 |
| 12/27/2013 | 00031200 | Salais, Gabriel R | ASTORGA, GERMAINE | \$550.00 |
| 01/31/2014 | 00031653 | Salais, Gabriel R | ALGUIRE, JOE | \$475.00 |
| 02/07/2014 | 00031582 | Salais, Gabriel R | GOMEZ, SERGIO | \$100.00 |
| 03/07/2014 | 00031972 | Salais, Gabriel R | FRANCO, JOSE | \$10,640.00 |
| 03/14/2014 | 00032075 | Salais, Gabriel R | CARRANCO, MARGARITO | \$350.00 |
| 04/04/2014 | 00032273 | Salais, Gabriel R | GOVELLA, MICHAEL | \$750.00 |
| 04/04/2014 | 00032447 | Salais, Gabriel R | HERNANDEZ, RUBEN | \$350.00 |
| 04/11/2014 | 00032392 | Salais, Gabriel R | GUTIERREZ, DANIEL | \$450.00 |
| 04/18/2014 | 00032493 | Salais, Gabriel R | BAROS, ALCARIO | \$450.00 |
| 05/02/2014 | 00032659 | Salais, Gabriel R | MARTINEZ, VALARIE | \$775.00 |
| 05/16/2014 | 00032749 | Salais, Gabriel R | BARRIOS, ALCARIO | \$100.00 |
| 06/06/2014 | 00033096 | Salais, Gabriel R | MORENO, ABEL | \$400.00 |
| 06/13/2014 | 00033067 | Salais, Gabriel R | SILVA, REYNALDO | \$800.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------|------------------------------|---------------|
| 06/20/2014 | 00033151 | Salais, Gabriel R | LOPEZ, ERNESTO | \$875.00 |
| 06/27/2014 | 00033279 | Salais, Gabriel R | RAMIREZ, DANIEL | \$1,500.00 |
| 07/03/2014 | 00033383 | Salais, Gabriel R | CANTU, BENITO | \$7,180.00 |
| 07/11/2014 | 00033567 | Salais, Gabriel R | SALINAS, REYNOLDO | \$625.00 |
| 07/18/2014 | 00033518 | Salais, Gabriel R | SALINAS, JULIE | \$1,250.00 |
| 08/01/2014 | 00033708 | Salais, Gabriel R | MONTOYA, RACHEL | \$325.00 |
| 08/08/2014 | 00033870 | Salais, Gabriel R | LARA, ROBERT | \$275.00 |
| 08/22/2014 | 00034046 | Salais, Gabriel R | LLOYD, DAREK | \$200.00 |
| 08/29/2014 | 00033965 | Salais, Gabriel R | GARZA, NORMA | \$700.00 |
| 09/12/2014 | 00034135 | Salais, Gabriel R | ROJAS, ROBIN | \$925.00 |
| 09/12/2014 | 00034285 | Salais, Gabriel R | GARZA, LISA | \$400.00 |
| 09/26/2014 | 00034355 | Salais, Gabriel R | ARMENTA, JOSHUA | \$125.00 |
| 07/18/2014 | 00700640 | Salam International Inc | item# 330; 1 lb spool waxed | \$401.99 |
| 06/06/2014 | 00699442 | Salas, Elpidio | Social Services | \$300.00 |
| 02/21/2014 | 00696492 | Salas, Hidalgo A | Social Services | \$150.00 |
| 06/27/2014 | 00700019 | Salazar Valle, Dulce S | 2014-2015 state bar due | \$68.00 |
| 08/08/2014 | 00701488 | Salazar Valle, Dulce S | 07/13-07/18 | \$168.00 |
| 12/20/2013 | 00695151 | Salazar, Ariel | Foster | \$75.00 |
| 01/24/2014 | 00031421 | Salcido, Selina | Employee reimbursement for | \$17.15 |
| 02/21/2014 | 00031798 | Salcido, Selina | Employee reimbursement for | \$26.46 |
| 03/28/2014 | 00032186 | Salcido, Selina | Employee reimbursement for | \$9.31 |
| 04/25/2014 | 00032585 | Salcido, Selina | Employee reimbursement for | \$17.15 |
| 05/23/2014 | 00032830 | Salcido, Selina | Employee reimbursement for | \$34.79 |
| 06/27/2014 | 00033280 | Salcido, Selina | Employee reimbursement for | \$69.58 |
| 07/25/2014 | 00033640 | Salcido, Selina | Employee reimbursement for | \$54.39 |
| 09/26/2014 | 00034356 | Salcido, Selina | Employee reimbursement for | \$28.91 |
| 08/01/2014 | 00701020 | Saldana, Deanna | appreciation expense | \$755.09 |
| 08/15/2014 | 00701404 | Saldana, Deanna | TJJD approved an employee | \$103.43 |
| 10/18/2013 | 00692789 | Salinas, Mario A | Monthly Local Mileage: | \$150.92 |
| 11/22/2013 | 00693835 | Salinas, Mario A | Employee reimbursement for | \$122.99 |
| 12/06/2013 | 00694307 | Salinas, Mario A | Transportation of Persons: | \$9.17 |
| 12/20/2013 | 00694577 | Salinas, Mario A | Employee reimbursement for | \$113.68 |
| 01/24/2014 | 00695581 | Salinas, Mario A | Employee reimbursement for | \$101.92 |
| 02/07/2014 | 00696034 | Salinas, Mario A | Transportation of Persons: | \$26.24 |
| 02/21/2014 | 00696429 | Salinas, Mario A | Employee reimbursement for | \$124.46 |
| 03/21/2014 | 00697180 | Salinas, Mario A | Employee reimbursement for | \$138.67 |
| 05/02/2014 | 00698450 | Salinas, Mario A | Transportation of Persons: | \$191.59 |
| 05/23/2014 | 00698964 | Salinas, Mario A | Employee reimbursement for | \$151.90 |
| 06/27/2014 | 00700020 | Salinas, Mario A | Employee reimbursement for | \$103.88 |
| 07/25/2014 | 00700837 | Salinas, Mario A | Employee reimbursement for | \$119.07 |
| 08/01/2014 | 00701021 | Salinas, Mario A | Scan Inc., in San Benito, | \$43.46 |
| 08/22/2014 | 00701587 | Salinas, Mario A | Employee reimbursement for | \$91.14 |
| 09/05/2014 | 00701898 | Salinas, Mario A | Transportation of Persons: | \$29.43 |
| 05/30/2014 | 00699157 | Salinas, Martin David | Strip and wax 2,821 sq.ft. @ | \$667.40 |
| 06/27/2014 | 00700021 | Salinas, Martin David | Strip and wax 2,821 sq.ft. @ | \$1,128.40 |
| 04/04/2014 | 00697631 | Salinas, Rebecca D | 04/13-04/16 | \$187.93 |
| 04/18/2014 | 00698345 | Salinas, Rebecca D | 04/22-04/24 | \$178.33 |
| 05/02/2014 | 00698652 | Salinas, Rebecca D | 04/22-04/24 | \$91.58 |
| 04/04/2014 | 00697632 | Salinas, Victoria | 04/13-04/16 | \$67.20 |
| 04/18/2014 | 00698346 | Salinas, Victoria | 04/22-04/24 | \$190.88 |
| 09/05/2014 | 00702176 | Salinas, Victoria | 04/13-04/16 | \$16.80 |
| 09/19/2014 | 00702645 | Salinas, Victoria | 04/22-04/24 | \$182.18 |
| 10/04/2013 | 00692354 | Salinas-Cervantes, Becky | Monthly Local Mileage: | \$163.14 |
| 10/18/2013 | 00692790 | Salinas-Cervantes, Becky | Mileage - Local | \$52.92 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------------|--------------------------------|---------------|
| 11/22/2013 | 00693836 | Salinas-Cervantes, Becky | Employee reimbursement for | \$116.13 |
| 04/11/2014 | 00697793 | Salinas-Cervantes, Becky | Transportation of Persons: | \$19.04 |
| 04/25/2014 | 00698531 | Salinas-Cervantes, Becky | 04/07-04/08 | \$48.00 |
| 12/13/2013 | 00694746 | Sam Houston State University | CISNEROS 01/13-01/17 | \$469.80 |
| 01/03/2014 | 00695277 | Sam Houston State University | CISNEROS 01/12-01/17 | \$587.25 |
| 01/10/2014 | 00695433 | Sam Houston State University | JONES 01/26-01/31 | \$417.05 |
| 11/01/2013 | 00693352 | Samuel Place Apartments | Social Services | \$114.00 |
| 11/27/2013 | 00694114 | Samuel Place Apartments | Social Services | \$105.00 |
| 11/08/2013 | 00693757 | San Luis Hotel | BENAVIDES 11/17-11/20 | \$174.24 |
| 01/24/2014 | 00695582 | San Luis Hotel | VILLANUEVA 02/09-02/12 | \$174.24 |
| 01/31/2014 | 00696137 | San Luis Hotel | 02/09-02/12 | \$289.35 |
| 02/07/2014 | 00696308 | San Luis Hotel | GONZALEZ 02/09-02/12 | \$289.35 |
| 02/07/2014 | 00696309 | San Luis Hotel | DELOS SANTOS 02/09-02/12 | \$289.35 |
| 03/21/2014 | 00697181 | San Luis Hotel | JACOBSON 04/22-04/25 | \$313.95 |
| 03/21/2014 | 00697182 | San Luis Hotel | GARCIA 04/22-04/25 | \$313.95 |
| 03/21/2014 | 00697183 | San Luis Hotel | MARTINEZ 04/22-04/25 | \$313.95 |
| 08/08/2014 | 00701489 | San Luis Hotel | ARNOLD 08/25-08/28 | \$282.90 |
| 08/08/2014 | 00701490 | San Luis Hotel | GORDON 08/25-08/28 | \$282.90 |
| 03/14/2014 | 00697005 | San Patricio County | PRO-RATA SHARE FOR 2014 | \$42,583.00 |
| 02/28/2014 | 00696684 | Sanchez, Delfina | Social Services | \$225.00 |
| 10/11/2013 | 00692949 | Sanchez, Olga | Social Services | \$350.00 |
| 12/20/2013 | 00695152 | Sanchez, Rolondo | Foster | \$75.00 |
| 05/30/2014 | 00699226 | Sanchez, Rosa | Social Services | \$150.00 |
| 01/31/2014 | 00695865 | Sanchez, Teresa | Social Services | \$150.00 |
| 11/20/2013 | 00694009 | Sanchez, Zenaida | BOSWORTH, MICHAEL DON | \$300.00 |
| 01/10/2014 | 00695434 | Sanchez, Zenaida | BOSWORTH, MICHAEL | \$300.00 |
| 02/21/2014 | 00696724 | Sanchez, Zenaida | CULLUM, LACEDRICK | \$150.00 |
| 02/28/2014 | 00696924 | Sanchez, Zenaida | CULLUM, LACEDRICK | \$150.00 |
| 03/14/2014 | 00697307 | Sanchez, Zenaida | PASCHALL, MICHAEL | \$150.00 |
| 04/25/2014 | 00698238 | Sanchez, Zenaida | SALINAS, NANCY | \$470.00 |
| 05/16/2014 | 00699057 | Sanchez, Zenaida | PLAZA, CHILDREN | \$220.00 |
| 05/30/2014 | 00699158 | Sanchez, Zenaida | SALINAS, NANCY | \$350.00 |
| 06/20/2014 | 00699799 | Sanchez, Zenaida | BOSWORTH, MICHAEL | \$300.00 |
| 08/08/2014 | 00701491 | Sanchez, Zenaida | LEAL, ORELIA | \$350.00 |
| 08/29/2014 | 00701755 | Sanchez, Zenaida | CULLUM, LACEDRICK | \$150.00 |
| 09/05/2014 | 00702177 | Sanchez, Zenaida | HASKINS, CAROL | \$100.00 |
| 09/19/2014 | 00702315 | Sanchez, Zenaida | HASKINS, CAROL | \$200.00 |
| 09/26/2014 | 00702534 | Sanchez, Zenaida | LUCIO, CORNELIUS | \$200.00 |
| 11/15/2013 | 00693651 | Sandollar Services | Replace gas line from meter to | \$3,100.00 |
| 04/04/2014 | 00697684 | Sandoval Jr, Sixto | Social Services | \$150.00 |
| 09/26/2014 | 00702598 | Sandoval, Krystal H | Social Services | \$200.00 |
| 10/11/2013 | 00030571 | Sanjines, Irma M | PRADO, KRYSTAL | \$850.00 |
| 10/18/2013 | 00030673 | Sanjines, Irma M | OVALLE, ELIUD | \$150.00 |
| 10/25/2013 | 00030623 | Sanjines, Irma M | FRANCO, CARLOS | \$600.00 |
| 11/08/2013 | 00030773 | Sanjines, Irma M | GARZA, JASON | \$350.00 |
| 11/08/2013 | 00030866 | Sanjines, Irma M | MEDINA, JUAN | \$2,662.96 |
| 11/20/2013 | 00030945 | Sanjines, Irma M | KILGORE, KAREN | \$350.00 |
| 11/27/2013 | 00031042 | Sanjines, Irma M | CHASTAIN, MATTHEW | \$1,750.00 |
| 12/13/2013 | 00031090 | Sanjines, Irma M | GARCIA, GUADALUPE | \$1,550.00 |
| 12/13/2013 | 00031159 | Sanjines, Irma M | PENA, CRYSTAL | \$525.00 |
| 12/27/2013 | 00031225 | Sanjines, Irma M | ROBERSON, ROBERT | \$200.00 |
| 01/03/2014 | 00031268 | Sanjines, Irma M | LOPEZ, CRISTEL | \$824.00 |
| 01/03/2014 | 00031281 | Sanjines, Irma M | GAMBOA, GASTON | \$400.00 |
| 01/10/2014 | 00031367 | Sanjines, Irma M | SILVA, VALENTINE | \$750.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------|--------------------------------|---------------|
| 01/24/2014 | 00031422 | Sanjines, Irma M | COVARRUBIAS, ROGELIO | \$625.00 |
| 01/24/2014 | 00031521 | Sanjines, Irma M | HERNANDEZ, HOMERO | \$350.00 |
| 01/31/2014 | 00031486 | Sanjines, Irma M | PENA, CRYSTAL | \$100.00 |
| 02/07/2014 | 00031583 | Sanjines, Irma M | LOMELI, ALLEN | \$100.00 |
| 02/14/2014 | 00031709 | Sanjines, Irma M | GARCIA, JESUS | \$550.00 |
| 02/14/2014 | 00031828 | Sanjines, Irma M | GRIMALDO DIAZ, ABEL | \$200.00 |
| 02/28/2014 | 00031867 | Sanjines, Irma M | HERNANDEZ, HOMERO | \$1,860.00 |
| 02/28/2014 | 00032038 | Sanjines, Irma M | COVARRUBIAS, ROGELIO | \$200.00 |
| 03/07/2014 | 00031973 | Sanjines, Irma M | ALDACO, JUAN | \$350.00 |
| 03/14/2014 | 00032076 | Sanjines, Irma M | CHAPA, JOANN | \$400.00 |
| 03/21/2014 | 00032119 | Sanjines, Irma M | LERMA, MIGUEL ANGEL | \$516.00 |
| 04/18/2014 | 00032494 | Sanjines, Irma M | HEBERT, TODD | \$950.00 |
| 04/25/2014 | 00032586 | Sanjines, Irma M | HEBERT, TODD | \$825.00 |
| 05/02/2014 | 00032660 | Sanjines, Irma M | SALINAS, JOHN | \$200.00 |
| 05/16/2014 | 00032888 | Sanjines, Irma M | MARONEN, JOSHUA | \$350.00 |
| 05/23/2014 | 00032969 | Sanjines, Irma M | PINEDA, OSCAR | \$2,908.00 |
| 05/30/2014 | 00033011 | Sanjines, Irma M | DREIKORN, CHRISTINE | \$350.00 |
| 06/13/2014 | 00033068 | Sanjines, Irma M | BRIONES, ALEXANDER | \$1,100.00 |
| 06/13/2014 | 00033211 | Sanjines, Irma M | VARGAS, ROBERTO | \$350.00 |
| 06/20/2014 | 00033152 | Sanjines, Irma M | GRESHAM, TERRA | \$350.00 |
| 07/03/2014 | 00033384 | Sanjines, Irma M | OLIVAREZ, JOES TORRES | \$350.00 |
| 07/11/2014 | 00033568 | Sanjines, Irma M | SOTO, JUANITA | \$175.00 |
| 07/18/2014 | 00033519 | Sanjines, Irma M | RODRIGUEZ, JULIAN | \$200.00 |
| 08/01/2014 | 00033709 | Sanjines, Irma M | YBARRA, FRED | \$550.00 |
| 08/08/2014 | 00033769 | Sanjines, Irma M | HAWKINS, CURTIS | \$1,050.00 |
| 08/08/2014 | 00033871 | Sanjines, Irma M | FIGUEROA, ANDREW | \$250.00 |
| 08/15/2014 | 00033911 | Sanjines, Irma M | RIVERA, ELLIN SOSA | \$125.00 |
| 08/22/2014 | 00034047 | Sanjines, Irma M | FIGUEROA, ANDREW | \$1,250.00 |
| 09/05/2014 | 00034102 | Sanjines, Irma M | MENDOZA, DANIEL | \$200.00 |
| 09/12/2014 | 00034136 | Sanjines, Irma M | MORENO, JESUS | \$350.00 |
| 09/12/2014 | 00034286 | Sanjines, Irma M | SIMMS, JASMINE | \$900.00 |
| 09/19/2014 | 00034236 | Sanjines, Irma M | RODRIGUEZ, ABEL | \$1,100.00 |
| 09/26/2014 | 00034357 | Sanjines, Irma M | KOPEC, JOHN | \$3,800.00 |
| 08/22/2014 | 00701647 | Santa Fe Arms Apts | Social Services | \$225.00 |
| 01/03/2014 | 00695278 | Santana, Henry A | 01/12-01/15 | \$255.73 |
| 03/14/2014 | 00697308 | Santana, Henry A | 03/23-03/26 | \$226.33 |
| 04/04/2014 | 00697912 | Santana, Henry A | 03/23-03/26 | \$56.59 |
| 04/04/2014 | 00697633 | Santos, Daniel | March 2014 Primary Election | \$114.66 |
| 06/20/2014 | 00699800 | Santos, Daniel | May 27, 2014 EV Runoff | \$64.68 |
| 02/07/2014 | 00696310 | Santos, Lori DeLos | 02/09-02/12 | \$86.40 |
| 03/14/2014 | 00697309 | Santos, Lori DeLos | 02/09-02/12 | \$21.60 |
| 04/04/2014 | 00697634 | Santos, Lori DeLos | 04/13-04/16 | \$187.93 |
| 05/23/2014 | 00699296 | Santos, Lori DeLos | 04/13-04/16 | \$46.99 |
| 10/25/2013 | 00693384 | Santos, Sandra | 10/17-10/20 NEIGHBOR WORKS COM | \$194.00 |
| 02/07/2014 | 00696103 | Saratoga Cove, L.P | Social Services | \$204.00 |
| 11/22/2013 | 00693901 | Sarver, Maureen S | Social Services | \$300.00 |
| 11/27/2013 | 00694115 | Sarver, Maureen S | Social Services | \$300.00 |
| 12/06/2013 | 00694393 | Sarver, Maureen S | R144311 LAMBERT, JOE GILES | \$300.00 |
| 12/20/2013 | 00694637 | Sarver, Maureen S | Social Services | \$300.00 |
| 02/28/2014 | 00696685 | Sarver, Maureen S | Social Services | \$225.00 |
| 08/08/2014 | 00701275 | Sarver, Maureen S | Social Services | \$225.00 |
| 09/26/2014 | 00702599 | Sarver, Maureen S | Social Services | \$300.00 |
| 11/01/2013 | 00693587 | Satelite Shelters Inc | Monthly payment for rental | \$575.00 |
| 12/13/2013 | 00694747 | Satelite Shelters Inc | Monthly payment for rental | \$575.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 02/14/2014 | 00696529 | Satelite Shelters Inc | Monthly payment for rental | \$575.00 |
| 05/23/2014 | 00699297 | Satelite Shelters Inc | Pay for monthly rental payment | \$575.00 |
| 06/27/2014 | 00700324 | Satelite Shelters Inc | Pay for monthly rental fee for | \$575.00 |
| 07/25/2014 | 00701141 | Satelite Shelters Inc | Pay for monthly rental of | \$575.00 |
| 01/31/2014 | 00695866 | Saudia, Esperanza | R145085 SANCHEZ, YESENIA | \$64.36 |
| 01/31/2014 | 00695867 | Saudia, Esperanza | Social Services | \$135.64 |
| 03/28/2014 | 00697465 | Saudia, Esperanza | Social Services | \$300.00 |
| 04/18/2014 | 00698070 | Saudia, Esperanza | Social Services | \$150.00 |
| 08/22/2014 | 00701648 | Saudia, Esperanza | Social Services | \$46.00 |
| 09/12/2014 | 00702458 | Saudia, Esperanza | Social Services | \$50.00 |
| 09/19/2014 | 00702363 | Saudia, Esperanza | Social Services | \$50.00 |
| 02/14/2014 | 00696279 | Sawyer-George Funeral Home Inc | Social Services | \$650.00 |
| 02/07/2014 | 00696104 | Saxet Funeral Home | Social Services | \$285.00 |
| 02/21/2014 | 00696493 | Saxet Funeral Home | Social Services | \$600.00 |
| 10/18/2013 | 00030510 | Schauer, Linda Rhodes | STATE BAR FEES | \$260.00 |
| 10/25/2013 | 00693002 | Schindler Elevator Corporation | QUARTERLY PREVENTIVE | \$9,761.40 |
| 11/15/2013 | 00693976 | Schindler Elevator Corporation | LABOR & MATERIALS TO REMOVE | \$3,212.00 |
| 12/27/2013 | 00694843 | Schindler Elevator Corporation | Quarterly Preventive | \$927.36 |
| 01/24/2014 | 00695583 | Schindler Elevator Corporation | QUARTERLY PREVENTIVE | \$9,761.40 |
| 02/28/2014 | 00696626 | Schindler Elevator Corporation | SERVICE CALL ON ELEVATOR#10 IN | \$2,552.96 |
| 03/21/2014 | 00697184 | Schindler Elevator Corporation | REPLACED DOOR RESTRICTOR ON | \$7,080.50 |
| 03/21/2014 | 00697185 | Schindler Elevator Corporation | Quarterly Preventive | \$956.10 |
| 04/18/2014 | 00698015 | Schindler Elevator Corporation | QUARTERLY PREVENTIVE | \$9,761.40 |
| 06/27/2014 | 00700022 | Schindler Elevator Corporation | Quarterly Preventive | \$956.10 |
| 07/18/2014 | 00700641 | Schindler Elevator Corporation | QUARTERLY PREVENTIVE | \$9,761.40 |
| 08/08/2014 | 00701229 | Schindler Elevator Corporation | Location: I.B. Magee Park | \$1,101.01 |
| 10/04/2013 | 00030483 | Schiwetz, Steve H | BROWN, CURTIS | \$450.00 |
| 10/11/2013 | 00030572 | Schiwetz, Steve H | BELT, ADRIAN | \$1,100.00 |
| 10/25/2013 | 00030624 | Schiwetz, Steve H | WRIGHT, JEAN | \$350.00 |
| 10/25/2013 | 00030738 | Schiwetz, Steve H | GALINDO, JOE | \$400.00 |
| 11/08/2013 | 00030867 | Schiwetz, Steve H | SALAZAR, JOE RIVER | \$450.00 |
| 11/20/2013 | 00030946 | Schiwetz, Steve H | CANTU, SAN JUANA | \$200.00 |
| 12/27/2013 | 00031201 | Schiwetz, Steve H | GARZA, JUAN | \$1,100.00 |
| 01/31/2014 | 00031487 | Schiwetz, Steve H | TORRES, ALEX | \$440.00 |
| 01/31/2014 | 00031654 | Schiwetz, Steve H | ZAMORA, PATRICIA | \$1,900.00 |
| 02/07/2014 | 00031584 | Schiwetz, Steve H | GOODE, JUSTIN | \$450.00 |
| 02/21/2014 | 00031799 | Schiwetz, Steve H | ALLEN, JAMES | \$550.00 |
| 03/07/2014 | 00031974 | Schiwetz, Steve H | VALDEZ, JESUS | \$350.00 |
| 03/28/2014 | 00032333 | Schiwetz, Steve H | HALL, ZAVION | \$4,750.00 |
| 04/04/2014 | 00032274 | Schiwetz, Steve H | RODRIGUEZ, DAVID | \$410.00 |
| 04/04/2014 | 00032448 | Schiwetz, Steve H | REYNA, QUERINO | \$964.00 |
| 04/25/2014 | 00032587 | Schiwetz, Steve H | RIOS, RICARDO | \$600.00 |
| 05/02/2014 | 00032661 | Schiwetz, Steve H | RIOS, RICARDO | \$300.00 |
| 05/16/2014 | 00032750 | Schiwetz, Steve H | BRITT, LANDON | \$2,034.00 |
| 05/30/2014 | 00032931 | Schiwetz, Steve H | RAMON, RICHARD | \$1,750.00 |
| 06/13/2014 | 00033069 | Schiwetz, Steve H | RAMON, RICHARD | \$100.00 |
| 06/20/2014 | 00033153 | Schiwetz, Steve H | RAMON, RICHARD | \$100.00 |
| 06/27/2014 | 00033281 | Schiwetz, Steve H | GARCIA, JACOB | \$400.00 |
| 07/03/2014 | 00033385 | Schiwetz, Steve H | SANCHEZ, AMY | \$350.00 |
| 07/11/2014 | 00033452 | Schiwetz, Steve H | SANCHEZ, AMY | \$350.00 |
| 07/18/2014 | 00033520 | Schiwetz, Steve H | BAYARDO, MATTHEW | \$600.00 |
| 08/22/2014 | 00034048 | Schiwetz, Steve H | CANALES, KRISTOS | \$350.00 |
| 09/05/2014 | 00034180 | Schiwetz, Steve H | TAMEZ, JOSEPH | \$200.00 |
| 11/15/2013 | 00693702 | Schlatter Properties | Social Services | \$225.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 04/25/2014 | 00698532 | Schlitterbahn Beach Resort | 06/09-06/12 | \$377.82 |
| 06/06/2014 | 00699384 | Schmidt, Elizabeth Jane | CERTIFIED COPIES REQUESTED | \$9.00 |
| 06/27/2014 | 00700023 | Schmidt, Elizabeth Jane | 2014-2015 state bar due | \$68.00 |
| 06/27/2014 | 00700024 | Schneider, Catherine Anna | 2014-2015 state bar due | \$68.00 |
| 08/08/2014 | 00701492 | Schneider, Catherine Anna | 07/13-07/18 | \$379.48 |
| 06/27/2014 | 00700025 | Schneider, David Flint | The Justice James A. Baker | \$165.00 |
| 07/11/2014 | 00700400 | Schneider, David Flint | 2014-20415 state bar due | \$68.00 |
| 09/05/2014 | 00702178 | School Health Corporation | QUOTE NO: 2864125-00 ANNUAL | \$9,074.00 |
| 10/11/2013 | 00692913 | Scott, Alana Kay | 10/23-10/25 | \$76.80 |
| 11/08/2013 | 00693758 | Scott, Alana Kay | 10/23-10/25 | \$19.20 |
| 08/01/2014 | 00701316 | Scott, Alana Kay | 08/07-08/09 | \$171.02 |
| 05/30/2014 | 00699481 | Scott, Paul Bryan | HALL, KRYSTAL GENEVA | \$450.00 |
| 11/15/2013 | 00693652 | Scripps Media, Inc | ORDER FOR PUBLIC HEARING AD | \$199.95 |
| 01/31/2014 | 00695764 | Scripps Media, Inc | NOTICE ATTORNEYS TO RENEW | \$162.75 |
| 09/12/2014 | 00702059 | Scripps Media, Inc | PUBLIC NOTICE IN CALLER TIMES | \$176.70 |
| 12/27/2013 | 00695033 | Sea Breeze Senior Apts | Social Services | \$225.00 |
| 04/04/2014 | 00697685 | Sea Gulf Villa Ltd | Social Services | \$113.00 |
| 11/22/2013 | 00693902 | Sea Mist MHC | Social Services | \$219.00 |
| 12/20/2013 | 00694638 | Sea Mist MHC | Social Services | \$219.00 |
| 01/31/2014 | 00695868 | Sea Mist MHC | Social Services | \$219.00 |
| 02/07/2014 | 00696105 | Seaside Funeral Home | Social Services | \$317.50 |
| 02/14/2014 | 00696280 | Seaside Funeral Home | Social Services | \$317.50 |
| 06/27/2014 | 00700104 | Seaside Funeral Home | Social Services | \$317.50 |
| 10/18/2013 | 00692791 | Sechrist-Hall Company | FIELD MARKERS FOR ROBSTOWN AND | \$1,470.00 |
| 04/25/2014 | 00698239 | Sechrist-Hall Company | FIELD MARKER FOR NW LMK AND | \$980.00 |
| 12/27/2013 | 00694845 | Second Baptist Church | Rental Fee for Polling | \$100.00 |
| 05/23/2014 | 00698965 | Secretary of State | DUPREE 07/07-07/09 | \$150.00 |
| 05/23/2014 | 00698966 | Secretary of State | NUNEZ 07/07-07/09 | \$150.00 |
| 05/23/2014 | 00698967 | Secretary of State | RODRIGUEZ 07/07-07/09 | \$150.00 |
| 05/23/2014 | 00698968 | Secretary of State | KIESCHNICK 07/07-07/09 | \$150.00 |
| 05/23/2014 | 00698969 | Secretary of State | BENAVIDEZ 07/07-07/09 | \$150.00 |
| 05/23/2014 | 00698970 | Secretary of State | MARTINEZ 07/07-07/09 | \$150.00 |
| 02/07/2014 | 00696106 | Seiger, Lon H | Social Services | \$200.00 |
| 03/28/2014 | 00697466 | Selby Properties | Social Services | \$150.00 |
| 11/22/2013 | 00693837 | Serna, Otilia | SOT V. OSCAR PINEDA | \$891.00 |
| 03/28/2014 | 00697414 | Serna, Otilia | SOT V. JORGE MARTINEZ | \$306.00 |
| 05/02/2014 | 00698451 | Serna, Otilia | sot vs Rhonda Rombs 12-5084-2 | \$202.50 |
| 07/25/2014 | 00700838 | Serna, Otilia | SOT V. TOMAS CANTU; | \$813.25 |
| 08/22/2014 | 00701588 | Serna, Otilia | SOT V. JASON CHAVEZ; | \$1,389.75 |
| 05/09/2014 | 00698593 | Serna, Venessa Monique | Transportation of Persons: | \$34.87 |
| 06/20/2014 | 00700144 | Serna, Venessa Monique | Transportation of Persons: | \$34.87 |
| 08/01/2014 | 00701022 | Serna, Venessa Monique | Transportation of Persons: | \$15.36 |
| 09/26/2014 | 00702535 | Serna, Venessa Monique | Transportation of Persons: | \$23.65 |
| 10/11/2013 | 00692554 | Servpro of Corpus Christi East | CLEAN DUCTS AT NC HUMAN | \$3,182.00 |
| 09/26/2014 | 00702536 | Servpro of Corpus Christi East | Carpet Cleaning | \$1,089.00 |
| 10/25/2013 | 00693055 | Shady Grove Mobile Home Pk | Social Services | \$300.00 |
| 11/22/2013 | 00693903 | Shady Grove Mobile Home Pk | Social Services | \$600.00 |
| 12/27/2013 | 00695034 | Shady Grove Mobile Home Pk | Social Services | \$300.00 |
| 01/31/2014 | 00695869 | Shady Grove Mobile Home Pk | Social Services | \$300.00 |
| 02/21/2014 | 00696494 | Shady Grove Mobile Home Pk | Social Services | \$300.00 |
| 05/23/2014 | 00699024 | Shady Grove Mobile Home Pk | Social Services | \$300.00 |
| 04/04/2014 | 00032275 | Shaker, Adel | at NCMEO. fax po to 8835715 | \$9,943.15 |
| 05/02/2014 | 00032662 | Shaker, Adel | expenses on dates of coverage | \$6,114.61 |
| 05/09/2014 | 00032775 | Shaker, Adel | travel expenses reimbursed for | \$10,053.17 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------------|-------------------------------|---------------|
| 06/13/2014 | 00033070 | Shaker, Adel | M E coverage april 24 through | \$30,224.17 |
| 07/03/2014 | 00033386 | Shaker, Adel | M E coverage May 29 through | \$5,284.18 |
| 07/18/2014 | 00700642 | Shaker, Adel | membership dues (National | \$404.00 |
| 07/18/2014 | 00700914 | Shaker, Adel | moving expense allowance of | \$5,000.00 |
| 07/25/2014 | 00700839 | Shaker, Adel | Education/CME hours Medical | \$1,087.43 |
| 08/15/2014 | 00701405 | Shaker, Adel | fax po to ncmee 883-5715 | \$3,104.24 |
| 10/11/2013 | 00030573 | Shamsie, Law Office of Terry | CONTRERAS, JOSE | \$1,000.00 |
| 11/20/2013 | 00030947 | Shamsie, Law Office of Terry | DET | \$375.00 |
| 12/13/2013 | 00031160 | Shamsie, Law Office of Terry | TALLY, KRISTEN | \$75.00 |
| 12/27/2013 | 00031202 | Shamsie, Law Office of Terry | MOORE, JEANNE | \$2,153.00 |
| 01/10/2014 | 00031368 | Shamsie, Law Office of Terry | DET | \$300.00 |
| 01/31/2014 | 00031488 | Shamsie, Law Office of Terry | CHARLES, JOSE | \$400.00 |
| 01/31/2014 | 00031655 | Shamsie, Law Office of Terry | KUZNIAR, LAUREN | \$1,667.76 |
| 02/07/2014 | 00031746 | Shamsie, Law Office of Terry | JUV | \$204.00 |
| 02/14/2014 | 00031710 | Shamsie, Law Office of Terry | SANDERS, RYAN | \$3,791.50 |
| 02/28/2014 | 00031868 | Shamsie, Law Office of Terry | CHARLES, JOSE | \$500.00 |
| 03/07/2014 | 00031975 | Shamsie, Law Office of Terry | AVALOS, JOSE | \$279.00 |
| 03/14/2014 | 00032077 | Shamsie, Law Office of Terry | BANDA, JOE | \$2,965.00 |
| 04/11/2014 | 00032393 | Shamsie, Law Office of Terry | RIVERA, GEORGE | \$16,961.05 |
| 04/25/2014 | 00032588 | Shamsie, Law Office of Terry | CHASTAIN, MATTHEW | \$470.00 |
| 05/02/2014 | 00032663 | Shamsie, Law Office of Terry | WICKS, ADRIANA/JUSTIN | \$616.00 |
| 05/16/2014 | 00032751 | Shamsie, Law Office of Terry | ROBLES, BRYAN | \$1,300.00 |
| 05/23/2014 | 00032831 | Shamsie, Law Office of Terry | GARCIA, ANDREW | \$700.00 |
| 05/30/2014 | 00032932 | Shamsie, Law Office of Terry | AGUIRRE, CHARLIE | \$482.00 |
| 06/06/2014 | 00033097 | Shamsie, Law Office of Terry | SANDERS, RYAN | \$12,549.02 |
| 06/27/2014 | 00033282 | Shamsie, Law Office of Terry | MARTINEZ, ABEL | \$425.00 |
| 09/05/2014 | 00034103 | Shamsie, Law Office of Terry | GUTIERREZ, CRYSTAL | \$650.00 |
| 08/22/2014 | 00701589 | SharpShooter, The | 45 ACP RTP45230 Federal range | \$2,640.00 |
| 01/31/2014 | 00695870 | Shekel Investments Inc | Social Services | \$150.00 |
| 11/22/2013 | 00693904 | Shepard, Ralph | Social Services | \$200.00 |
| 11/08/2013 | 00693476 | Shepherd Publishing Company | Beeville Advertising | \$195.00 |
| 03/07/2014 | 00697079 | Sheraton Hotel | CHAMPION 03/12-03/14 | \$376.05 |
| 03/07/2014 | 00697080 | Sheraton Hotel | GOODE 03/12-03/14 | \$376.05 |
| 04/04/2014 | 00697635 | Sheraton Hotel | GUERRA 04/06-04/19 | \$323.15 |
| 10/04/2013 | 00692355 | Sheriff's Association | MARTINEZ 10/16-10/18 | \$100.00 |
| 10/04/2013 | 00692356 | Sheriff's Association | HALE 10/16-10/18 | \$100.00 |
| 10/04/2013 | 00692653 | Sheriff's Association | BOLTZ 10/16-10/18 | \$100.00 |
| 03/14/2014 | 00697310 | Sheriff's Association | REISSUE NUECES COUTNY | \$6,000.00 |
| 07/03/2014 | 00700250 | Sheriff's Association | ALANIZ 07/27-07/29 | \$275.00 |
| 07/03/2014 | 00700251 | Sheriff's Association | GALVAN 07/27-07/29 | \$250.00 |
| 07/03/2014 | 00700252 | Sheriff's Association | PEREZ 07/27-07/29 | \$275.00 |
| 07/18/2014 | 00700915 | Sheriff's Association | GARCIA 07/27-07/29 | \$275.00 |
| 04/04/2014 | 00697913 | Sherwood, Robert | 03/23-03/28 | \$1,608.52 |
| 10/11/2013 | 00692555 | Shoreline Inc | Prescription drugs purchased | \$29.70 |
| 10/18/2013 | 00693164 | Shoreline Inc | Residential Placement for | \$17,773.20 |
| 11/22/2013 | 00693839 | Shoreline Inc | Residential Placement for | \$14,959.11 |
| 12/20/2013 | 00694579 | Shoreline Inc | Residential Placement for | \$9,923.37 |
| 01/17/2014 | 00695391 | Shoreline Inc | Residential Placement for | \$9,182.82 |
| 02/21/2014 | 00696430 | Shoreline Inc | Residential Placement for | \$3,850.86 |
| 03/14/2014 | 00697007 | Shred-It USA Inc | Monthly recycling fee for | \$132.19 |
| 04/11/2014 | 00697794 | Shred-It USA Inc | Monthly recycling fee for | \$132.79 |
| 05/09/2014 | 00698594 | Shred-It USA Inc | Monthly recycling fee for | \$133.38 |
| 06/06/2014 | 00699385 | Shred-It USA Inc | Monthly recycling fee for | \$132.79 |
| 07/03/2014 | 00700254 | Shred-It USA Inc | Monthly recycling fee for | \$132.79 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 08/01/2014 | 00701023 | Shred-It USA Inc | Monthly recycling fee for | \$132.79 |
| 08/29/2014 | 00701758 | Shred-It USA Inc | Monthly recycling fee for | \$132.79 |
| 10/25/2013 | 00693385 | Sico North America Inc | Folding Chairs | \$2,835.00 |
| 10/11/2013 | 00692950 | Sierra Royale | Social Services | \$150.00 |
| 11/22/2013 | 00693905 | Sierra Royale | Social Services | \$225.00 |
| 01/24/2014 | 00695938 | Sierra Royale | Social Services | \$73.00 |
| 02/07/2014 | 00696334 | Sierra Royale | Social Services | \$75.00 |
| 04/25/2014 | 00698287 | Sierra Royale | Social Services | \$200.00 |
| 06/27/2014 | 00700105 | Sierra Royale | Social Services | \$375.00 |
| 08/29/2014 | 00701818 | Sierra Royale | R148800 RENT FOR AUGUST 2014 | \$704.00 |
| 11/01/2013 | 00693600 | Sierra Utility Billing Service | Social Services | \$50.00 |
| 10/04/2013 | 00692357 | Silva, Clarissa | CPS | \$650.00 |
| 10/11/2013 | 00692556 | Silva, Clarissa | CPS | \$342.00 |
| 10/18/2013 | 00693165 | Silva, Clarissa | CPS | \$72.00 |
| 11/01/2013 | 00693279 | Silva, Clarissa | CPS | \$580.00 |
| 11/08/2013 | 00693477 | Silva, Clarissa | CPS | \$300.00 |
| 12/13/2013 | 00694496 | Silva, Clarissa | CV | \$150.00 |
| 12/20/2013 | 00695074 | Silva, Clarissa | CPS | \$490.00 |
| 01/24/2014 | 00695584 | Silva, Clarissa | CPS | \$790.00 |
| 02/28/2014 | 00696925 | Silva, Clarissa | CPS | \$270.00 |
| 03/07/2014 | 00696815 | Silva, Clarissa | CPS | \$476.00 |
| 03/14/2014 | 00697311 | Silva, Clarissa | CPS | \$212.00 |
| 04/04/2014 | 00697636 | Silva, Clarissa | CPS | \$388.00 |
| 04/04/2014 | 00697914 | Silva, Clarissa | CPS | \$124.00 |
| 04/18/2014 | 00698016 | Silva, Clarissa | CPS | \$210.00 |
| 05/02/2014 | 00698453 | Silva, Clarissa | CPS | \$224.00 |
| 05/16/2014 | 00698759 | Silva, Clarissa | CPS | \$248.00 |
| 05/23/2014 | 00698971 | Silva, Clarissa | CPS | \$92.00 |
| 05/30/2014 | 00699159 | Silva, Clarissa | GUILLORY, CHILD | \$256.00 |
| 06/13/2014 | 00699570 | Silva, Clarissa | 2014-2015 state bar | \$235.00 |
| 06/13/2014 | 00699886 | Silva, Clarissa | CPS | \$464.00 |
| 06/20/2014 | 00700145 | Silva, Clarissa | CPS | \$1,458.00 |
| 06/27/2014 | 00700028 | Silva, Clarissa | CPS | \$180.00 |
| 07/18/2014 | 00700643 | Silva, Clarissa | CPS | \$50.00 |
| 07/25/2014 | 00700841 | Silva, Clarissa | CPS | \$234.00 |
| 08/08/2014 | 00701493 | Silva, Clarissa | CPS | \$246.00 |
| 08/15/2014 | 00701407 | Silva, Clarissa | CPS | \$264.00 |
| 09/12/2014 | 00702410 | Silva, Clarissa | CPS | \$500.00 |
| 09/19/2014 | 00702316 | Silva, Clarissa | CPS | \$200.00 |
| 09/26/2014 | 00702538 | Silva, Clarissa | CPS | \$200.00 |
| 11/01/2013 | 00693588 | Silva, Eva Linda | 11/05-11/05 | \$96.00 |
| 12/13/2013 | 00694748 | Silva, Eva Linda | 11/05-11/08 | \$24.00 |
| 05/09/2014 | 00698868 | Simmons, Daniel | 03/16 | \$36.00 |
| 03/07/2014 | 00696816 | SimplexGrinnell LP | MCKINZIE JAIL ANNEX-ANNUAL | \$4,964.38 |
| 03/14/2014 | 00697008 | SimplexGrinnell LP | JUVENILE JUSTICE CTR- | \$5,970.67 |
| 10/18/2013 | 00693166 | Skid O Kan Co | STANDING P.O. MONTHLY TANK | \$272.35 |
| 10/18/2013 | 00693167 | Skid O Kan Co | Transportation & Surcharge Fee | \$203.24 |
| 12/06/2013 | 00694308 | Skid O Kan Co | STANDING PO FOR MONTHLY TANK | \$242.15 |
| 12/20/2013 | 00694580 | Skid O Kan Co | STANDING PO FOR MONTHLY TANK | \$264.65 |
| 01/17/2014 | 00695392 | Skid O Kan Co | STANDING PO FOR MONTHLY TANK | \$242.15 |
| 02/14/2014 | 00696237 | Skid O Kan Co | STANDING PO FOR MONTHLY TANK | \$257.15 |
| 03/07/2014 | 00696817 | Skid O Kan Co | STANDING PO FOR MONTHLY TANK | \$249.65 |
| 04/11/2014 | 00697795 | Skid O Kan Co | STANDING PO FOR MONTHLY TANK | \$294.65 |
| 05/02/2014 | 00698454 | Skid O Kan Co | SVCS @ JAIL ANNEX FOR 6 MOS | \$414.65 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/30/2014 | 00699160 | Skid O Kan Co | SVCS @ JAIL ANNEX FOR 6 MOS | \$324.65 |
| 06/27/2014 | 00700029 | Skid O Kan Co | SVCS @ JAIL ANNEX FOR 6 MOS | \$354.65 |
| 08/01/2014 | 00701024 | Skid O Kan Co | Transportation Fee, Damage | \$347.00 |
| 08/01/2014 | 00701025 | Skid O Kan Co | SVCS @ JAIL ANNEX FOR 6 MOS | \$124.65 |
| 08/22/2014 | 00701590 | Skid O Kan Co | SVCS @ JAIL ANNEX FOR 6 MOS | \$140.00 |
| 08/29/2014 | 00701981 | Skid O Kan Co | Monthly Rental of (1)Portable | \$222.00 |
| 09/19/2014 | 00702317 | Skid O Kan Co | STANDING PO FOR MONTHLY TANK | \$324.65 |
| 09/26/2014 | 00702539 | Skid O Kan Co | SVCS @ JAIL ANNEX FOR 6 MOS | \$204.65 |
| 01/31/2014 | 00696138 | Skoruppa, Judy S | 02/09-02/12 | \$282.14 |
| 03/14/2014 | 00697312 | Skoruppa, Judy S | 02/09-02/12 | \$70.54 |
| 04/04/2014 | 00697637 | Skoruppa, Judy S | 04/13-04/16 | \$187.93 |
| 05/23/2014 | 00699298 | Skoruppa, Judy S | 04/13-04/16 | \$46.99 |
| 11/08/2013 | 00693759 | Skurka, Mark E | 09/17-09/20 | \$72.00 |
| 12/13/2013 | 00694749 | Skurka, Mark E | 2013 Annual Criminal & Civil | \$102.50 |
| 01/03/2014 | 00695279 | Skurka, Mark E | 12/03-12/06 | \$265.58 |
| 02/21/2014 | 00696725 | Skurka, Mark E | 02/13 | \$239.31 |
| 02/28/2014 | 00696926 | Skurka, Mark E | 01/29-01/31 | \$30.18 |
| 04/11/2014 | 00698115 | Skurka, Mark E | 03/24-03/25 | \$236.73 |
| 05/02/2014 | 00698455 | Skurka, Mark E | texas board of legal | \$125.00 |
| 05/02/2014 | 00698653 | Skurka, Mark E | 04/10-04/11 | \$178.00 |
| 05/23/2014 | 00699299 | Skurka, Mark E | 04/16-04/17 | \$343.58 |
| 06/13/2014 | 00699571 | Skurka, Mark E | state bar dues 2014-2015 | \$235.00 |
| 09/05/2014 | 00701934 | Sky Harbor Apts | Social Services | \$225.00 |
| 10/25/2013 | 00693056 | Skye Properties | Social Services | \$225.00 |
| 02/14/2014 | 00696238 | Smart Apple Media | standing order for printed | \$1,199.39 |
| 11/15/2013 | 00693653 | Smith, Barbara A | TX DMV - TITLE TRAINING IN | \$34.01 |
| 05/30/2014 | 00699161 | Smith,Kirkpatrick & Klager LLC | Appraisal fee for Nueces | \$2,450.00 |
| 09/05/2014 | 00702180 | Smith,Kirkpatrick & Klager LLC | Appraisal Fee - Parcels along | \$2,700.00 |
| 06/13/2014 | 00699627 | Sneed, Eldridge | R147524 WEST, JOHNNY MILLER | \$225.00 |
| 10/25/2013 | 00693057 | Solis, Marcelino | Social Services | \$150.00 |
| 12/20/2013 | 00695153 | Solis, Mercedes | Foster | \$75.00 |
| 12/06/2013 | 00694394 | Solis, Nemesio | Social Services | \$300.00 |
| 12/06/2013 | 00694309 | Sonridge | FREIGHT BY UPS \$25.00 | \$350.00 |
| 01/24/2014 | 00695916 | Sonridge | FREIGHT TO 415 MAINER RD., | \$183.61 |
| 08/15/2014 | 00701445 | Soto, Sylvia | Social Services | \$150.00 |
| 10/18/2013 | 00692792 | Source Inc | INSTALL PHONE MODEM AND | \$1,151.75 |
| 03/07/2014 | 00697081 | South Coastal AHEC | South Coastal Area Health | \$1,500.00 |
| 10/04/2013 | 00692413 | South Fork Apartments | Social Services | \$225.00 |
| 06/27/2014 | 00700106 | South Fork Apartments | Social Services | \$225.00 |
| 11/01/2013 | 00693353 | South Pointe Apartments | Social Services | \$225.00 |
| 12/06/2013 | 00694395 | South Pointe Apartments | Social Services | \$225.00 |
| 07/03/2014 | 00700582 | South Pointe Apartments | Social Services | \$225.00 |
| 08/01/2014 | 00701111 | South Pointe Apartments | Social Services | \$225.00 |
| 08/15/2014 | 00701446 | South Pointe Apartments | Social Services | \$225.00 |
| 05/23/2014 | 00699300 | South Texas Area Regional Trai | 8 EMPLOYEES 05/14-05/16 | \$200.00 |
| 08/01/2014 | 00701026 | South Texas Area Regional Trai | GUTIERREZ 08/27-08/29 | \$25.00 |
| 08/01/2014 | 00701027 | South Texas Area Regional Trai | LONGORIA 08/27-08/29 | \$25.00 |
| 08/01/2014 | 00701028 | South Texas Area Regional Trai | PEREZ 08/27-08/29 | \$25.00 |
| 08/01/2014 | 00701029 | South Texas Area Regional Trai | TORRES 08/27-08/29 | \$25.00 |
| 08/01/2014 | 00701030 | South Texas Area Regional Trai | GONZALEZ 08/27-08/29 | \$25.00 |
| 08/01/2014 | 00701031 | South Texas Area Regional Trai | ZEPEDA 08/27-08/29 | \$25.00 |
| 02/07/2014 | 00696038 | South Texas Canvas | Quoted price to cut, reinforce | \$1,155.00 |
| 04/25/2014 | 00698533 | South Texas County Judges | ORTIZ 06/09-06/12 | \$200.00 |
| 03/21/2014 | 00697499 | South Texas County Judges & Co | So Tx County Judges & | \$300.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 07/11/2014 | 00700693 | South Texas Insulators LLC | OPEN CELL SPRAY FOAM AT | \$3,900.00 |
| 10/25/2013 | 00693386 | South Texas JP & Constables As | GONZALEZ 10/30-11/02 | \$150.00 |
| 08/29/2014 | 00701759 | South Texas JP & Constables As | SOUTH TEXAS JUSTICES OF THE | \$25.00 |
| 09/12/2014 | 00702411 | South Texas JP & Constables As | ROSAS 10/07-10/09 | \$125.00 |
| 09/12/2014 | 00702412 | South Texas JP & Constables As | MARTINEZ 10/07-10/09 | \$125.00 |
| 09/12/2014 | 00702413 | South Texas JP & Constables As | SADA 10/07-10/09 | \$125.00 |
| 09/12/2014 | 00702414 | South Texas JP & Constables As | MCCLURE 10/07-10/09 | \$125.00 |
| 09/12/2014 | 00702415 | South Texas JP & Constables As | VALVERDE 10/07-10/09 | \$125.00 |
| 09/12/2014 | 00702416 | South Texas JP & Constables As | HURTADO 10/07-10/09 | \$125.00 |
| 09/12/2014 | 00702417 | South Texas JP & Constables As | GAMEZ 10/07-10/09 | \$125.00 |
| 09/12/2014 | 00702418 | South Texas JP & Constables As | MACIAS 10/07-10/09 | \$125.00 |
| 08/01/2014 | 00701032 | South Texas Law Review | SUBSCRIPTION TO VOL. 54 SOUTH | \$32.50 |
| 06/20/2014 | 00699801 | South Texas Mental | SOT V. VICTOR PEREZ; | \$900.00 |
| 09/19/2014 | 00702318 | South Texas Mental | SOT V. HUYEN NGUYEN | \$900.00 |
| 02/28/2014 | 00696627 | South Texas Propane | 2x2xa3/8 Angle Iron Pipe | \$2,567.70 |
| 11/15/2013 | 00693654 | South Texas Restaurant Equipme | MISC MATERIALS | \$1,030.35 |
| 11/15/2013 | 00693977 | South Texas Restaurant Equipme | RIGID MOUNTED UWN60T3V UNIMAC | \$14,722.00 |
| 01/03/2014 | 00695280 | South Texas Restaurant Equipme | SERVICE FEE #2 UNIMAC DRYER | \$352.98 |
| 02/21/2014 | 00696431 | South Texas Restaurant Equipme | FREIGHT CHARGE | \$404.30 |
| 03/14/2014 | 00697009 | South Texas Restaurant Equipme | LABOR | \$670.26 |
| 04/25/2014 | 00698240 | South Texas Restaurant Equipme | DRIVE MOTOR KIT | \$832.52 |
| 05/16/2014 | 00698760 | South Texas Restaurant Equipme | #4 SPEED QUEEN WASHER MODEL | \$471.98 |
| 05/30/2014 | 00699162 | South Texas Restaurant Equipme | REPAIRS TO #1 UNIMAC WASHER | \$324.99 |
| 06/27/2014 | 00700030 | South Texas Restaurant Equipme | DRYER MODEL #ST075EQTF5G2W01 | \$1,437.13 |
| 07/03/2014 | 00700255 | South Texas Restaurant Equipme | -REPLACE CONVERTER & RELAYS | \$2,683.91 |
| 07/11/2014 | 00700402 | South Texas Restaurant Equipme | Repair to #1Unimac Washer | \$462.72 |
| 06/27/2014 | 00700107 | South Texas Social Workers Soc | R147755 | \$960.00 |
| 02/21/2014 | 00696432 | Southern Crushed Concrete LLC | CRUSHED CONCRETE (1 1/2) | \$3,887.10 |
| 03/14/2014 | 00697010 | Southern Crushed Concrete LLC | CRUSHED CONCRETE (1 1/2) | \$2,671.35 |
| 07/25/2014 | 00700842 | Southern Crushed Concrete LLC | 1100 TONS CRUSHED CONCRETE | \$15,990.33 |
| 05/30/2014 | 00699163 | Southern District of Texas | request for check to submit to | \$23.20 |
| 11/22/2013 | 00693840 | Southern Tire Mart | VAN #80 (Robert/Robstown Van) | \$774.64 |
| 12/06/2013 | 00694310 | Southern Tire Mart | Car Repairs, Supplies & Srvc | \$529.76 |
| 02/07/2014 | 00696039 | Southern Tire Mart | BALANCE @ \$10 PER TIRE | \$253.60 |
| 04/04/2014 | 00697638 | Southern Tire Mart | TIRES - 11R22.5 CUT/CHIP FOR U | \$2,714.40 |
| 05/16/2014 | 00698761 | Southern Tire Mart | VALVE STEMS | \$266.22 |
| 06/13/2014 | 00699572 | Southern Tire Mart | O-RING FOR U #139, CO #32323. | \$4,280.00 |
| 11/15/2013 | 00693978 | Southwest Key Program Inc | JJAEP School Program for | \$134,775.36 |
| 12/20/2013 | 00694581 | Southwest Key Program Inc | JJAEP School Program for | \$62,887.68 |
| 01/24/2014 | 00695585 | Southwest Key Program Inc | JJAEP School Program for | \$62,887.68 |
| 02/21/2014 | 00696433 | Southwest Key Program Inc | JJAEP School Program for | \$62,887.68 |
| 03/21/2014 | 00697187 | Southwest Key Program Inc | JJAEP School Program for | \$62,887.68 |
| 04/18/2014 | 00698017 | Southwest Key Program Inc | JJAEP School Program for | \$62,887.68 |
| 05/23/2014 | 00698972 | Southwest Key Program Inc | JJAEP School Program for | \$62,887.68 |
| 09/05/2014 | 00701900 | Southwest Key Program Inc | JJAEP School Program for | \$62,887.68 |
| 09/19/2014 | 00702319 | Southwest Key Program Inc | JJAEP School Program for | \$62,887.68 |
| 08/08/2014 | 00701231 | Southwest Photographics | PORTRAIT OF JUDGE AMANDA | \$190.00 |
| 12/13/2013 | 00694497 | Southwest Texas Regional Advis | Service Charge for Satellite | \$1,419.02 |
| 06/06/2014 | 00699386 | Sparkling Sea Emergency Physic | Cost for medical service | \$1,372.00 |
| 02/28/2014 | 00696686 | Sparks, Steve Douglas | Social Services | \$150.00 |
| 01/31/2014 | 00695766 | Spaulding for Children | Commissioner Pct2 | \$800.00 |
| 10/25/2013 | 00693058 | Spivey Jr, Leslie Wayne | Social Services | \$225.00 |
| 08/22/2014 | 00701591 | Sport Supply Group Inc | COLLEGIATE L SPAHED PROTECTOR | \$3,893.18 |
| 06/06/2014 | 00699686 | Spring Hill Suites | SAENZ 06/22-06/25 | \$382.74 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 06/06/2014 | 00699687 | Spring Hill Suites | SAGUINSIN 06/22-06/25 | \$382.74 |
| 06/06/2014 | 00699688 | Spring Hill Suites | LIMON 06/22-06/25 | \$382.74 |
| 12/06/2013 | 00694311 | Springer Customer Service Cent | forensic science subscription | \$192.00 |
| 12/27/2013 | 00694847 | St Anthony Catholic Church | Rental Fee for Polling Pct(28) | \$70.00 |
| 12/27/2013 | 00694848 | St Cyril Methodius Church | Rental Fee for Polling Pct | \$75.00 |
| 12/27/2013 | 00694849 | St Johns Baptist Church | Rental Fee for Polling Pct | \$140.00 |
| 10/18/2013 | 00692793 | St Mary's Law Journal | VOL. 45 ST. MARY'S LAW JOURNAL | \$40.00 |
| 10/18/2013 | 00692794 | Stacun Investigations Inc | SOT V. VERNON GOODLEY | \$1,078.25 |
| 11/01/2013 | 00693589 | Stacun Investigations Inc | SOT vs James Thompson | \$731.55 |
| 02/07/2014 | 00696040 | Stacun Investigations Inc | Defense Costs-Other | \$1,190.30 |
| 02/21/2014 | 00696434 | Stacun Investigations Inc | DEF: MICHAEL GOVELLA | \$2,760.25 |
| 09/19/2014 | 00702320 | Stacun Investigations Inc | SOT V. JOSE SALDANA; | \$1,477.45 |
| 04/11/2014 | 00697796 | Stalker Radar | 12 vdc corded handle for radar | \$717.55 |
| 11/01/2013 | 00693280 | Stanley Bryan Oldsmobile | 50062629 REPAIR STATE INSPECIT | \$231.77 |
| 02/07/2014 | 00696311 | Stanley Bryan Oldsmobile | INSTALLED 25888290:SL-N-BLOCK | \$585.98 |
| 08/01/2014 | 00701033 | Stanley Bryan Oldsmobile | UNIT 78 (BISHOP) VAN | \$5,799.74 |
| 08/15/2014 | 00701408 | Stanley Bryan Oldsmobile | SHOP SUPPLIES | \$99.00 |
| 02/21/2014 | 00696495 | Star Tex Power | Social Services | \$75.00 |
| 06/13/2014 | 00699628 | Star Tex Power | R147538 | \$69.19 |
| 09/05/2014 | 00702229 | Star Tex Power | R147538 | \$69.19 |
| 10/04/2013 | 00030366 | Starcher Law Firm | UBALLE, JOEL ANTHONY | \$100.00 |
| 10/04/2013 | 00030484 | Starcher Law Firm | ESQUIVEL, MICHAEL | \$950.00 |
| 10/11/2013 | 00030574 | Starcher Law Firm | VILLARREAL, DAMON | \$750.00 |
| 10/18/2013 | 00030674 | Starcher Law Firm | KOPEC, JOHN | \$200.00 |
| 10/25/2013 | 00030625 | Starcher Law Firm | HADAMEK, CANDACE | \$890.00 |
| 11/01/2013 | 00030819 | Starcher Law Firm | ESQUIVEL, MICHAEL RAY | \$200.00 |
| 11/08/2013 | 00030774 | Starcher Law Firm | PEREZ, JAIME LUIS | \$200.00 |
| 11/08/2013 | 00030868 | Starcher Law Firm | ROSAS, TEODORO | \$350.00 |
| 11/22/2013 | 00031007 | Starcher Law Firm | RICHARDSON, STEVEN | \$500.00 |
| 11/27/2013 | 00031043 | Starcher Law Firm | HADAMEK, CANDACE | \$600.00 |
| 12/13/2013 | 00031161 | Starcher Law Firm | WILKINSON, JIRAY | \$800.00 |
| 12/27/2013 | 00031203 | Starcher Law Firm | DICKERSON, ERVIN | \$1,880.00 |
| 12/27/2013 | 00031226 | Starcher Law Firm | TREJO, JOE | \$350.00 |
| 01/31/2014 | 00031656 | Starcher Law Firm | MONTOYA, AARON | \$1,675.00 |
| 02/21/2014 | 00031800 | Starcher Law Firm | HERRADA, MARIE | \$400.00 |
| 02/28/2014 | 00031869 | Starcher Law Firm | LOPEZ, CHARLES DAVID | \$1,370.00 |
| 04/04/2014 | 00032449 | Starcher Law Firm | JACKSON, WILLIAM | \$400.00 |
| 04/11/2014 | 00032394 | Starcher Law Firm | MILLER, KENDRICK | \$450.00 |
| 04/18/2014 | 00032495 | Starcher Law Firm | FERNANDEZ, JONATHAN | \$400.00 |
| 04/25/2014 | 00032589 | Starcher Law Firm | MILLER, KENDRICK | \$200.00 |
| 05/16/2014 | 00032752 | Starcher Law Firm | REESE, JOHN | \$650.00 |
| 05/16/2014 | 00032889 | Starcher Law Firm | HERNANDEZ, ROBERT | \$100.00 |
| 05/23/2014 | 00032832 | Starcher Law Firm | VILLARREAL, HOMERO | \$650.00 |
| 05/23/2014 | 00032970 | Starcher Law Firm | KOZMER, JOSEPH | \$125.00 |
| 06/13/2014 | 00033071 | Starcher Law Firm | BROWN, ANDRE | \$350.00 |
| 06/20/2014 | 00033154 | Starcher Law Firm | DOWNIE, MARCUS | \$225.00 |
| 06/27/2014 | 00033283 | Starcher Law Firm | DYKSTRA, CODY | \$500.00 |
| 07/03/2014 | 00033387 | Starcher Law Firm | GARCIA, CLAUDIA | \$275.00 |
| 07/11/2014 | 00033453 | Starcher Law Firm | DIMMICK, E/VISOR, C | \$1,310.00 |
| 07/11/2014 | 00033569 | Starcher Law Firm | DEVAS, ROSAENA | \$525.00 |
| 07/18/2014 | 00033521 | Starcher Law Firm | DILLARD, MARK | \$11,444.00 |
| 08/08/2014 | 00033770 | Starcher Law Firm | CABRIALES, CHRISTOPHER | \$550.00 |
| 08/22/2014 | 00034049 | Starcher Law Firm | VASQUEZ, ROBERT | \$400.00 |
| 08/29/2014 | 00033966 | Starcher Law Firm | CORTEZ, DENISE | \$550.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 09/12/2014 | 00034287 | Starcher Law Firm | SILVEY, JONATHAN | \$550.00 |
| 09/26/2014 | 00034358 | Starcher Law Firm | TREVINO, MARY | \$200.00 |
| 05/30/2014 | 00699164 | Stars Information Solutions | Maintenance Contract Renewal | \$995.00 |
| 03/14/2014 | 00697313 | StatLab Medical Products Inc | item# CS-B70; #70 round tip | \$380.75 |
| 12/27/2013 | 00694850 | State Bar of Texas | TX PJC CRIMINAL-DEFENSES 2013 | \$162.50 |
| 12/27/2013 | 00695172 | State Bar of Texas | application fee for inhouse | \$600.00 |
| 03/28/2014 | 00697416 | State Bar of Texas | TX GUARDIANSHIP MANUAL 2013 | \$145.00 |
| 04/25/2014 | 00698241 | State Bar of Texas | TX PROBATE SYSTEM 4TH ED 2014 | \$387.00 |
| 05/16/2014 | 00698762 | State Bar of Texas | application fee for inhouse | \$50.00 |
| 05/16/2014 | 00698763 | State Bar of Texas | TX PJC-FAMILY & PROBATE 2014 | \$93.75 |
| 05/30/2014 | 00699165 | State Bar of Texas | TX FORECLOSURE MANUAL 3RD ED. | \$192.00 |
| 06/06/2014 | 00699387 | State Bar of Texas | TX REAL ESTATE FORMS MANUAL | \$245.00 |
| 06/13/2014 | 00699573 | State Bar of Texas | TX FAMILY LAW PRACTICE MANUAL | \$375.00 |
| 06/20/2014 | 00699802 | State Bar of Texas | texas real estate forms manual | \$245.00 |
| 08/29/2014 | 00701982 | State Bar of Texas | registration for Advanced | \$1,308.00 |
| 11/01/2013 | 00693281 | State Chemical Mfg Co, The | STANDING P.O. ONE YEAR | \$2,964.75 |
| 01/03/2014 | 00695281 | State Chemical Mfg Co, The | STANDING P.O. ONE YEAR | \$5,929.50 |
| 01/24/2014 | 00695586 | State Chemical Mfg Co, The | STANDING P.O. ONE YEAR | \$5,929.50 |
| 02/28/2014 | 00696628 | State Chemical Mfg Co, The | STANDING P.O. ONE YEAR | \$2,964.75 |
| 04/04/2014 | 00697639 | State Chemical Mfg Co, The | STANDING P.O. ONE YEAR | \$2,964.75 |
| 04/25/2014 | 00698242 | State Chemical Mfg Co, The | STANDING P.O. ONE YEAR | \$2,964.75 |
| 05/30/2014 | 00699166 | State Chemical Mfg Co, The | STANDING P.O. ONE YEAR | \$2,964.75 |
| 07/03/2014 | 00700256 | State Chemical Mfg Co, The | STANDING P.O. ONE YEAR | \$2,964.75 |
| 08/08/2014 | 00701232 | State Chemical Mfg Co, The | STANDING P.O. ONE YEAR | \$2,964.75 |
| 09/05/2014 | 00702181 | State Chemical Mfg Co, The | STANDING P.O. ONE YEAR | \$2,964.75 |
| 10/25/2013 | 00693387 | State Volunteer Resource Counc | VASQUEZ 11/11-11/15 | \$225.00 |
| 10/25/2013 | 00693388 | State Volunteer Resource Counc | RODRIGUEZ 11/11-11/15 | \$225.00 |
| 12/13/2013 | 00694750 | Statewide Wrecker Service | UNIT 206 | \$340.00 |
| 11/08/2013 | 00693478 | Statlab Medical Products | item#CS-B70, #70 blunt tip | \$717.11 |
| 03/14/2014 | 00697314 | Statlab Medical Products | Shipping- please fax order to | \$376.64 |
| 03/21/2014 | 00697500 | Statlab Medical Products | freight, this order was to | \$218.62 |
| 04/04/2014 | 00697640 | Statlab Medical Products | item# CS-B70, #70 round tip | \$421.70 |
| 06/13/2014 | 00699574 | Statlab Medical Products | freight PLEASE FAX ORDER TO | \$217.38 |
| 10/11/2013 | 00692914 | Staybridge Suites | GARCIA 10/15-10/18 | \$371.28 |
| 01/10/2014 | 00695435 | Staybridge Suites | KIESCHNICK 01/20-01/21 | \$138.00 |
| 05/23/2014 | 00699301 | Staybridge Suites | KIESCHNICK 05/26-05/27 | \$138.00 |
| 11/22/2013 | 00693906 | Stephan Jr, Ray O | Social Services | \$300.00 |
| 10/04/2013 | 00030367 | Stephen W Byrne Attorney at La | BOTELLO, WILLIAM | \$2,840.00 |
| 10/11/2013 | 00030575 | Stephen W Byrne Attorney at La | RUIZ, MARTIN | \$350.00 |
| 10/25/2013 | 00030626 | Stephen W Byrne Attorney at La | DUNN, CASSANDRA | \$3,000.00 |
| 11/08/2013 | 00030775 | Stephen W Byrne Attorney at La | LOPEZ, GRACIE | \$250.00 |
| 11/27/2013 | 00031044 | Stephen W Byrne Attorney at La | MILLS, MICHAEL | \$1,722.00 |
| 12/06/2013 | 00031061 | Stephen W Byrne Attorney at La | WHITE, AUSTIN | \$200.00 |
| 12/27/2013 | 00031252 | Stephen W Byrne Attorney at La | WILLIAMS, ANDREW | \$350.00 |
| 01/31/2014 | 00031657 | Stephen W Byrne Attorney at La | RUIZ, MARTIN | \$400.00 |
| 02/07/2014 | 00031585 | Stephen W Byrne Attorney at La | ALFARO, FIDEL | \$175.00 |
| 02/14/2014 | 00031829 | Stephen W Byrne Attorney at La | MARTINEZ, JORGE | \$600.00 |
| 03/07/2014 | 00031976 | Stephen W Byrne Attorney at La | TORRES, JOE | \$1,150.00 |
| 03/21/2014 | 00032120 | Stephen W Byrne Attorney at La | OLIVAREZ, JUAN | \$1,566.00 |
| 03/28/2014 | 00032334 | Stephen W Byrne Attorney at La | MARTINEZ, JOSEPH | \$525.00 |
| 04/04/2014 | 00032276 | Stephen W Byrne Attorney at La | PINEDA, JAMES | \$1,300.00 |
| 04/25/2014 | 00032590 | Stephen W Byrne Attorney at La | PINEDA, JAMES | \$725.00 |
| 05/23/2014 | 00032833 | Stephen W Byrne Attorney at La | CAMPBELL, NOEL | \$200.00 |
| 05/30/2014 | 00032933 | Stephen W Byrne Attorney at La | HERRERA, FABIAN | \$200.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/30/2014 | 00033012 | Stephen W Byrne Attorney at La | VINCENT, FAITH MARIE | \$300.00 |
| 06/06/2014 | 00033098 | Stephen W Byrne Attorney at La | PORIS, AARON | \$350.00 |
| 06/13/2014 | 00033212 | Stephen W Byrne Attorney at La | MACK, WARREN | \$850.00 |
| 06/20/2014 | 00033155 | Stephen W Byrne Attorney at La | CANTU, RUBEN | \$1,150.00 |
| 06/20/2014 | 00033327 | Stephen W Byrne Attorney at La | CANTU, RUBEN | \$900.00 |
| 06/27/2014 | 00033284 | Stephen W Byrne Attorney at La | LUCIO, JUAN MANUEL | \$100.00 |
| 07/03/2014 | 00033388 | Stephen W Byrne Attorney at La | MCLENNEN, WILLIAM | \$200.00 |
| 07/11/2014 | 00033454 | Stephen W Byrne Attorney at La | ORTEGA, JOSE LUIS | \$2,120.00 |
| 07/25/2014 | 00033641 | Stephen W Byrne Attorney at La | RODRIGUEZ, DOMONIQUE | \$900.00 |
| 08/01/2014 | 00033710 | Stephen W Byrne Attorney at La | TREJO, RAMIRO ANTONIO | \$350.00 |
| 08/22/2014 | 00034050 | Stephen W Byrne Attorney at La | DAVIS, PETER | \$375.00 |
| 08/29/2014 | 00033967 | Stephen W Byrne Attorney at La | GALLIMORE, ERIKA | \$450.00 |
| 09/05/2014 | 00034104 | Stephen W Byrne Attorney at La | LUNA, RAUL | \$450.00 |
| 09/12/2014 | 00034137 | Stephen W Byrne Attorney at La | GALLIMORE, ERIKA | \$200.00 |
| 09/19/2014 | 00034237 | Stephen W Byrne Attorney at La | SANCHEZ, ISAAC | \$1,516.00 |
| 09/26/2014 | 00034359 | Stephen W Byrne Attorney at La | ANDERSON, IN SIL | \$800.00 |
| 10/04/2013 | 00692358 | Stephenson, Phyllis P | CPS | \$190.00 |
| 10/11/2013 | 00692557 | Stephenson, Phyllis P | CPS | \$140.00 |
| 10/18/2013 | 00693168 | Stephenson, Phyllis P | CPS | \$20.00 |
| 10/25/2013 | 00693003 | Stephenson, Phyllis P | CPS | \$85.00 |
| 10/25/2013 | 00693389 | Stephenson, Phyllis P | CPS | \$160.00 |
| 11/01/2013 | 00693282 | Stephenson, Phyllis P | CPS | \$60.00 |
| 11/08/2013 | 00693479 | Stephenson, Phyllis P | CPS | \$340.00 |
| 11/08/2013 | 00693760 | Stephenson, Phyllis P | CPS | \$40.00 |
| 11/20/2013 | 00694010 | Stephenson, Phyllis P | CPS | \$325.00 |
| 12/13/2013 | 00694498 | Stephenson, Phyllis P | CPS | \$395.00 |
| 01/10/2014 | 00695356 | Stephenson, Phyllis P | CPS | \$40.00 |
| 01/10/2014 | 00695436 | Stephenson, Phyllis P | CPS | \$185.00 |
| 01/24/2014 | 00695587 | Stephenson, Phyllis P | CPS | \$220.00 |
| 02/07/2014 | 00696312 | Stephenson, Phyllis P | CPS | \$410.00 |
| 02/21/2014 | 00696726 | Stephenson, Phyllis P | CPS | \$400.00 |
| 02/28/2014 | 00696927 | Stephenson, Phyllis P | CPS | \$515.00 |
| 03/07/2014 | 00696818 | Stephenson, Phyllis P | CPS | \$734.00 |
| 04/04/2014 | 00697641 | Stephenson, Phyllis P | CPS | \$942.00 |
| 04/04/2014 | 00697915 | Stephenson, Phyllis P | CPS | \$20.00 |
| 04/25/2014 | 00698243 | Stephenson, Phyllis P | CPS | \$158.00 |
| 05/02/2014 | 00698456 | Stephenson, Phyllis P | CPS | \$854.00 |
| 05/16/2014 | 00698764 | Stephenson, Phyllis P | CPS | \$102.00 |
| 05/23/2014 | 00698973 | Stephenson, Phyllis P | CPS | \$118.00 |
| 05/23/2014 | 00699302 | Stephenson, Phyllis P | CPS | \$56.00 |
| 06/13/2014 | 00699887 | Stephenson, Phyllis P | CPS | \$404.00 |
| 06/20/2014 | 00700146 | Stephenson, Phyllis P | CPS | \$136.00 |
| 07/03/2014 | 00700257 | Stephenson, Phyllis P | CPS | \$668.00 |
| 07/25/2014 | 00700843 | Stephenson, Phyllis P | CPS | \$872.00 |
| 09/05/2014 | 00702182 | Stephenson, Phyllis P | CPS | \$200.00 |
| 09/12/2014 | 00702419 | Stephenson, Phyllis P | CPS | \$200.00 |
| 09/26/2014 | 00702540 | Stephenson, Phyllis P | CPS | \$848.00 |
| 10/18/2013 | 00692795 | Stericycle, Inc | biohazard waste pick up fax po | \$2,702.90 |
| 11/22/2013 | 00693841 | Stericycle, Inc | biohazard waste pick up. fax | \$2,355.62 |
| 12/13/2013 | 00694499 | Stericycle, Inc | standing po for biohazard | \$2,355.62 |
| 01/10/2014 | 00695357 | Stericycle, Inc | standing po for biohazard | \$2,355.62 |
| 02/14/2014 | 00696239 | Stericycle, Inc | standing po for biohazard | \$2,355.62 |
| 03/14/2014 | 00697011 | Stericycle, Inc | standing po for biohazard | \$2,765.41 |
| 04/11/2014 | 00697797 | Stericycle, Inc | standing po for biohazard | \$2,765.41 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/23/2014 | 00699303 | Stericycle, Inc | bio hazard waste pick up. | \$2,765.41 |
| 06/20/2014 | 00699803 | Stericycle, Inc | biohazard waste pickup. fax to | \$2,765.41 |
| 07/11/2014 | 00700403 | Stericycle, Inc | biohazard waste pick up please | \$4,119.27 |
| 08/29/2014 | 00701760 | Stericycle, Inc | biohazard waste pick up. fax | \$3,563.36 |
| 09/19/2014 | 00702321 | Stericycle, Inc | biohazard waste pick up. fax | \$3,563.36 |
| 02/14/2014 | 00031830 | Stewart, Michelle Y | REISSUE 09/25 | \$36.00 |
| 08/15/2014 | 00033912 | Stewart-Muery, Brittany Ryan | 07/20-07/25 | \$216.00 |
| 12/20/2013 | 00695154 | Stinson, Nathan J | Foster | \$75.00 |
| 11/08/2013 | 00030776 | Stith P.C, Law Offices of Will | CPS | \$870.00 |
| 12/27/2013 | 00031253 | Stith P.C, Law Offices of Will | CPS | \$230.00 |
| 01/24/2014 | 00031423 | Stith P.C, Law Offices of Will | CPS | \$518.00 |
| 02/07/2014 | 00031586 | Stith P.C, Law Offices of Will | DET | \$300.00 |
| 04/04/2014 | 00032277 | Stith P.C, Law Offices of Will | CPS | \$292.00 |
| 04/04/2014 | 00032450 | Stith P.C, Law Offices of Will | JUV | \$310.00 |
| 04/25/2014 | 00032591 | Stith P.C, Law Offices of Will | CPS | \$420.00 |
| 05/23/2014 | 00032834 | Stith P.C, Law Offices of Will | CPS | \$312.00 |
| 09/26/2014 | 00034360 | Stith P.C, Law Offices of Will | CPS | \$200.00 |
| 05/16/2014 | 00698765 | Stith, David | JUDGES | \$125.00 |
| 07/25/2014 | 00701142 | Stith, David | 05/21-05/23 | \$748.32 |
| 10/04/2013 | 00030368 | Stolley, Mark W | CPS | \$2,195.00 |
| 10/04/2013 | 00030485 | Stolley, Mark W | JOHNSON, JOSHUA | \$850.00 |
| 10/11/2013 | 00030576 | Stolley, Mark W | MCCRACKEN, SERENITY | \$975.00 |
| 10/18/2013 | 00030675 | Stolley, Mark W | JOHNSON, JOSHUA | \$885.00 |
| 10/25/2013 | 00030627 | Stolley, Mark W | RAMOS, JULIA | \$850.00 |
| 11/01/2013 | 00030820 | Stolley, Mark W | LEYVA, REBECCA | \$750.00 |
| 11/08/2013 | 00030777 | Stolley, Mark W | CPS | \$560.00 |
| 11/08/2013 | 00030869 | Stolley, Mark W | THOMPSON, JAMES BERCOR | \$9,725.00 |
| 11/20/2013 | 00030948 | Stolley, Mark W | ROCHA, LEROY | \$250.00 |
| 11/22/2013 | 00031008 | Stolley, Mark W | ADAME, BENITO | \$1,200.00 |
| 12/13/2013 | 00031091 | Stolley, Mark W | CHRISTY, DAVID | \$1,740.00 |
| 12/13/2013 | 00031162 | Stolley, Mark W | MINOR, ASHLEY | \$1,000.00 |
| 12/27/2013 | 00031204 | Stolley, Mark W | BARNETT, DEVRON | \$350.00 |
| 12/27/2013 | 00031227 | Stolley, Mark W | GUERRERO, JESUS | \$700.00 |
| 01/03/2014 | 00031269 | Stolley, Mark W | RAMOS, FLAVIO | \$650.00 |
| 01/10/2014 | 00031310 | Stolley, Mark W | HILL, JUSTICE | \$600.00 |
| 01/10/2014 | 00031369 | Stolley, Mark W | CPS | \$390.00 |
| 01/24/2014 | 00031424 | Stolley, Mark W | CPS | \$90.00 |
| 01/24/2014 | 00031522 | Stolley, Mark W | GUIDRY, ROBERT | \$1,000.00 |
| 01/31/2014 | 00031489 | Stolley, Mark W | ROGERS, PETER | \$850.00 |
| 01/31/2014 | 00031658 | Stolley, Mark W | TECHER, SHUSTER | \$7,320.00 |
| 02/07/2014 | 00031587 | Stolley, Mark W | ESCOBAR, ARNOLDO | \$1,890.00 |
| 02/07/2014 | 00031747 | Stolley, Mark W | JUV | \$505.00 |
| 02/14/2014 | 00031711 | Stolley, Mark W | RODIGUEZ, RODOLFO | \$5,850.00 |
| 02/14/2014 | 00031831 | Stolley, Mark W | Mental Health | \$2,350.00 |
| 02/21/2014 | 00031801 | Stolley, Mark W | PENA, VALEREY | \$1,400.00 |
| 02/21/2014 | 00031916 | Stolley, Mark W | BROWN, MYRON | \$1,200.00 |
| 02/28/2014 | 00031870 | Stolley, Mark W | BROWN, KEVIN | \$200.00 |
| 02/28/2014 | 00032039 | Stolley, Mark W | GARCIA, ARMANDO | \$725.00 |
| 03/07/2014 | 00031977 | Stolley, Mark W | JUV | \$2,198.00 |
| 03/14/2014 | 00032078 | Stolley, Mark W | GARZA, CHARLES | \$220.00 |
| 03/14/2014 | 00032161 | Stolley, Mark W | JUV | \$880.00 |
| 03/21/2014 | 00032121 | Stolley, Mark W | PUGH, KATRINA | \$400.00 |
| 03/21/2014 | 00032227 | Stolley, Mark W | GUIDRY, ROBERT | \$100.00 |
| 03/28/2014 | 00032187 | Stolley, Mark W | DILLER, REESE | \$500.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|------------|----------|--------------------------------|----------------------------|------------|
| 03/28/2014 | 00032335 | Stolley, Mark W | MARTINEZ, MONICA | \$1,300.00 |
| 04/04/2014 | 00032278 | Stolley, Mark W | DILLER, REESE | \$1,985.00 |
| 04/04/2014 | 00032451 | Stolley, Mark W | RODRIGUEZ, JIMMY | \$3,730.00 |
| 04/11/2014 | 00032395 | Stolley, Mark W | JUV | \$850.00 |
| 04/11/2014 | 00032516 | Stolley, Mark W | VILLARREAL, MIGUEL | \$150.00 |
| 04/18/2014 | 00032496 | Stolley, Mark W | CPS | \$770.00 |
| 04/25/2014 | 00032592 | Stolley, Mark W | TAMEZ, ERNESTO | \$2,865.00 |
| 05/02/2014 | 00032664 | Stolley, Mark W | ELLIS, JANIE | \$1,550.00 |
| 05/16/2014 | 00032753 | Stolley, Mark W | GARRISON, ASHLEY | \$3,045.00 |
| 05/16/2014 | 00032890 | Stolley, Mark W | JUV | \$4,685.00 |
| 05/23/2014 | 00032835 | Stolley, Mark W | ARREDONDO, ANTONIO | \$6,470.00 |
| 05/23/2014 | 00032971 | Stolley, Mark W | SANCHEZ, EMILY | \$250.00 |
| 05/30/2014 | 00032934 | Stolley, Mark W | DELEON, VANESSA | \$450.00 |
| 05/30/2014 | 00033013 | Stolley, Mark W | MENDEZ, GUADALUPE | \$375.00 |
| 06/06/2014 | 00033099 | Stolley, Mark W | TONEY, ALBERT | \$3,020.00 |
| 06/13/2014 | 00033072 | Stolley, Mark W | DAVIS, CRAIG | \$825.00 |
| 06/13/2014 | 00033213 | Stolley, Mark W | BENAVIDEZ, ANDREW | \$350.00 |
| 06/20/2014 | 00033156 | Stolley, Mark W | TREVINO, JOSE | \$150.00 |
| 06/20/2014 | 00033328 | Stolley, Mark W | VILLARREAL, ISREAL | \$1,415.00 |
| 06/27/2014 | 00033285 | Stolley, Mark W | NAVA, SAMMY | \$950.00 |
| 06/27/2014 | 00033417 | Stolley, Mark W | NARVAEZ, STEVEN | \$150.00 |
| 07/03/2014 | 00033389 | Stolley, Mark W | CPS | \$295.00 |
| 07/11/2014 | 00033455 | Stolley, Mark W | CARVEY, OLGA | \$850.00 |
| 07/11/2014 | 00033570 | Stolley, Mark W | ORTIZ, STEPHEN | \$1,050.00 |
| 07/18/2014 | 00033522 | Stolley, Mark W | JONES, KYLE | \$1,100.00 |
| 07/25/2014 | 00033642 | Stolley, Mark W | GONZALEZ, GERARDO | \$3,640.00 |
| 07/25/2014 | 00033728 | Stolley, Mark W | GDN | \$490.00 |
| 08/01/2014 | 00033711 | Stolley, Mark W | OLIVAREZ, JUSTIN | \$300.00 |
| 08/08/2014 | 00033771 | Stolley, Mark W | PEREZ, VICTOR | \$710.00 |
| 08/08/2014 | 00033872 | Stolley, Mark W | ORTIZ, MICHAEL | \$620.00 |
| 08/15/2014 | 00033826 | Stolley, Mark W | JACKSON, JMELLE | \$180.00 |
| 08/22/2014 | 00034051 | Stolley, Mark W | LLOYD, BILLY | \$1,875.00 |
| 08/29/2014 | 00033968 | Stolley, Mark W | ROGERS, PETER | \$525.00 |
| 09/05/2014 | 00034105 | Stolley, Mark W | MCCABE, MATHEW | \$600.00 |
| 09/05/2014 | 00034181 | Stolley, Mark W | GDN | \$665.00 |
| 09/12/2014 | 00034138 | Stolley, Mark W | FLORES, CARLOS | \$650.00 |
| 09/12/2014 | 00034288 | Stolley, Mark W | SALAZAR, ROUMALDO | \$1,100.00 |
| 09/19/2014 | 00034238 | Stolley, Mark W | SAUCEDA, CHRISTY | \$1,000.00 |
| 09/26/2014 | 00034361 | Stolley, Mark W | JONES, KEVIN | \$2,587.50 |
| 03/07/2014 | 00697082 | Stoner, Janice K | 03/23-03/26 | \$190.40 |
| 04/04/2014 | 00697916 | Stoner, Janice K | 03/23-03/26 | \$48.20 |
| 12/06/2013 | 00694396 | Stonewall Mobile Home Communit | Social Services | \$375.00 |
| 02/14/2014 | 00696281 | Stonewall Mobile Home Communit | Social Services | \$209.26 |
| 08/01/2014 | 00701112 | Stonewall Mobile Home Communit | Social Services | \$225.00 |
| 08/29/2014 | 00701819 | Stonewall Mobile Home Communit | Social Services | \$150.00 |
| 12/27/2013 | 00695035 | Stonum, Harvey | R144850 CLAY, CAWANA DEVON | \$150.00 |
| 05/30/2014 | 00032935 | Stork, Law Office of Edward Tr | VERA, DAMON | \$350.00 |
| 06/13/2014 | 00033214 | Stork, Law Office of Edward Tr | SARAVIA, FERNANDO | \$600.00 |
| 06/20/2014 | 00033157 | Stork, Law Office of Edward Tr | COMMONS, GARY | \$325.00 |
| 06/20/2014 | 00033329 | Stork, Law Office of Edward Tr | HARVEY, KELDRICK | \$1,150.00 |
| 07/03/2014 | 00033390 | Stork, Law Office of Edward Tr | CASAS, PATRICK | \$900.00 |
| 07/11/2014 | 00033456 | Stork, Law Office of Edward Tr | AGUILAR, MATTHEW | \$1,650.00 |
| 07/11/2014 | 00033571 | Stork, Law Office of Edward Tr | CANTU, LETICIA | \$300.00 |
| 07/25/2014 | 00033643 | Stork, Law Office of Edward Tr | CPS | \$650.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-----------------------------|---------------|
| 08/01/2014 | 00033712 | Stork, Law Office of Edward Tr | HEATH, MARTY | \$350.00 |
| 08/08/2014 | 00033772 | Stork, Law Office of Edward Tr | SALDANO, ADOLFO | \$1,000.00 |
| 08/08/2014 | 00033873 | Stork, Law Office of Edward Tr | CPS | \$495.00 |
| 08/15/2014 | 00033827 | Stork, Law Office of Edward Tr | BROWNING, KEVIN | \$550.00 |
| 08/15/2014 | 00033913 | Stork, Law Office of Edward Tr | GARCIA, ROBERT | \$575.00 |
| 08/22/2014 | 00034052 | Stork, Law Office of Edward Tr | ORTIZ, ANGELICA | \$300.00 |
| 08/29/2014 | 00033969 | Stork, Law Office of Edward Tr | PEREZ, RUBEN | \$325.00 |
| 09/05/2014 | 00034106 | Stork, Law Office of Edward Tr | PINON, JOSE | \$750.00 |
| 09/05/2014 | 00034182 | Stork, Law Office of Edward Tr | CPS | \$200.00 |
| 09/12/2014 | 00034139 | Stork, Law Office of Edward Tr | LOZANO, OSCAR | \$350.00 |
| 09/12/2014 | 00034289 | Stork, Law Office of Edward Tr | CARRIZALES, SAM | \$1,748.00 |
| 09/26/2014 | 00034362 | Stork, Law Office of Edward Tr | HINOJOSA, DAVID | \$1,100.00 |
| 10/04/2013 | 00030486 | Story, James L II | ROSS, RONNIE | \$400.00 |
| 11/01/2013 | 00030821 | Story, James L II | ALEXANDER, FRANK | \$350.00 |
| 12/13/2013 | 00031163 | Story, James L II | ANDERSON, ADAM | \$750.00 |
| 12/20/2013 | 00031240 | Story, James L II | THAXTON, TODD | \$600.00 |
| 01/31/2014 | 00031659 | Story, James L II | FLORES, JOSE | \$1,050.00 |
| 02/07/2014 | 00031588 | Story, James L II | SALAS, JULIAN | \$125.00 |
| 02/28/2014 | 00031871 | Story, James L II | CASARES, DANIEL | \$350.00 |
| 03/07/2014 | 00031978 | Story, James L II | SANCHEZ, DANIEL | \$1,400.00 |
| 03/14/2014 | 00032079 | Story, James L II | LAGUNAS, GILBERT | \$1,585.00 |
| 03/14/2014 | 00032162 | Story, James L II | VASQUEZ, TINA | \$600.00 |
| 03/21/2014 | 00032228 | Story, James L II | GONZALES, BRANDON | \$150.00 |
| 03/28/2014 | 00032336 | Story, James L II | SMITH, ANDREW | \$675.00 |
| 04/04/2014 | 00032279 | Story, James L II | SMITH, CLINTON | \$250.00 |
| 04/11/2014 | 00032396 | Story, James L II | TACKETTE, DALE | \$400.00 |
| 04/18/2014 | 00032497 | Story, James L II | CAMPOS, FRANCISCO | \$1,450.00 |
| 04/25/2014 | 00032594 | Story, James L II | BALLIEN, RUBEN | \$625.00 |
| 05/02/2014 | 00032665 | Story, James L II | BALLIEN, RUBEN | \$200.00 |
| 05/16/2014 | 00032754 | Story, James L II | MARINES, ROBERT | \$500.00 |
| 05/23/2014 | 00032836 | Story, James L II | SUAREZ, DANIEL | \$450.00 |
| 05/30/2014 | 00032936 | Story, James L II | BENNETT, RANDALL | \$1,800.00 |
| 06/13/2014 | 00033215 | Story, James L II | CARREJO, CHRISTOPHER | \$1,750.00 |
| 06/20/2014 | 00033158 | Story, James L II | SAENZ, RANDY | \$125.00 |
| 06/27/2014 | 00033286 | Story, James L II | GARZA, RAUL | \$1,750.00 |
| 07/11/2014 | 00033457 | Story, James L II | MINOR, GAILYA | \$450.00 |
| 07/18/2014 | 00033523 | Story, James L II | SCHAFNER, KENNETH | \$200.00 |
| 08/01/2014 | 00033713 | Story, James L II | SALAZAR, DEBBIE | \$2,300.00 |
| 08/15/2014 | 00033828 | Story, James L II | ALVAREZ VERDIN, MICHAEL | \$400.00 |
| 08/22/2014 | 00034053 | Story, James L II | ALAMEDA, DAVID | \$1,250.00 |
| 08/29/2014 | 00033970 | Story, James L II | MONREAL, LETICIA | \$75.00 |
| 09/05/2014 | 00034107 | Story, James L II | WOODS, KRISTOPHER | \$1,401.00 |
| 09/05/2014 | 00034183 | Story, James L II | ALVAREZ VERDIN, MICHAEL | \$100.00 |
| 09/12/2014 | 00034140 | Story, James L II | ALVAREZ VERDIN, MICHAEL | \$200.00 |
| 09/19/2014 | 00034239 | Story, James L II | WOODS, KRISTOPHER | \$200.00 |
| 09/26/2014 | 00034363 | Story, James L II | TAMEZ, ROBERT | \$200.00 |
| 12/27/2013 | 00695036 | Stream Energy | R144848 | \$50.91 |
| 01/24/2014 | 00695939 | Stream Energy | Social Services | \$75.00 |
| 01/31/2014 | 00695871 | Stream Energy | R144917 | \$51.19 |
| 02/21/2014 | 00696496 | Stream Energy | Social Services | \$75.00 |
| 06/06/2014 | 00699444 | Stream Energy | R147314 | \$75.00 |
| 06/13/2014 | 00699629 | Stream Energy | R147477 | \$50.88 |
| 03/14/2014 | 00697012 | Stridde Callins & Associates I | STANDING PO FOR ON CALL MEP | \$650.00 |
| 12/06/2013 | 00694441 | Strubbart, Paul Timothy | Equipment & Furniture | \$19,260.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 02/07/2014 | 00696041 | Strubbart, Paul Timothy | PROVIDE ALL LABOR, MATERIALS, | \$6,000.00 |
| 11/01/2013 | 00030714 | Stuckenberg-Klager, Law Office | CPS | \$960.00 |
| 03/21/2014 | 00032229 | Stuckenberg-Klager, Law Office | CPS | \$398.00 |
| 04/04/2014 | 00032280 | Stuckenberg-Klager, Law Office | CPS | \$565.00 |
| 04/04/2014 | 00032452 | Stuckenberg-Klager, Law Office | CPS | \$310.00 |
| 04/25/2014 | 00032595 | Stuckenberg-Klager, Law Office | CPS | \$865.00 |
| 05/16/2014 | 00032755 | Stuckenberg-Klager, Law Office | CPS | \$705.00 |
| 06/13/2014 | 00033216 | Stuckenberg-Klager, Law Office | CPS | \$750.00 |
| 06/20/2014 | 00033159 | Stuckenberg-Klager, Law Office | CPS | \$260.00 |
| 07/03/2014 | 00033391 | Stuckenberg-Klager, Law Office | CPS | \$230.00 |
| 07/25/2014 | 00033644 | Stuckenberg-Klager, Law Office | CPS | \$215.00 |
| 08/01/2014 | 00033714 | Stuckenberg-Klager, Law Office | CPS | \$215.00 |
| 08/15/2014 | 00033829 | Stuckenberg-Klager, Law Office | CPS | \$475.00 |
| 08/22/2014 | 00034054 | Stuckenberg-Klager, Law Office | CPS | \$242.00 |
| 08/29/2014 | 00033971 | Stuckenberg-Klager, Law Office | CPS | \$200.00 |
| 09/12/2014 | 00034290 | Stuckenberg-Klager, Law Office | CPS | \$700.00 |
| 09/26/2014 | 00034364 | Stuckenberg-Klager, Law Office | CPS | \$400.00 |
| 10/18/2013 | 00030511 | Suarez Painting | LABOR & MATERIALS FOR PAINTING | \$4,500.00 |
| 11/01/2013 | 00030715 | Suarez Painting | PAINTING AT COUNTRY CLERK-2ND | \$1,470.00 |
| 11/08/2013 | 00030870 | Suarez Painting | PAINTING 2 INTERIOR OFFICES AT | \$1,970.00 |
| 11/27/2013 | 00031045 | Suarez Painting | REPLACE (6) RETURN AIR DAMPERS | \$6,375.00 |
| 12/20/2013 | 00031110 | Suarez Painting | -PATCH ALL WALLBOARD WALLS AS | \$4,850.00 |
| 01/03/2014 | 00031282 | Suarez Painting | LABOR & MATERIALS TO PATCH & | \$4,270.00 |
| 03/28/2014 | 00032188 | Suarez Painting | -PAINT AT KITCHEN & BREAK ROOM | \$5,770.00 |
| 05/09/2014 | 00032690 | Suarez Painting | LABOR & MATERIALS FOR PAINTING | \$2,615.00 |
| 05/30/2014 | 00032937 | Suarez Painting | LABOR & MATERIALS -PAINTING OF | \$4,740.00 |
| 07/18/2014 | 00033662 | Suarez Painting | PHASE 3 PAINTING IN SUITE B AT | \$3,420.00 |
| 08/01/2014 | 00033715 | Suarez Painting | PAINTING AT NC COURT AT LAW | \$3,700.00 |
| 12/13/2013 | 00694751 | Suarez, Frances R | Mileage EV 10/21/13-11/1/13 | \$52.92 |
| 06/20/2014 | 00699804 | Suarez, Frances R | May 27, 2014 EV Runoff | \$21.07 |
| 02/28/2014 | 00696928 | Sullivan, Glen R | 02/23-02/25 | \$514.08 |
| 03/14/2014 | 00697013 | Sullivan, Glen R | REIMBURSEMENT ON OUT OF POCKET | \$41.45 |
| 03/28/2014 | 00697417 | Sullivan, Glen R | REIMBURSEMENT ON OUT OF POCKET | \$235.00 |
| 07/18/2014 | 00700916 | Sullivan, Glen R | 06/26-06/27 | \$402.45 |
| 09/12/2014 | 00702420 | Sullivan, Glen R | 08/22 | \$81.99 |
| 11/27/2013 | 00694116 | Summa, David | Social Services | \$150.00 |
| 11/22/2013 | 00693842 | Sun Coast Resources Inc | MYSTIK PL ECONO-LITH (1/120)- | \$860.05 |
| 12/06/2013 | 00694312 | Sun Coast Resources Inc | GEAR OIL 80W90 WT (35# | \$108.50 |
| 02/28/2014 | 00696629 | Sun Coast Resources Inc | MULTIPURPOSE PREMIUM EP GREASE | \$245.64 |
| 05/09/2014 | 00698595 | Sun Coast Resources Inc | GEAR OIL 80W90 WT, 35# | \$325.50 |
| 06/13/2014 | 00699575 | Sun Coast Resources Inc | 55-gal drum of Chevron | \$440.55 |
| 08/29/2014 | 00701983 | Sun Coast Resources Inc | GREASE EP 2 LITHIUM - 120LB | \$410.60 |
| 10/11/2013 | 00692558 | SunGard Public Sector Inc. | OS-ASP Services, Contract | \$11,646.85 |
| 10/11/2013 | 00692915 | SunGard Public Sector Inc. | 7, 2013. | \$2,200.00 |
| 11/22/2013 | 00693843 | SunGard Public Sector Inc. | OS-ASP Services Monthly | \$11,646.85 |
| 12/06/2013 | 00694313 | SunGard Public Sector Inc. | ASP Monthly Maintenance | \$29,981.70 |
| 01/03/2014 | 00695282 | SunGard Public Sector Inc. | ASP Monthly Maintenance | \$2,404.00 |
| 01/10/2014 | 00695437 | SunGard Public Sector Inc. | OS-ASP Services Monthly | \$102,637.45 |
| 01/31/2014 | 00695767 | SunGard Public Sector Inc. | ASP Monthly Maintenance | \$2,244.00 |
| 03/07/2014 | 00696819 | SunGard Public Sector Inc. | ASP Monthly Maintenance | \$21,703.58 |
| 03/07/2014 | 00697084 | SunGard Public Sector Inc. | One Solution 7.9 Unix to SQL | \$7,123.96 |
| 04/04/2014 | 00697642 | SunGard Public Sector Inc. | ASP Monthly Maintenance | \$2,244.00 |
| 04/11/2014 | 00698116 | SunGard Public Sector Inc. | STANDING PURCHASE ORDER: | \$38,919.16 |
| 05/09/2014 | 00698596 | SunGard Public Sector Inc. | STANDING PURCHASE ORDER: | \$48,423.28 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/23/2014 | 00698974 | SunGard Public Sector Inc. | PS-TR Prof Svc - Training Fee | \$427.20 |
| 06/13/2014 | 00699576 | SunGard Public Sector Inc. | STANDING PURCHASE ORDER: | \$21,703.58 |
| 06/13/2014 | 00699888 | SunGard Public Sector Inc. | Report Dev Fee, Workflow Dev | \$14,153.43 |
| 07/03/2014 | 00700258 | SunGard Public Sector Inc. | STANDING PURCHASE ORDER: | \$21,703.58 |
| 07/11/2014 | 00700694 | SunGard Public Sector Inc. | One Solution 7.9 Unix to SQL | \$50,193.17 |
| 07/18/2014 | 00700917 | SunGard Public Sector Inc. | May 20, 2014 - June 10, 2014: | \$1,250.00 |
| 07/25/2014 | 00701143 | SunGard Public Sector Inc. | ASP Monthly Maintenance | \$23,103.58 |
| 08/29/2014 | 00701984 | SunGard Public Sector Inc. | Online Training Package | \$10,210.13 |
| 09/05/2014 | 00702183 | SunGard Public Sector Inc. | STANDING PURCHASE ORDER: | \$21,703.58 |
| 10/04/2013 | 00692654 | Susser Petroleum Company | Unleaded Gasoline, 3, UN1203, | \$3,125.66 |
| 10/11/2013 | 00692916 | Susser Petroleum Company | STANDING PO FY 2013-2014 | \$6,765.23 |
| 11/01/2013 | 00693283 | Susser Petroleum Company | STANDING PO FY 2013-2014 | \$2,362.58 |
| 11/08/2013 | 00693761 | Susser Petroleum Company | ON ROAD DIESEL DELIVERY TO | \$15,985.10 |
| 11/22/2013 | 00694189 | Susser Petroleum Company | Unleaded Gasoline, 3, UN1203, | \$8,861.25 |
| 11/27/2013 | 00694055 | Susser Petroleum Company | STANDING PO FY 2013-2014 | \$2,337.94 |
| 12/13/2013 | 00694752 | Susser Petroleum Company | STANDING PO FY 2013-2014 | \$2,387.65 |
| 01/17/2014 | 00695678 | Susser Petroleum Company | STANDING PO FY 2013-2014 | \$2,415.11 |
| 01/31/2014 | 00695768 | Susser Petroleum Company | ON ROAD DIESEL DEIVERY TO | \$36,739.30 |
| 02/07/2014 | 00696042 | Susser Petroleum Company | Unleaded Gasoline, 3, UN1203 | \$12,932.52 |
| 02/21/2014 | 00696435 | Susser Petroleum Company | STANDING PO FY 2013-2014 | \$2,399.53 |
| 03/28/2014 | 00697418 | Susser Petroleum Company | ON ROAD DIESEL DELIVERY | \$12,148.32 |
| 04/25/2014 | 00698244 | Susser Petroleum Company | STANDING PO FY 2013-2014 | \$2,465.71 |
| 05/16/2014 | 00698766 | Susser Petroleum Company | STANDING PO FY 2013-2014 | \$2,511.89 |
| 05/16/2014 | 00698767 | Susser Petroleum Company | ON ROAD DIESEL DELIVERY AT | \$57,290.10 |
| 05/23/2014 | 00698975 | Susser Petroleum Company | Unleaded Gasoline, 3, UN1203, | \$13,649.52 |
| 06/06/2014 | 00699388 | Susser Petroleum Company | ON ROAD DIESEL DELIVERY TO | \$16,254.25 |
| 06/13/2014 | 00699889 | Susser Petroleum Company | STANDING PO FY 2013-2014 | \$2,606.42 |
| 07/03/2014 | 00700259 | Susser Petroleum Company | ULS#2 LED DIESEL DYED | \$42,473.56 |
| 07/11/2014 | 00700404 | Susser Petroleum Company | FUEL -PCT 4 CONSTABLE | \$2,640.55 |
| 07/18/2014 | 00700918 | Susser Petroleum Company | UNLEADED DELIVERY TO | \$34,083.33 |
| 08/01/2014 | 00701317 | Susser Petroleum Company | fuel order | \$2,677.55 |
| 08/15/2014 | 00701409 | Susser Petroleum Company | fuel order pct.4 | \$2,527.90 |
| 08/22/2014 | 00701592 | Susser Petroleum Company | UNLEADED & ON ROAD DIESEL | \$55,426.14 |
| 09/12/2014 | 00702060 | Susser Petroleum Company | Unleaded Gasoline, 3, UN1203, | \$13,009.37 |
| 05/09/2014 | 00698597 | Swagit Productions, LLC | VIDEO STREAMING SERVICES - | \$15,000.00 |
| 10/18/2013 | 00693169 | Swantner and Gordon | Purchasing Agent | \$185.00 |
| 11/15/2013 | 00693655 | Swantner and Gordon | notary renewal for Eva Silva | \$142.00 |
| 12/27/2013 | 00694950 | Swantner and Gordon | Notary & Other Bonds | \$213.00 |
| 02/21/2014 | 00696727 | Swantner and Gordon | NEW 4YR Notary Inv#489426 RLI | \$142.00 |
| 05/30/2014 | 00699168 | Swantner and Gordon | EXCESS FLOOD | \$382,348.53 |
| 08/15/2014 | 00701410 | Swantner and Gordon | INVOICE# 510790 RLI INSURANCE | \$242.00 |
| 09/12/2014 | 00702061 | Swantner and Gordon | Inv#513073 Victoria V Flores | \$71.00 |
| 09/26/2014 | 00702861 | Swantner and Gordon | Public Official Bonds | \$100.00 |
| 09/26/2014 | 00702541 | SymbolArts LLC | Deputy Uniform badges | \$3,005.00 |
| 07/03/2014 | 00700260 | T C Auto Service Inc | Front Left Calipers w/HDW | \$1,782.82 |
| 11/27/2013 | 00694233 | T L Mechanical Inc | Mechanical Systems Repairs | \$13,111.95 |
| 12/13/2013 | 00694753 | T L Mechanical Inc | PO333554 DE ACH RV | \$6,375.00 |
| 02/14/2014 | 00696240 | T L Mechanical Inc | REPLACE ACTUATORS FOR AHUS, | \$4,515.00 |
| 09/19/2014 | 00702322 | T L Mechanical Inc | REPLACEMENT FOR VARIABLE | \$11,410.00 |
| 11/08/2013 | 00693480 | T.H.E. All Round Repair Servic | REFURBISHED PUMP FOR THE POND | \$650.00 |
| 03/21/2014 | 00697188 | T.H.E. All Round Repair Servic | BATTING CAGE USING 3' MATERIAL | \$3,167.91 |
| 04/11/2014 | 00697798 | T.H.E. All Round Repair Servic | REPLACED NEW O RINGS ON | \$650.00 |
| 11/27/2013 | 00694117 | TIDATEXX1 LLC | Social Services | \$150.00 |
| 01/24/2014 | 00695918 | TIDATEXX1 LLC | Social Services | \$150.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/30/2014 | 00699176 | TLC Construction | JOB LOCATION: PADRE BALLI PARK | \$11,940.45 |
| 06/27/2014 | 00700039 | TLC Construction | Replacement of Rotted Wood at | \$214.00 |
| 10/04/2013 | 00692363 | TLO, Inc | online data search for NOK | \$8.00 |
| 11/01/2013 | 00693286 | TLO, Inc | decedents family. fax PO to | \$26.00 |
| 12/06/2013 | 00694322 | TLO, Inc | data base used to locate NOK | \$43.00 |
| 12/20/2013 | 00694586 | TLO, Inc | standing po for search and | \$11.00 |
| 01/24/2014 | 00695594 | TLO, Inc | standing po for search and | \$24.00 |
| 02/21/2014 | 00696437 | TLO, Inc | standing po for search and | \$1.00 |
| 04/18/2014 | 00698020 | TLO, Inc | standing po for search and | \$50.00 |
| 05/30/2014 | 00699177 | TLO, Inc | standing po for search and | \$13.00 |
| 07/03/2014 | 00700265 | TLO, Inc | standing po for search and | \$12.00 |
| 07/18/2014 | 00700644 | TLO, Inc | standing po for search and | \$24.00 |
| 08/22/2014 | 00701595 | TLO, Inc | standing po for search and | \$38.00 |
| 09/26/2014 | 00702551 | TLO, Inc | standing po for search and | \$23.00 |
| 04/25/2014 | 00698250 | TMA Systems LLC | TMA WEBGOLD ANNUAL SUPPORT | \$5,988.00 |
| 04/18/2014 | 00698021 | TURINCIO, ROSALVA R | 88 MILES @ \$.49 = \$43.12 | \$43.12 |
| 09/05/2014 | 00701902 | TURINCIO, ROSALVA R | ROSALVA TURINCIO MILEAGE FROM | \$43.12 |
| 12/27/2013 | 00694851 | Tabernacle of Praise Church | Rental Fee for Polling Pct | \$150.00 |
| 04/11/2014 | 00697799 | Tairu, Abisola | Teen Progamming | \$162.50 |
| 09/19/2014 | 00702364 | Talkington, Doris V | Social Services | \$150.00 |
| 01/24/2014 | 00695588 | Tamez Jr., Elizandro | 02/02-02/05 | \$311.20 |
| 06/20/2014 | 00700147 | Tamez Jr., Elizandro | 02/02-02/05 | \$77.80 |
| 03/28/2014 | 00697467 | Tamez, John C. | Social Services | \$225.00 |
| 09/26/2014 | 00702600 | Tamez, John C. | Social Services | \$225.00 |
| 10/25/2013 | 00693059 | Tara Energy Inc | Social Services | \$125.00 |
| 12/27/2013 | 00695037 | Tara Energy Inc | R144847 | \$32.11 |
| 06/13/2014 | 00699630 | Tara Energy Inc | R147537 | \$71.37 |
| 07/03/2014 | 00700583 | Tara Energy Inc | R147874 | \$75.00 |
| 11/22/2013 | 00693907 | Target | CHRISTMAS APPEAL PROGRAM | \$1,934.95 |
| 12/20/2013 | 00694582 | Target | CHRISTMAS APPEAL PROGRAM | \$9,898.84 |
| 12/27/2013 | 00694852 | Target | CHRISTMAS APPEAL PROGRAM | \$5,539.80 |
| 12/27/2013 | 00694951 | Target | CHRISTMAS APPEAL PROGRAM | \$18,525.64 |
| 01/03/2014 | 00695283 | Target | CHRISTMAS APPEAL PROGRAM | \$3,340.47 |
| 12/06/2013 | 00694314 | Taser International Inc | SHIPPING FREIGHT/HANDLING | \$342.31 |
| 03/28/2014 | 00697419 | Taser International Inc | Epaulette Mount, flex | \$5,017.93 |
| 02/07/2014 | 00696043 | Tax Assessor-Collector | ANNUAL ASSOCIATION | \$285.00 |
| 09/26/2014 | 00702542 | Tax Assessor-Collector | TACA Continuing Education | \$15.00 |
| 09/26/2014 | 00702543 | Tax Assessor-Collector | TACA Continuing Education | \$15.00 |
| 09/26/2014 | 00702544 | Tax Assessor-Collector | TACA Continuing Education | \$15.00 |
| 09/26/2014 | 00702545 | Tax Assessor-Collector | TACA Continuing Education | \$15.00 |
| 09/26/2014 | 00702546 | Tax Assessor-Collector | TACA Continuing Education | \$15.00 |
| 04/18/2014 | 00698350 | Tax Assessor-Collectors Associ | MARTINEZ-PEREZ 04/23-04/24 | \$15.00 |
| 04/18/2014 | 00698351 | Tax Assessor-Collectors Associ | LOZANO 04/22-04/24 | \$25.00 |
| 04/18/2014 | 00698352 | Tax Assessor-Collectors Associ | KIESCHNICK 04/23-04/24 | \$15.00 |
| 04/18/2014 | 00698353 | Tax Assessor-Collectors Associ | VALDEZ 04/23-04/24 | \$25.00 |
| 11/22/2013 | 00694190 | Taylor County | Cause #2921 | \$274.00 |
| 09/26/2014 | 00702601 | Taylor Properties | Social Services | \$300.00 |
| 02/07/2014 | 00031749 | Taylor, Harold Louis | 01/26-01/31 | \$216.00 |
| 02/14/2014 | 00031712 | Taylor, Harold Louis | Transportation of Persons: | \$19.57 |
| 03/28/2014 | 00032189 | Taylor, Harold Louis | PURCHASING DEPT: | \$5.39 |
| 04/25/2014 | 00032596 | Taylor, Harold Louis | PURCHASING DEPT: | \$6.86 |
| 05/16/2014 | 00032756 | Taylor, Harold Louis | PURCHASING DEPT: | \$43.61 |
| 08/08/2014 | 00033773 | Taylor, Harold Louis | Transportation of Persons: | \$15.34 |
| 10/04/2013 | 00692655 | Taylor, Thecia Anne | PETROW, JOSHUA | \$400.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 10/18/2013 | 00693170 | Taylor, Thecia Anne | HUTCHISON, TREVOR | \$350.00 |
| 12/13/2013 | 00694754 | Taylor, Thecia Anne | SAYLES, STEPHEN | \$700.00 |
| 01/31/2014 | 00695769 | Taylor, Thecia Anne | JONES, VICKIE | \$4,455.00 |
| 02/21/2014 | 00696436 | Taylor, Thecia Anne | KUENSTLER, CALEB | \$350.00 |
| 03/07/2014 | 00696820 | Taylor, Thecia Anne | CONCHA, ISRAEL | \$400.00 |
| 05/16/2014 | 00698768 | Tejas Precision Metal Fabricat | IC-CP-FP-01 -INTERCOM FACE | \$384.58 |
| 11/22/2013 | 00693844 | Tejas Veterinary Clinic PC | rabies vaccine | \$180.00 |
| 12/27/2013 | 00694853 | Tejas Veterinary Clinic PC | rabies vaccinations for | \$105.00 |
| 01/31/2014 | 00695770 | Tejas Veterinary Clinic PC | rabies vaccinations for | \$15.00 |
| 02/28/2014 | 00696630 | Tejas Veterinary Clinic PC | rabies vaccinations for | \$120.00 |
| 03/21/2014 | 00697189 | Tejas Veterinary Clinic PC | rabies vaccinations for | \$30.00 |
| 04/18/2014 | 00698018 | Tejas Veterinary Clinic PC | rabies vaccinations for | \$120.00 |
| 06/13/2014 | 00699577 | Tejas Veterinary Clinic PC | rabies vaccinations for | \$45.00 |
| 06/27/2014 | 00700031 | Tejas Veterinary Clinic PC | rabies vaccinations for | \$60.00 |
| 08/29/2014 | 00701985 | Tejas Veterinary Clinic PC | Rabies vaccinations for | \$90.00 |
| 10/04/2013 | 00692656 | Tel West Network Services Corp | 09/21-10/20 | \$948.91 |
| 11/01/2013 | 00693590 | Tel West Network Services Corp | 10/21-11/20 | \$948.91 |
| 12/06/2013 | 00694442 | Tel West Network Services Corp | 11/21-12/20 | \$948.91 |
| 01/03/2014 | 00695284 | Tel West Network Services Corp | 12/21/13-01/20/14 | \$952.41 |
| 02/07/2014 | 00696313 | Tel West Network Services Corp | 01/21-02/20 | \$950.66 |
| 03/07/2014 | 00697085 | Tel West Network Services Corp | 02/21-03/20 | \$950.66 |
| 04/04/2014 | 00697917 | Tel West Network Services Corp | 03/21-04/20 | \$950.66 |
| 05/02/2014 | 00698654 | Tel West Network Services Corp | 04/21-05/20/14 | \$955.91 |
| 06/06/2014 | 00699689 | Tel West Network Services Corp | 05/21-06/20 | \$952.41 |
| 07/03/2014 | 00700526 | Tel West Network Services Corp | 06/21-07/20 | \$948.91 |
| 08/01/2014 | 00701318 | Tel West Network Services Corp | 07/21-08/20 | \$950.66 |
| 09/05/2014 | 00702184 | Tel West Network Services Corp | 08/21-09/20 | \$948.91 |
| 12/06/2013 | 00031062 | Tenore Investigations | SOT V. LAWRENCE MIRELES | \$1,500.00 |
| 01/31/2014 | 00031490 | Tenore Investigations | SOT V. GUALBERTO MARINES | \$1,631.50 |
| 03/07/2014 | 00031979 | Tenore Investigations | SOT V. GEORGE VIERA | \$1,735.50 |
| 03/28/2014 | 00032190 | Tenore Investigations | CA: 12-CR-4240-C | \$1,082.25 |
| 04/18/2014 | 00032498 | Tenore Investigations | SOT V. BRENDON GAYTON | \$3,167.78 |
| 05/02/2014 | 00032666 | Tenore Investigations | INVESTIGATORS TIME AND | \$110.50 |
| 05/30/2014 | 00032938 | Tenore Investigations | SOT V. BRENDON GAYTAN; | \$1,914.25 |
| 06/06/2014 | 00032981 | Tenore Investigations | SOT V. GEORGE VIERA; | \$653.25 |
| 07/18/2014 | 00033524 | Tenore Investigations | SOT V. BRENDON GAYTAN; | \$1,649.08 |
| 08/01/2014 | 00033716 | Tenore Investigations | SOT V. DANIEL GARCIA; | \$949.00 |
| 10/18/2013 | 00693171 | Terminix International LP | MONTHLY PEST CONTROL SERVICES | \$184.00 |
| 11/08/2013 | 00693481 | Terminix International LP | BISHOP BLDG-MONTHLY PEST | \$64.00 |
| 11/22/2013 | 00693845 | Terminix International LP | JUVENILE JUSTICE | \$120.00 |
| 12/06/2013 | 00694315 | Terminix International LP | BISHOP BLDG-MONTHLY PEST | \$64.00 |
| 12/20/2013 | 00694583 | Terminix International LP | JUVENILE JUSTICE | \$120.00 |
| 01/03/2014 | 00695285 | Terminix International LP | BISHOP BLDG-MONTHLY PEST | \$64.00 |
| 01/24/2014 | 00695589 | Terminix International LP | COURTHOUSE-MONTLY PEST CONTROL | \$120.00 |
| 02/07/2014 | 00696044 | Terminix International LP | BISHOP BLDG-MONTHLY PEST | \$66.00 |
| 02/28/2014 | 00696631 | Terminix International LP | COURTHOUSE-MONTLY PEST CONTROL | \$120.00 |
| 03/07/2014 | 00696821 | Terminix International LP | BISHOP BLDG-MONTHLY PEST | \$64.00 |
| 03/21/2014 | 00697190 | Terminix International LP | JUVENILE JUSTICE | \$120.00 |
| 04/11/2014 | 00697800 | Terminix International LP | BISHOP BLDG-MONTHLY PEST | \$64.00 |
| 04/25/2014 | 00698245 | Terminix International LP | JUVENILE JUSTICE | \$120.00 |
| 05/09/2014 | 00698598 | Terminix International LP | BISHOP BLDG-MONTHLY PEST | \$64.00 |
| 05/23/2014 | 00698976 | Terminix International LP | JUVENILE JUSTICE | \$120.00 |
| 06/06/2014 | 00699389 | Terminix International LP | BISHOP BLDG-MONTHLY PEST | \$64.00 |
| 06/20/2014 | 00699805 | Terminix International LP | JUVENILE JUSTICE | \$120.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|---------------------------------|---------------|
| 07/03/2014 | 00700261 | Terminix International LP | BISHOP BLDG-MONTHLY PEST | \$66.00 |
| 07/25/2014 | 00700844 | Terminix International LP | COURTHOUSE-MONTHLY PEST CONTROL | \$120.00 |
| 08/01/2014 | 00701034 | Terminix International LP | BISHOP BLDG-MONTHLY PEST | \$64.00 |
| 08/22/2014 | 00701593 | Terminix International LP | JUVENILE JUSTICE | \$82.50 |
| 09/05/2014 | 00702185 | Terminix International LP | BISHOP BLDG-MONTHLY PEST | \$66.00 |
| 09/19/2014 | 00702323 | Terminix International LP | COURTHOUSE-MONTHLY PEST CONTROL | \$120.00 |
| 01/03/2014 | 00695288 | TexStar Wrecker Service | TOW UNIT 217 FRM 4446 AYERS TO | \$145.00 |
| 06/27/2014 | 00700032 | Texas Agrilife Extension Servi | Information Tech Equipment | \$650.00 |
| 07/11/2014 | 00700405 | Texas Agrilife Extension Servi | 1 Notebook Computer for FCS | \$730.00 |
| 10/11/2013 | 00692917 | Texas Association for | MEMBERSHIP RENEWAL NOTICE FOR | \$75.00 |
| 10/11/2013 | 00692918 | Texas Association for | RESENDEZ 10/15-10/18 | \$325.00 |
| 10/11/2013 | 00692919 | Texas Association for | CORTEZ 10/14-10/18 | \$250.00 |
| 10/11/2013 | 00692920 | Texas Association for | GUTIERREZ 10/14-10/18 | \$250.00 |
| 10/11/2013 | 00692921 | Texas Association for | MUNOZ 10/14-10/18 | \$250.00 |
| 10/11/2013 | 00692922 | Texas Association for | GARCIA 10/15-10/18 | \$350.00 |
| 10/11/2013 | 00692923 | Texas Association for | GRESES 10/15-10/18 | \$325.00 |
| 10/11/2013 | 00692924 | Texas Association for | 10/15-10/18 | \$275.00 |
| 10/11/2013 | 00692925 | Texas Association for | FANNING 10/15-10/18 | \$250.00 |
| 10/11/2013 | 00692926 | Texas Association for | AVILA 10/15-10/18 | \$250.00 |
| 10/18/2013 | 00692796 | Texas Association for | 9/25/13 TACA RENEWING MEMBER; | \$75.00 |
| 10/25/2013 | 00693004 | Texas Association for | TEXAS ASSO.FOR COURT | \$75.00 |
| 05/30/2014 | 00699169 | Texas Association for | TEXAS ASSOCIATION FOR COURT | \$75.00 |
| 06/13/2014 | 00699903 | Texas Association for | CADENA 06/15-06/20 | \$320.00 |
| 09/19/2014 | 00702647 | Texas Association for | Education Registration Fees | \$275.00 |
| 10/04/2013 | 00692359 | Texas Association of | Associate Members - Diana T. | \$600.00 |
| 10/11/2013 | 00692927 | Texas Association of | KIESCHNICK 10/13-10/16 | \$255.00 |
| 11/08/2013 | 00693482 | Texas Association of | TAAO YEARLY RENEWAL MEMBERSHIP | \$80.00 |
| 11/08/2013 | 00693483 | Texas Association of | TAAO YEARLY RENEWAL MEMBERSHIP | \$80.00 |
| 11/08/2013 | 00693484 | Texas Association of | TAAO YEARLY RENEWAL MEMBERSHIP | \$80.00 |
| 11/27/2013 | 00694056 | Texas Association of | BARRERA 01/07-01/10 | \$165.00 |
| 11/27/2013 | 00694057 | Texas Association of | LIMON 01/07-01/10 | \$165.00 |
| 11/27/2013 | 00694058 | Texas Association of | SAENZ 07/07-01/10 | \$165.00 |
| 05/09/2014 | 00698599 | Texas Association of | MARTINEZ 08/24-08/27 | \$270.00 |
| 05/09/2014 | 00698600 | Texas Association of | BENAVIDEZ 08/24-08/24 | \$270.00 |
| 10/18/2013 | 00693172 | Texas Association of Counties | TAC RMP W/C Coverage, | \$81,239.00 |
| 11/01/2013 | 00693284 | Texas Association of Counties | DEFICIT PAYMENT FOR 2ND | \$13,184.13 |
| 11/22/2013 | 00694191 | Texas Association of Counties | AL20135284001 | \$3,444.11 |
| 01/03/2014 | 00695286 | Texas Association of Counties | 2014 W/C ANNUAL CONTRIBUTION | \$90,091.25 |
| 02/07/2014 | 00696314 | Texas Association of Counties | TAC AUTOMOBILE LIABILITY CLAIM | \$1,942.60 |
| 03/07/2014 | 00696822 | Texas Association of Counties | TAC Texas Assoc of Counties | \$2,440.00 |
| 03/28/2014 | 00697420 | Texas Association of Counties | 2014 W/C ANNUAL CONTRIBUTION | \$90,091.25 |
| 03/28/2014 | 00697722 | Texas Association of Counties | SILGUERO 06/01-06/04 | \$225.00 |
| 04/11/2014 | 00698117 | Texas Association of Counties | ESSWEIN 04/30-05/02 | \$195.00 |
| 05/23/2014 | 00698977 | Texas Association of Counties | MARTINEZ 06/08-06/12 | \$175.00 |
| 05/23/2014 | 00698978 | Texas Association of Counties | LOZANO 06/08-06/12 | \$175.00 |
| 05/23/2014 | 00698979 | Texas Association of Counties | BENAVIDEZ 06/08-06/12 | \$175.00 |
| 05/23/2014 | 00698980 | Texas Association of Counties | KIESCHNICK 06/08-06/11 | \$175.00 |
| 05/23/2014 | 00699304 | Texas Association of Counties | AUTOMOBILE LIABILITY PROPOSAL: | \$91,902.00 |
| 05/30/2014 | 00699170 | Texas Association of Counties | TAC AUTOMOBILE LIABILITY CLAIM | \$5,343.42 |
| 06/27/2014 | 00700033 | Texas Association of Counties | 2014 W/C ANNUAL CONTRIBUTION | \$90,091.50 |
| 09/05/2014 | 00702186 | Texas Association of Counties | 2014 W/C ANNUAL CONTRIBUTION | \$90,091.00 |
| 09/26/2014 | 00702547 | Texas Association of Counties | CLAIM AL-2014-6388-002 | \$7,524.55 |
| 12/06/2013 | 00694316 | Texas Association of County | MEMBERSHIP DUES FOR THE TEXAS | \$35.00 |
| 10/04/2013 | 00692657 | Texas Association of County Au | FUENTES 10/04-10/18 | \$275.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|------------|----------|--------------------------------|--------------------------------|--------------|
| 10/04/2013 | 00692658 | Texas Association of County Au | ATCHLEY 10/14-10/18 | \$275.00 |
| 01/10/2014 | 00695438 | Texas Association of County Au | Lisa Davis | \$415.00 |
| 08/15/2014 | 00701697 | Texas Association of County Au | ATCHLEY 10/06-10/10 | \$275.00 |
| 08/15/2014 | 00701698 | Texas Association of County Au | VELASQUEZ 10/06-10/10 | \$150.00 |
| 08/15/2014 | 00701699 | Texas Association of County Au | ROSAS 10/06-10/10 | \$275.00 |
| 08/29/2014 | 00701986 | Texas Association of County Au | VELASQUEZ 10/06-10/10 | \$125.00 |
| 09/12/2014 | 00702421 | Texas Association of County Au | GRESSES 10/07-10/10 | \$275.00 |
| 12/27/2013 | 00694879 | Texas Association of Drug Cour | TRAINING FOR ATTORNEY LUIS | \$210.00 |
| 05/30/2014 | 00699171 | Texas Board of Professional En | PROFESSIONAL ENGINEERS LICENSE | \$240.00 |
| 05/23/2014 | 00698981 | Texas Chief Deputies Assoc | GALVAN 06/09-06/13 | \$225.00 |
| 03/07/2014 | 00697086 | Texas College of Probate | CHAMPION 03/12-03/14 | \$350.00 |
| 03/07/2014 | 00697087 | Texas College of Probate | GOODE 03/12-03/14 | \$350.00 |
| 12/06/2013 | 00694317 | Texas Commission on ENVIRONMEN | PROJECT VOLUNTEER CLEANUP FOR | \$1,712.00 |
| 12/20/2013 | 00695075 | Texas Commission on ENVIRONMEN | TEMPORARY WATER USE PERMIT FOR | \$254.25 |
| 11/15/2013 | 00693656 | Texas Comptroller of Public Ac | Electronic Cominbation Package | \$159.00 |
| 05/30/2014 | 00699172 | Texas Comptroller of Public Ac | STATE OF TEXAS COOPERATIVE | \$100.00 |
| 12/20/2013 | 00694584 | Texas Conference of Urban Coun | TX Conference Urban Counties | \$10,649.00 |
| 02/28/2014 | 00696632 | Texas Conference of Urban Coun | TechShare Resource Sharing | \$245,993.00 |
| 03/28/2014 | 00697421 | Texas Criminal Justice Informa | WHITMORE 04/29-05/02 | \$200.00 |
| 11/08/2013 | 00693762 | Texas Department of Agricultur | REISSUE 05/08 | \$20.00 |
| 04/04/2014 | 00697643 | Texas Department of Agricultur | APPLICATION FEE FOR TECHNICIAN | \$81.00 |
| 07/11/2014 | 00700406 | Texas Department of Agricultur | NONCOMMERICAL APPLICATION FOR | \$120.00 |
| 11/15/2013 | 00693979 | Texas Department of Aviation | Pay for 2014 AWOS Maintenance | \$1,860.00 |
| 11/15/2013 | 00693657 | Texas Department of Health | ASBESTOS ABATEMENT DEMOLITION | \$57.00 |
| 01/03/2014 | 00695287 | Texas Department of Health | Remote Birth Access 11/30/13 | \$391.62 |
| 04/11/2014 | 00697801 | Texas Department of Health | Standing PO for monthly | \$2,562.00 |
| 04/25/2014 | 00698246 | Texas Department of Health | Standing PO for monthly | \$486.78 |
| 05/09/2014 | 00698601 | Texas Department of Health | Standing PO for monthly | \$850.95 |
| 05/30/2014 | 00699173 | Texas Department of Health | Standing PO for monthly | \$420.90 |
| 06/27/2014 | 00700034 | Texas Department of Health | Standing PO for monthly | \$406.26 |
| 08/01/2014 | 00701035 | Texas Department of Health | Standing PO for monthly | \$404.43 |
| 08/29/2014 | 00701987 | Texas Department of Health | Standing PO for monthly | \$528.87 |
| 09/26/2014 | 00702548 | Texas Department of Health | Standing PO for monthly | \$545.34 |
| 12/20/2013 | 00695076 | Texas Department of Licensing | BOILER CERTIFICATE OF | \$70.00 |
| 02/14/2014 | 00696241 | Texas Department of Licensing | ELEVATOR CERTIFICATE OF | \$260.00 |
| 06/13/2014 | 00699578 | Texas Department of Licensing | CERTIFICATE OF OPERATIONS | \$140.00 |
| 08/15/2014 | 00701411 | Texas Department of Public Saf | sot vs roberto vega | \$10.00 |
| 02/07/2014 | 00696045 | Texas Department of State Heal | Fees & Permits | \$106.00 |
| 06/06/2014 | 00699390 | Texas Department of State Heal | ASBESTOS ABATEMENT/DEMOLITION | \$2,998.00 |
| 07/03/2014 | 00700262 | Texas Department of State Heal | radiation control license | \$688.00 |
| 04/04/2014 | 00697644 | Texas Department of Transporta | ADDITIONAL FUNDING FOR | \$3,360.00 |
| 05/16/2014 | 00699058 | Texas Department of Transporta | AGREEMENTS 20120214,20120215 & | \$800,001.00 |
| 06/06/2014 | 00033102 | Texas Department of Transporta | Aviation Capital improvement | \$129,500.00 |
| 06/06/2014 | 00699691 | Texas Department of Transporta | Aviation Capital improvement | \$129,500.00 |
| 06/20/2014 | 00033160 | Texas Department of Transporta | AGREEMENT BETWEEN TEXAS | \$50,000.00 |
| 06/20/2014 | 00700148 | Texas Department of Transporta | AGREEMENT BETWEEN TEXAS | \$50,000.00 |
| 06/25/2014 | 00033339 | Texas Department of Transporta | To provide herbicide | \$349.00 |
| 10/11/2013 | 00692559 | Texas District & County | penal code 2013-15 shipping | \$41.00 |
| 11/08/2013 | 00693485 | Texas District & County | 38 annotated criminal laws of | \$2,815.00 |
| 11/27/2013 | 00694059 | Texas District & County | 15 each of penal code 2013-15 | \$588.00 |
| 12/06/2013 | 00694318 | Texas District & County | TDCAA dues for Laura Garza | \$615.00 |
| 01/03/2014 | 00695195 | Texas District & County | jordan lee brown membership | \$336.00 |
| 01/17/2014 | 00695393 | Texas District & County | charging manual 2013-2015 | \$393.00 |
| 01/31/2014 | 00695771 | Texas District & County | dues for Melissa Vela Member | \$60.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 01/31/2014 | 00695772 | Texas District & County | CODE OF CRIMINAL PROCEDURE | \$112.00 |
| 02/28/2014 | 00696633 | Texas District & County | tdcaa membership for all staff | \$3,752.09 |
| 03/07/2014 | 00696823 | Texas District & County | TDCAA PREDICATE MANUAL FOR | \$33.00 |
| 03/28/2014 | 00697422 | Texas District & County | TDCAA membership dues for | \$60.00 |
| 09/12/2014 | 00702062 | Texas District & County | inv#37620 2 expunctions and | \$63.00 |
| 02/14/2014 | 00696530 | Texas Electric Cooperatives, I | TO | \$3,754.00 |
| 01/24/2014 | 00695590 | Texas Federation of Animal Car | CARR 02/09-02/11 | \$139.00 |
| 01/24/2014 | 00695591 | Texas Federation of Animal Car | HERRERA 02/09-02/11 | \$139.00 |
| 06/25/2014 | 00700163 | Texas Gang Investigators Assoc | MANN 06/22-06/27 | \$250.00 |
| 02/07/2014 | 00696046 | Texas General Land Office | 10 Year Lease On State Owned | \$11,291.85 |
| 03/07/2014 | 00697088 | Texas General Land Office | 10 Year Lease On State Owned | \$4,087.35 |
| 02/14/2014 | 00696242 | Texas Independent Bar Associat | TIBA Associate Membership due | \$75.00 |
| 05/09/2014 | 00698871 | Texas Jail Association | RIOS 05/12-05/16 | \$246.00 |
| 05/09/2014 | 00698872 | Texas Jail Association | MCKENZIE 05/12-05/16 | \$246.00 |
| 05/09/2014 | 00698873 | Texas Jail Association | CARREON 05/12-05/16 | \$210.00 |
| 08/08/2014 | 00701494 | Texas Jail Association | 08/25-08/28 | \$210.00 |
| 08/08/2014 | 00701495 | Texas Jail Association | 08/25-08/28 | \$210.00 |
| 10/04/2013 | 00692660 | Texas Justice Court | BENAVIDES 11/17-11/20 | \$100.00 |
| 10/04/2013 | 00692661 | Texas Justice Court | ALEGRIA 11/05-11/08 | \$100.00 |
| 10/04/2013 | 00692662 | Texas Justice Court | YBANEZ 02/09-02/12 | \$200.00 |
| 10/04/2013 | 00692663 | Texas Justice Court | HERNANDEZ 12/01-12/04 | \$100.00 |
| 08/29/2014 | 00701761 | Texas Justice Court Judges Ass | TEXAS JUSTICE COURT JUDGES | \$75.00 |
| 08/29/2014 | 00701762 | Texas Justice of the Peace & | JPCA OF TEXAS, INC | \$60.00 |
| 12/20/2013 | 00695077 | Texas Juvenile Justice Departm | MILAM 01/13-01/15 | \$75.00 |
| 12/20/2013 | 00695078 | Texas Juvenile Justice Departm | GUERRERO 01/13-01/15 | \$75.00 |
| 12/20/2013 | 00695079 | Texas Juvenile Justice Departm | GONZALEZ 01/13-01/15 | \$75.00 |
| 12/20/2013 | 00695080 | Texas Juvenile Justice Departm | NEWELL 01/13-01/15 | \$75.00 |
| 02/14/2014 | 00696243 | Texas Juvenile Justice Departm | tx juvenile law 8th edition | \$85.00 |
| 04/18/2014 | 00698356 | Texas Lawyer | SUBSCRIPTION: DAILY NEWS AND | \$419.88 |
| 12/06/2013 | 00694319 | Texas Lawyers Insurance Exchan | FOR JUDGE BRENT CHESNEY SELF | \$1,500.00 |
| 12/27/2013 | 00695173 | Texas Lawyers Insurance Exchan | EFFECTIVE 01/25/14 EXPIRATION | \$3,000.00 |
| 02/14/2014 | 00696531 | Texas Lawyers Insurance Exchan | 2/08/14-2/08/15-JUDGES | \$1,500.00 |
| 02/14/2014 | 00696532 | Texas Lawyers Insurance Exchan | JUDGE BOBBY GALVAN | \$1,500.00 |
| 03/14/2014 | 00697315 | Texas Lawyers Insurance Exchan | 02/04/14-02/04/15 JUDGES | \$1,500.00 |
| 05/16/2014 | 00698769 | Texas Lawyers Insurance Exchan | FOR JUDGE ROBERT J. VARGAS | \$3,000.00 |
| 05/23/2014 | 00699305 | Texas Lawyers Insurance Exchan | JUDGE PROFESSIONAL LIABILITY | \$1,500.00 |
| 05/30/2014 | 00699482 | Texas Lawyers Insurance Exchan | FOR JUDGE JAMES EDWARD KLAGER | \$1,500.00 |
| 06/20/2014 | 00699806 | Texas Lawyers Insurance Exchan | JUDGE SANDRA L. WATTS SELF | \$1,500.00 |
| 06/20/2014 | 00699807 | Texas Lawyers Insurance Exchan | FOR JUDGE ANNA ELISABET | \$1,500.00 |
| 06/20/2014 | 00700149 | Texas Master Gardner Associati | 09/24-09/27 | \$150.00 |
| 05/16/2014 | 00698770 | Texas Multi-Chem | DELIVERY CHARGE TO FARIGROUND | \$1,232.00 |
| 10/18/2013 | 00692797 | Texas News | TEXAS NEWS RENEWAL | \$54.00 |
| 04/18/2014 | 00698019 | Texas News | subscribtion to Texas News | \$36.00 |
| 08/29/2014 | 00701763 | Texas News | TEXAS NEW MEMBERSHIP-MAIL | \$54.00 |
| 10/04/2013 | 00692360 | Texas Police Association | MEMBERSHIP DUES - CHIEF DEPUTY | \$75.00 |
| 10/11/2013 | 00692593 | Texas Power LP | Social Services | \$75.00 |
| 11/08/2013 | 00693539 | Texas Power LP | Social Services | \$75.00 |
| 12/20/2013 | 00694639 | Texas Power LP | Social Services | \$74.49 |
| 12/27/2013 | 00695038 | Texas Power LP | Social Services | \$75.00 |
| 03/07/2014 | 00697089 | Texas Probation Association | 04/13-04/16 | \$195.00 |
| 10/25/2013 | 00693005 | Texas Public Health Assoc | BARRIENTOS 12/10-12/13 | \$180.00 |
| 10/25/2013 | 00693006 | Texas Public Health Assoc | GARZA 12/10-12/13 | \$180.00 |
| 08/08/2014 | 00701496 | Texas Public Health Assoc | BARRERA 12/09-12/13 | \$200.00 |
| 08/08/2014 | 00701497 | Texas Public Health Assoc | GARZA 12/09-12/13 | \$200.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 08/15/2014 | 00701700 | Texas Public Health Assoc | CASTILLO 12/09-12/13 | \$200.00 |
| 10/04/2013 | 00692361 | Texas Publishing Company Ltd | Telephone Directory | \$52.50 |
| 11/08/2013 | 00693486 | Texas Publishing Company Ltd | telephone advertising | \$52.50 |
| 12/06/2013 | 00694320 | Texas Publishing Company Ltd | phone advertising | \$52.50 |
| 01/31/2014 | 00695773 | Texas Publishing Company Ltd | phone book advertising | \$105.00 |
| 05/02/2014 | 00698457 | Texas Publishing Company Ltd | Telephone Directory | \$60.60 |
| 07/11/2014 | 00700408 | Texas Publishing Company Ltd | June Payment for telephone | \$52.50 |
| 08/15/2014 | 00701412 | Texas Publishing Company Ltd | July's Payment for telephone | \$52.50 |
| 09/05/2014 | 00701901 | Texas Publishing Company Ltd | August Payment for telephone | \$52.54 |
| 06/06/2014 | 00699391 | Texas Rigging Co | 1/2" 1x7 EHS Galv Guy Strand | \$1,545.00 |
| 07/25/2014 | 00701146 | Texas Rigging Co | Freight Charge | \$1,545.00 |
| 12/06/2013 | 00694321 | Texas RioGrande Legal Aid Inc | FY13/14 Interlocal Agreement | \$25,000.00 |
| 12/27/2013 | 00694952 | Texas Seal & Machine | REPAIR CONDENSER WATER PUMP | \$2,600.00 |
| 08/01/2014 | 00701036 | Texas State Aquarium | Location: Keach Family Library | \$125.00 |
| 08/15/2014 | 00701413 | Texas State Aquarium | 2014 Summer Reading Program | \$153.00 |
| 10/18/2013 | 00692798 | Texas State University | FY 14 JUSTICE OF THE PEACE | \$300.00 |
| 10/18/2013 | 00693173 | Texas State University | SALINAS 04/22-04/24 | \$100.00 |
| 10/18/2013 | 00693174 | Texas State University | RADKE 05/28-05/30 | \$100.00 |
| 10/18/2013 | 00693175 | Texas State University | STONER 04/22-04/24 | \$100.00 |
| 10/25/2013 | 00693390 | Texas State University | HINOJOSA 11/06-11/08 | \$100.00 |
| 11/08/2013 | 00693763 | Texas State University | ALLEN 12/01-12/04 | \$100.00 |
| 11/08/2013 | 00693764 | Texas State University | GONZALEZ 02/09-02/12 | \$100.00 |
| 11/08/2013 | 00693765 | Texas State University | SKORUPPA 02/09-02/12 | \$100.00 |
| 11/08/2013 | 00693766 | Texas State University | BALDERAS 03/22-03/26 | \$100.00 |
| 11/22/2013 | 00694192 | Texas State University | GRACIA 12/02-12/04 | \$100.00 |
| 11/22/2013 | 00694193 | Texas State University | ABUNDEZ 12/02-12/04 | \$100.00 |
| 12/06/2013 | 00694443 | Texas State University | HINOJOSA 12/16-12/18 | \$100.00 |
| 12/13/2013 | 00694760 | Texas State University | PENA 12/16-12/18 | \$100.00 |
| 01/10/2014 | 00695439 | Texas State University | TAMEZ 02/02-02/05 | \$95.00 |
| 01/10/2014 | 00695440 | Texas State University | MOLINA 04/22-04/24 | \$100.00 |
| 01/10/2014 | 00695441 | Texas State University | SALINAS 04/22-04/24 | \$100.00 |
| 01/10/2014 | 00695442 | Texas State University | VELASQUEZ 04/22-04/24 | \$100.00 |
| 01/10/2014 | 00695443 | Texas State University | ACUNA 04/22-04/24 | \$100.00 |
| 01/24/2014 | 00695917 | Texas State University | DELOSSANTOS 02/09-02/12 | \$100.00 |
| 03/14/2014 | 00697316 | Texas State University | COX 03/23-03/26 | \$100.00 |
| 03/14/2014 | 00697317 | Texas State University | OROIAN 04/21-04/24 | \$100.00 |
| 03/14/2014 | 00697318 | Texas State University | NEBLETT 03/23-03/25 | \$100.00 |
| 03/21/2014 | 00697191 | Texas State University | GONZALEZ 03/23-03/26 | \$100.00 |
| 03/28/2014 | 00697423 | Texas State University | CISNEROS 04/06-04/09 | \$100.00 |
| 04/25/2014 | 00698247 | Texas State University | MARTINEZ 05/01-05/02 | \$95.00 |
| 05/02/2014 | 00698655 | Texas State University | 07/08-07/11 | \$100.00 |
| 05/16/2014 | 00698771 | Texas State University | BACA 05/28-05/30 | \$100.00 |
| 08/15/2014 | 00701414 | Texas Supreme Court Journal | SUBSCRIPTION TO VOL. 58 OF THE | \$790.00 |
| 11/01/2013 | 00693285 | Texas Tech University | SUBSCRIPTION TO VOL 46 TEXAS | \$35.00 |
| 09/19/2014 | 00702324 | Texas Tech University | SUBSCRIPTION TO VOL. 47 OF TX | \$35.00 |
| 09/26/2014 | 00702549 | Texas Tech University Health | chromosome analysis (POC) | \$500.00 |
| 10/18/2013 | 00693176 | Texas Throne, LLC | STANDING PO FOR FY | \$250.00 |
| 12/27/2013 | 00694854 | Texas Throne, LLC | VACUUM PUMP OUT FEE PER GALLON | \$1,202.50 |
| 02/28/2014 | 00696635 | Texas Throne, LLC | VACUUM PUMP OUT FEE 1/21 AND | \$720.00 |
| 06/06/2014 | 00699392 | Texas Throne, LLC | VACUUM PUMP OUT AT JOHN | \$1,625.00 |
| 06/27/2014 | 00700037 | Texas Throne, LLC | PORTABLE HANDICAP ACCESIBLE | \$575.00 |
| 09/05/2014 | 00702187 | Texas Throne, LLC | VACUUM PUMP OUT FEE PER GALLON | \$450.00 |
| 01/31/2014 | 00695774 | Texas Tropical Trail Region | Texas Tropical Trail | \$100.00 |
| 10/11/2013 | 00692928 | The Cuevas Law Firm | RODRIGUEZ, PEDRO | \$1,080.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 11/08/2013 | 00693487 | The Cuevas Law Firm | ESPINOZA, JULIO | \$175.00 |
| 12/27/2013 | 00695174 | The Cuevas Law Firm | VERDUZCO, JOSEPH | \$350.00 |
| 01/24/2014 | 00695592 | The Cuevas Law Firm | SANCHEZ, LARRY | \$350.00 |
| 01/31/2014 | 00695775 | The Cuevas Law Firm | GARCIA, NOE ISMAEL | \$350.00 |
| 02/28/2014 | 00696929 | The Cuevas Law Firm | HEISTERMAN, ROGER | \$200.00 |
| 05/23/2014 | 00698982 | The Cuevas Law Firm | TIENDA, DANIEL | \$200.00 |
| 10/25/2013 | 00693391 | The Goodman Corporation | M0011206 | \$3,000.00 |
| 11/22/2013 | 00694194 | The Goodman Corporation | M0011207 | \$12,520.00 |
| 12/13/2013 | 00694761 | The Goodman Corporation | M0011209 | \$34,680.00 |
| 12/20/2013 | 00695081 | The HON Company | H10563 - Lateral file, 2-drw, | \$7,837.84 |
| 04/25/2014 | 00698248 | The HON Company | DRAWER NN-MAHOGANY | \$6,139.65 |
| 07/11/2014 | 00700409 | The HON Company | Hon4071 Multipurpose Stacking | \$10,426.92 |
| 12/27/2013 | 00694855 | The Lakes Master Association | Rental Fee for Polling Pct (3) | \$100.00 |
| 10/04/2013 | 00030369 | The Law Offices of Andrew W Lo | RODRIGUEZ, ARNOLDO | \$150.00 |
| 10/04/2013 | 00030487 | The Law Offices of Andrew W Lo | RAMOS, RICHARD | \$800.00 |
| 10/18/2013 | 00030676 | The Law Offices of Andrew W Lo | JUV | \$310.00 |
| 10/25/2013 | 00030628 | The Law Offices of Andrew W Lo | RAY, JOSHUA | \$1,250.00 |
| 10/25/2013 | 00030739 | The Law Offices of Andrew W Lo | HEMPHILL, VERNON | \$100.00 |
| 11/01/2013 | 00030716 | The Law Offices of Andrew W Lo | JUV | \$150.00 |
| 11/01/2013 | 00030822 | The Law Offices of Andrew W Lo | DAVIS, ENRIQUE | \$850.00 |
| 11/20/2013 | 00030949 | The Law Offices of Andrew W Lo | RUSSELL, ROBERT LEE | \$300.00 |
| 11/22/2013 | 00031009 | The Law Offices of Andrew W Lo | JUV | \$975.00 |
| 12/13/2013 | 00031092 | The Law Offices of Andrew W Lo | SILVA, JUAN | \$450.00 |
| 12/27/2013 | 00031205 | The Law Offices of Andrew W Lo | RIVERA, RANDY | \$400.00 |
| 12/27/2013 | 00031228 | The Law Offices of Andrew W Lo | PAZ, VIDAL | \$450.00 |
| 01/03/2014 | 00031283 | The Law Offices of Andrew W Lo | THOMAS, NATHAN | \$275.00 |
| 01/10/2014 | 00031370 | The Law Offices of Andrew W Lo | ALLDREDGE, CHRISTOPHER | \$450.00 |
| 01/24/2014 | 00031425 | The Law Offices of Andrew W Lo | VILLANUEVA, EMILIO | \$300.00 |
| 01/31/2014 | 00031491 | The Law Offices of Andrew W Lo | MEDINA, OSIRIS | \$1,050.00 |
| 01/31/2014 | 00031660 | The Law Offices of Andrew W Lo | GARZA, STEPHANIE | \$1,250.00 |
| 03/07/2014 | 00696824 | The Library Corporation | A100Scanner Support | \$500.00 |
| 04/11/2014 | 00697802 | The Library Corporation | Invoice: 2014050072 | \$11,166.00 |
| 07/03/2014 | 00700263 | The Library Corporation | Invoice #2014070091 | \$2,906.00 |
| 10/04/2013 | 00030488 | The Purnell Law Firm | JOHNS, TIMOTHY | \$800.00 |
| 11/20/2013 | 00030950 | The Purnell Law Firm | VALDERRAMA, ERNAN | \$3,050.00 |
| 12/13/2013 | 00031093 | The Purnell Law Firm | RODRIGUEZ, RICARDO | \$200.00 |
| 12/13/2013 | 00031164 | The Purnell Law Firm | ARMENTA, FRANK | \$1,250.00 |
| 12/27/2013 | 00031229 | The Purnell Law Firm | ARMENTA, FRANK | \$200.00 |
| 01/10/2014 | 00031311 | The Purnell Law Firm | VILLARREAL, RICARDO | \$200.00 |
| 01/17/2014 | 00031330 | The Purnell Law Firm | MCMANUS, TIMOTHY | \$350.00 |
| 01/31/2014 | 00031492 | The Purnell Law Firm | RAMON, ROGER | \$350.00 |
| 01/31/2014 | 00031661 | The Purnell Law Firm | BRUNDRETT, ZEB | \$1,431.00 |
| 02/07/2014 | 00031750 | The Purnell Law Firm | JUV | \$200.00 |
| 02/14/2014 | 00031832 | The Purnell Law Firm | RAMON, ROGER | \$200.00 |
| 02/21/2014 | 00031917 | The Purnell Law Firm | JUV | \$320.00 |
| 02/28/2014 | 00031872 | The Purnell Law Firm | RANDLE, ANTHONY | \$13,621.00 |
| 02/28/2014 | 00032040 | The Purnell Law Firm | GARCIA, FRANK | \$100.00 |
| 03/07/2014 | 00031980 | The Purnell Law Firm | JUV | \$1,010.00 |
| 03/21/2014 | 00032122 | The Purnell Law Firm | TAYLOR, MATTHEW | \$400.00 |
| 03/28/2014 | 00032337 | The Purnell Law Firm | OSGOOD, JAMES | \$325.00 |
| 04/04/2014 | 00032281 | The Purnell Law Firm | CONTRERAS, ANA | \$550.00 |
| 04/11/2014 | 00032397 | The Purnell Law Firm | KIRKPATRICK, BILLY | \$1,400.00 |
| 04/18/2014 | 00032499 | The Purnell Law Firm | JOHNSON, DALE | \$2,400.00 |
| 04/25/2014 | 00032597 | The Purnell Law Firm | MACIAS, JUAN | \$450.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/02/2014 | 00032667 | The Purnell Law Firm | ESTRADA, JUAN | \$275.00 |
| 05/16/2014 | 00032757 | The Purnell Law Firm | JOHNSON, DALE | \$1,275.00 |
| 05/23/2014 | 00032837 | The Purnell Law Firm | CASTILLO, SABRINA | \$250.00 |
| 05/30/2014 | 00032939 | The Purnell Law Firm | GONZALEZ, CIPRIANO | \$1,050.00 |
| 05/30/2014 | 00033014 | The Purnell Law Firm | ORTIZ, MARY | \$350.00 |
| 06/13/2014 | 00033073 | The Purnell Law Firm | HERNANDEZ, ARMANDO | \$425.00 |
| 06/20/2014 | 00033161 | The Purnell Law Firm | DELANUEZ, JUAN | \$750.00 |
| 06/20/2014 | 00033330 | The Purnell Law Firm | RIOS, JOSE | \$700.00 |
| 07/11/2014 | 00033458 | The Purnell Law Firm | DELANUEZ, JUAN | \$400.00 |
| 07/18/2014 | 00033525 | The Purnell Law Firm | ROBLEDO, ALEXIS | \$200.00 |
| 08/08/2014 | 00033774 | The Purnell Law Firm | RAMSEY, LORETTA | \$350.00 |
| 08/15/2014 | 00033830 | The Purnell Law Firm | RAMIREZ, MARCELO | \$550.00 |
| 08/22/2014 | 00034055 | The Purnell Law Firm | PALACIOS, SHAUN | \$550.00 |
| 08/29/2014 | 00033972 | The Purnell Law Firm | RODRIGUEZ, LORENZO | \$450.00 |
| 09/05/2014 | 00034108 | The Purnell Law Firm | GONZALEZ, BENITO | \$1,200.00 |
| 09/05/2014 | 00034184 | The Purnell Law Firm | MARTINEZ, ESTEVAN | \$1,300.00 |
| 09/12/2014 | 00034141 | The Purnell Law Firm | SAPH, ERIC | \$100.00 |
| 09/12/2014 | 00034291 | The Purnell Law Firm | WARREN, SHYDAREON | \$700.00 |
| 09/26/2014 | 00034365 | The Purnell Law Firm | MENDOZA, HERIBERTO | \$950.00 |
| 02/14/2014 | 00696244 | The Texas Jazz Festival Societ | Texas Jazz Festival Society | \$5,500.00 |
| 02/21/2014 | 00031802 | The Vela Law Firm | HERNANDEZ, ASHLEY | \$950.00 |
| 02/21/2014 | 00031918 | The Vela Law Firm | CHAVEZ, ALMA | \$350.00 |
| 02/28/2014 | 00032041 | The Vela Law Firm | BRISENO, TIM | \$450.00 |
| 03/28/2014 | 00032191 | The Vela Law Firm | WOODLAND, HEATHER | \$200.00 |
| 03/28/2014 | 00032338 | The Vela Law Firm | TAMEZ, JOHN | \$1,250.00 |
| 04/04/2014 | 00032453 | The Vela Law Firm | LONGORIA, ENRIQUE | \$1,500.00 |
| 04/25/2014 | 00032598 | The Vela Law Firm | CPS | \$880.00 |
| 01/03/2014 | 00695289 | Thebigword Inc | VIETNAMESE PHONE INTERPRETING | \$4.83 |
| 08/22/2014 | 00701847 | Thomas, Joel H | ELIZONDO, JOEL | \$6,000.00 |
| 11/01/2013 | 00030717 | Thomas, Norm | CPS | \$551.06 |
| 11/08/2013 | 00030778 | Thomas, Norm | CPS | \$580.00 |
| 12/13/2013 | 00031094 | Thomas, Norm | CPS | \$540.00 |
| 01/10/2014 | 00031371 | Thomas, Norm | CPS | \$130.00 |
| 01/24/2014 | 00031426 | Thomas, Norm | CPS | \$270.00 |
| 02/07/2014 | 00031751 | Thomas, Norm | JUV | \$860.00 |
| 02/21/2014 | 00031919 | Thomas, Norm | JUV | \$375.00 |
| 02/28/2014 | 00032042 | Thomas, Norm | CPS | \$240.00 |
| 04/04/2014 | 00032454 | Thomas, Norm | CPS | \$95.00 |
| 04/18/2014 | 00032500 | Thomas, Norm | CPS | \$250.00 |
| 04/25/2014 | 00032599 | Thomas, Norm | CPS | \$250.00 |
| 05/02/2014 | 00032668 | Thomas, Norm | CPS | \$360.00 |
| 05/16/2014 | 00032758 | Thomas, Norm | CPS | \$260.00 |
| 06/13/2014 | 00033217 | Thomas, Norm | CPS | \$70.00 |
| 06/20/2014 | 00033331 | Thomas, Norm | CPS | \$250.00 |
| 07/25/2014 | 00033645 | Thomas, Norm | CPS | \$470.00 |
| 09/19/2014 | 00034240 | Thomas, Norm | CPS | \$200.00 |
| 01/10/2014 | 00695444 | Thompson Media Group, LLC | subscription to HR Compliance | \$429.00 |
| 12/20/2013 | 00694585 | Thompson Publishing Group | TX Criminal Procedure Code and | \$114.00 |
| 01/24/2014 | 00695593 | Thompson Publishing Group | (2) TEXAS CIVIL PRACTICE AND | \$204.00 |
| 05/09/2014 | 00698602 | Thompson Publishing Group | Texas Estates Code Annotatd | \$106.50 |
| 03/14/2014 | 00697017 | Thomson Reuters-West | ProDoc service January 2014 | \$199.00 |
| 03/21/2014 | 00697199 | Thomson Reuters-West | inv# 829018075 Jan 05, 2014 - | \$6,384.95 |
| 03/28/2014 | 00697424 | Thomson Reuters-West | TX ESTATES CODE ANNO 2014 | \$314.50 |
| 03/28/2014 | 00697425 | Thomson Reuters-West | WEST PUBLISHING LMA | \$3,728.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 04/04/2014 | 00697645 | Thomson Reuters-West | Civil Actions Against State | \$168.00 |
| 04/04/2014 | 00697646 | Thomson Reuters-West | Judges Acct 1000805103 | \$3,362.00 |
| 04/11/2014 | 00697803 | Thomson Reuters-West | inv#829199309 annual monthly | \$2,359.02 |
| 04/25/2014 | 00698249 | Thomson Reuters-West | WEST PUBLISHING LMA | \$6,697.95 |
| 05/02/2014 | 00698458 | Thomson Reuters-West | Acct 1000647642 | \$4,116.44 |
| 05/16/2014 | 00698772 | Thomson Reuters-West | Motions in Federal Court | \$958.00 |
| 05/16/2014 | 00698773 | Thomson Reuters-West | billing period March 05, 2014 | \$4,210.50 |
| 05/23/2014 | 00698983 | Thomson Reuters-West | TX RULES OF COURT STATE V.I | \$95.00 |
| 05/23/2014 | 00698984 | Thomson Reuters-West | WESTLAW PATRON ACCESS | \$2,817.80 |
| 05/23/2014 | 00699306 | Thomson Reuters-West | TX CIVIL PRACTICE AND REMEDIES | \$274.50 |
| 05/30/2014 | 00699174 | Thomson Reuters-West | TX RULES OF CIVIL PROCEDURE | \$115.50 |
| 05/30/2014 | 00699175 | Thomson Reuters-West | Acct 1000647642 | \$7,090.00 |
| 06/13/2014 | 00699579 | Thomson Reuters-West | ProDoc subscription April 2014 | \$83.50 |
| 06/13/2014 | 00699580 | Thomson Reuters-West | inv 829581158 billing period | \$1,687.50 |
| 06/20/2014 | 00699808 | Thomson Reuters-West | WEST INFORMATION CHARGES | \$2,800.89 |
| 06/27/2014 | 00700038 | Thomson Reuters-West | WEST PUBLISHING LMA CONTRACT | \$3,728.00 |
| 07/03/2014 | 00700264 | Thomson Reuters-West | Judges Acct 1000805103 | \$3,362.00 |
| 07/18/2014 | 00700920 | Thomson Reuters-West | Pro Doc service May 2014 | \$83.50 |
| 07/18/2014 | 00700921 | Thomson Reuters-West | WESTLAW PATRON ACCESS | \$2,800.89 |
| 07/25/2014 | 00700845 | Thomson Reuters-West | WEST PUBLISHING LMA CONTRACT | \$3,728.00 |
| 08/01/2014 | 00701037 | Thomson Reuters-West | TX PRACTICE SERIES V2A | \$193.00 |
| 08/01/2014 | 00701038 | Thomson Reuters-West | Judges Acct 1000805103 | \$3,362.00 |
| 08/15/2014 | 00701415 | Thomson Reuters-West | ProDoc charges June 2014 | \$83.50 |
| 08/15/2014 | 00701416 | Thomson Reuters-West | inv# 829767480 billing period | \$5,480.04 |
| 08/22/2014 | 00701594 | Thomson Reuters-West | WEST INFORMATION CHARGES | \$2,800.89 |
| 08/29/2014 | 00701988 | Thomson Reuters-West | WEST PUBLISHING LMA CONTRACT | \$3,728.00 |
| 09/05/2014 | 00702188 | Thomson Reuters-West | Judges Acct 1000805103 | \$3,362.00 |
| 09/12/2014 | 00702063 | Thomson Reuters-West | Pro Doc Service June 2014 | \$199.00 |
| 09/12/2014 | 00702064 | Thomson Reuters-West | inv# 830148377 billing period | \$7,487.50 |
| 09/19/2014 | 00702325 | Thomson Reuters-West | TX FAMILY CODE ANNO 2014 | \$2,027.00 |
| 09/19/2014 | 00702326 | Thomson Reuters-West | WEST INFORMATION CHARGES | \$2,800.89 |
| 09/26/2014 | 00702550 | Thomson Reuters-West | WEST PUBLISHING LMA CONTRACT | \$3,728.00 |
| 02/14/2014 | 00696245 | Thurman Fondren Glass Company | FURNISH, REMOVE & INSTALL THE | \$11,883.00 |
| 02/07/2014 | 00696315 | Tier Two Chemical Reporting Pr | TIER TWO CHEMICAL REPORTING | \$50.00 |
| 10/04/2013 | 00030370 | Tijerina Jr, Ruben Anthony | PENA, ADAN | \$400.00 |
| 10/11/2013 | 00030456 | Tijerina Jr, Ruben Anthony | CPS | \$420.00 |
| 10/11/2013 | 00030577 | Tijerina Jr, Ruben Anthony | DIAZ, JESUS | \$1,050.00 |
| 10/25/2013 | 00030629 | Tijerina Jr, Ruben Anthony | CPS | \$500.00 |
| 11/01/2013 | 00030718 | Tijerina Jr, Ruben Anthony | CPS | \$420.00 |
| 11/01/2013 | 00030823 | Tijerina Jr, Ruben Anthony | STONE, DENNIS | \$300.00 |
| 11/08/2013 | 00030779 | Tijerina Jr, Ruben Anthony | PENA, ADAN | \$100.00 |
| 11/08/2013 | 00030871 | Tijerina Jr, Ruben Anthony | LANCASTER, FAYEZELL | \$100.00 |
| 11/15/2013 | 00030904 | Tijerina Jr, Ruben Anthony | MARTINEZ, DANIEL | \$325.00 |
| 11/22/2013 | 00031010 | Tijerina Jr, Ruben Anthony | RECIO, RAMON | \$150.00 |
| 03/28/2014 | 00032339 | Tijerina Jr, Ruben Anthony | GARZA, ANGELITA | \$500.00 |
| 04/11/2014 | 00032398 | Tijerina Jr, Ruben Anthony | DET | \$300.00 |
| 04/25/2014 | 00032600 | Tijerina Jr, Ruben Anthony | GARCIA, TOMAS | \$400.00 |
| 05/02/2014 | 00032669 | Tijerina Jr, Ruben Anthony | JUV | \$75.00 |
| 05/09/2014 | 00032776 | Tijerina Jr, Ruben Anthony | JUAREZ, FEDERICO | \$350.00 |
| 05/16/2014 | 00032759 | Tijerina Jr, Ruben Anthony | CARMONA, ELIZABETH | \$350.00 |
| 05/23/2014 | 00032838 | Tijerina Jr, Ruben Anthony | JUV | \$1,343.00 |
| 05/30/2014 | 00032940 | Tijerina Jr, Ruben Anthony | ENSLEY, RICHARD | \$1,500.00 |
| 06/13/2014 | 00033074 | Tijerina Jr, Ruben Anthony | MARINES, ALBERTO | \$1,555.00 |
| 06/13/2014 | 00033218 | Tijerina Jr, Ruben Anthony | JUV | \$930.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 06/20/2014 | 00033162 | Tijerina Jr, Ruben Anthony | GARZA, PAUL | \$350.00 |
| 06/20/2014 | 00033332 | Tijerina Jr, Ruben Anthony | SMITH, STEVEN | \$450.00 |
| 06/27/2014 | 00033287 | Tijerina Jr, Ruben Anthony | DAVIS, ROBERT | \$1,670.00 |
| 07/03/2014 | 00033392 | Tijerina Jr, Ruben Anthony | CPS | \$460.00 |
| 07/11/2014 | 00033459 | Tijerina Jr, Ruben Anthony | ROBERTS, LAWRENCE | \$100.00 |
| 07/11/2014 | 00033572 | Tijerina Jr, Ruben Anthony | DAVIS, ROBERT | \$175.00 |
| 07/18/2014 | 00033526 | Tijerina Jr, Ruben Anthony | GRANTHAM, AUSTIN | \$2,400.00 |
| 07/25/2014 | 00033646 | Tijerina Jr, Ruben Anthony | JUV | \$775.00 |
| 08/01/2014 | 00033717 | Tijerina Jr, Ruben Anthony | MEDINA, PETE | \$725.00 |
| 08/08/2014 | 00033775 | Tijerina Jr, Ruben Anthony | JUAREZ, PAULINO | \$800.00 |
| 08/22/2014 | 00034056 | Tijerina Jr, Ruben Anthony | VILLARREAL, JOE | \$1,720.00 |
| 08/29/2014 | 00033973 | Tijerina Jr, Ruben Anthony | JUV | \$1,025.00 |
| 09/05/2014 | 00034185 | Tijerina Jr, Ruben Anthony | CPS | \$230.00 |
| 09/12/2014 | 00034142 | Tijerina Jr, Ruben Anthony | HERNANDEZ, DANIEL | \$350.00 |
| 09/12/2014 | 00034292 | Tijerina Jr, Ruben Anthony | ESTRADA, DAVID | \$200.00 |
| 09/19/2014 | 00034241 | Tijerina Jr, Ruben Anthony | GARZA, XAVIER | \$1,100.00 |
| 09/26/2014 | 00034366 | Tijerina Jr, Ruben Anthony | FAIRCHILD, JUSTIN | \$550.00 |
| 10/04/2013 | 00692362 | Timekeeping Systems, Inc | DLP-IP | \$10,545.79 |
| 01/31/2014 | 00695776 | Timekeeping Systems, Inc | GUARD1 PLUS SE CLIENT | \$1,025.00 |
| 12/20/2013 | 00695155 | Tomlinson, Ladale | Foster | \$75.00 |
| 10/18/2013 | 00693177 | Tonne Air Conditioning & Heati | SERVICE CALL CHARGE: 9/13/13 | \$660.00 |
| 11/08/2013 | 00693767 | Tonne Air Conditioning & Heati | LOCATAION: BOB HALL PIER | \$524.59 |
| 12/20/2013 | 00694587 | Tonne Air Conditioning & Heati | SERVICE CALL CHARGE: 9/24/13 | \$300.00 |
| 01/17/2014 | 00695394 | Tonne Air Conditioning & Heati | Pounds Refrigerant | \$750.00 |
| 07/11/2014 | 00700695 | Tonne Air Conditioning & Heati | INSTALL 4 TON AIR CONDITIONAL | \$6,792.00 |
| 03/21/2014 | 00697516 | Toren, Miles | Social Services | \$350.00 |
| 06/06/2014 | 00699445 | Toren, Miles | Social Services | \$300.00 |
| 10/04/2013 | 00692414 | Toren, Miles D | Social Services | \$300.00 |
| 02/07/2014 | 00696316 | Toren, Miles D | 01/26-01/28 | \$84.00 |
| 08/01/2014 | 00701039 | Toren, Miles D | Note:For fiscal year 2013/2014 | \$183.74 |
| 03/14/2014 | 00032163 | Torres II, Richard | DET | \$300.00 |
| 04/04/2014 | 00032282 | Torres II, Richard | JUV | \$348.00 |
| 04/25/2014 | 00032601 | Torres II, Richard | APARICIO, ALEJANDRO | \$200.00 |
| 05/02/2014 | 00032670 | Torres II, Richard | GARCIA, DANIEL | \$682.50 |
| 05/16/2014 | 00032760 | Torres II, Richard | MONTALVO, OSCAR | \$200.00 |
| 05/30/2014 | 00033015 | Torres II, Richard | RESENDEZ, RAY | \$275.00 |
| 06/13/2014 | 00033075 | Torres II, Richard | COOK, ADAM | \$1,225.00 |
| 06/20/2014 | 00033163 | Torres II, Richard | DET | \$575.00 |
| 06/20/2014 | 00033333 | Torres II, Richard | JUV | \$225.00 |
| 06/27/2014 | 00033288 | Torres II, Richard | WOODS, ADAM | \$400.00 |
| 07/03/2014 | 00033393 | Torres II, Richard | DET | \$225.00 |
| 07/25/2014 | 00033647 | Torres II, Richard | JUV | \$500.00 |
| 08/01/2014 | 00033718 | Torres II, Richard | TAYLOR, DANNIELLE | \$1,200.00 |
| 08/15/2014 | 00033831 | Torres II, Richard | LANE, JOHN | \$200.00 |
| 08/29/2014 | 00033974 | Torres II, Richard | BORREGO, GRACIELA | \$135.00 |
| 09/05/2014 | 00034109 | Torres II, Richard | WYATT, KASSIDIE | \$700.00 |
| 09/05/2014 | 00034186 | Torres II, Richard | MARTINEZ, JOSE | \$725.00 |
| 09/12/2014 | 00034143 | Torres II, Richard | CARRASCO, RUBY | \$700.00 |
| 09/12/2014 | 00034293 | Torres II, Richard | CADIEUX, TIMA | \$2,143.16 |
| 09/26/2014 | 00034367 | Torres II, Richard | MACHUCA, JUAN | \$1,050.00 |
| 09/19/2014 | 00702648 | Torres, Abel H | 08/27-08/29 | \$108.00 |
| 10/04/2013 | 00030489 | Torres, DeeAnn | FUENTES, CHRISTOPHER | \$290.00 |
| 10/11/2013 | 00030578 | Torres, DeeAnn | HARRELSON, JERRY | \$2,625.00 |
| 10/18/2013 | 00030677 | Torres, DeeAnn | BRIONEZ, ISMAEL | \$450.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------|------------------------------|---------------|
| 10/25/2013 | 00030630 | Torres, DeeAnn | DICKERSON, ERVIN | \$3,150.00 |
| 10/25/2013 | 00030740 | Torres, DeeAnn | WILLIAMS, NATHANIAL | \$1,500.00 |
| 11/01/2013 | 00030824 | Torres, DeeAnn | PENA, GILBERT | \$350.00 |
| 11/08/2013 | 00030872 | Torres, DeeAnn | RODRIGUEZ, ENRIQUE | \$1,095.00 |
| 11/20/2013 | 00030951 | Torres, DeeAnn | DIAZ, DANIEL | \$475.00 |
| 11/22/2013 | 00031011 | Torres, DeeAnn | CPS | \$130.00 |
| 11/27/2013 | 00031046 | Torres, DeeAnn | LOPEZ, MARIO | \$700.00 |
| 12/27/2013 | 00031206 | Torres, DeeAnn | GONZALES, ALBERT | \$965.00 |
| 12/27/2013 | 00031230 | Torres, DeeAnn | GONZALEZ, ALBERT | \$475.00 |
| 01/03/2014 | 00031284 | Torres, DeeAnn | GALAGHER, JOSHUA | \$250.00 |
| 01/10/2014 | 00031312 | Torres, DeeAnn | FUENTES, CHRISTOPHER | \$75.00 |
| 01/24/2014 | 00031427 | Torres, DeeAnn | JUV | \$260.00 |
| 01/31/2014 | 00031662 | Torres, DeeAnn | BROWN, ROBERT | \$3,170.00 |
| 02/07/2014 | 00031589 | Torres, DeeAnn | VELA, NOE | \$525.00 |
| 02/14/2014 | 00031713 | Torres, DeeAnn | PEREZ, ADRIAN | \$350.00 |
| 02/14/2014 | 00031833 | Torres, DeeAnn | MONTALVO, JOHN | \$200.00 |
| 02/21/2014 | 00031803 | Torres, DeeAnn | GARZA, RICHARD | \$100.00 |
| 02/21/2014 | 00031920 | Torres, DeeAnn | AGUILAR, DENISE | \$450.00 |
| 02/28/2014 | 00031873 | Torres, DeeAnn | PENA, RAMON | \$525.00 |
| 02/28/2014 | 00032043 | Torres, DeeAnn | AUSTTIN, WESLEY | \$550.00 |
| 03/07/2014 | 00031981 | Torres, DeeAnn | RAMSEY, LANCE | \$4,950.00 |
| 03/14/2014 | 00032080 | Torres, DeeAnn | VIOLES, JOHN | \$450.00 |
| 03/21/2014 | 00032123 | Torres, DeeAnn | FLORES, MICHAEL | \$710.00 |
| 03/21/2014 | 00032230 | Torres, DeeAnn | PEREZ, ADRIAN | \$250.00 |
| 03/28/2014 | 00032192 | Torres, DeeAnn | JACKSON, FREDERICK | \$250.00 |
| 03/28/2014 | 00032340 | Torres, DeeAnn | VIOLES, JOHN | \$175.00 |
| 04/04/2014 | 00032283 | Torres, DeeAnn | FLORES, GABRIEL | \$515.00 |
| 04/04/2014 | 00032455 | Torres, DeeAnn | LOPEZ, JOSE | \$1,200.00 |
| 04/11/2014 | 00032399 | Torres, DeeAnn | CPS | \$1,818.00 |
| 04/25/2014 | 00032602 | Torres, DeeAnn | VARGAS, SHANE | \$1,025.00 |
| 05/02/2014 | 00032671 | Torres, DeeAnn | COLLINS, TRAVIS | \$1,400.00 |
| 05/16/2014 | 00032891 | Torres, DeeAnn | CPS | \$368.00 |
| 05/23/2014 | 00032839 | Torres, DeeAnn | CPS | \$188.00 |
| 05/30/2014 | 00032941 | Torres, DeeAnn | CONTRERAS, REYMUNDO | \$100.00 |
| 06/13/2014 | 00033076 | Torres, DeeAnn | MARTINEZ, DONACIANO | \$175.00 |
| 06/13/2014 | 00033219 | Torres, DeeAnn | CPS | \$508.00 |
| 06/20/2014 | 00033164 | Torres, DeeAnn | CPS | \$160.00 |
| 06/27/2014 | 00033289 | Torres, DeeAnn | CPS | \$140.00 |
| 07/18/2014 | 00033527 | Torres, DeeAnn | SERNA, LOUIS | \$1,548.00 |
| 07/25/2014 | 00033648 | Torres, DeeAnn | WINTRINGER, SILVANA | \$665.00 |
| 08/01/2014 | 00033719 | Torres, DeeAnn | CURIEL, ANTHONY | \$4,770.00 |
| 08/08/2014 | 00033776 | Torres, DeeAnn | WALKER, LEAH | \$1,150.00 |
| 08/08/2014 | 00033874 | Torres, DeeAnn | CPS | \$40.00 |
| 08/15/2014 | 00033832 | Torres, DeeAnn | CAMPOS, ABIGAIL | \$1,410.00 |
| 08/22/2014 | 00034057 | Torres, DeeAnn | LARA, ALEJANDRO | \$4,125.00 |
| 08/29/2014 | 00033975 | Torres, DeeAnn | WITHROW, RICHARD | \$1,600.00 |
| 09/05/2014 | 00034110 | Torres, DeeAnn | WALKER, LEAH | \$300.00 |
| 09/19/2014 | 00034242 | Torres, DeeAnn | CPS | \$200.00 |
| 09/26/2014 | 00034368 | Torres, DeeAnn | CPS | \$980.00 |
| 12/20/2013 | 00695156 | Torres, Julesa | Foster | \$75.00 |
| 01/24/2014 | 00695595 | Total Protection Systems | FY 2013-2014 | \$135.00 |
| 02/28/2014 | 00696636 | Total Protection Systems | NUECES WACO STREET JAIL FIRE | \$32,354.06 |
| 05/02/2014 | 00698459 | Total Protection Systems | consumable can smoke | \$582.00 |
| 05/09/2014 | 00698603 | Total Protection Systems | FY 2013-2014 | \$135.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 05/23/2014 | 00698985 | Total Protection Systems | HORN/STROBE | \$426.08 |
| 06/13/2014 | 00699581 | Total Protection Systems | FY 2013-2014 | \$135.00 |
| 11/01/2013 | 00693601 | Toufic, Nicolas | Social Services | \$150.00 |
| 10/25/2013 | 00693060 | Town & Country Apartments | Social Services | \$300.00 |
| 11/22/2013 | 00693908 | Town & Country Apartments | Social Services | \$300.00 |
| 01/17/2014 | 00695395 | Tran, Jacqueline | INTERPRETING SERVICES FOR | \$950.00 |
| 05/09/2014 | 00698604 | Tran, Jacqueline | VIETNAMESE INTERPRETER FOR | \$850.00 |
| 07/03/2014 | 00700266 | Tran, Jacqueline | PSYCHIATRIC EVALUATION IN 94TH | \$950.00 |
| 08/15/2014 | 00701417 | TransUnion Risk and Alternativ | TLO charges for billing period | \$31.00 |
| 12/27/2013 | 00694856 | Treatment Research Institute | TRI-CEP license, maintenance, | \$10,000.00 |
| 11/08/2013 | 00693768 | Tremco Police Products | SHIP CHARGE | \$107.30 |
| 10/04/2013 | 00692415 | Trevino Funeral Home | Social Services | \$650.00 |
| 10/11/2013 | 00692594 | Trevino Funeral Home | Social Services | \$650.00 |
| 10/25/2013 | 00693061 | Trevino Funeral Home | Social Services | \$108.30 |
| 11/22/2013 | 00693909 | Trevino Funeral Home | Social Services | \$650.00 |
| 11/27/2013 | 00694118 | Trevino Funeral Home | Social Services | \$1,300.00 |
| 12/06/2013 | 00694397 | Trevino Funeral Home | Social Services | \$650.00 |
| 12/20/2013 | 00694640 | Trevino Funeral Home | Social Services | \$600.00 |
| 01/31/2014 | 00695873 | Trevino Funeral Home | Social Services | \$650.00 |
| 04/11/2014 | 00697865 | Trevino Funeral Home | Social Services | \$650.00 |
| 11/01/2013 | 00693592 | Trevino, Emma | 11/05-11/08 | \$96.00 |
| 12/13/2013 | 00694762 | Trevino, Emma | 11/05-11/08 | \$232.58 |
| 12/06/2013 | 00694398 | Trevino, Josefina | Social Services | \$150.00 |
| 10/11/2013 | 00030579 | Trevino, Law Office of Janie | HERNANDEZ, VELMA | \$175.00 |
| 10/18/2013 | 00030678 | Trevino, Law Office of Janie | EVERIA, SAN JUANITA | \$950.00 |
| 11/08/2013 | 00030873 | Trevino, Law Office of Janie | PALACIOS, ALEX | \$350.00 |
| 11/22/2013 | 00031012 | Trevino, Law Office of Janie | MARTINEZ, ZARAGOSA | \$425.00 |
| 12/13/2013 | 00031165 | Trevino, Law Office of Janie | RIVES, RAUL | \$200.00 |
| 12/27/2013 | 00031231 | Trevino, Law Office of Janie | PEREZ, CORINA | \$350.00 |
| 01/03/2014 | 00031285 | Trevino, Law Office of Janie | WALL, ERNEST | \$425.00 |
| 01/17/2014 | 00031331 | Trevino, Law Office of Janie | POWELL, ZACHARY | \$350.00 |
| 01/31/2014 | 00031493 | Trevino, Law Office of Janie | HAVENS, DANNY | \$450.00 |
| 01/31/2014 | 00031664 | Trevino, Law Office of Janie | RAMOS, JOSE ROEL | \$1,325.00 |
| 02/07/2014 | 00031591 | Trevino, Law Office of Janie | HOOD, DEBORAH | \$100.00 |
| 02/07/2014 | 00031753 | Trevino, Law Office of Janie | JUV | \$338.00 |
| 02/21/2014 | 00031922 | Trevino, Law Office of Janie | BAGGIN, SUSAN | \$100.00 |
| 02/28/2014 | 00032044 | Trevino, Law Office of Janie | GARZA, OVIDIO | \$275.00 |
| 03/07/2014 | 00031982 | Trevino, Law Office of Janie | PALACIOS, ALEX | \$400.00 |
| 03/14/2014 | 00032164 | Trevino, Law Office of Janie | HOWARD, DAVID | \$200.00 |
| 03/21/2014 | 00032124 | Trevino, Law Office of Janie | SMITH, DEANNA | \$350.00 |
| 03/28/2014 | 00032341 | Trevino, Law Office of Janie | GIMLER, JOHN | \$1,600.00 |
| 04/04/2014 | 00032284 | Trevino, Law Office of Janie | CPS | \$904.99 |
| 04/25/2014 | 00032603 | Trevino, Law Office of Janie | GARAY, ALVARO | \$200.00 |
| 05/02/2014 | 00032673 | Trevino, Law Office of Janie | SAUDIA, JACOB | \$175.00 |
| 05/16/2014 | 00032762 | Trevino, Law Office of Janie | CPS | \$1,325.00 |
| 05/30/2014 | 00032942 | Trevino, Law Office of Janie | SANCHEZ, ARTURO | \$435.00 |
| 06/27/2014 | 00033290 | Trevino, Law Office of Janie | CABELLO, STEVEN | \$300.00 |
| 07/03/2014 | 00033394 | Trevino, Law Office of Janie | PONTIUS, JAY | \$903.00 |
| 07/11/2014 | 00033573 | Trevino, Law Office of Janie | JUV | \$150.00 |
| 07/25/2014 | 00033650 | Trevino, Law Office of Janie | CPS | \$308.00 |
| 08/01/2014 | 00033720 | Trevino, Law Office of Janie | GARDEA, RUBY | \$697.00 |
| 08/08/2014 | 00033778 | Trevino, Law Office of Janie | HUFF, LATOYA | \$1,887.00 |
| 08/15/2014 | 00033833 | Trevino, Law Office of Janie | CPS | \$858.00 |
| 08/15/2014 | 00033914 | Trevino, Law Office of Janie | ECKARD, JENNIFER | \$200.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 08/22/2014 | 00034058 | Trevino, Law Office of Janie | ANZALDUA, ALICIA | \$350.00 |
| 09/05/2014 | 00034111 | Trevino, Law Office of Janie | MORAIDA, EMMITT | \$400.00 |
| 09/05/2014 | 00034187 | Trevino, Law Office of Janie | MORAIDA, EMMITT | \$275.00 |
| 09/12/2014 | 00034144 | Trevino, Law Office of Janie | CASARES, ADAM | \$600.00 |
| 09/12/2014 | 00034294 | Trevino, Law Office of Janie | CPS | \$200.00 |
| 09/26/2014 | 00034370 | Trevino, Law Office of Janie | DET | \$1,350.00 |
| 10/25/2013 | 00030631 | Trevino, Law Office of Jerry J | WHITLOCK, DERRICK | \$2,150.00 |
| 11/08/2013 | 00030780 | Trevino, Law Office of Jerry J | WORKMAN, ANGELA | \$175.00 |
| 12/27/2013 | 00031207 | Trevino, Law Office of Jerry J | BATEMAN, SHAWN | \$450.00 |
| 01/03/2014 | 00031270 | Trevino, Law Office of Jerry J | HARRISON, JACOB | \$450.00 |
| 01/10/2014 | 00031313 | Trevino, Law Office of Jerry J | HERNANDEZ, JOHN | \$200.00 |
| 01/31/2014 | 00031663 | Trevino, Law Office of Jerry J | BROWN, EDWARD | \$1,050.00 |
| 02/07/2014 | 00031590 | Trevino, Law Office of Jerry J | MORIN, JASIEL | \$350.00 |
| 02/07/2014 | 00031752 | Trevino, Law Office of Jerry J | CPS | \$360.00 |
| 02/21/2014 | 00031921 | Trevino, Law Office of Jerry J | RAMOS, ALBERT | \$950.00 |
| 04/18/2014 | 00032501 | Trevino, Law Office of Jerry J | LOFTON, KARLA | \$100.00 |
| 05/02/2014 | 00032672 | Trevino, Law Office of Jerry J | BARRERA, JUAN | \$1,500.00 |
| 05/16/2014 | 00032761 | Trevino, Law Office of Jerry J | SALAZAR, JUAN | \$200.00 |
| 05/23/2014 | 00032840 | Trevino, Law Office of Jerry J | CPS | \$250.00 |
| 07/18/2014 | 00033528 | Trevino, Law Office of Jerry J | OWENS, DUSTIN | \$450.00 |
| 07/25/2014 | 00033649 | Trevino, Law Office of Jerry J | ROBLEDO DELEON, ALEXIS | \$700.00 |
| 08/08/2014 | 00033777 | Trevino, Law Office of Jerry J | RHODES, DUSTIN | \$550.00 |
| 09/26/2014 | 00034369 | Trevino, Law Office of Jerry J | HORMUTH, KATY | \$600.00 |
| 10/04/2013 | 00692665 | Trevino, Melissa | 10/07-10/10 | \$144.00 |
| 10/04/2013 | 00692364 | Trevino, Sylvia D | Aug 23,2013 | \$162.50 |
| 10/18/2013 | 00692799 | Trevino, Sylvia D | INVOICE DATE 9/26/13 | \$325.00 |
| 11/01/2013 | 00693287 | Trevino, Sylvia D | 1/2 DAY COURT OCTOBER 3,2013 | \$162.50 |
| 12/13/2013 | 00694500 | Trevino, Sylvia D | INVOICE DATE 11/20/13 | \$162.50 |
| 03/21/2014 | 00697192 | Trevino, Sylvia D | 1/2 DAY COURT | \$162.50 |
| 03/28/2014 | 00697426 | Trevino, Sylvia D | 1/2 DAY COURT (PM ONLY) | \$675.00 |
| 05/23/2014 | 00698986 | Trevino, Sylvia D | APRIL 30,2014 HALF DAY | \$325.00 |
| 06/20/2014 | 00699809 | Trevino, Sylvia D | COURT MAY 27,2014 -HALF DAY | \$162.50 |
| 07/03/2014 | 00700267 | Trevino, Sylvia D | COURT HALF DAY ON JUNE 4, 2014 | \$162.50 |
| 08/08/2014 | 00701233 | Trevino, Sylvia D | COURT-JULY 21,2014 | \$325.00 |
| 08/15/2014 | 00701418 | Trevino, Sylvia D | COURT- | \$1,300.00 |
| 08/22/2014 | 00701596 | Trevino, Sylvia D | COURT: | \$650.00 |
| 09/19/2014 | 00702327 | Trevino, Sylvia D | COURT HALF DAY: | \$812.50 |
| 04/18/2014 | 00698358 | Trevino-Ramon, Melissa | 04/28-04/29 | \$57.60 |
| 08/08/2014 | 00701234 | Tri-County Electrical Svc Inc | Labor & Materials for the | \$1,552.00 |
| 08/15/2014 | 00701419 | Tri-County Electrical Svc Inc | SERVICE CALL OUT: I.B. MAGEE | \$3,872.15 |
| 09/05/2014 | 00702189 | Troy's Fence | DISPOSE EXISTING CANTILEVER | \$8,000.00 |
| 11/08/2013 | 00693488 | Troys Fence | INSTALL SAFETY LOOPS (1) | \$3,200.00 |
| 11/22/2013 | 00693846 | Troys Fence | QUARTERLY PREVENTIVE | \$500.00 |
| 02/28/2014 | 00696637 | Troys Fence | QUARTERLY PREVENTIVE | \$500.00 |
| 06/06/2014 | 00699393 | Troys Fence | QUARTERLY PREVENTIVE | \$500.00 |
| 08/08/2014 | 00701235 | Troys Fence | DOORKING COLOR CAMERA, | \$14,787.00 |
| 09/12/2014 | 00702065 | Truckers Equipment Inc | PTO - POWER TAKE OFF GEAR BOX, | \$1,135.63 |
| 12/13/2013 | 00694763 | Truesdale, Mary | Mileage EV 10/21/13-11/1/13 | \$167.58 |
| 03/28/2014 | 00697427 | Truesdale, Mary | March 2014 Primary Election | \$144.55 |
| 06/20/2014 | 00699810 | Truesdale, Mary | May 27, 2014 EV Runoff | \$78.89 |
| 08/15/2014 | 00701701 | Turner Ramirez & Associates In | Preliminary Design Fee for | \$3,750.00 |
| 10/04/2013 | 00030371 | Turpen, Stanley Aaron | JIMENEZ, OLIVIA | \$450.00 |
| 10/04/2013 | 00030490 | Turpen, Stanley Aaron | MORADO, DAVID | \$400.00 |
| 10/11/2013 | 00030580 | Turpen, Stanley Aaron | VANEGAS, VIRGINIA | \$375.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------|--------------------------------|---------------|
| 10/25/2013 | 00030632 | Turpen, Stanley Aaron | VELA, ROLAND | \$550.00 |
| 11/20/2013 | 00030952 | Turpen, Stanley Aaron | MCDANIEL, GARY | \$1,480.00 |
| 11/22/2013 | 00031013 | Turpen, Stanley Aaron | MIZE, GRANT | \$250.00 |
| 12/13/2013 | 00031166 | Turpen, Stanley Aaron | HUMPHREYS, ASHLEY | \$200.00 |
| 12/27/2013 | 00031208 | Turpen, Stanley Aaron | LOPEZ, MANUEL | \$400.00 |
| 01/31/2014 | 00031665 | Turpen, Stanley Aaron | MEDINA, JUAN A | \$600.00 |
| 03/07/2014 | 00031983 | Turpen, Stanley Aaron | CEBALLOS, JOSHUA | \$450.00 |
| 04/25/2014 | 00032604 | Turpen, Stanley Aaron | GEELAN, JUSTIN | \$741.00 |
| 05/02/2014 | 00032674 | Turpen, Stanley Aaron | HERRERA, DANIEL | \$650.00 |
| 05/23/2014 | 00032841 | Turpen, Stanley Aaron | MCQUIEN, JUSTIN | \$450.00 |
| 05/30/2014 | 00033016 | Turpen, Stanley Aaron | RODRIGUEZ, ROBERT | \$325.00 |
| 06/13/2014 | 00033220 | Turpen, Stanley Aaron | TORRES, EDUARDO | \$1,550.00 |
| 06/20/2014 | 00033334 | Turpen, Stanley Aaron | JOHNSON, SOLOMON | \$800.00 |
| 07/03/2014 | 00033395 | Turpen, Stanley Aaron | ORTA, DAVID | \$1,062.00 |
| 07/25/2014 | 00033651 | Turpen, Stanley Aaron | CPS | \$554.00 |
| 08/08/2014 | 00033779 | Turpen, Stanley Aaron | RODRIGUEZ, JUAN | \$350.00 |
| 08/08/2014 | 00033875 | Turpen, Stanley Aaron | CPS | \$122.00 |
| 08/22/2014 | 00034059 | Turpen, Stanley Aaron | GARZA, DAVID | \$1,780.00 |
| 09/12/2014 | 00034145 | Turpen, Stanley Aaron | SEGURA, JOHN | \$450.00 |
| 11/15/2013 | 00693658 | Tyco Integrated Security | ASP INDALA IMAGING PROX CARD, | \$6,154.72 |
| 12/20/2013 | 00694588 | Tyco Integrated Security | ROBSTOWN COMMUNITY CENTER | \$602.18 |
| 04/11/2014 | 00697804 | Tyco Integrated Security | ASP INDALA IMAGING PROX CARD, | \$3,105.22 |
| 06/06/2014 | 00699394 | Tyco Integrated Security | ROBSTOWN COMMUNITY CENTER | \$635.30 |
| 05/02/2014 | 00698460 | Tyler Technologies | Configuration & Conversion | \$36,207.00 |
| 06/06/2014 | 00699395 | Tyler Technologies | Configuration & Conversion | \$23,393.00 |
| 09/19/2014 | 00702328 | Tyler Technologies | CARD TERMINAL APPLICATION LOAD | \$15,644.00 |
| 12/20/2013 | 00695157 | Tyler, Christina | Foster | \$75.00 |
| 10/11/2013 | 00692560 | U S Postal Service | REPLENISH POSTAGE FOR THREE | \$326.00 |
| 11/08/2013 | 00693489 | U S Postal Service | BRM PERMIT FOR PERMIT 2657000/ | \$200.00 |
| 11/08/2013 | 00693490 | U S Postal Service | BRM ANNUAL MAINTENANCE FOR | \$635.00 |
| 12/06/2013 | 00694323 | U S Postal Service | Mail-out of Voter Registration | \$36,000.00 |
| 12/06/2013 | 00694324 | U S Postal Service | Replenish Postage for Three | \$3,000.00 |
| 12/20/2013 | 00694589 | U S Postal Service | 12 month post office box rent | \$58.00 |
| 12/27/2013 | 00694953 | U S Postal Service | 12 months of box rent for P. | \$72.00 |
| 01/24/2014 | 00695596 | U S Postal Service | Replenish Postage for Three | \$1,000.00 |
| 02/28/2014 | 00696638 | U S Postal Service | POSTAGE STAMPS FOR NC3840 | \$294.00 |
| 02/28/2014 | 00696639 | U S Postal Service | Replenish Postage for Three | \$500.00 |
| 04/11/2014 | 00697805 | U S Postal Service | Post Office Box 2987 rent for | \$224.00 |
| 04/04/2014 | 00697651 | US Digital Media Inc | Six DVD Duplicators for | \$3,594.00 |
| 11/15/2013 | 00693659 | USPS | ANNUAL POSTAGE FOR JURY | \$35,000.00 |
| 05/30/2014 | 00699181 | USPS | ADDITIONAL MONIES FOR | \$10,000.00 |
| 10/04/2013 | 00692366 | Unifirst Holdings LP | ACCT#1047209-COURTHOUSE | \$1,019.50 |
| 10/04/2013 | 00692666 | Unifirst Holdings LP | UNIFORMS FOR INLAND PARK | \$339.38 |
| 10/11/2013 | 00692561 | Unifirst Holdings LP | ACCT#1047205-MCKINZIE JAIL | \$405.26 |
| 10/11/2013 | 00692929 | Unifirst Holdings LP | UNIFORMS FOR INLAND PARK | \$40.92 |
| 10/18/2013 | 00692800 | Unifirst Holdings LP | laundry services fax po to | \$173.83 |
| 10/18/2013 | 00692821 | Unifirst Holdings LP | ROBSTOWN COMMUNITY CENTER | \$11.33 |
| 10/18/2013 | 00693180 | Unifirst Holdings LP | DRISCOLL CENTER | \$1,299.75 |
| 10/25/2013 | 00693007 | Unifirst Holdings LP | NUECES COUNTY CENTRAL GARAGE | \$197.16 |
| 10/25/2013 | 00693392 | Unifirst Holdings LP | ACCT#1047172-ROBERT BARNES | \$144.16 |
| 11/01/2013 | 00693289 | Unifirst Holdings LP | ACCT#1048318-AGUA DULCE | \$1,454.17 |
| 11/08/2013 | 00693491 | Unifirst Holdings LP | UNIFORMS - ROBSTOWN - UNIFORMS | \$141.52 |
| 11/08/2013 | 00693772 | Unifirst Holdings LP | NUECES COUNTY 4-YARD FIELD | \$2,351.28 |
| 11/22/2013 | 00693849 | Unifirst Holdings LP | ACCT#1048332-SHOWBARN | \$1,529.45 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|----------------------|--------------------------------|---------------|
| 11/27/2013 | 00694060 | Unifirst Holdings LP | NUECES COUNTY CENTRAL GARAGE | \$594.44 |
| 12/06/2013 | 00694327 | Unifirst Holdings LP | 2013-2014 UNIFORM RENTALS, PER | \$1,593.15 |
| 12/06/2013 | 00694444 | Unifirst Holdings LP | DRISCOLL CENTER | \$9.53 |
| 12/13/2013 | 00694501 | Unifirst Holdings LP | I.B. Magee Park Office Linen | \$365.01 |
| 12/20/2013 | 00694591 | Unifirst Holdings LP | AGUA DULCE COMMUNITY CENTER | \$1,407.93 |
| 12/27/2013 | 00694858 | Unifirst Holdings LP | ENGINEERING UNIFORM SERVICE | \$787.89 |
| 12/27/2013 | 00694955 | Unifirst Holdings LP | BANQUETE COMMUNITY CENTER | \$1,152.39 |
| 01/03/2014 | 00695196 | Unifirst Holdings LP | standing po for laundry | \$55.54 |
| 01/03/2014 | 00695290 | Unifirst Holdings LP | STANDING PO FOR MATS 3X5; | \$526.18 |
| 01/10/2014 | 00695358 | Unifirst Holdings LP | standing po for laundry | \$143.58 |
| 01/17/2014 | 00695396 | Unifirst Holdings LP | I.B. Magee Park Office Linen | \$826.34 |
| 01/24/2014 | 00695599 | Unifirst Holdings LP | NUECES COUNTY 4-YARD FIELD | \$1,687.51 |
| 01/24/2014 | 00695919 | Unifirst Holdings LP | UNIFORMS - ROBSTOWN - UNIFORMS | \$33.99 |
| 01/31/2014 | 00695778 | Unifirst Holdings LP | ACCT#1047175-POLSTON BLDG-MATS | \$1,235.81 |
| 02/07/2014 | 00696050 | Unifirst Holdings LP | ACCT#1047202-MCKINZIE JAIL | \$1,384.96 |
| 02/14/2014 | 00696247 | Unifirst Holdings LP | standing po for laundry | \$943.98 |
| 02/14/2014 | 00696533 | Unifirst Holdings LP | ACCT#1047158-PORT | \$12.00 |
| 02/21/2014 | 00696439 | Unifirst Holdings LP | STANDING PO FOR MATS 3X5; | \$789.17 |
| 02/28/2014 | 00696641 | Unifirst Holdings LP | standing po for laundry | \$1,474.27 |
| 03/07/2014 | 00696826 | Unifirst Holdings LP | AGUA DULCE COMMUNITY CENTER | \$1,018.37 |
| 03/14/2014 | 00697015 | Unifirst Holdings LP | 2013-2014 UNIFORM RENTALS, PER | \$1,023.72 |
| 03/21/2014 | 00697194 | Unifirst Holdings LP | office mats cleaning | \$937.91 |
| 03/28/2014 | 00697428 | Unifirst Holdings LP | ACCT#1047454-COURTHOUSE | \$598.72 |
| 04/04/2014 | 00697649 | Unifirst Holdings LP | ACCT#1047341-SHOWBARN | \$2,351.61 |
| 04/11/2014 | 00697806 | Unifirst Holdings LP | FY-2013-2014 | \$871.62 |
| 04/18/2014 | 00698023 | Unifirst Holdings LP | standing po for laundry | \$1,069.49 |
| 04/25/2014 | 00698251 | Unifirst Holdings LP | ACCT#1047318-AGUA DULCE | \$898.50 |
| 05/02/2014 | 00698462 | Unifirst Holdings LP | PCT. #3 - ROBSTOWN BUILDING | \$1,051.96 |
| 05/09/2014 | 00698607 | Unifirst Holdings LP | ACCT#1047206-CSCD BUILDING | \$1,331.65 |
| 05/16/2014 | 00698775 | Unifirst Holdings LP | NUECES COUNTY ROBSTOWN YARD | \$1,068.40 |
| 05/23/2014 | 00698987 | Unifirst Holdings LP | 2013-2014 UNIFORM RENTALS, PER | \$749.97 |
| 05/30/2014 | 00699180 | Unifirst Holdings LP | ACCT#1048348-CALDERON BUILDING | \$1,508.60 |
| 06/06/2014 | 00699397 | Unifirst Holdings LP | ACCT#1047175-POLSTON BUILDING | \$1,257.37 |
| 06/13/2014 | 00699583 | Unifirst Holdings LP | ACCT#1047318-AGUA DULCE | \$1,180.87 |
| 06/20/2014 | 00699811 | Unifirst Holdings LP | ACCT#1047207-COURTHOUSE MATS & | \$994.26 |
| 06/27/2014 | 00700041 | Unifirst Holdings LP | ACCT#1048356-CALDERON | \$986.32 |
| 06/27/2014 | 00700326 | Unifirst Holdings LP | ACCT#1048332-SHOWBARN | \$1.87 |
| 07/03/2014 | 00700270 | Unifirst Holdings LP | NUECES COUNTY CENTRAL GARAGE | \$1,558.29 |
| 07/03/2014 | 00700527 | Unifirst Holdings LP | UNIFORMS - ROBSTOWN - UNIFORMS | \$33.99 |
| 07/11/2014 | 00700411 | Unifirst Holdings LP | NUECES COUNTY CENTRAL GARAGE | \$909.89 |
| 07/18/2014 | 00700645 | Unifirst Holdings LP | standing po for laundry | \$75.74 |
| 07/18/2014 | 00700922 | Unifirst Holdings LP | STANDING PO FOR MATS 3X5; | \$789.38 |
| 07/25/2014 | 00700847 | Unifirst Holdings LP | ROBSTOWN COMMUNITY CENTER | \$1,244.69 |
| 08/01/2014 | 00701040 | Unifirst Holdings LP | ACCT#1047162-JUVENILE BOOT | \$813.86 |
| 08/08/2014 | 00701238 | Unifirst Holdings LP | NUECES COUNTY ROBSTOWN YARD | \$1,630.95 |
| 08/15/2014 | 00701421 | Unifirst Holdings LP | PCT. #3 - ROBSTOWN BUILDING | \$1,344.71 |
| 08/22/2014 | 00701598 | Unifirst Holdings LP | ACCT#1047202-MCKINZIE JAIL | \$820.87 |
| 08/29/2014 | 00701990 | Unifirst Holdings LP | ACCT#1047147-BISHOP BUILDING | \$1,042.87 |
| 09/05/2014 | 00701903 | Unifirst Holdings LP | standing po for laundry | \$185.47 |
| 09/05/2014 | 00702192 | Unifirst Holdings LP | STANDING PO FOR INLAND PARK | \$1,852.52 |
| 09/12/2014 | 00702066 | Unifirst Holdings LP | UNIFORMS - ROBSTOWN - UNIFORMS | \$523.64 |
| 09/19/2014 | 00702329 | Unifirst Holdings LP | NUECES COUNTY ROBSTOWN YARD | \$499.44 |
| 09/26/2014 | 00702553 | Unifirst Holdings LP | ACCT#1048356-CALDERON | \$1,213.83 |
| 09/26/2014 | 00702862 | Unifirst Holdings LP | BISHOP COMMUNITY CENTER | \$50.04 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 03/21/2014 | 00032231 | United States Badge Company | badge holder with chain | \$1,134.00 |
| 04/04/2014 | 00032456 | United States Badge Company | SHIPPING AND HANDLING | \$297.00 |
| 04/11/2014 | 00032517 | United States Badge Company | badge holder with chain | \$716.00 |
| 06/20/2014 | 00699812 | United States Postal Service | Standing PO for Filing Dept PO | \$280.00 |
| 06/20/2014 | 00699813 | United States Postal Service | Replenish Postage for Three | \$400.00 |
| 06/20/2014 | 00699814 | United States Postal Service | Replenish Postage for Three | \$600.00 |
| 06/27/2014 | 00700042 | United States Postal Service | Payment for 12 month PO Box | \$48.00 |
| 07/11/2014 | 00700412 | United States Postal Service | Replenish Postage for Three | \$58.00 |
| 09/05/2014 | 00702193 | United States Postal Service | Replenish Postage for Three | \$700.00 |
| 09/05/2014 | 00702194 | United States Postal Service | Replenish Postage for Three | \$242.00 |
| 09/05/2014 | 00702195 | United States Postal Service | Replenish Postage for Three | \$500.00 |
| 09/19/2014 | 00702330 | United States Postal Service | Mail-out of 2014 Property Tax | \$34,000.00 |
| 09/26/2014 | 00702554 | United States Postal Service | Annual renewal for P.O.Box | \$1,198.00 |
| 09/26/2014 | 00702863 | United States Postal Service | ADDITIONAL POSTAGE FOR SUMMONS | \$4,000.00 |
| 04/04/2014 | 00697918 | United States Treasury | BISHOP COMMUNITY CENTER | \$675.00 |
| 10/04/2013 | 00692416 | Unity Chapel Funeral Home Inc | Social Services | \$200.00 |
| 11/22/2013 | 00693910 | Unity Chapel Funeral Home Inc | Social Services | \$600.00 |
| 03/28/2014 | 00697468 | Unity Chapel Funeral Home Inc | Social Services | \$600.00 |
| 05/30/2014 | 00699227 | Unity Chapel Funeral Home Inc | Social Services | \$650.00 |
| 07/03/2014 | 00700584 | Unity Chapel Funeral Home Inc | Social Services | \$650.00 |
| 08/01/2014 | 00701336 | Unity Chapel Funeral Home Inc | Social Services | \$600.00 |
| 08/22/2014 | 00701649 | Unity Chapel Funeral Home Inc | Social Services | \$600.00 |
| 10/18/2013 | 00692801 | Univ of Houston/Arte Publico P | standing order for printed and | \$1,000.00 |
| 03/07/2014 | 00697090 | University of Texas | 04/22-04/25 | \$220.00 |
| 03/21/2014 | 00697195 | University of Texas | SUBSCRIPTION TO TEXAS LAW | \$47.00 |
| 03/28/2014 | 00697723 | University of Texas | HERNANDEZ 05/12-05/16 | \$885.00 |
| 08/01/2014 | 00701319 | University of Texas | The 8th Biennial Legislative | \$295.00 |
| 03/07/2014 | 00696827 | University of Texas Health Sci | lab analysis on autopsy sample | \$50.00 |
| 04/25/2014 | 00698252 | University of Texas Health Sci | forensic dental | \$400.00 |
| 02/07/2014 | 00696051 | Unruh, Neil Joseph | reimbursement for postate to | \$7.17 |
| 03/28/2014 | 00697429 | Unruh, Neil Joseph | reimburse postage to mail | \$8.24 |
| 04/04/2014 | 00697650 | Unruh, Neil Joseph | reimburse postage to mail | \$20.69 |
| 07/03/2014 | 00700271 | Unruh, Neil Joseph | reimburse Joseph Unruh for | \$43.27 |
| 10/04/2013 | 00692667 | Unum Life Insurance | M00110424 | \$462.95 |
| 11/08/2013 | 00693773 | Unum Life Insurance | M00110425 | \$462.95 |
| 12/06/2013 | 00694445 | Unum Life Insurance | M00110426 | \$462.95 |
| 01/03/2014 | 00695291 | Unum Life Insurance | M00110427 | \$462.95 |
| 02/28/2014 | 00696930 | Unum Life Insurance | M00110428 | \$462.95 |
| 03/07/2014 | 00697091 | Unum Life Insurance | M00110429 | \$462.95 |
| 04/04/2014 | 00697919 | Unum Life Insurance | M00110430 | \$412.25 |
| 05/02/2014 | 00698656 | Unum Life Insurance | M00110431 | \$448.22 |
| 06/06/2014 | 00699697 | Unum Life Insurance | M00110432 | \$448.22 |
| 07/11/2014 | 00700698 | Unum Life Insurance | M00110433 | \$448.22 |
| 08/01/2014 | 00701320 | Unum Life Insurance | M00110434 | \$448.22 |
| 09/05/2014 | 00702196 | Unum Life Insurance | M00110435 | \$448.22 |
| 07/03/2014 | 00700528 | Upton Mickits & Heymman LLP | CASTRO VS NUECES CO | \$600.00 |
| 11/08/2013 | 00693492 | Urban Engineering | Existing Assets | \$2,472.75 |
| 01/10/2014 | 00695359 | Urban Engineering | Existing Assets | \$2,475.25 |
| 01/03/2014 | 00695292 | Urban Recorders Alliance | Inv #2532 2014 Reg. Annual | \$100.00 |
| 08/15/2014 | 00701702 | Urban Recorders Alliance | BARRERA 09/17-09/19 | \$50.00 |
| 08/08/2014 | 00701276 | VALDEZ, LUIS A | Social Services | \$300.00 |
| 05/23/2014 | 00699307 | Vaisala Inc | Automated WeatherOperating | \$1,053.57 |
| 06/13/2014 | 00699890 | Vaisala Inc | Pay for servicing and | \$400.00 |
| 04/11/2014 | 00698119 | Valdez, Carlos | Mental Health | \$1,702.50 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 08/29/2014 | 00701764 | Valdez, Carlos | Appointed Attny Fees | \$850.00 |
| 04/18/2014 | 00698359 | Valdez, Phillip | 04/23-04/24 | \$57.60 |
| 05/23/2014 | 00699308 | Valdez, Phillip | 04/22-04/24 | \$14.40 |
| 06/27/2014 | 00700108 | Valencia Real Estate LLC | Social Services | \$150.00 |
| 09/19/2014 | 00702365 | Valenzuela, Alma | Social Services | \$150.00 |
| 10/04/2013 | 00692668 | Valero Marketing & Supply Co | Gasoline-Credit Card & Bulk | \$67,198.72 |
| 11/08/2013 | 00693774 | Valero Marketing & Supply Co | Gasoline-Credit Card & Bulk | \$68,044.08 |
| 11/27/2013 | 00694234 | Valero Marketing & Supply Co | Gasoline-Credit Card & Bulk | \$57,470.40 |
| 01/10/2014 | 00695446 | Valero Marketing & Supply Co | Gasoline-Credit Card & Bulk | \$57,454.90 |
| 01/31/2014 | 00696139 | Valero Marketing & Supply Co | Gasoline-Credit Card & Bulk | \$56,801.10 |
| 02/28/2014 | 00696931 | Valero Marketing & Supply Co | Gasoline-Credit Card & Bulk | \$58,811.98 |
| 04/04/2014 | 00697920 | Valero Marketing & Supply Co | Gasoline-Credit Card & Bulk | \$57,191.90 |
| 05/02/2014 | 00698657 | Valero Marketing & Supply Co | Gasoline-Credit Card & Bulk | \$67,653.46 |
| 05/30/2014 | 00699483 | Valero Marketing & Supply Co | Gasoline-Credit Card & Bulk | \$59,807.65 |
| 07/03/2014 | 00700529 | Valero Marketing & Supply Co | Gasoline-Credit Card & Bulk | \$70,594.55 |
| 08/15/2014 | 00701703 | Valero Marketing & Supply Co | Gasoline-Credit Card & Bulk | \$66,257.91 |
| 09/05/2014 | 00702197 | Valero Marketing & Supply Co | Gasoline-Credit Card & Bulk | \$62,898.38 |
| 10/25/2013 | 00693062 | Valhalla Apartments | Social Services | \$175.00 |
| 11/27/2013 | 00694119 | Valhalla Apartments | Social Services | \$196.44 |
| 12/27/2013 | 00695039 | Valhalla Apartments | Social Services | \$126.35 |
| 03/07/2014 | 00696868 | Valhalla Apartments | Social Services | \$179.57 |
| 09/26/2014 | 00702602 | Valhalla Apartments | R149440 TEALER, GEORGE JR | \$555.00 |
| 02/07/2014 | 00696107 | Valley Family Trust | Social Services | \$225.00 |
| 01/31/2014 | 00031666 | Vargas PC, Law Offices of Robe | MARTINEZ, ARTURO | \$200.00 |
| 02/14/2014 | 00031834 | Vargas PC, Law Offices of Robe | GUTIERREZ, RYAN | \$200.00 |
| 03/28/2014 | 00032342 | Vargas PC, Law Offices of Robe | VASQUEZ, ISABEL | \$450.00 |
| 05/02/2014 | 00032675 | Vargas PC, Law Offices of Robe | RAMIREZ, RUBEN | \$810.15 |
| 06/13/2014 | 00033077 | Vargas PC, Law Offices of Robe | RAMIREZ, RUBEN | \$100.00 |
| 05/09/2014 | 00698879 | Vargas, Alexandra | 04/06-04/11 | \$216.00 |
| 08/22/2014 | 00701599 | Vargas, Alexandra | Standing PO: | \$16.66 |
| 09/05/2014 | 00701904 | Vargas, Alexandra | Transportation of Persons: | \$15.04 |
| 09/19/2014 | 00034243 | Vargas, Alexandra | Standing PO: | \$151.41 |
| 12/27/2013 | 00695040 | Vargas, Jimmy R | Social Services | \$200.00 |
| 11/15/2013 | 00693981 | Vargas, Robert J | REISSUE 07/17 | \$151.90 |
| 09/12/2014 | 00702423 | Vargas, Robert J | 08/21-08/22 | \$390.90 |
| 10/11/2013 | 00030457 | Vargas, Valerie J | 13cr1084-g appellate cause | \$301.00 |
| 11/15/2013 | 00030905 | Vargas, Valerie J | trial cause no 07cr2115-f sot | \$85.50 |
| 11/27/2013 | 00030966 | Vargas, Valerie J | trial case cr-12002269-g sot | \$70.00 |
| 12/06/2013 | 00031063 | Vargas, Valerie J | PROSPERITY BANK V. RONALD HOLE | \$220.50 |
| 12/27/2013 | 00031232 | Vargas, Valerie J | SOT VS. NOE SALINAS | \$36.00 |
| 05/09/2014 | 00032691 | Vargas, Valerie J | INV# 8 SOT VS LARRY HATTEN | \$140.00 |
| 05/23/2014 | 00032842 | Vargas, Valerie J | SOT V. HANNAH OVERTON; | \$13.50 |
| 07/03/2014 | 00033396 | Vargas, Valerie J | SOT V. CIPRIANO GONZALEZ; | \$139.50 |
| 07/25/2014 | 00033652 | Vargas, Valerie J | cause no 13-CR-4404-H sot vs | \$76.50 |
| 08/22/2014 | 00033889 | Vargas, Valerie J | SOT V. PATRICK TODD; | \$275.00 |
| 04/18/2014 | 00698071 | Vasquez, Elias R | Social Services | \$300.00 |
| 10/18/2013 | 00030512 | Vasquez, Javier J | Standing PO thru 09/30/2013 | \$86.24 |
| 11/01/2013 | 00030825 | Vasquez, Javier J | VASQUEZ 11/11-11/15 | \$650.25 |
| 11/22/2013 | 00030893 | Vasquez, Javier J | Employee reimbursement for | \$169.54 |
| 11/22/2013 | 00031014 | Vasquez, Javier J | 11/11-11/15 | \$132.00 |
| 12/06/2013 | 00031064 | Vasquez, Javier J | Transportation of Persons: | \$11.20 |
| 12/20/2013 | 00031111 | Vasquez, Javier J | Employee reimbursement for | \$83.79 |
| 01/24/2014 | 00031428 | Vasquez, Javier J | Employee reimbursement for | \$110.25 |
| 02/21/2014 | 00031804 | Vasquez, Javier J | Employee reimbursement for | \$122.99 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|------------------------------|---------------|
| 03/21/2014 | 00032125 | Vasquez, Javier J | Employee reimbursement for | \$95.06 |
| 04/25/2014 | 00032605 | Vasquez, Javier J | Employee reimbursement for | \$61.25 |
| 05/02/2014 | 00032676 | Vasquez, Javier J | for transporting juvenile/ | \$16.98 |
| 05/23/2014 | 00032843 | Vasquez, Javier J | Employee reimbursement for | \$86.73 |
| 06/27/2014 | 00033291 | Vasquez, Javier J | Employee reimbursement for | \$91.63 |
| 07/11/2014 | 00033460 | Vasquez, Javier J | Transportation of Persons: | \$27.54 |
| 07/25/2014 | 00033653 | Vasquez, Javier J | Employee reimbursement for | \$40.18 |
| 08/22/2014 | 00033890 | Vasquez, Javier J | Employee reimbursement for | \$83.30 |
| 09/19/2014 | 00034244 | Vasquez, Javier J | Employee reimbursement for | \$81.34 |
| 10/11/2013 | 00030581 | Vasquez, Law Offices of Gabrie | ORTIZ, JERRY | \$375.00 |
| 10/18/2013 | 00030679 | Vasquez, Law Offices of Gabrie | LOPEZ, JAVIER | \$275.00 |
| 11/01/2013 | 00030826 | Vasquez, Law Offices of Gabrie | MARKS, GENE | \$550.00 |
| 11/08/2013 | 00030781 | Vasquez, Law Offices of Gabrie | MENCHACA, VICTORIA | \$200.00 |
| 11/08/2013 | 00030874 | Vasquez, Law Offices of Gabrie | BOCANEGRA, JOSHUA | \$1,417.00 |
| 11/20/2013 | 00030953 | Vasquez, Law Offices of Gabrie | MENCHACA, VICTORIA | \$400.00 |
| 11/22/2013 | 00031015 | Vasquez, Law Offices of Gabrie | ORTIZ, NORALYN | \$1,150.00 |
| 12/13/2013 | 00031095 | Vasquez, Law Offices of Gabrie | MARTINEZ, JENNIFER | \$400.00 |
| 01/10/2014 | 00031314 | Vasquez, Law Offices of Gabrie | HARP, JAMES | \$200.00 |
| 01/24/2014 | 00031523 | Vasquez, Law Offices of Gabrie | DEUCHER, ELVIS | \$1,097.00 |
| 01/31/2014 | 00031494 | Vasquez, Law Offices of Gabrie | VIDRIO, BONNIE | \$4,003.00 |
| 01/31/2014 | 00031667 | Vasquez, Law Offices of Gabrie | SAMUDIO, JUAN | \$1,175.00 |
| 02/07/2014 | 00031592 | Vasquez, Law Offices of Gabrie | MARTINEZ, CHRISTIAN | \$1,400.00 |
| 02/14/2014 | 00031714 | Vasquez, Law Offices of Gabrie | MARTINEZ, CHRISTIAN | \$400.00 |
| 02/21/2014 | 00031805 | Vasquez, Law Offices of Gabrie | MORENO, MICHAEL | \$2,772.00 |
| 02/28/2014 | 00032045 | Vasquez, Law Offices of Gabrie | FAVELA, PRISCILLA | \$275.00 |
| 03/07/2014 | 00031984 | Vasquez, Law Offices of Gabrie | SALDIVAR, ADRIAN | \$350.00 |
| 03/14/2014 | 00032081 | Vasquez, Law Offices of Gabrie | MARTINEZ, JENNIFER | \$350.00 |
| 03/21/2014 | 00032232 | Vasquez, Law Offices of Gabrie | GARCIA, JULIAN | \$500.00 |
| 03/28/2014 | 00032193 | Vasquez, Law Offices of Gabrie | LYNCH, CLIFTON | \$250.00 |
| 03/28/2014 | 00032343 | Vasquez, Law Offices of Gabrie | MARTINEZ, EDUARDO | \$350.00 |
| 04/18/2014 | 00032502 | Vasquez, Law Offices of Gabrie | NORIEGA, JESUS | \$400.00 |
| 05/02/2014 | 00032677 | Vasquez, Law Offices of Gabrie | ELIZALDE, JOSEFA | \$650.00 |
| 05/16/2014 | 00032892 | Vasquez, Law Offices of Gabrie | SPANTON, WARREN | \$100.00 |
| 05/23/2014 | 00032844 | Vasquez, Law Offices of Gabrie | LEAL, TIMOTHY | \$400.00 |
| 05/30/2014 | 00032943 | Vasquez, Law Offices of Gabrie | LEAL GUERRA, GRACIE | \$400.00 |
| 06/13/2014 | 00033078 | Vasquez, Law Offices of Gabrie | PENA, SALVADOR | \$175.00 |
| 06/13/2014 | 00033221 | Vasquez, Law Offices of Gabrie | GARCIA, JULIAN | \$650.00 |
| 06/20/2014 | 00033165 | Vasquez, Law Offices of Gabrie | GARZA, DAVID | \$450.00 |
| 07/03/2014 | 00033397 | Vasquez, Law Offices of Gabrie | ALVAREZ, ANTONIO | \$2,140.45 |
| 07/18/2014 | 00033529 | Vasquez, Law Offices of Gabrie | GARCIA, ISRAEL | \$1,210.00 |
| 07/25/2014 | 00033654 | Vasquez, Law Offices of Gabrie | HILL, EDWARD | \$1,200.00 |
| 08/01/2014 | 00033721 | Vasquez, Law Offices of Gabrie | CABRERA, ROMEO | \$275.00 |
| 08/08/2014 | 00033780 | Vasquez, Law Offices of Gabrie | GARZA, JAIME | \$550.00 |
| 08/15/2014 | 00033915 | Vasquez, Law Offices of Gabrie | GATHWRIGHT, CARL | \$400.00 |
| 08/22/2014 | 00034060 | Vasquez, Law Offices of Gabrie | SERNA, ROBERT | \$350.00 |
| 09/05/2014 | 00034188 | Vasquez, Law Offices of Gabrie | ALVAREZ, ANTONIO | \$625.00 |
| 09/12/2014 | 00034295 | Vasquez, Law Offices of Gabrie | KAGER, ISRAEL | \$1,820.00 |
| 09/26/2014 | 00034371 | Vasquez, Law Offices of Gabrie | KAGER, ISREAL | \$1,300.00 |
| 10/11/2013 | 00692595 | Vasquez, Victor | Social Services | \$350.00 |
| 09/05/2014 | 00701905 | Veitch, Andrew B dba Camsec+ | Camera System Upgrade for | \$47,042.67 |
| 09/05/2014 | 00702198 | Veitch, Andrew B dba Camsec+ | To purchase and install | \$2,221.82 |
| 12/06/2013 | 00694328 | Veitch, Andrew B dba Camsect | SERVICE CALL TO TROUBLESHOOT | \$1,390.00 |
| 01/17/2014 | 00695397 | Veitch, Andrew B dba Camsect | CCTV INSTALLATION REMOVE AND | \$1,390.99 |
| 04/11/2014 | 00697807 | Veitch, Andrew B dba Camsect | REPLACE (3) DOORLOCKS AT | \$4,648.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------------|-------------------------------|---------------|
| 06/13/2014 | 00699584 | Veitch, Andrew B dba Camsect | REMOVE & REPLACE MAIN CONTROL | \$1,817.97 |
| 06/27/2014 | 00700043 | Veitch, Andrew B dba Camsect | REPLACE DETERIORATED/BROKEN | \$4,690.00 |
| 07/18/2014 | 00700923 | Veitch, Andrew B dba Camsect | NEW POWER CONTROL AND VIDEO | \$6,643.95 |
| 01/03/2014 | 00695293 | Vela, Melissa | 12/08-12/10 | \$322.39 |
| 10/25/2013 | 00693008 | Vela, Roberto G | BUSBY, TRACEY | \$200.00 |
| 11/01/2013 | 00693593 | Vela, Roberto G | PENA, MANUEL | \$614.00 |
| 11/08/2013 | 00693493 | Vela, Roberto G | COOPER, ROCKY | \$175.00 |
| 11/08/2013 | 00693775 | Vela, Roberto G | BLANCO, CHRISTOPHER | \$814.00 |
| 12/13/2013 | 00694764 | Vela, Roberto G | EGE, JULIE | \$550.00 |
| 01/10/2014 | 00695447 | Vela, Roberto G | JUV | \$628.00 |
| 01/31/2014 | 00696168 | Vela, Roberto G | SLAVIK, JUSTIN | \$2,350.00 |
| 02/07/2014 | 00696052 | Vela, Roberto G | OWEN, KURT | \$175.00 |
| 02/07/2014 | 00696317 | Vela, Roberto G | JUV | \$156.00 |
| 02/21/2014 | 00696729 | Vela, Roberto G | GARCIA, CARLOS | \$350.00 |
| 04/04/2014 | 00697921 | Vela, Roberto G | FIGUEROA, ROCIO | \$800.00 |
| 04/11/2014 | 00697808 | Vela, Roberto G | SALDANA, GILBERTO | \$326.00 |
| 05/30/2014 | 00699182 | Vela, Roberto G | DELOSSANTOS, ADRIAN | \$350.00 |
| 05/30/2014 | 00699484 | Vela, Roberto G | CPS | \$680.00 |
| 06/13/2014 | 00699585 | Vela, Roberto G | VILLARREAL, FRANCISCO | \$450.00 |
| 06/20/2014 | 00699815 | Vela, Roberto G | DORIA, ALICE | \$782.00 |
| 06/20/2014 | 00700150 | Vela, Roberto G | CPS | \$322.00 |
| 07/03/2014 | 00700272 | Vela, Roberto G | ALANIZ, VICTORIA | \$600.00 |
| 07/18/2014 | 00700646 | Vela, Roberto G | GARCIA, ATALIE | \$350.00 |
| 07/25/2014 | 00700848 | Vela, Roberto G | MALDONADO, DAMIAN | \$450.00 |
| 08/22/2014 | 00701848 | Vela, Roberto G | CPS | \$416.00 |
| 09/05/2014 | 00701906 | Vela, Roberto G | GARZA, TOMAS | \$1,250.00 |
| 09/12/2014 | 00702067 | Vela, Roberto G | LAWSON, NICKI | \$450.00 |
| 09/19/2014 | 00702331 | Vela, Roberto G | GARZA, TOMAS | \$700.00 |
| 09/26/2014 | 00702555 | Vela, Roberto G | CPS | \$200.00 |
| 11/01/2013 | 00030719 | Vela-Trujillo PhD, Velda | MATTHEW RAMIREZ 07CR2034G | \$900.00 |
| 01/31/2014 | 00031495 | Vela-Trujillo PhD, Velda | SOT V. DAVID DILLON | \$800.00 |
| 03/21/2014 | 00032126 | Vela-Trujillo PhD, Velda | SOT V. CARLOS VILLANUEVA | \$800.00 |
| 04/18/2014 | 00032503 | Vela-Trujillo PhD, Velda | SOT V. OCTAVIA DANESHINIA | \$800.00 |
| 04/25/2014 | 00032606 | Vela-Trujillo PhD, Velda | SOT V. ALBERT BENAVIDEZ | \$1,000.00 |
| 10/25/2013 | 00693063 | Velasquez, Aurora | Social Services | \$225.00 |
| 10/25/2013 | 00693064 | Velasquez, Aurora | Social Services | \$225.00 |
| 12/27/2013 | 00695041 | Velasquez, Aurora | Social Services | \$450.00 |
| 01/31/2014 | 00695874 | Velasquez, Aurora | Social Services | \$225.00 |
| 02/28/2014 | 00696687 | Velasquez, Aurora | Social Services | \$225.00 |
| 04/11/2014 | 00697866 | Velasquez, Aurora | Social Services | \$225.00 |
| 04/25/2014 | 00698288 | Velasquez, Aurora | Social Services | \$225.00 |
| 04/18/2014 | 00698360 | Velasquez, Bianca | 04/22-04/24 | \$57.60 |
| 05/02/2014 | 00698658 | Velasquez, Bianca | 04/22-04/24 | \$14.40 |
| 10/11/2013 | 00692596 | Velasquez, Elena | Social Services | \$300.00 |
| 10/25/2013 | 00693065 | Velasquez, Elena | Social Services | \$300.00 |
| 11/15/2013 | 00693703 | Velasquez, Elena | Social Services | \$300.00 |
| 11/22/2013 | 00693911 | Velasquez, Elena | Social Services | \$300.00 |
| 12/20/2013 | 00694641 | Velasquez, Elena | Social Services | \$300.00 |
| 09/19/2014 | 00702366 | Velasquez, Piedad | Social Services | \$225.00 |
| 05/23/2014 | 00032972 | Velazquez, Anna | Reimbursement for Payroll | \$365.00 |
| 03/07/2014 | 00696828 | Verizon | COST FOR A DAMAGED VERIZON | \$277.29 |
| 10/04/2013 | 00692669 | Verizon Select Services Inc | 09/19-10/18 | \$70.65 |
| 10/04/2013 | 00692670 | Verizon Select Services Inc | 09/16-10/15 | \$64.69 |
| 10/04/2013 | 00692671 | Verizon Select Services Inc | 09/22-10/21 | \$72.49 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------------|--------------------|---------------|
| 10/04/2013 | 00692672 | Verizon Select Services Inc | 09/19-10/18 | \$64.61 |
| 10/11/2013 | 00692930 | Verizon Select Services Inc | 09/28-10/27 | \$45.45 |
| 10/11/2013 | 00692931 | Verizon Select Services Inc | 09/25-10/24 | \$67.39 |
| 10/11/2013 | 00692932 | Verizon Select Services Inc | 09/25-10/24 | \$82.18 |
| 10/11/2013 | 00692933 | Verizon Select Services Inc | 10/01-10/31 | \$67.12 |
| 10/11/2013 | 00692934 | Verizon Select Services Inc | 09/01-10/01 | \$431.53 |
| 10/11/2013 | 00692935 | Verizon Select Services Inc | 10/01-10/31 | \$65.78 |
| 10/11/2013 | 00692936 | Verizon Select Services Inc | 10/01-10/31 | \$60.24 |
| 10/11/2013 | 00692937 | Verizon Select Services Inc | 10/01-10/31 | \$688.16 |
| 10/18/2013 | 00693181 | Verizon Select Services Inc | 10/07-11/06 | \$582.81 |
| 10/18/2013 | 00693182 | Verizon Select Services Inc | 10/04-11/03 | \$116.74 |
| 10/18/2013 | 00693183 | Verizon Select Services Inc | 10/04-11/03 | \$754.55 |
| 10/18/2013 | 00693184 | Verizon Select Services Inc | 10/01-10/31 | \$60.41 |
| 10/18/2013 | 00693185 | Verizon Select Services Inc | 10/01-10/31 | \$64.66 |
| 10/25/2013 | 00693393 | Verizon Select Services Inc | 10/13-11/12 | \$634.43 |
| 10/25/2013 | 00693394 | Verizon Select Services Inc | 10/13-11/12 | \$712.83 |
| 10/25/2013 | 00693395 | Verizon Select Services Inc | 10/10-11/09 | \$138.20 |
| 10/25/2013 | 00693396 | Verizon Select Services Inc | 10/10-11/09 | \$60.24 |
| 10/25/2013 | 00693397 | Verizon Select Services Inc | 10/10-11/09 | \$69.78 |
| 10/25/2013 | 00693398 | Verizon Select Services Inc | 10/13-11/12 | \$67.64 |
| 11/01/2013 | 00693594 | Verizon Select Services Inc | 10/16-11/15 | \$64.73 |
| 11/01/2013 | 00693595 | Verizon Select Services Inc | 10/19-11/18 | \$64.66 |
| 11/01/2013 | 00693596 | Verizon Select Services Inc | 10/19-11/18 | \$70.70 |
| 11/08/2013 | 00693776 | Verizon Select Services Inc | 10/22-11/21 | \$72.04 |
| 11/08/2013 | 00693777 | Verizon Select Services Inc | 10/25-11/24 | \$66.91 |
| 11/08/2013 | 00693778 | Verizon Select Services Inc | 10/25-11/24 | \$75.33 |
| 11/15/2013 | 00693982 | Verizon Select Services Inc | 11/04-12/03 | \$754.55 |
| 11/15/2013 | 00693983 | Verizon Select Services Inc | 11/04-12/03 | \$116.81 |
| 11/15/2013 | 00693984 | Verizon Select Services Inc | 10/01-11/01 | \$429.92 |
| 11/15/2013 | 00693985 | Verizon Select Services Inc | 11/01-11/30 | \$65.78 |
| 11/15/2013 | 00693986 | Verizon Select Services Inc | 11/01-11/30 | \$687.21 |
| 11/15/2013 | 00693987 | Verizon Select Services Inc | 11/01-11/30 | \$67.12 |
| 11/15/2013 | 00693988 | Verizon Select Services Inc | 11/01-11/30 | \$60.24 |
| 11/15/2013 | 00693989 | Verizon Select Services Inc | 10/28-11/27 | \$60.00 |
| 11/15/2013 | 00693990 | Verizon Select Services Inc | 11/01-11/30 | \$60.41 |
| 11/15/2013 | 00693991 | Verizon Select Services Inc | 11/01-11/30 | \$64.66 |
| 11/22/2013 | 00694195 | Verizon Select Services Inc | 11/13-12/12 | \$712.83 |
| 11/22/2013 | 00694196 | Verizon Select Services Inc | 11/13-12/12 | \$67.76 |
| 11/22/2013 | 00694197 | Verizon Select Services Inc | 11/10-12/09 | \$69.78 |
| 11/22/2013 | 00694198 | Verizon Select Services Inc | 11/07-12/06 | \$583.31 |
| 11/22/2013 | 00694199 | Verizon Select Services Inc | 11/10-12/09 | \$138.38 |
| 11/22/2013 | 00694200 | Verizon Select Services Inc | 11/10-12/09 | \$60.24 |
| 11/22/2013 | 00694201 | Verizon Select Services Inc | 11/13-12/12 | \$640.99 |
| 12/06/2013 | 00694329 | Verizon Select Services Inc | 11/16-12/15 | \$64.73 |
| 12/06/2013 | 00694330 | Verizon Select Services Inc | 11/19-12/18 | \$55.70 |
| 12/06/2013 | 00694331 | Verizon Select Services Inc | 11/19-12/18 | \$64.66 |
| 12/06/2013 | 00694446 | Verizon Select Services Inc | 11/22-12/21 | \$72.23 |
| 12/13/2013 | 00694765 | Verizon Select Services Inc | 11/25-12/24 | \$79.94 |
| 12/13/2013 | 00694766 | Verizon Select Services Inc | 11/25-12/24 | \$67.12 |
| 12/13/2013 | 00694767 | Verizon Select Services Inc | 11/28-12/27 | \$60.22 |
| 12/13/2013 | 00694768 | Verizon Select Services Inc | 12/01-12/31 | \$60.41 |
| 12/13/2013 | 00694769 | Verizon Select Services Inc | 12/01-12/31 | \$64.66 |
| 12/20/2013 | 00695082 | Verizon Select Services Inc | 11/01-12/01 | \$429.92 |
| 12/20/2013 | 00695083 | Verizon Select Services Inc | 12/01-12/31 | \$56.96 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------------|--------------------|---------------|
| 12/20/2013 | 00695084 | Verizon Select Services Inc | 12/04-01/03 | \$116.81 |
| 12/20/2013 | 00695085 | Verizon Select Services Inc | 12/04-01/03 | \$754.55 |
| 12/20/2013 | 00695086 | Verizon Select Services Inc | 12/01-12/31 | \$687.21 |
| 12/20/2013 | 00695087 | Verizon Select Services Inc | 12/01-12/31 | \$65.78 |
| 12/20/2013 | 00695088 | Verizon Select Services Inc | 12/01-12/31 | \$67.12 |
| 12/27/2013 | 00695175 | Verizon Select Services Inc | 12/10/13-01/09/14 | \$69.78 |
| 12/27/2013 | 00695176 | Verizon Select Services Inc | 12/07/13-01/06/13 | \$583.31 |
| 12/27/2013 | 00695177 | Verizon Select Services Inc | 12/10/13-01/09/14 | \$138.38 |
| 12/27/2013 | 00695178 | Verizon Select Services Inc | 12/10/13-01/09/14 | \$60.24 |
| 01/03/2014 | 00695294 | Verizon Select Services Inc | 12/22/13-01/21/14 | \$72.23 |
| 01/03/2014 | 00695295 | Verizon Select Services Inc | 12/19/13-01/18/14 | \$65.70 |
| 01/03/2014 | 00695296 | Verizon Select Services Inc | 12/19/13-01/18/14 | \$64.66 |
| 01/03/2014 | 00695297 | Verizon Select Services Inc | 12/13/13-01/12/14 | \$712.83 |
| 01/03/2014 | 00695298 | Verizon Select Services Inc | 12/13/13-01/12/14 | \$67.76 |
| 01/03/2014 | 00695299 | Verizon Select Services Inc | 12/13/13-01/12/14 | \$651.54 |
| 01/03/2014 | 00695300 | Verizon Select Services Inc | 12/16/13-01/15/14 | \$64.73 |
| 01/10/2014 | 00695448 | Verizon Select Services Inc | 12/25/13-01/24/14 | \$67.12 |
| 01/10/2014 | 00695449 | Verizon Select Services Inc | 12/25/13-01/24/14 | \$77.64 |
| 01/17/2014 | 00695679 | Verizon Select Services Inc | 01/01/14-01/31/14 | \$722.52 |
| 01/17/2014 | 00695680 | Verizon Select Services Inc | 01/01/14-01/31/14 | \$65.30 |
| 01/17/2014 | 00695681 | Verizon Select Services Inc | 01/01/14-01/31/14 | \$65.92 |
| 01/17/2014 | 00695682 | Verizon Select Services Inc | 12/01/13-01/01/14 | \$452.12 |
| 01/17/2014 | 00695683 | Verizon Select Services Inc | 01/01/14-01/31/14 | \$72.23 |
| 01/17/2014 | 00695684 | Verizon Select Services Inc | 01/01/14-01/31/14 | \$60.47 |
| 01/17/2014 | 00695685 | Verizon Select Services Inc | 12/28/13-01/27/14 | \$60.22 |
| 01/17/2014 | 00695686 | Verizon Select Services Inc | 01/01/14-01/31/14 | \$64.72 |
| 01/17/2014 | 00695687 | Verizon Select Services Inc | 01/07/14-02/06/14 | \$612.57 |
| 01/17/2014 | 00695688 | Verizon Select Services Inc | 01/04-02/03 | \$117.02 |
| 01/17/2014 | 00695689 | Verizon Select Services Inc | 01/04-02/03 | \$792.28 |
| 01/24/2014 | 00695920 | Verizon Select Services Inc | 01/10-02/09 | \$69.92 |
| 01/24/2014 | 00695921 | Verizon Select Services Inc | 01/10-02/09 | \$60.30 |
| 01/24/2014 | 00695922 | Verizon Select Services Inc | 01/10-02/09 | \$138.59 |
| 01/31/2014 | 00696140 | Verizon Select Services Inc | 01/13-02/12 | \$662.66 |
| 01/31/2014 | 00696141 | Verizon Select Services Inc | 01/13-02/12 | \$61.55 |
| 01/31/2014 | 00696142 | Verizon Select Services Inc | 01/13-02/12 | \$712.83 |
| 02/07/2014 | 00696318 | Verizon Select Services Inc | 01/16-02/15 | \$64.79 |
| 02/07/2014 | 00696319 | Verizon Select Services Inc | 01/19-02/18 | \$68.24 |
| 02/07/2014 | 00696320 | Verizon Select Services Inc | 01/19-02/18 | \$67.15 |
| 02/07/2014 | 00696321 | Verizon Select Services Inc | 01/25-02/24 | \$69.69 |
| 02/07/2014 | 00696322 | Verizon Select Services Inc | 01/22-02/21 | \$74.79 |
| 02/07/2014 | 00696323 | Verizon Select Services Inc | 01/25-02/24 | \$80.76 |
| 02/14/2014 | 00696534 | Verizon Select Services Inc | 01/28-02/27 | \$62.47 |
| 02/14/2014 | 00696535 | Verizon Select Services Inc | 02/01-02/28 | \$1,497.38 |
| 02/14/2014 | 00696536 | Verizon Select Services Inc | 02/01-02/28 | \$62.75 |
| 02/14/2014 | 00696537 | Verizon Select Services Inc | 01/01-02/01 | \$437.66 |
| 02/14/2014 | 00696538 | Verizon Select Services Inc | 02/01-02/28 | \$65.92 |
| 02/14/2014 | 00696539 | Verizon Select Services Inc | 02/01-02/28 | \$69.69 |
| 02/14/2014 | 00696540 | Verizon Select Services Inc | 02/01-02/28 | \$67.15 |
| 02/14/2014 | 00696541 | Verizon Select Services Inc | 02/01-02/28 | \$62.92 |
| 02/14/2014 | 00696542 | Verizon Select Services Inc | 02/04-03/03 | \$121.92 |
| 02/21/2014 | 00696730 | Verizon Select Services Inc | 02/04-03/03 | \$1,649.47 |
| 02/21/2014 | 00696731 | Verizon Select Services Inc | 02/07-03/06 | \$605.46 |
| 02/21/2014 | 00696732 | Verizon Select Services Inc | 02/10-03/09 | \$67.75 |
| 02/21/2014 | 00696733 | Verizon Select Services Inc | 02/10-03/09 | \$143.49 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------------|--------------------|---------------|
| 02/21/2014 | 00696734 | Verizon Select Services Inc | 02/10-03/09 | \$69.92 |
| 02/28/2014 | 00696932 | Verizon Select Services Inc | 02/13-03/12 | \$70.29 |
| 03/07/2014 | 00697092 | Verizon Select Services Inc | 02/16-03/15 | \$66.95 |
| 03/07/2014 | 00697093 | Verizon Select Services Inc | 02/19-03/18 | \$68.24 |
| 03/07/2014 | 00697094 | Verizon Select Services Inc | 02/19-03/18 | \$67.15 |
| 03/07/2014 | 00697095 | Verizon Select Services Inc | 02/22-03/21 | \$74.79 |
| 03/07/2014 | 00697096 | Verizon Select Services Inc | 02/25-03/24 | \$78.45 |
| 03/07/2014 | 00697097 | Verizon Select Services Inc | 02/25-03/24 | \$69.69 |
| 03/14/2014 | 00697320 | Verizon Select Services Inc | 02/01-03/01 | \$424.26 |
| 03/14/2014 | 00697321 | Verizon Select Services Inc | 02/13-03/12 | \$1,558.73 |
| 03/14/2014 | 00697322 | Verizon Select Services Inc | 02/13-03/12 | \$1,362.66 |
| 03/14/2014 | 00697323 | Verizon Select Services Inc | 02/28-03/27 | \$62.47 |
| 03/14/2014 | 00697324 | Verizon Select Services Inc | 03/01-03/31 | \$57.75 |
| 03/14/2014 | 00697325 | Verizon Select Services Inc | 03/01-03/31 | \$1,465.88 |
| 03/14/2014 | 00697326 | Verizon Select Services Inc | 03/01-03/31 | \$65.92 |
| 03/14/2014 | 00697327 | Verizon Select Services Inc | 03/01-03/31 | \$64.69 |
| 03/14/2014 | 00697328 | Verizon Select Services Inc | 03/01-03/31 | \$67.15 |
| 03/14/2014 | 00697329 | Verizon Select Services Inc | 03/01-03/31 | \$62.92 |
| 03/21/2014 | 00697504 | Verizon Select Services Inc | 03/04-04/03 | \$1,611.74 |
| 03/21/2014 | 00697505 | Verizon Select Services Inc | 03/04-04/03 | \$121.92 |
| 03/21/2014 | 00697506 | Verizon Select Services Inc | 03/07-04/06 | \$605.46 |
| 03/21/2014 | 00697507 | Verizon Select Services Inc | 03/10-04/09 | \$69.92 |
| 03/21/2014 | 00697508 | Verizon Select Services Inc | 03/10-04/09 | \$143.49 |
| 03/21/2014 | 00697509 | Verizon Select Services Inc | 03/10-04/09 | \$57.75 |
| 03/28/2014 | 00697724 | Verizon Select Services Inc | 03/13-04/12 | \$1,428.99 |
| 03/28/2014 | 00697725 | Verizon Select Services Inc | 03/13-04/12 | \$70.29 |
| 03/28/2014 | 00697726 | Verizon Select Services Inc | 03/13-04/12 | \$1,636.67 |
| 04/04/2014 | 00697922 | Verizon Select Services Inc | 03/22-04/21 | \$74.79 |
| 04/04/2014 | 00697923 | Verizon Select Services Inc | 03/16-04/15 | \$66.95 |
| 04/04/2014 | 00697924 | Verizon Select Services Inc | 03/19-04/18 | \$68.24 |
| 04/04/2014 | 00697925 | Verizon Select Services Inc | 03/19-04/18 | \$67.15 |
| 04/11/2014 | 00698120 | Verizon Select Services Inc | 04/01-04/30 | \$67.16 |
| 04/11/2014 | 00698121 | Verizon Select Services Inc | 03/28-04/27 | \$62.47 |
| 04/11/2014 | 00698122 | Verizon Select Services Inc | 04/01-04/30 | \$62.93 |
| 04/11/2014 | 00698123 | Verizon Select Services Inc | 03/25-04/24 | \$69.69 |
| 04/11/2014 | 00698124 | Verizon Select Services Inc | 03/25-04/24 | \$78.45 |
| 04/11/2014 | 00698125 | Verizon Select Services Inc | 04/01-04/30 | \$69.72 |
| 04/11/2014 | 00698126 | Verizon Select Services Inc | 03/01-04/01 | \$445.97 |
| 04/11/2014 | 00698127 | Verizon Select Services Inc | 04/01-04/30 | \$65.94 |
| 04/11/2014 | 00698128 | Verizon Select Services Inc | 04/01-04/30 | \$1,496.43 |
| 04/11/2014 | 00698129 | Verizon Select Services Inc | 04/01-04/30 | \$62.76 |
| 04/18/2014 | 00698361 | Verizon Select Services Inc | 04/04-05/03 | \$1,649.47 |
| 04/18/2014 | 00698362 | Verizon Select Services Inc | 04/04-05/03 | \$121.98 |
| 04/18/2014 | 00698363 | Verizon Select Services Inc | 04/07-05/06 | \$605.47 |
| 04/25/2014 | 00698534 | Verizon Select Services Inc | 04/10-05/09 | \$62.76 |
| 04/25/2014 | 00698535 | Verizon Select Services Inc | 04/10-05/09 | \$69.94 |
| 04/25/2014 | 00698536 | Verizon Select Services Inc | 04/13-05/12 | \$1,361.34 |
| 04/25/2014 | 00698537 | Verizon Select Services Inc | 04/10-05/09 | \$143.55 |
| 04/25/2014 | 00698538 | Verizon Select Services Inc | 04/13-05/12 | \$70.32 |
| 04/25/2014 | 00698539 | Verizon Select Services Inc | 04/13-05/12 | \$1,636.67 |
| 05/02/2014 | 00698659 | Verizon Select Services Inc | 04/16-05/15/14 | \$66.96 |
| 05/02/2014 | 00698660 | Verizon Select Services Inc | 04/22-05/21/14 | \$74.82 |
| 05/02/2014 | 00698661 | Verizon Select Services Inc | 04/19-05/18/14 | \$67.16 |
| 05/02/2014 | 00698662 | Verizon Select Services Inc | 04/19-05/18/14 | \$68.25 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------------|----------------------------|---------------|
| 05/02/2014 | 00698663 | Verizon Select Services Inc | 03/13-04/12 REISSUE 697726 | \$1,636.67 |
| 05/09/2014 | 00698880 | Verizon Select Services Inc | 04/25-05/24 | \$75.59 |
| 05/09/2014 | 00698881 | Verizon Select Services Inc | 04/28-05/27 | \$62.50 |
| 05/09/2014 | 00698882 | Verizon Select Services Inc | 04/25-05/24 | \$69.72 |
| 05/16/2014 | 00699060 | Verizon Select Services Inc | 05/01-05/31 | \$69.72 |
| 05/16/2014 | 00699061 | Verizon Select Services Inc | 05/01-05/31 | \$62.76 |
| 05/16/2014 | 00699062 | Verizon Select Services Inc | 05/01-05/31 | \$1,497.38 |
| 05/16/2014 | 00699063 | Verizon Select Services Inc | 04/01-05/01 | \$509.98 |
| 05/16/2014 | 00699064 | Verizon Select Services Inc | 05/01-05/31 | \$67.16 |
| 05/16/2014 | 00699065 | Verizon Select Services Inc | 05/01-05/31 | \$62.93 |
| 05/16/2014 | 00699066 | Verizon Select Services Inc | 05/04-06/03 | \$121.98 |
| 05/16/2014 | 00699067 | Verizon Select Services Inc | 05/04-06/03 | \$1,649.47 |
| 05/16/2014 | 00699068 | Verizon Select Services Inc | 05/10-06/09 | \$143.55 |
| 05/16/2014 | 00699069 | Verizon Select Services Inc | 05/10-06/09 | \$62.76 |
| 05/16/2014 | 00699070 | Verizon Select Services Inc | 05/07-06/06 | \$605.47 |
| 05/23/2014 | 00699309 | Verizon Select Services Inc | 05/10-06/09 | \$69.94 |
| 05/23/2014 | 00699310 | Verizon Select Services Inc | 05/01-05/31 | \$65.94 |
| 05/23/2014 | 00699311 | Verizon Select Services Inc | 05/13-06/12 | \$1,361.34 |
| 05/23/2014 | 00699312 | Verizon Select Services Inc | 05/13-06/12 | \$70.32 |
| 05/23/2014 | 00699313 | Verizon Select Services Inc | 05/13-06/12 | \$1,409.09 |
| 06/06/2014 | 00699698 | Verizon Select Services Inc | 05/19/14-06/18/14 | \$67.16 |
| 06/06/2014 | 00699699 | Verizon Select Services Inc | 05/19/14-06/18/14 | \$68.25 |
| 06/06/2014 | 00699700 | Verizon Select Services Inc | 05/16/14-06/15/14 | \$66.96 |
| 06/06/2014 | 00699701 | Verizon Select Services Inc | 05/22-06/21 | \$74.82 |
| 06/06/2014 | 00699702 | Verizon Select Services Inc | 05/25-06/24 | \$69.72 |
| 06/06/2014 | 00699703 | Verizon Select Services Inc | 05/25-06/24 | \$75.59 |
| 06/13/2014 | 00699891 | Verizon Select Services Inc | 06/01-06/30 | \$62.76 |
| 06/13/2014 | 00699892 | Verizon Select Services Inc | 05/28-06/27 | \$62.50 |
| 06/13/2014 | 00699893 | Verizon Select Services Inc | 06/01-06/30 | \$67.16 |
| 06/13/2014 | 00699894 | Verizon Select Services Inc | 06/01-06/30 | \$62.93 |
| 06/13/2014 | 00699895 | Verizon Select Services Inc | 06/01-06/30 | \$1,497.38 |
| 06/13/2014 | 00699896 | Verizon Select Services Inc | 06/01-06/30 | \$65.94 |
| 06/13/2014 | 00699897 | Verizon Select Services Inc | 05/01-06/01 | \$517.88 |
| 06/13/2014 | 00699898 | Verizon Select Services Inc | 06/01-06/30 | \$69.72 |
| 06/20/2014 | 00700151 | Verizon Select Services Inc | 06/10-07/09 | \$69.94 |
| 06/20/2014 | 00700152 | Verizon Select Services Inc | 06/10-07/09 | \$143.55 |
| 06/20/2014 | 00700153 | Verizon Select Services Inc | 06/10-07/09 | \$62.76 |
| 06/20/2014 | 00700154 | Verizon Select Services Inc | 06/04-07/03 | \$1,654.49 |
| 06/20/2014 | 00700155 | Verizon Select Services Inc | 06/07-07/06 | \$605.47 |
| 06/20/2014 | 00700156 | Verizon Select Services Inc | 06/04-07/03 | \$121.98 |
| 07/03/2014 | 00700530 | Verizon Select Services Inc | 06/13-07/12 | \$137.28 |
| 07/03/2014 | 00700531 | Verizon Select Services Inc | 06/13-07/12 | \$1,558.73 |
| 07/03/2014 | 00700532 | Verizon Select Services Inc | 06/13-07/12 | \$1,361.34 |
| 07/03/2014 | 00700533 | Verizon Select Services Inc | 06/19-07/18 | \$68.25 |
| 07/03/2014 | 00700534 | Verizon Select Services Inc | 06/19-07/18 | \$67.16 |
| 07/03/2014 | 00700535 | Verizon Select Services Inc | 06/22-07/21 | \$74.82 |
| 07/11/2014 | 00700699 | Verizon Select Services Inc | 06/25-07/24 | \$69.72 |
| 07/11/2014 | 00700700 | Verizon Select Services Inc | 06/25-07/24 | \$81.35 |
| 07/11/2014 | 00700701 | Verizon Select Services Inc | 06/28-07/27 | \$62.50 |
| 07/18/2014 | 00700924 | Verizon Select Services Inc | 07/01-07/31 | \$63.15 |
| 07/18/2014 | 00700925 | Verizon Select Services Inc | 07/01-07/31 | \$67.37 |
| 07/18/2014 | 00700926 | Verizon Select Services Inc | 07/04-08/03 | \$122.65 |
| 07/18/2014 | 00700927 | Verizon Select Services Inc | 07/01-07/31 | \$70.00 |
| 07/18/2014 | 00700928 | Verizon Select Services Inc | 06/01-07/01 | \$509.37 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------------|--------------------|---------------|
| 07/18/2014 | 00700929 | Verizon Select Services Inc | 07/01-07/31 | \$64.88 |
| 07/18/2014 | 00700930 | Verizon Select Services Inc | 07/01-07/31 | \$1,496.43 |
| 07/18/2014 | 00700931 | Verizon Select Services Inc | 07/01-07/31 | \$87.76 |
| 07/25/2014 | 00701147 | Verizon Select Services Inc | 07/13-08/12 | \$70.77 |
| 07/25/2014 | 00701148 | Verizon Select Services Inc | 07/13-08/12 | \$1,558.73 |
| 07/25/2014 | 00701149 | Verizon Select Services Inc | 07/13-08/12 | \$1,361.34 |
| 07/25/2014 | 00701150 | Verizon Select Services Inc | 07/10-08/09 | \$68.66 |
| 07/25/2014 | 00701151 | Verizon Select Services Inc | 07/10-08/09 | \$63.06 |
| 07/25/2014 | 00701152 | Verizon Select Services Inc | 07/10-08/09 | \$144.35 |
| 07/25/2014 | 00701153 | Verizon Select Services Inc | 07/07-08/06 | \$605.64 |
| 08/01/2014 | 00701321 | Verizon Select Services Inc | 07/04-08/03 | \$1,649.50 |
| 08/01/2014 | 00701322 | Verizon Select Services Inc | 07/19-08/18 | \$67.51 |
| 08/01/2014 | 00701323 | Verizon Select Services Inc | 07/16-08/15 | \$67.26 |
| 08/01/2014 | 00701324 | Verizon Select Services Inc | 07/19-08/18 | \$68.60 |
| 08/01/2014 | 00701325 | Verizon Select Services Inc | 07/22-08/21 | \$75.36 |
| 08/15/2014 | 00701704 | Verizon Select Services Inc | 07/25-08/24 | \$70.27 |
| 08/15/2014 | 00701705 | Verizon Select Services Inc | 07/28-08/27 | \$63.07 |
| 08/15/2014 | 00701706 | Verizon Select Services Inc | 07/25-08/24 | \$76.00 |
| 08/15/2014 | 00701707 | Verizon Select Services Inc | 08/04-09/03 | \$122.58 |
| 08/15/2014 | 00701708 | Verizon Select Services Inc | 07/01-08/01 | \$524.00 |
| 08/15/2014 | 00701709 | Verizon Select Services Inc | 08/01-08/31 | \$65.19 |
| 08/15/2014 | 00701710 | Verizon Select Services Inc | 08/01-08/31 | \$1,501.19 |
| 08/15/2014 | 00701711 | Verizon Select Services Inc | 08/01-08/31 | \$70.00 |
| 08/15/2014 | 00701712 | Verizon Select Services Inc | 08/01-08/31 | \$67.68 |
| 08/15/2014 | 00701713 | Verizon Select Services Inc | 08/01-08/31 | \$63.45 |
| 08/15/2014 | 00701714 | Verizon Select Services Inc | 08/04-09/03 | \$1,649.80 |
| 08/15/2014 | 00701715 | Verizon Select Services Inc | 08/01-08/31 | \$96.96 |
| 08/22/2014 | 00701849 | Verizon Select Services Inc | 08/10-09/09 | \$68.90 |
| 08/22/2014 | 00701850 | Verizon Select Services Inc | 08/10-09/09 | \$63.28 |
| 08/22/2014 | 00701851 | Verizon Select Services Inc | 08/10-09/09 | \$144.60 |
| 08/22/2014 | 00701852 | Verizon Select Services Inc | 08/07-09/06 | \$605.84 |
| 08/29/2014 | 00701992 | Verizon Select Services Inc | 08/13-09/12 | \$70.92 |
| 09/05/2014 | 00702199 | Verizon Select Services Inc | 08/19-09/19 | \$68.77 |
| 09/05/2014 | 00702200 | Verizon Select Services Inc | 08/13-09/12 | \$1,429.02 |
| 09/05/2014 | 00702201 | Verizon Select Services Inc | 08/16-09/15 | \$1,626.18 |
| 09/05/2014 | 00702202 | Verizon Select Services Inc | 08/22-09/21 | \$75.41 |
| 09/12/2014 | 00702424 | Verizon Select Services Inc | 08/25-09/24 | \$70.00 |
| 09/12/2014 | 00702425 | Verizon Select Services Inc | 08/25-09/24 | \$75.80 |
| 09/12/2014 | 00702426 | Verizon Select Services Inc | 08/28-09/27 | \$63.06 |
| 09/19/2014 | 00702650 | Verizon Select Services Inc | 09/01-09/30 | \$67.68 |
| 09/19/2014 | 00702651 | Verizon Select Services Inc | 09/01-09/30 | \$63.45 |
| 09/19/2014 | 00702652 | Verizon Select Services Inc | 09/01-09/30 | \$65.19 |
| 09/19/2014 | 00702653 | Verizon Select Services Inc | 09/01-09/30 | \$70.00 |
| 09/19/2014 | 00702654 | Verizon Select Services Inc | 09/01-09/30 | \$1,500.23 |
| 09/19/2014 | 00702655 | Verizon Select Services Inc | 09/01-09/30 | \$82.18 |
| 09/19/2014 | 00702656 | Verizon Select Services Inc | 09/04-10/03 | \$122.58 |
| 09/19/2014 | 00702657 | Verizon Select Services Inc | 09/04-10/03 | \$1,649.80 |
| 09/19/2014 | 00702658 | Verizon Select Services Inc | 08/01-09/01 | \$507.59 |
| 09/19/2014 | 00702659 | Verizon Select Services Inc | 09/07-10/06 | \$605.84 |
| 09/26/2014 | 00702864 | Verizon Select Services Inc | 09/13-10/12 | \$1,429.41 |
| 09/26/2014 | 00702865 | Verizon Select Services Inc | 09/13-10/12 | \$1,636.67 |
| 09/26/2014 | 00702866 | Verizon Select Services Inc | 09/13-10/12 | \$70.92 |
| 09/26/2014 | 00702867 | Verizon Select Services Inc | 09/10-10/09 | \$63.28 |
| 09/26/2014 | 00702868 | Verizon Select Services Inc | 09/10-10/09 | \$144.60 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 09/26/2014 | 00702869 | Verizon Select Services Inc | 09/10-10/09 | \$68.90 |
| 10/11/2013 | 00692562 | Verizon Wireless | Inv#9711303526 Monthly Charges | \$1,837.66 |
| 10/18/2013 | 00693186 | Verizon Wireless | Inv#9709633035 Bill Summary | \$1,303.39 |
| 11/27/2013 | 00694061 | Verizon Wireless | Inv#9712990972 Mobile Usage | \$1,616.21 |
| 01/03/2014 | 00695301 | Verizon Wireless | Inv#9714690203 Mobile usage | \$1,824.72 |
| 02/28/2014 | 00696642 | Verizon Wireless | and mail messaging | \$3,311.04 |
| 03/21/2014 | 00697196 | Verizon Wireless | Inv#9719816666 Jan 11 - Feb 10 | \$1,759.53 |
| 04/18/2014 | 00698024 | Verizon Wireless | Inv#9721529151 Mothly Charges | \$1,853.19 |
| 06/13/2014 | 00699586 | Verizon Wireless | Invoice#9724960929 Monthly | \$3,414.04 |
| 08/01/2014 | 00701041 | Verizon Wireless | Inv #9726671294 | \$1,744.00 |
| 08/22/2014 | 00701600 | Verizon Wireless | Inv#9728378733 Monthly Billing | \$1,726.83 |
| 04/04/2014 | 00697926 | Vesoft Inc | SECURITY MAINTENANCE/SUPPORT | \$1,540.00 |
| 01/24/2014 | 00695923 | Veterans Band of Corpus Christ | Educational & Demo Supplies | \$100.00 |
| 07/03/2014 | 00700273 | Villagomez, Monica | 07/27-07/29 | \$57.60 |
| 08/15/2014 | 00701716 | Villagomez, Monica | 07/27-07/30 | \$14.40 |
| 01/24/2014 | 00695600 | Villanueva, Lorraine | 02/09-02/12 | \$313.56 |
| 06/27/2014 | 00700327 | Villarreal, Laura | 07/07-07/09 | \$240.08 |
| 12/27/2013 | 00695042 | Villarreal, Delia | Social Services | \$150.00 |
| 01/31/2014 | 00695875 | Villarreal, Delia | Social Services | \$150.00 |
| 10/18/2013 | 00030680 | Villarreal, Gerald G | GILMORE, AMISHA | \$700.00 |
| 11/01/2013 | 00030827 | Villarreal, Gerald G | GILMORE, AMISHA | \$250.00 |
| 12/27/2013 | 00031209 | Villarreal, Gerald G | COLE, SAMUEL | \$400.00 |
| 02/07/2014 | 00031593 | Villarreal, Gerald G | KIKUDJI, CAROLINE | \$350.00 |
| 02/21/2014 | 00031923 | Villarreal, Gerald G | GARCIA, JUAN | \$350.00 |
| 02/28/2014 | 00032046 | Villarreal, Gerald G | ELIZONDO, JERRY | \$325.00 |
| 04/11/2014 | 00032400 | Villarreal, Gerald G | HILL, GENEVA | \$200.00 |
| 05/16/2014 | 00032893 | Villarreal, Gerald G | ANASTASION, PANOS | \$350.00 |
| 05/30/2014 | 00032944 | Villarreal, Gerald G | SMITH BERRY, STEVE | \$700.00 |
| 06/27/2014 | 00033292 | Villarreal, Gerald G | DARLING, MARK | \$480.00 |
| 07/11/2014 | 00033465 | Villarreal, Gerald G | MENDOZA, FRANCOIS | \$450.00 |
| 07/18/2014 | 00033530 | Villarreal, Gerald G | CAVAZOS, ERIC | \$400.00 |
| 08/08/2014 | 00033781 | Villarreal, Gerald G | RODRIGUEZ, JERRY | \$850.00 |
| 08/22/2014 | 00034061 | Villarreal, Gerald G | ALEMAN, JOHNNY JOE | \$475.00 |
| 09/26/2014 | 00034372 | Villarreal, Gerald G | GARZA, JOSE | \$1,200.00 |
| 10/04/2013 | 00030372 | Villarreal-Kuchta, Michele | DET | \$300.00 |
| 10/11/2013 | 00030582 | Villarreal-Kuchta, Michele | BROWN, JAMES | \$550.00 |
| 10/18/2013 | 00030681 | Villarreal-Kuchta, Michele | JUAREZ, NICHOLAS | \$275.00 |
| 10/25/2013 | 00030633 | Villarreal-Kuchta, Michele | GONZALES, MICHAEL | \$1,200.00 |
| 11/01/2013 | 00030720 | Villarreal-Kuchta, Michele | JUV | \$675.00 |
| 11/01/2013 | 00030828 | Villarreal-Kuchta, Michele | SNYDER, GUY | \$350.00 |
| 11/08/2013 | 00030782 | Villarreal-Kuchta, Michele | JUV | \$450.00 |
| 11/20/2013 | 00030954 | Villarreal-Kuchta, Michele | OSBORNE, JOHNNY RAY | \$600.00 |
| 11/22/2013 | 00031016 | Villarreal-Kuchta, Michele | JUV | \$600.00 |
| 12/13/2013 | 00031167 | Villarreal-Kuchta, Michele | ANDERSON, PATRICK | \$4,800.00 |
| 12/27/2013 | 00031254 | Villarreal-Kuchta, Michele | DEL FIERRO, EDWARD | \$625.00 |
| 01/17/2014 | 00031332 | Villarreal-Kuchta, Michele | WOOD, MICHAEL | \$150.00 |
| 01/24/2014 | 00031429 | Villarreal-Kuchta, Michele | GARCIA, ERIC | \$300.00 |
| 01/31/2014 | 00031496 | Villarreal-Kuchta, Michele | GARCIA, AARON | \$150.00 |
| 01/31/2014 | 00031668 | Villarreal-Kuchta, Michele | BARRERA, JOHNNY | \$475.00 |
| 02/21/2014 | 00031924 | Villarreal-Kuchta, Michele | HICKS, DANIEL | \$700.00 |
| 02/28/2014 | 00032047 | Villarreal-Kuchta, Michele | GLOVER, RYAN | \$350.00 |
| 03/28/2014 | 00032344 | Villarreal-Kuchta, Michele | HOOD, MICHAEL | \$150.00 |
| 04/04/2014 | 00032457 | Villarreal-Kuchta, Michele | HODGES, LEONARD | \$725.00 |
| 04/11/2014 | 00032401 | Villarreal-Kuchta, Michele | ACUNA, GERARDO | \$725.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|----------------------------|-------------------------------|---------------|
| 04/18/2014 | 00032504 | Villarreal-Kuchta, Michele | MARTINEZ, GILBERTO | \$700.00 |
| 04/25/2014 | 00032607 | Villarreal-Kuchta, Michele | GANSKE, DYLAN | \$200.00 |
| 05/16/2014 | 00032894 | Villarreal-Kuchta, Michele | JUV | \$715.00 |
| 05/23/2014 | 00032845 | Villarreal-Kuchta, Michele | RIVERS, PRISCILLA | \$630.00 |
| 05/23/2014 | 00032973 | Villarreal-Kuchta, Michele | OLIVO, JOHN | \$150.00 |
| 05/30/2014 | 00032945 | Villarreal-Kuchta, Michele | TIJERINA, ESPIRIDION | \$700.00 |
| 06/13/2014 | 00033079 | Villarreal-Kuchta, Michele | REYES, DANIEL | \$625.00 |
| 06/20/2014 | 00033166 | Villarreal-Kuchta, Michele | HOWARD, ALBERT | \$1,075.00 |
| 06/20/2014 | 00033335 | Villarreal-Kuchta, Michele | ALANIZ, ROSENDO | \$450.00 |
| 06/27/2014 | 00033293 | Villarreal-Kuchta, Michele | FLORES, RIVER | \$200.00 |
| 06/27/2014 | 00033418 | Villarreal-Kuchta, Michele | MENDOZA, SAUL | \$150.00 |
| 07/03/2014 | 00033398 | Villarreal-Kuchta, Michele | PARKER, EMILIO | \$760.00 |
| 07/11/2014 | 00033574 | Villarreal-Kuchta, Michele | PATRICK, DAVE | \$175.00 |
| 07/18/2014 | 00033531 | Villarreal-Kuchta, Michele | JUV | \$850.00 |
| 07/25/2014 | 00033655 | Villarreal-Kuchta, Michele | FUENTES, FRANCES | \$350.00 |
| 08/08/2014 | 00033782 | Villarreal-Kuchta, Michele | CISNEROS, LORENZO | \$100.00 |
| 08/15/2014 | 00033834 | Villarreal-Kuchta, Michele | JUV | \$215.00 |
| 08/15/2014 | 00033916 | Villarreal-Kuchta, Michele | ALANIZ, ROSENDO | \$225.00 |
| 08/22/2014 | 00034062 | Villarreal-Kuchta, Michele | RECIO, ALONZO | \$625.00 |
| 08/29/2014 | 00033976 | Villarreal-Kuchta, Michele | DAVILA, HOLLY | \$500.00 |
| 09/05/2014 | 00034112 | Villarreal-Kuchta, Michele | CORONADO, SERAFINA | \$350.00 |
| 09/12/2014 | 00034146 | Villarreal-Kuchta, Michele | JUV | \$200.00 |
| 09/26/2014 | 00034373 | Villarreal-Kuchta, Michele | GARZA, DIANA | \$850.00 |
| 06/13/2014 | 00699631 | Villegas, Teresa | Social Services | \$175.00 |
| 10/25/2013 | 00693066 | Violet Water Supply Corp | Social Services | \$119.85 |
| 09/19/2014 | 00702332 | Vision Medical | item# GWN-REIN-M2; stay cool | \$795.00 |
| 04/11/2014 | 00697809 | VistaCom | Annual Maintenance Contract | \$3,475.00 |
| 05/23/2014 | 00698988 | Vital Soft Incorporated | V/PC-CU-01-R | \$4,437.00 |
| 04/04/2014 | 00697652 | Vulcan Signs | 66 IN. WH. DRV MARKER WITH | \$9,780.00 |
| 06/13/2014 | 00699587 | Vulcan Signs | VARIOUS PKGS. OF 2 IN./SERIES | \$3,345.25 |
| 07/11/2014 | 00700413 | Vulcan Signs | W8-15, 36" X 36", YELLOW WITH | \$2,424.60 |
| 06/06/2014 | 00699705 | WATTS, SANDRA L | 05/22-05/24 | \$248.86 |
| 07/03/2014 | 00700274 | Wade, Doug | 14 hours @ \$150/Hour \$2100 | \$2,340.00 |
| 10/11/2013 | 00692563 | WageWorks, Inc | FSA Monthly Admin Fee | \$421.30 |
| 11/15/2013 | 00693992 | WageWorks, Inc | Flex Plan Compliance Fee | \$421.30 |
| 02/14/2014 | 00696248 | WageWorks, Inc | FSA Monthly Admin Fee | \$1,346.85 |
| 03/14/2014 | 00697016 | WageWorks, Inc | Flex Plan Compliance Fee | \$448.95 |
| 05/23/2014 | 00698989 | WageWorks, Inc | Flex Plan Compliance Fee | \$492.40 |
| 06/13/2014 | 00699588 | WageWorks, Inc | Flex Plan Compliance Fee | \$508.20 |
| 07/25/2014 | 00700849 | WageWorks, Inc | Flex Plan Compliance Fee | \$492.40 |
| 08/01/2014 | 00701326 | WageWorks, Inc | FSA Monthly Admin Fee | \$941.35 |
| 09/05/2014 | 00702203 | WageWorks, Inc | FSA Monthly Admin Fee | \$492.40 |
| 06/27/2014 | 00700109 | Wahlen, Maylynn | Social Services | \$225.00 |
| 12/20/2013 | 00695158 | Waldo, William | Foster | \$75.00 |
| 04/11/2014 | 00697810 | Walker, Marsha Anne | NON REFUSAL WEEKEND COVERAGE | \$1,068.00 |
| 09/26/2014 | 00702556 | Walker, Patricia L | boarding stallion for 9 days | \$175.00 |
| 10/04/2013 | 00030373 | Waller, Harold Christopher | CPS | \$232.00 |
| 10/11/2013 | 00030583 | Waller, Harold Christopher | MARTINEZ, RAUL | \$1,525.00 |
| 10/18/2013 | 00030682 | Waller, Harold Christopher | VALDEZ, VERONICA | \$1,567.00 |
| 10/25/2013 | 00030741 | Waller, Harold Christopher | GDN | \$250.00 |
| 11/01/2013 | 00030721 | Waller, Harold Christopher | GDN | \$350.00 |
| 11/20/2013 | 00030955 | Waller, Harold Christopher | CPS | \$176.00 |
| 11/27/2013 | 00031047 | Waller, Harold Christopher | SEGURA, CHARLES | \$1,050.00 |
| 12/13/2013 | 00031096 | Waller, Harold Christopher | JUV | \$430.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 12/13/2013 | 00031168 | Waller, Harold Christopher | JOINER, RYAN | \$550.00 |
| 12/27/2013 | 00031210 | Waller, Harold Christopher | HERNANDEZ, JACQUELINE | \$2,300.00 |
| 01/17/2014 | 00031333 | Waller, Harold Christopher | LEWIS, PAULETT | \$1,200.00 |
| 01/24/2014 | 00031430 | Waller, Harold Christopher | JUV | \$550.00 |
| 01/24/2014 | 00031524 | Waller, Harold Christopher | QSIMMONS, MITCHELL | \$800.00 |
| 01/31/2014 | 00031669 | Waller, Harold Christopher | GONZALEZ, LUIS | \$2,090.00 |
| 02/07/2014 | 00031594 | Waller, Harold Christopher | DET | \$225.00 |
| 02/07/2014 | 00031754 | Waller, Harold Christopher | CPS | \$290.00 |
| 02/21/2014 | 00031925 | Waller, Harold Christopher | APA | \$1,689.42 |
| 02/28/2014 | 00032048 | Waller, Harold Christopher | CPS | \$332.00 |
| 03/07/2014 | 00031985 | Waller, Harold Christopher | MCCALL, KELLEY | \$1,400.00 |
| 03/28/2014 | 00032194 | Waller, Harold Christopher | MAYNARD, JENNIFER | \$250.00 |
| 04/04/2014 | 00032458 | Waller, Harold Christopher | MEZA, JONATHAN | \$1,150.00 |
| 04/18/2014 | 00032505 | Waller, Harold Christopher | GUERRA, RICHARD | \$1,500.00 |
| 04/25/2014 | 00032608 | Waller, Harold Christopher | LOWMAN, JAMES TRAVIS | \$1,180.00 |
| 05/02/2014 | 00032678 | Waller, Harold Christopher | VILLELA, ROLAND | \$350.00 |
| 05/16/2014 | 00032763 | Waller, Harold Christopher | SALDUA, MICHELLE | \$550.00 |
| 05/16/2014 | 00032895 | Waller, Harold Christopher | ALEMAN, JULIO | \$400.00 |
| 06/06/2014 | 00033100 | Waller, Harold Christopher | SAAVEDRA, NOE | \$200.00 |
| 06/13/2014 | 00033080 | Waller, Harold Christopher | THOMAS, MICHELLE | \$690.00 |
| 06/13/2014 | 00033222 | Waller, Harold Christopher | HALL, DWIGHT | \$350.00 |
| 06/20/2014 | 00033167 | Waller, Harold Christopher | PATT, GILARDO | \$350.00 |
| 06/20/2014 | 00033336 | Waller, Harold Christopher | PATT, GILDARDO | \$3,300.00 |
| 07/03/2014 | 00033399 | Waller, Harold Christopher | CPS | \$100.00 |
| 07/11/2014 | 00033575 | Waller, Harold Christopher | SMITH, CHARITY | \$200.00 |
| 08/01/2014 | 00033722 | Waller, Harold Christopher | RAMOS, BARBARA | \$420.00 |
| 08/08/2014 | 00033783 | Waller, Harold Christopher | GARCIA, ALBERT | \$1,700.00 |
| 08/15/2014 | 00033835 | Waller, Harold Christopher | LEAL, ELIAS | \$850.00 |
| 08/22/2014 | 00034063 | Waller, Harold Christopher | FORD, DERIC | \$175.00 |
| 09/05/2014 | 00034113 | Waller, Harold Christopher | RODRIGUEZ, PEDRO | \$690.00 |
| 09/05/2014 | 00034189 | Waller, Harold Christopher | POSAS, JOE | \$750.00 |
| 09/19/2014 | 00034245 | Waller, Harold Christopher | GUERRA, RICHARD | \$1,150.00 |
| 09/26/2014 | 00034374 | Waller, Harold Christopher | PARSON, KARI | \$200.00 |
| 01/31/2014 | 00695876 | Walnut Ridge Corpus Christi Ap | Social Services | \$186.47 |
| 03/14/2014 | 00697330 | Warden, Bryan | 03/24-03/25 | \$57.60 |
| 01/10/2014 | 00695450 | Warner, Larry | RAMIREZ, JOHN HENRY | \$8,960.00 |
| 10/04/2013 | 00692417 | Waterford Apartments | Social Services | \$225.00 |
| 02/07/2014 | 00696109 | Waterford Apartments | Social Services | \$225.00 |
| 07/18/2014 | 00700939 | Waterford Apartments | Social Services | \$225.00 |
| 09/26/2014 | 00702603 | Waterford Apartments | R149535 PADRON, BARTHOLOMEW | \$795.00 |
| 06/06/2014 | 00699704 | Waterman, Steven | 05/16-05/21 | \$1,993.90 |
| 10/04/2013 | 00692418 | Waterworks of Texas | Social Services | \$26.55 |
| 04/04/2014 | 00697686 | Waterworks of Texas | Social Services | \$35.78 |
| 09/19/2014 | 00702367 | Watson, Todd | R149246 GARZA, RICKEY | \$555.26 |
| 11/15/2013 | 00693704 | Watters, Douglas W | Social Services | \$225.00 |
| 08/29/2014 | 00701820 | Watters, Douglas W | R148750 MOORE, SCOTT ALLENT | \$950.00 |
| 03/21/2014 | 00697197 | Weatherrol Inc | STRIP HEATER ON TOP OF THE | \$2,337.00 |
| 10/11/2013 | 00692564 | Weber Plaza | Building & Space Rent | \$2,256.25 |
| 11/08/2013 | 00693494 | Weber Plaza | Building & Space Rent FY/13-14 | \$2,256.25 |
| 12/06/2013 | 00694332 | Weber Plaza | Building & Space Rent FY/13-14 | \$2,256.25 |
| 12/20/2013 | 00694592 | Weber Plaza | Building & Space Rent FY/13-14 | \$2,256.25 |
| 01/24/2014 | 00695601 | Weber Plaza | Building & Space Rent FY/13-14 | \$2,256.25 |
| 02/28/2014 | 00696643 | Weber Plaza | Building & Space Rent FY/13-14 | \$2,256.25 |
| 03/21/2014 | 00697198 | Weber Plaza | Building & Space Rent FY/13-14 | \$2,256.25 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-----------------------------|--------------------------------|---------------|
| 04/25/2014 | 00698253 | Weber Plaza | Building & Space Rent FY/13-14 | \$2,256.25 |
| 05/23/2014 | 00698990 | Weber Plaza | Building & Space Rent FY/13-14 | \$2,256.25 |
| 06/27/2014 | 00700044 | Weber Plaza | Building & Space Rent FY/13-14 | \$2,256.25 |
| 07/25/2014 | 00700850 | Weber Plaza | Building & Space Rent FY/13-14 | \$2,256.25 |
| 08/29/2014 | 00701765 | Weber Plaza | Building & Space Rent FY/13-14 | \$2,256.25 |
| 09/26/2014 | 00702557 | Weber Plaza | Building & Space Rent FY/13-14 | \$2,256.25 |
| 11/22/2013 | 00693912 | Weber Plaza Development LLC | Social Services | \$150.00 |
| 02/07/2014 | 00696110 | Weber Square Apts | Social Services | \$205.00 |
| 03/07/2014 | 00696869 | Weber Square Apts | Social Services | \$225.00 |
| 10/18/2013 | 00030683 | Wegrzyn, Alexandra Tarski | RAMIREZ, PRISCILLA | \$550.00 |
| 10/25/2013 | 00030634 | Wegrzyn, Alexandra Tarski | YBARRA, RAYMOND | \$700.00 |
| 11/01/2013 | 00030829 | Wegrzyn, Alexandra Tarski | TADILLO, NELLY | \$650.00 |
| 11/08/2013 | 00030875 | Wegrzyn, Alexandra Tarski | MORALES, MARCOS | \$350.00 |
| 11/27/2013 | 00031048 | Wegrzyn, Alexandra Tarski | WOODSIDE, BRADLEY | \$1,250.00 |
| 12/13/2013 | 00031169 | Wegrzyn, Alexandra Tarski | ORONA, JESSE | \$450.00 |
| 12/27/2013 | 00031211 | Wegrzyn, Alexandra Tarski | MARTINEZ, AUDIE | \$200.00 |
| 12/27/2013 | 00031233 | Wegrzyn, Alexandra Tarski | CORONADO, ASHLEY | \$525.00 |
| 01/17/2014 | 00031334 | Wegrzyn, Alexandra Tarski | LEWIS, PAULETT | \$400.00 |
| 01/17/2014 | 00031435 | Wegrzyn, Alexandra Tarski | TREJO, EDWARD | \$2,715.00 |
| 01/24/2014 | 00031525 | Wegrzyn, Alexandra Tarski | SAMANIEGO, JENNIFER | \$555.00 |
| 01/31/2014 | 00031497 | Wegrzyn, Alexandra Tarski | PEREZ, ANGELA | \$800.00 |
| 02/14/2014 | 00031715 | Wegrzyn, Alexandra Tarski | MCPHERSON, NATHAN | \$1,450.00 |
| 02/21/2014 | 00031926 | Wegrzyn, Alexandra Tarski | OYOLA, JONATHAN | \$400.00 |
| 02/28/2014 | 00031874 | Wegrzyn, Alexandra Tarski | JUAREZ, IMYN | \$200.00 |
| 02/28/2014 | 00032049 | Wegrzyn, Alexandra Tarski | CAMPOS, ROGELIO | \$100.00 |
| 03/07/2014 | 00031986 | Wegrzyn, Alexandra Tarski | CAMPOS, ROGELIO | \$350.00 |
| 03/21/2014 | 00032127 | Wegrzyn, Alexandra Tarski | GRIFFITH, MARGARET | \$100.00 |
| 04/11/2014 | 00032402 | Wegrzyn, Alexandra Tarski | COMPIAN, CODY | \$700.00 |
| 04/25/2014 | 00032609 | Wegrzyn, Alexandra Tarski | SANDERS, MICHAEL | \$350.00 |
| 05/30/2014 | 00032946 | Wegrzyn, Alexandra Tarski | LAGARDE, EDWARD | \$1,500.00 |
| 06/13/2014 | 00033223 | Wegrzyn, Alexandra Tarski | SALAIZ, ELIAS | \$1,400.00 |
| 06/20/2014 | 00033168 | Wegrzyn, Alexandra Tarski | LAGARDE, EDWARD | \$550.00 |
| 07/03/2014 | 00033400 | Wegrzyn, Alexandra Tarski | VELA, RICARDO | \$250.00 |
| 07/11/2014 | 00033461 | Wegrzyn, Alexandra Tarski | MORALES, MARCOS | \$350.00 |
| 08/15/2014 | 00701422 | Weldinghouse Inc | RANGER 250 GXT ELECTRICAL FUEL | \$3,869.67 |
| 10/18/2013 | 00693198 | Wells Fargo Home Mortgage | Social Services | \$200.00 |
| 10/18/2013 | 00693199 | Wells Fargo Home Mortgage | Social Services | \$150.00 |
| 10/25/2013 | 00693067 | Wells Fargo Home Mortgage | Social Services | \$150.00 |
| 07/11/2014 | 00700474 | Wells Fargo Home Mortgage | Social Services | \$200.00 |
| 08/22/2014 | 00701650 | Wells Fargo Home Mortgage | R148694 TORRES, FERNANDEO | \$549.78 |
| 02/07/2014 | 00696053 | Wesley Community Center | Wesley Community Center | \$2,000.00 |
| 10/04/2013 | 00692367 | West Group Payment Center | Judges Acct 1000805103 | \$3,296.00 |
| 10/18/2013 | 00692802 | West Group Payment Center | Texas Family Code-Mailed check | \$1,109.10 |
| 10/18/2013 | 00693187 | West Group Payment Center | ProDoc subscription monthly | \$554.50 |
| 10/18/2013 | 00693188 | West Group Payment Center | WEST INFORMATION CHARGES | \$2,848.76 |
| 10/25/2013 | 00693009 | West Group Payment Center | TX PROBATE CODE ANNO 2013 | \$354.00 |
| 10/25/2013 | 00693010 | West Group Payment Center | WEST PUBLISHING LMA | \$3,551.00 |
| 11/01/2013 | 00693290 | West Group Payment Center | Texas Probate Code Annotated | \$111.00 |
| 11/01/2013 | 00693597 | West Group Payment Center | INV #827826309 | \$111.00 |
| 11/08/2013 | 00693495 | West Group Payment Center | TX PENAL CODE 2014 PAMPHLET | \$50.50 |
| 11/08/2013 | 00693779 | West Group Payment Center | ANNUAL SUBSCRIPTION AUG 23-AUG | \$495.12 |
| 11/15/2013 | 00693660 | West Group Payment Center | Acct 1003173316 | \$6,801.50 |
| 11/15/2013 | 00693993 | West Group Payment Center | Books, Magzs & Subscriptions | \$151.50 |
| 11/22/2013 | 00693850 | West Group Payment Center | WEST PUBLISHING LMA | \$6,399.76 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 11/27/2013 | 00694062 | West Group Payment Center | TX CRIMINAL AND MOTOR VEHICLE | \$489.00 |
| 11/27/2013 | 00694063 | West Group Payment Center | Judges Acct 1000805103 | \$3,362.00 |
| 11/27/2013 | 00694235 | West Group Payment Center | SUBSCRIPIT PROD CHGS | \$377.50 |
| 11/27/2013 | 00694236 | West Group Payment Center | SUBSCRIPT PROD CHGS | \$3,913.00 |
| 12/06/2013 | 00694333 | West Group Payment Center | Pro Doc Service October 2013 | \$1,656.00 |
| 12/13/2013 | 00694502 | West Group Payment Center | TX CRIMINAL PROCEDURE CODE AND | \$114.00 |
| 12/13/2013 | 00694770 | West Group Payment Center | TX FAMILY CODE PAM/TAX CHART | \$123.00 |
| 12/20/2013 | 00694593 | West Group Payment Center | Federal Civil Judicial | \$156.00 |
| 12/20/2013 | 00694594 | West Group Payment Center | 2014 TX Finance Code | \$2,544.76 |
| 12/20/2013 | 00695089 | West Group Payment Center | Judges Acct 1000805103 | \$3,362.00 |
| 12/27/2013 | 00694859 | West Group Payment Center | WESTLAW INFORMATION CHARGES | \$3,976.00 |
| 12/27/2013 | 00694956 | West Group Payment Center | TX CIVIL PRACTICE AND REMEDIES | \$68.00 |
| 12/27/2013 | 00694957 | West Group Payment Center | INV# 828416835 OCT 05 2013 | \$6,793.71 |
| 01/03/2014 | 00695197 | West Group Payment Center | 2 TX LOCAL GOVERNMENT CODE | \$171.00 |
| 01/03/2014 | 00695302 | West Group Payment Center | ProDoc service November 2013 | \$83.50 |
| 01/24/2014 | 00695602 | West Group Payment Center | TX Practice V47 | \$2,578.50 |
| 01/24/2014 | 00695603 | West Group Payment Center | WESTLAW INFORMATION CHARGES | \$4,052.26 |
| 01/31/2014 | 00695779 | West Group Payment Center | TX PRACTICE SERIES V6 CRIMINAL | \$173.00 |
| 01/31/2014 | 00695780 | West Group Payment Center | Judges Acct 1000805103 | \$7,090.00 |
| 02/07/2014 | 00696054 | West Group Payment Center | TX CRIMINAL PROCEDURE CODE AND | \$57.00 |
| 02/14/2014 | 00696249 | West Group Payment Center | inv # 828830820 billing dec 05 | \$1,286.00 |
| 02/21/2014 | 00696440 | West Group Payment Center | TX ESTATES CODE 2014 PAMPHLET | \$134.50 |
| 02/21/2014 | 00696441 | West Group Payment Center | TX LOCAL GOVT CODE 2014 | \$57.00 |
| 02/28/2014 | 00696644 | West Group Payment Center | Judges Acct 1000805103 | \$10,051.90 |
| 03/07/2014 | 00696829 | West Group Payment Center | TX PRACTICE V2A EVIDENCE | \$549.00 |
| 05/23/2014 | 00698991 | Western Data Systems | DIR DISCOUNT DIR-SDD-1796 | \$516.24 |
| 10/18/2013 | 00693189 | Westheimer, Vaughn L | POSEY, MARANDA | \$750.00 |
| 10/18/2013 | 00693190 | Weston Solutions Inc | PROPERTY ASSESSMENT REPORT | \$2,030.00 |
| 11/15/2013 | 00693661 | Weston Solutions Inc | PROPERTY ASSESSMENT REPORT | \$5,205.00 |
| 11/27/2013 | 00694064 | Weston Solutions Inc | ENVIRONMENTAL SERVICES TO | \$1,119.24 |
| 12/06/2013 | 00694334 | Weston Solutions Inc | PROPERTY ASSESSMENT REPORT | \$2,235.65 |
| 02/14/2014 | 00696250 | Weston Solutions Inc | PROFESSIONAL SERVICES TO | \$1,496.00 |
| 03/14/2014 | 00697018 | Weston Solutions Inc | PROPERTY ASSESSMENT REPORT | \$1,171.50 |
| 03/28/2014 | 00697430 | Weston Solutions Inc | PROFESSIONAL SERVICES TO | \$4,143.50 |
| 03/07/2014 | 00697098 | Westside Business Association | Westside Business Association | \$3,000.00 |
| 11/22/2013 | 00693913 | Westwood Trailer Park | Social Services | \$169.00 |
| 02/28/2014 | 00696933 | Wharf Apartment Homes, The | REISSUE 687319 R139139 | \$318.00 |
| 05/30/2014 | 00699228 | Wharf Apartment Homes, The | Social Services | \$275.00 |
| 01/31/2014 | 00695781 | Whataburger Resturants, LLC | LUNCH FOR DELIBERATING | \$48.30 |
| 07/03/2014 | 00700275 | Whataburger Resturants, LLC | DELIBERATING JURORS 319TH | \$63.18 |
| 10/18/2013 | 00030513 | Wheeler, Louis F | on call M E Investigator after | \$1,500.00 |
| 11/27/2013 | 00030967 | Wheeler, Louis F | on call death investigator for | \$1,200.00 |
| 12/20/2013 | 00031112 | Wheeler, Louis F | standing po contract death | \$1,620.00 |
| 01/17/2014 | 00031335 | Wheeler, Louis F | standing po contract death | \$840.00 |
| 02/14/2014 | 00031716 | Wheeler, Louis F | standing po contract death | \$900.00 |
| 03/21/2014 | 00032128 | Wheeler, Louis F | standing po contract death | \$600.00 |
| 05/16/2014 | 00032764 | Wheeler, Louis F | standing po contract death | \$600.00 |
| 05/23/2014 | 00032846 | Wheeler, Louis F | standing po contract death | \$720.00 |
| 06/06/2014 | 00032982 | Wheeler, Louis F | standing po contract death | \$1,620.00 |
| 07/25/2014 | 00033656 | Wheeler, Louis F | on call after hours M E | \$600.00 |
| 09/26/2014 | 00034375 | Wheeler, Louis F | on call after hours NCME | \$240.00 |
| 10/18/2013 | 00693191 | White, John | Park Board Meeting Attended: | \$100.00 |
| 03/07/2014 | 00696830 | White, John | Park Board Meetings Attended: | \$150.00 |
| 05/09/2014 | 00698608 | White, John | Park Board Meeting Attended: | \$150.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|--------------------------------|---------------|
| 08/15/2014 | 00701423 | White, John | Park Board Meeting attended: | \$50.00 |
| 01/03/2014 | 00695303 | Whitford, Janet | FALL 2013 TUITION | \$1,054.92 |
| 05/30/2014 | 00699485 | Whitford, Janet | SPRING 2014 TUITION | \$1,079.92 |
| 07/18/2014 | 00700932 | Whitmore, Patrick M | 07/21-07/23 | \$86.40 |
| 06/27/2014 | 00700045 | Whitney, Lorena | 2014-2015 state bar due | \$235.00 |
| 08/08/2014 | 00701499 | Whitney, Lorena | 07/21-07/24 | \$341.52 |
| 12/06/2013 | 00694335 | Wiezer, Jessica M | BUSINESS MILES TRAVELED IN | \$13.72 |
| 12/13/2013 | 00694771 | Wiezer, Jessica M | 11/11-11/15 | \$156.00 |
| 12/27/2013 | 00694860 | Wiezer, Jessica M | BUSINESS MILED TRAVELED IN | \$142.74 |
| 01/03/2014 | 00695304 | Wiezer, Jessica M | 11/05-11/08 | \$185.22 |
| 02/28/2014 | 00696934 | Wiezer, Jessica M | 02/17-02/18 | \$376.03 |
| 03/07/2014 | 00696831 | Wiezer, Jessica M | BUSINESS MILES TRAVELED IN | \$326.83 |
| 03/28/2014 | 00697431 | Wiezer, Jessica M | BUSINESS MILES TRAVELED IN | \$277.73 |
| 04/25/2014 | 00698254 | Wiezer, Jessica M | BUSINESS MILES TRAVELED IN | \$194.19 |
| 05/02/2014 | 00698664 | Wiezer, Jessica M | 04/12 | \$12.00 |
| 05/23/2014 | 00699314 | Wiezer, Jessica M | 04/29-05/02 | \$717.46 |
| 05/30/2014 | 00699184 | Wiezer, Jessica M | MEMBERSHIP DUES FOR TCAAA & | \$138.22 |
| 06/20/2014 | 00700157 | Wiezer, Jessica M | 05/28-05/29 | \$143.23 |
| 06/27/2014 | 00700046 | Wiezer, Jessica M | BUSINESS MILES TRAVELED IN | \$98.49 |
| 07/03/2014 | 00700537 | Wiezer, Jessica M | 06/11-06/12 | \$36.00 |
| 08/08/2014 | 00701500 | Wiezer, Jessica M | 07/21 | \$24.00 |
| 08/15/2014 | 00701717 | Wiezer, Jessica M | 07/13-07/15 | \$330.96 |
| 10/04/2013 | 00692674 | Wilbarger County Clerk | Mental Health | \$685.00 |
| 11/22/2013 | 00694202 | Wilbarger County Clerk | Mental Health | \$1,370.00 |
| 11/27/2013 | 00694237 | Wilbarger County Clerk | Mental Health | \$685.00 |
| 05/02/2014 | 00698464 | Wilbur-Ellis Company | 300 GALLONS ROUNDUP POWERMAX | \$6,750.00 |
| 10/18/2013 | 00030514 | Wilkerson, Billie | COVERING COURTS AS JAVIER AT | \$80.00 |
| 11/22/2013 | 00030894 | Wilkerson, Billie | COVERING COURTS AS JAVIER OUT | \$320.00 |
| 12/13/2013 | 00031170 | Wilkerson, Billie | COVERING COURTS/JAVIER AT jp3 | \$240.00 |
| 01/17/2014 | 00031336 | Wilkerson, Billie | COVERING COURTS/JAVIER OUT | \$80.00 |
| 02/14/2014 | 00031717 | Wilkerson, Billie | COVERING THE 105TH AND | \$80.00 |
| 03/28/2014 | 00032195 | Wilkerson, Billie | WORKING W OFFICIAL COURT | \$515.00 |
| 04/04/2014 | 00032285 | Wilkerson, Billie | COVERING THE 94TH/HALF DAY | \$160.00 |
| 04/11/2014 | 00032403 | Wilkerson, Billie | COVERING COURTS/JAVIER OUT IN | \$80.00 |
| 04/18/2014 | 00032506 | Wilkerson, Billie | COVERING ALL COURTS WHILE | \$240.00 |
| 05/30/2014 | 00032947 | Wilkerson, Billie | COVERING COURTS JAVIER AT CC5 | \$80.00 |
| 06/13/2014 | 00033081 | Wilkerson, Billie | COVERING COURTS/JAVIER OUT OF | \$80.00 |
| 06/27/2014 | 00033294 | Wilkerson, Billie | TRIAL IN CC2/HALF DAY/COVERING | \$240.00 |
| 07/11/2014 | 00033462 | Wilkerson, Billie | JURY TRIAL IN 94TH DC | \$325.00 |
| 07/25/2014 | 00033657 | Wilkerson, Billie | COVERING 94TH PRE-TRIALS AND | \$160.00 |
| 08/29/2014 | 00033977 | Wilkerson, Billie | TRIAL IN THE 94TH DISTRICT | \$160.00 |
| 09/12/2014 | 00034147 | Wilkerson, Billie | ASSISTING OFFICIAL INTERPRETER | \$227.50 |
| 10/25/2013 | 00693068 | Wilkinson Investments | Social Services | \$150.00 |
| 11/22/2013 | 00693914 | Wilkinson Investments | Social Services | \$225.00 |
| 01/31/2014 | 00695877 | Wilkinson Investments | Social Services | \$150.00 |
| 02/07/2014 | 00031595 | Wilkinson, Law Office of Josep | RESENDEZ, ABRAHAM | \$175.00 |
| 02/07/2014 | 00031755 | Wilkinson, Law Office of Josep | DET | \$225.00 |
| 02/14/2014 | 00031835 | Wilkinson, Law Office of Josep | SAENZ, YSIDRO | \$200.00 |
| 02/21/2014 | 00031927 | Wilkinson, Law Office of Josep | CANO, ABEL | \$75.00 |
| 03/14/2014 | 00032082 | Wilkinson, Law Office of Josep | CLOUD, VALENCIA | \$200.00 |
| 03/21/2014 | 00032233 | Wilkinson, Law Office of Josep | JUV | \$625.00 |
| 04/11/2014 | 00032404 | Wilkinson, Law Office of Josep | COSTILLA, CARLOS | \$800.00 |
| 05/02/2014 | 00032679 | Wilkinson, Law Office of Josep | JENKINS, MICHAEL | \$350.00 |
| 05/23/2014 | 00032847 | Wilkinson, Law Office of Josep | BONIABY, STEFAN | \$100.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|--------------------------------|-------------------------------|---------------|
| 05/30/2014 | 00032948 | Wilkinson, Law Office of Josep | GARCIA, ROBERTO | \$350.00 |
| 05/30/2014 | 00033017 | Wilkinson, Law Office of Josep | JUV | \$575.00 |
| 06/13/2014 | 00033082 | Wilkinson, Law Office of Josep | GONZALEZ, SASHA | \$375.00 |
| 06/13/2014 | 00033224 | Wilkinson, Law Office of Josep | GOODLEY, KEVYN | \$225.00 |
| 06/20/2014 | 00033337 | Wilkinson, Law Office of Josep | ASTORGA, GERMAINE | \$350.00 |
| 07/03/2014 | 00033401 | Wilkinson, Law Office of Josep | CPS | \$486.00 |
| 07/11/2014 | 00033463 | Wilkinson, Law Office of Josep | RODRIGUEZ, DARLINE | \$350.00 |
| 07/18/2014 | 00033532 | Wilkinson, Law Office of Josep | LEAL, MABLE | \$700.00 |
| 07/25/2014 | 00033658 | Wilkinson, Law Office of Josep | CPS | \$142.00 |
| 08/01/2014 | 00033723 | Wilkinson, Law Office of Josep | CPS | \$372.00 |
| 08/08/2014 | 00033784 | Wilkinson, Law Office of Josep | BORREGO, GRACIELA | \$350.00 |
| 08/08/2014 | 00033876 | Wilkinson, Law Office of Josep | CPS | \$205.00 |
| 08/15/2014 | 00033836 | Wilkinson, Law Office of Josep | CPS | \$260.00 |
| 08/15/2014 | 00033917 | Wilkinson, Law Office of Josep | LEAL, MABLE | \$100.00 |
| 08/22/2014 | 00034064 | Wilkinson, Law Office of Josep | ASTORGA, GERMAINE | \$769.00 |
| 09/12/2014 | 00034148 | Wilkinson, Law Office of Josep | GALVAN, CASIMIRO | \$275.00 |
| 09/12/2014 | 00034296 | Wilkinson, Law Office of Josep | HOTTELL, BRIANA | \$350.00 |
| 09/26/2014 | 00034376 | Wilkinson, Law Office of Josep | CPS | \$556.00 |
| 08/08/2014 | 00701239 | Wilkinson, Paul J | On call M E investigator for | \$480.00 |
| 09/19/2014 | 00702333 | Wilkinson, Paul J | on call NCMEO death | \$720.00 |
| 10/18/2013 | 00693192 | Williams, Melissa Marie | 09/18-09/20 | \$72.00 |
| 11/08/2013 | 00693540 | Williams, Thomas | Social Services | \$225.00 |
| 06/06/2014 | 00699446 | Williams, Thomas | Social Services | \$225.00 |
| 10/25/2013 | 00693399 | Willms, Fran | DELEON, ALBERTO LUIS | \$150.00 |
| 11/01/2013 | 00693291 | Willms, Fran | CPS | \$200.00 |
| 01/10/2014 | 00695451 | Willms, Fran | CPS | \$2,277.00 |
| 01/17/2014 | 00695398 | Willms, Fran | GARZA, MICHAEL | \$150.00 |
| 02/07/2014 | 00696324 | Willms, Fran | CPS | \$185.00 |
| 04/04/2014 | 00697927 | Willms, Fran | CPS | \$255.00 |
| 04/11/2014 | 00697812 | Willms, Fran | CPS | \$140.00 |
| 06/13/2014 | 00699899 | Willms, Fran | CPS | \$845.00 |
| 07/03/2014 | 00700276 | Willms, Fran | CPS | \$778.86 |
| 07/25/2014 | 00700851 | Willms, Fran | CPS | \$2,456.15 |
| 08/29/2014 | 00701766 | Willms, Fran | CPS | \$1,086.00 |
| 12/27/2013 | 00695043 | Willowick Apts | Social Services | \$225.00 |
| 02/28/2014 | 00696688 | Willowick Apts | Social Services | \$68.00 |
| 04/11/2014 | 00697867 | Willowick Apts | Social Services | \$225.00 |
| 12/20/2013 | 00695159 | Wilmot, Eliza | Foster | \$75.00 |
| 10/18/2013 | 00693193 | Wilson Jr, Walter Joe | Park Board Meeting Attended: | \$150.00 |
| 03/07/2014 | 00696832 | Wilson Jr, Walter Joe | Park Board Meetings Attended: | \$100.00 |
| 05/09/2014 | 00698609 | Wilson Jr, Walter Joe | Park Board Meeting Attended: | \$100.00 |
| 08/15/2014 | 00701424 | Wilson Jr, Walter Joe | Park Board Meetings attended: | \$150.00 |
| 11/08/2013 | 00693496 | Wilson, Walter | WALTER WILSON, R.S. | \$108.00 |
| 10/25/2013 | 00693069 | Windrush Apts | Social Services | \$600.00 |
| 11/27/2013 | 00694120 | Windrush Apts | Social Services | \$300.00 |
| 01/31/2014 | 00695878 | Windrush Apts | Social Services | \$300.00 |
| 03/21/2014 | 00697232 | Windrush Apts | Social Services | \$300.00 |
| 04/11/2014 | 00697868 | Windrush Apts | Social Services | \$300.00 |
| 04/25/2014 | 00698289 | Windrush Apts | Social Services | \$175.00 |
| 06/13/2014 | 00699632 | Windrush Apts | R147525 GARCIA, EMELINE | \$300.00 |
| 07/03/2014 | 00700585 | Windrush Apts | Social Services | \$300.00 |
| 08/08/2014 | 00701277 | Windrush Apts | R148437 ESCORZA, RUBEN | \$985.00 |
| 08/22/2014 | 00701651 | Windrush Apts | R148700 HERNANDEZ, JUAN | \$780.00 |
| 05/23/2014 | 00699315 | Windstream Communications | 04/10/14-05/09/14 | \$14,687.69 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|-------------------------------|--------------------------------|---------------|
| 06/20/2014 | 00700158 | Windstream Communications | 05/10/14-06/09/14 | \$14,736.14 |
| 07/25/2014 | 00701155 | Windstream Communications | 06/10/14-07/09/14 | \$14,553.98 |
| 08/22/2014 | 00701853 | Windstream Communications | 07/10/14-08/09/14 | \$14,799.47 |
| 09/19/2014 | 00702660 | Windstream Communications | 08/10/14-09/09/14 | \$14,638.09 |
| 02/21/2014 | 00696735 | Witherspoon, Gary | 02/10-02/14 | \$156.00 |
| 05/16/2014 | 00698777 | Wittig, Don | 04/10/14 | \$172.05 |
| 10/25/2013 | 00030635 | Woerner, Mark H | MITCHELL, THOMAS | \$450.00 |
| 11/08/2013 | 00030876 | Woerner, Mark H | CABALLERO, LUIS | \$450.00 |
| 11/20/2013 | 00030956 | Woerner, Mark H | CANO, JOSH | \$650.00 |
| 12/13/2013 | 00031171 | Woerner, Mark H | RAMOS, RODOLFO | \$550.00 |
| 01/03/2014 | 00031271 | Woerner, Mark H | GONZALEZ, JESSICA | \$550.00 |
| 01/31/2014 | 00031498 | Woerner, Mark H | RESCHMANN, EDWARD | \$860.00 |
| 01/31/2014 | 00031670 | Woerner, Mark H | THOMAS, JOHNNIE | \$2,050.00 |
| 02/28/2014 | 00031875 | Woerner, Mark H | CAVAZOS, ORALIA | \$350.00 |
| 03/28/2014 | 00032345 | Woerner, Mark H | SMITH, CHRISTOPHER | \$100.00 |
| 04/04/2014 | 00032286 | Woerner, Mark H | BERBER, ERIC | \$800.00 |
| 04/04/2014 | 00032459 | Woerner, Mark H | YANCY, ZACHARY | \$300.00 |
| 04/25/2014 | 00032610 | Woerner, Mark H | BERBER, ERIC | \$175.00 |
| 05/02/2014 | 00032680 | Woerner, Mark H | VILLARREAL, CHRISTOPHER | \$200.00 |
| 05/23/2014 | 00032848 | Woerner, Mark H | ARREDONDO, ANTONIO | \$1,700.00 |
| 05/30/2014 | 00032949 | Woerner, Mark H | BENAVIDES, GILBERT | \$350.00 |
| 06/06/2014 | 00033101 | Woerner, Mark H | GARCIA, GILBERT | \$750.00 |
| 06/13/2014 | 00033083 | Woerner, Mark H | BERBER, ERIC | \$350.00 |
| 06/20/2014 | 00033338 | Woerner, Mark H | LEAL, JOSE | \$400.00 |
| 06/27/2014 | 00033295 | Woerner, Mark H | GARCIA, JOSHUA | \$450.00 |
| 07/03/2014 | 00033402 | Woerner, Mark H | GUERRA, JOHN | \$750.00 |
| 08/15/2014 | 00033837 | Woerner, Mark H | BROUSSARD, LAWRENCE | \$1,150.00 |
| 08/22/2014 | 00034065 | Woerner, Mark H | SMITH, CHRISTOPHER | \$400.00 |
| 08/29/2014 | 00033978 | Woerner, Mark H | REYNA, JUAN | \$720.00 |
| 08/08/2014 | 00033877 | Wolf, Jason Conrad | MILLER, DAYTRIA | \$100.00 |
| 03/21/2014 | 00697200 | Wolfcom Enterprises | SHIPPING FOR 7 WOLFCOM BODY | \$5,993.79 |
| 06/06/2014 | 00699398 | Wolfe Installation & Services | REPAIRS ON EXISTING FIXED | \$672.00 |
| 06/13/2014 | 00699589 | Wolfe Installation & Services | INSPECTION TO JP COURT | \$60.00 |
| 02/07/2014 | 00696055 | Womens Shelter of South Texas | Women' Shelter of South Texas | \$1,000.00 |
| 08/08/2014 | 00701240 | Womens Shelter of South Texas | Women's Shelter - FY13/14 | \$8,229.00 |
| 10/11/2013 | 00692597 | Wood River Apts | Social Services | \$225.00 |
| 07/11/2014 | 00700475 | Wood, Emmit | Social Services | \$200.00 |
| 06/06/2014 | 00699447 | Woodlake Apts | R147259 SPILLER, SHARONDA NYJA | \$225.00 |
| 11/22/2013 | 00693915 | Woodland Creek Apartments | Social Services | \$150.00 |
| 02/28/2014 | 00696689 | Woodlawn Apartments | Social Services | \$275.00 |
| 12/20/2013 | 00695160 | Woodson, Felicity | Foster | \$75.00 |
| 10/25/2013 | 00693011 | Woodward Youth Corporation | Residential Placement for | \$4,443.30 |
| 11/22/2013 | 00693851 | Woodward Youth Corporation | Residential Placement for | \$4,739.52 |
| 01/10/2014 | 00695360 | Woodward Youth Corporation | Residential Placement for | \$4,443.30 |
| 01/24/2014 | 00695605 | Woodward Youth Corporation | Residential Placement for | \$4,591.41 |
| 02/21/2014 | 00696442 | Woodward Youth Corporation | Residential Placement for | \$4,591.41 |
| 03/21/2014 | 00697201 | Woodward Youth Corporation | Residential Placement for | \$4,147.08 |
| 04/18/2014 | 00698026 | Woodward Youth Corporation | Residential Placement for | \$4,591.41 |
| 05/16/2014 | 00698778 | Woodward Youth Corporation | Residential Placement for | \$4,443.30 |
| 06/20/2014 | 00699817 | Woodward Youth Corporation | Residential Placement for | \$4,591.41 |
| 07/25/2014 | 00700852 | Woodward Youth Corporation | Residential Placement for | \$4,443.30 |
| 08/22/2014 | 00701601 | Woodward Youth Corporation | Residential Placement for | \$3,406.53 |
| 10/04/2013 | 00692675 | Woody, Melissa Lynn | non refusal blood draws for | \$291.00 |
| 11/27/2013 | 00694065 | Woody, Melissa Lynn | halloween non refusal blood | \$285.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------|--------------------------------|---------------|
| 12/27/2013 | 00694958 | Woody, Melissa Lynn | November non -refusal | \$360.00 |
| 01/17/2014 | 00695399 | Woody, Melissa Lynn | Phlebotomist coverage at CCPD | \$180.00 |
| 01/17/2014 | 00695690 | Woody, Melissa Lynn | non refusal phlebotomist | \$572.25 |
| 04/11/2014 | 00697813 | Woody, Melissa Lynn | NON REFUSAL WEEKEND BLOOD | \$742.50 |
| 05/16/2014 | 00698779 | Woody, Melissa Lynn | phlebotomist coverage for | \$454.50 |
| 06/13/2014 | 00699590 | Woody, Melissa Lynn | non refusal phlebotomist | \$180.00 |
| 06/27/2014 | 00700047 | Woody, Melissa Lynn | phlebotomist coverage for non | \$210.00 |
| 08/15/2014 | 00701425 | Woody, Melissa Lynn | non refusal coverage for July | \$270.00 |
| 09/12/2014 | 00702068 | Woody, Melissa Lynn | phlebotomist coverage Friday | \$195.00 |
| 11/08/2013 | 00693541 | Wooldridge Apartments | Social Services | \$75.00 |
| 07/03/2014 | 00700586 | Wooldridge Apartments | Social Services | \$230.00 |
| 10/04/2013 | 00692368 | Work Boot, The | Work Boots - Thomas Chapa | \$89.95 |
| 10/11/2013 | 00692565 | Work Boot, The | ISAAC RODRIGUEZ,SEPTEMBER '13 | \$629.80 |
| 10/18/2013 | 00693194 | Work Boot, The | SAFETY STEEL TOE WORKBOOTS FOR | \$180.00 |
| 11/01/2013 | 00693292 | Work Boot, The | SAFETY STEEL TOE | \$90.00 |
| 11/08/2013 | 00693497 | Work Boot, The | THE WORK BOOT "STANDING PO" | \$89.95 |
| 11/15/2013 | 00693662 | Work Boot, The | Work Boots - Tony Galvan | \$629.95 |
| 11/22/2013 | 00693852 | Work Boot, The | RAUL RODRIGUEZ SAFETY STEEL TO | \$719.85 |
| 11/27/2013 | 00694066 | Work Boot, The | Work Boots _ Arnold Alvarez | \$90.00 |
| 12/27/2013 | 00694959 | Work Boot, The | OSCAR VILLARREAL, DEC '13 | \$1,169.85 |
| 01/24/2014 | 00695606 | Work Boot, The | LINDA GARCA, DEC '13 SAFETY | \$359.95 |
| 01/24/2014 | 00695924 | Work Boot, The | THE WORK BOOT "STANDING PO" | \$180.00 |
| 01/31/2014 | 00695782 | Work Boot, The | JOHN DELEON, ONE PAIR | \$90.00 |
| 02/07/2014 | 00696056 | Work Boot, The | CARLOS TORRES, DEC '13 SAFETY | \$360.00 |
| 02/28/2014 | 00696645 | Work Boot, The | ROBERT L. MORADO, DEC '13 | \$269.90 |
| 03/07/2014 | 00696833 | Work Boot, The | Work Boots - Matthew Talley | \$90.00 |
| 03/14/2014 | 00697019 | Work Boot, The | MICHAEL "ANDY" SZEPESSY, | \$90.00 |
| 04/04/2014 | 00697654 | Work Boot, The | THE WORK BOOT "STANDING PO" | \$89.95 |
| 04/11/2014 | 00697814 | Work Boot, The | Work Boots - Robert Aguilar | \$90.00 |
| 04/18/2014 | 00698027 | Work Boot, The | SUE FERGUSON,MARCH '14 SAFETY | \$630.00 |
| 04/25/2014 | 00698255 | Work Boot, The | SAFETY STEEL TOE | \$180.00 |
| 05/09/2014 | 00698610 | Work Boot, The | Work Boots - Pablo Gonzales | \$179.95 |
| 05/23/2014 | 00698992 | Work Boot, The | JOSE L GARZA, ONE PAIR SAFETY | \$360.00 |
| 06/06/2014 | 00699399 | Work Boot, The | JOSE RODRIGUEZ, ONE PAIR | \$90.00 |
| 06/27/2014 | 00700048 | Work Boot, The | SAFETY STEEL TOE | \$809.90 |
| 07/11/2014 | 00700414 | Work Boot, The | HUMBERTO SALINAS, JUNE '13 | \$899.95 |
| 07/18/2014 | 00700933 | Work Boot, The | Work Boots - Leroy Arellano | \$90.00 |
| 07/25/2014 | 00700853 | Work Boot, The | SAFETY STEEL TOE | \$90.00 |
| 08/01/2014 | 00701042 | Work Boot, The | NOE JAQUEZ, JUNE '13 SAFETY | \$719.90 |
| 08/08/2014 | 00701241 | Work Boot, The | SANTIAGO MERCADO, JUNE '13 | \$270.00 |
| 08/15/2014 | 00701426 | Work Boot, The | JOE L. SANCHEZ, JULY '14, ONE | \$90.00 |
| 08/22/2014 | 00701602 | Work Boot, The | JESUS CANO JR., ONE PAIR | \$360.00 |
| 08/29/2014 | 00701993 | Work Boot, The | Work Boots - Thomas Chapa | \$179.95 |
| 09/12/2014 | 00702069 | Work Boot, The | SAFETY STEEL TOE | \$179.90 |
| 09/19/2014 | 00702334 | Work Boot, The | DAVID SILVA, AUGUST '14 ONE | \$450.00 |
| 09/26/2014 | 00702558 | Work Boot, The | JESSE RAMOS, SEPT '14 SAFETY | \$90.00 |
| 03/14/2014 | 00697334 | World Data Corporation | SHIPPING AND HANDLING | \$110.00 |
| 11/01/2013 | 00693293 | Worth Hydrochem of C C | MONTHLY CHEMICAL WATER | \$1,270.00 |
| 11/22/2013 | 00693853 | Worth Hydrochem of C C | COURTHOUSE-CHEMICAL WATER | \$1,485.00 |
| 12/27/2013 | 00694861 | Worth Hydrochem of C C | JUVENILE BUILDING-CHEMICAL | \$1,485.00 |
| 01/24/2014 | 00695607 | Worth Hydrochem of C C | MCKINZIE JAIL ANNEX-CHEMICAL | \$1,485.00 |
| 03/28/2014 | 00697432 | Worth Hydrochem of C C | JUVENILE BUILDING-CHEMICAL | \$2,970.00 |
| 04/25/2014 | 00698256 | Worth Hydrochem of C C | JUVENILE BUILDING-CHEMICAL | \$1,485.00 |
| 05/23/2014 | 00698993 | Worth Hydrochem of C C | CALDERON BUILDING-CHEMICAL | \$1,485.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------|-------------------------------|---------------|
| 06/20/2014 | 00699818 | Worth Hydrochem of C C | MCKINZIE JAIL ANNEX-CHEMICAL | \$1,485.00 |
| 07/25/2014 | 00700854 | Worth Hydrochem of C C | COURTHOUSE-CHEMICAL WATER | \$1,485.00 |
| 08/01/2014 | 00701043 | Worth Hydrochem of C C | CLEANING COOLING TOWERS, | \$1,350.00 |
| 08/29/2014 | 00701994 | Worth Hydrochem of C C | CALDERON BUILDING-CHEMICAL | \$1,485.00 |
| 09/19/2014 | 00702335 | Worth Hydrochem of C C | JUVENILE BUILDING-CHEMICAL | \$1,485.00 |
| 12/27/2013 | 00695044 | Worthley, Glenda | Social Services | \$190.00 |
| 10/04/2013 | 00692369 | X-Ray on Wheels Inc | X-Ray services performed on | \$540.00 |
| 10/25/2013 | 00693012 | X-Ray on Wheels Inc | Multiple X-rays in September | \$450.00 |
| 11/22/2013 | 00694203 | YBANEZ, SENAIDA G | 12/01-12/04 | \$258.09 |
| 12/13/2013 | 00694772 | YBANEZ, SENAIDA G | 12/01-12/04 | \$113.40 |
| 04/04/2014 | 00697656 | YBANEZ, SENAIDA G | 04/13-04/16 | \$180.88 |
| 10/04/2013 | 00692370 | YP, LLC | Phone Advertising | \$26.35 |
| 11/22/2013 | 00693855 | YP, LLC | telephone advertising | \$26.35 |
| 12/06/2013 | 00694336 | YP, LLC | telephone advertising | \$26.35 |
| 01/24/2014 | 00695925 | YP, LLC | Phone Directory | \$26.00 |
| 02/07/2014 | 00696057 | YP, LLC | Telephone Listing | \$26.35 |
| 05/02/2014 | 00698465 | YP, LLC | Telephone Directory | \$26.35 |
| 05/23/2014 | 00698994 | YP, LLC | March/April Payment | \$52.70 |
| 06/20/2014 | 00699820 | YP, LLC | phonebook advertising | \$26.70 |
| 07/11/2014 | 00700415 | YP, LLC | telephone advertising | \$26.35 |
| 08/15/2014 | 00701427 | YP, LLC | Beeville, TX Directory | \$26.35 |
| 09/05/2014 | 00701907 | YP, LLC | August Payment for telephone | \$26.35 |
| 11/22/2013 | 00693916 | Yardarm Apartments | Social Services | \$150.00 |
| 11/15/2013 | 00693619 | Ybarra, Eduardo C | REIMBURSEMENT FOR ATTENDING | \$20.00 |
| 10/18/2013 | 00030515 | Ybarra, Erasmo | File Document Only! | \$23.52 |
| 11/22/2013 | 00030895 | Ybarra, Erasmo | Employee reimbursement for | \$166.60 |
| 12/20/2013 | 00031113 | Ybarra, Erasmo | Employee reimbursement for | \$57.82 |
| 01/10/2014 | 00031315 | Ybarra, Erasmo | Transportation of Persons: | \$8.87 |
| 02/07/2014 | 00031596 | Ybarra, Erasmo | Transportation of Persons: | \$13.59 |
| 02/21/2014 | 00031806 | Ybarra, Erasmo | Employee reimbursement for | \$93.59 |
| 03/07/2014 | 00031987 | Ybarra, Erasmo | Transportation of Persons: | \$8.27 |
| 03/21/2014 | 00032129 | Ybarra, Erasmo | Employee reimbursement for | \$98.63 |
| 04/18/2014 | 00032507 | Ybarra, Erasmo | Employee reimbursement for | \$50.47 |
| 05/16/2014 | 00032765 | Ybarra, Erasmo | Employee reimbursement for | \$33.81 |
| 05/23/2014 | 00032849 | Ybarra, Erasmo | Meal transport reimbursement | \$14.62 |
| 06/20/2014 | 00033169 | Ybarra, Erasmo | Employee reimbursement for | \$89.67 |
| 10/11/2013 | 00692566 | Ybarra, Evelyn M | 2010-DCV-5974-D; sot vs one | \$348.00 |
| 11/08/2013 | 00693498 | Ybarra, Evelyn M | SOT V. JOSE GONZALES III | \$1,075.00 |
| 02/21/2014 | 00696443 | Ybarra, Evelyn M | SOT V. RYAN SANDERS AND | \$154.50 |
| 02/28/2014 | 00696646 | Ybarra, Evelyn M | sot vs Ryan Sanders & Heather | \$52.50 |
| 12/27/2013 | 00031255 | Ysassi, Christine K | Mental Health | \$2,500.00 |
| 10/04/2013 | 00030491 | Ysassi, Epimenio | LOPEZ, ERICA | \$940.00 |
| 10/11/2013 | 00030584 | Ysassi, Epimenio | JOHNSON, JAMES PATRICK | \$450.00 |
| 10/18/2013 | 00030684 | Ysassi, Epimenio | BROWN, JEREMY | \$825.00 |
| 10/25/2013 | 00030636 | Ysassi, Epimenio | BARRERA, ALEX | \$200.00 |
| 11/01/2013 | 00030830 | Ysassi, Epimenio | FLORES, JO | \$500.00 |
| 11/08/2013 | 00030783 | Ysassi, Epimenio | COLLINS, JOSEPH | \$350.00 |
| 11/08/2013 | 00030877 | Ysassi, Epimenio | OTERO, FELIX | \$100.00 |
| 11/27/2013 | 00031049 | Ysassi, Epimenio | SHULTS, RICHARD | \$200.00 |
| 12/13/2013 | 00031097 | Ysassi, Epimenio | HUERTA, JUAN | \$400.00 |
| 12/13/2013 | 00031172 | Ysassi, Epimenio | RAMIREZ, JOE ADAM | \$1,565.00 |
| 12/27/2013 | 00031256 | Ysassi, Epimenio | ORTIZ, OSCAR | \$525.00 |
| 01/24/2014 | 00031526 | Ysassi, Epimenio | MELLENDEZ, PRUDENCIO | \$100.00 |
| 02/07/2014 | 00031597 | Ysassi, Epimenio | GUERRERO, DANIEL | \$2,365.00 |

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|-------------------|----------------|------------------------------|-------------------------------|---------------|
| 02/21/2014 | 00031928 | Ysassi, Epimenio | GARCIA, RICHARD | \$825.00 |
| 02/28/2014 | 00031876 | Ysassi, Epimenio | SANCHEZ, ELIZABETH | \$200.00 |
| 03/07/2014 | 00031988 | Ysassi, Epimenio | LONGORIA, ROBERT | \$5,400.00 |
| 03/14/2014 | 00032083 | Ysassi, Epimenio | PENICK, DEVIN | \$550.00 |
| 03/21/2014 | 00032234 | Ysassi, Epimenio | PENICK, DEVIN | \$450.00 |
| 03/28/2014 | 00032196 | Ysassi, Epimenio | MORENO, JESUS | \$200.00 |
| 03/28/2014 | 00032346 | Ysassi, Epimenio | FETCHKO, SHEILA | \$375.00 |
| 05/02/2014 | 00032681 | Ysassi, Epimenio | VILLARREAL, RAMIRO | \$375.00 |
| 05/16/2014 | 00032766 | Ysassi, Epimenio | REMIREZ, ALFREDO | \$550.00 |
| 05/16/2014 | 00032896 | Ysassi, Epimenio | SANCHEZ, ADAM | \$400.00 |
| 05/23/2014 | 00032850 | Ysassi, Epimenio | YANEZ, ADAM | \$1,650.00 |
| 05/23/2014 | 00032974 | Ysassi, Epimenio | GONZALEZ, DARREN | \$200.00 |
| 05/30/2014 | 00032950 | Ysassi, Epimenio | SOLIZ, MICHELLE | \$350.00 |
| 06/20/2014 | 00033170 | Ysassi, Epimenio | GONZALEZ, DARREN | \$250.00 |
| 06/27/2014 | 00033296 | Ysassi, Epimenio | VILLEGAS, JOHN | \$442.00 |
| 07/03/2014 | 00033403 | Ysassi, Epimenio | TROTTER, DANNY | \$3,250.00 |
| 07/11/2014 | 00033464 | Ysassi, Epimenio | YBANEZ, ADAM | \$1,520.00 |
| 07/18/2014 | 00033533 | Ysassi, Epimenio | CRUZ, PAULINE | \$750.00 |
| 08/08/2014 | 00033878 | Ysassi, Epimenio | CRUZ, PAULINE | \$500.00 |
| 09/05/2014 | 00034190 | Ysassi, Epimenio | RAMIREZ, GONSALO | \$200.00 |
| 09/26/2014 | 00034377 | Ysassi, Epimenio | LOWELL, BOYDT | \$5,000.00 |
| 10/18/2013 | 00693195 | Zahn Jr, Charles W | 09/26/13 | \$150.00 |
| 03/07/2014 | 00696834 | Zahn Jr, Charles W | Park Board Meetings Attended: | \$150.00 |
| 05/09/2014 | 00698611 | Zahn Jr, Charles W | Park Board Meeting Attended: | \$150.00 |
| 08/15/2014 | 00701428 | Zahn Jr, Charles W | Park Board Meetings attended: | \$150.00 |
| 04/25/2014 | 00032611 | Zamora Law Firm PLLC, Robert | PEREZ, ROGER | \$975.00 |
| 05/02/2014 | 00032682 | Zamora Law Firm PLLC, Robert | BENAVIDES, ROBERT | \$250.00 |
| 05/16/2014 | 00032767 | Zamora Law Firm PLLC, Robert | MEJIA, JOSE | \$700.00 |
| 06/13/2014 | 00033084 | Zamora Law Firm PLLC, Robert | SPENCE, MICHAEL | \$400.00 |
| 07/03/2014 | 00033404 | Zamora Law Firm PLLC, Robert | MCCOLLUM, CODY | \$600.00 |
| 07/18/2014 | 00033534 | Zamora Law Firm PLLC, Robert | BOTELLO, SARAH | \$750.00 |
| 08/08/2014 | 00033879 | Zamora Law Firm PLLC, Robert | CASARES, ROSA | \$275.00 |
| 08/29/2014 | 00033979 | Zamora Law Firm PLLC, Robert | BURTON, MATTHEW | \$350.00 |
| 10/04/2013 | 00030374 | Zamora, Law Office of Robert | CERVANTES, LUIS | \$578.00 |
| 10/25/2013 | 00030637 | Zamora, Law Office of Robert | FERNANDEZ, MONICA | \$350.00 |
| 11/27/2013 | 00031050 | Zamora, Law Office of Robert | CLINTON, MARION | \$956.53 |
| 12/27/2013 | 00031234 | Zamora, Law Office of Robert | GONZALES, ALEJANDRO | \$350.00 |
| 01/24/2014 | 00031431 | Zamora, Law Office of Robert | RODRIGUEZ, DAVID | \$700.00 |
| 01/24/2014 | 00031527 | Zamora, Law Office of Robert | HUNT, BARBARA | \$864.40 |
| 01/31/2014 | 00031499 | Zamora, Law Office of Robert | SERNA, LOUIS | \$1,201.00 |
| 01/31/2014 | 00031671 | Zamora, Law Office of Robert | MEDINA, SANTOS | \$1,325.00 |
| 02/07/2014 | 00031598 | Zamora, Law Office of Robert | ZERTUCHE, ARTURO | \$700.00 |
| 02/14/2014 | 00031718 | Zamora, Law Office of Robert | SALDANA, FRANCISCO | \$318.00 |
| 02/14/2014 | 00031836 | Zamora, Law Office of Robert | GARCIA, RAMIRO | \$650.00 |
| 10/25/2013 | 00693070 | Zamora, Maria | Social Services | \$150.00 |
| 09/05/2014 | 00701935 | Zapata, Juan | Social Services | \$225.00 |
| 10/11/2013 | 00030585 | Zapata, Richard D | JUAREZ, PAULINO | \$200.00 |
| 10/25/2013 | 00030742 | Zapata, Richard D | VIRGO, MARQUEZ | \$225.00 |
| 11/08/2013 | 00030784 | Zapata, Richard D | EDWARDS, KEVIN | \$250.00 |
| 12/13/2013 | 00031173 | Zapata, Richard D | HORTON, BRIDGET | \$100.00 |
| 12/20/2013 | 00031241 | Zapata, Richard D | BENTANCOURT, FABIAN | \$3,275.00 |
| 01/10/2014 | 00031316 | Zapata, Richard D | GARZA, JUAN | \$450.00 |
| 01/31/2014 | 00031672 | Zapata, Richard D | DOOLEY, JOSHUA W | \$450.00 |
| 02/07/2014 | 00031599 | Zapata, Richard D | JUV | \$265.00 |

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2013 - 9/30/2014

| Check Date | Check # | Payee Name | Description | Amount |
|---------------------|----------------|------------------------|-------------------------------|----------------------|
| 02/21/2014 | 00031807 | Zapata, Richard D | ARCE, JUAN | \$350.00 |
| 02/21/2014 | 00031929 | Zapata, Richard D | MONTOYA, ROSALINDA | \$200.00 |
| 02/28/2014 | 00032050 | Zapata, Richard D | NOBLE, SUSAN | \$275.00 |
| 03/07/2014 | 00031989 | Zapata, Richard D | ROSE, VANESSA | \$300.00 |
| 03/14/2014 | 00032165 | Zapata, Richard D | CAMPBELL, KYLIE | \$200.00 |
| 03/28/2014 | 00032197 | Zapata, Richard D | SALINAS, FRANCISCO | \$100.00 |
| 03/28/2014 | 00032347 | Zapata, Richard D | ZAVALA HERNANDEZ, ERLIN XOJON | \$200.00 |
| 04/04/2014 | 00032460 | Zapata, Richard D | MULLINS, BILLY | \$350.00 |
| 04/11/2014 | 00032405 | Zapata, Richard D | REYES, BOBBY | \$550.00 |
| 04/25/2014 | 00032612 | Zapata, Richard D | MULLINS, BILLY | \$500.00 |
| 05/02/2014 | 00032683 | Zapata, Richard D | GARCIA, LAURA | \$275.00 |
| 06/20/2014 | 00033171 | Zapata, Richard D | GONZALEZ, GUADALUPE | \$600.00 |
| 07/18/2014 | 00033535 | Zapata, Richard D | LOCKAMY, MARK | \$625.00 |
| 07/25/2014 | 00033659 | Zapata, Richard D | JUV | \$262.00 |
| 08/08/2014 | 00033785 | Zapata, Richard D | FELTS, LAUREN | \$350.00 |
| 08/15/2014 | 00033918 | Zapata, Richard D | GARZA, LOUISA | \$200.00 |
| 08/22/2014 | 00034066 | Zapata, Richard D | COUTURIER, CHRISTOPHER | \$825.00 |
| 09/05/2014 | 00034114 | Zapata, Richard D | GARCIA, ABELARDO | \$1,200.00 |
| 09/26/2014 | 00034378 | Zapata, Richard D | COLEMAN, ISSAC | \$175.00 |
| 12/20/2013 | 00694595 | Zeller Electric Co Inc | Installed and relocated | \$1,827.71 |
| 01/03/2014 | 00695305 | Zeller Electric Co Inc | LOCATION: PACKERY MAINT. SHOP | \$4,932.24 |
| 02/07/2014 | 00696058 | Zeller Electric Co Inc | Trouble call to locate | \$2,631.24 |
| 03/28/2014 | 00697433 | Zeller Electric Co Inc | Service Location: Bob Hall | \$1,267.01 |
| 08/01/2014 | 00701044 | Zeller Electric Co Inc | Labor to check power to Padre | \$552.50 |
| 08/29/2014 | 00701995 | Zeller Electric Co Inc | Service Call: Check wiring at | \$1,635.01 |
| 09/05/2014 | 00702204 | Zeller Electric Co Inc | Service Call: Bob Hall Pier | \$339.04 |
| 10/04/2013 | 00030375 | Zepeda, Amanda | Standing PO thru 09/30/2013 | \$151.90 |
| 10/18/2013 | 00030516 | Zepeda, Amanda | Mileage - Local | \$146.51 |
| 10/18/2013 | 00030685 | Zepeda, Amanda | 09/18-09/20 | \$108.00 |
| 11/22/2013 | 00030896 | Zepeda, Amanda | Employee reimbursement for | \$149.45 |
| 12/20/2013 | 00031114 | Zepeda, Amanda | Employee reimbursement for | \$64.68 |
| 01/24/2014 | 00031432 | Zepeda, Amanda | Employee reimbursement for | \$107.80 |
| 02/21/2014 | 00031808 | Zepeda, Amanda | Employee reimbursement for | \$141.61 |
| 03/21/2014 | 00032130 | Zepeda, Amanda | Employee reimbursement for | \$139.16 |
| 04/04/2014 | 00032287 | Zepeda, Amanda | Transportation of Persons: | \$34.64 |
| 04/25/2014 | 00032613 | Zepeda, Amanda | Employee reimbursement for | \$173.46 |
| 05/16/2014 | 00032768 | Zepeda, Amanda | STANDING PO: | \$122.99 |
| 07/18/2014 | 00033536 | Zepeda, Amanda | STANDING PO: | \$127.40 |
| 09/19/2014 | 00034386 | Zepeda, Amanda | 08/27-08/29 | \$108.00 |
| 09/26/2014 | 00034379 | Zepeda, Amanda | STANDING PO: | \$36.26 |
| 01/31/2014 | 00695879 | Zimmerman, Joan | Social Services | \$150.00 |
| 10/11/2013 | 00692527 | docTRONIX Inc | Systems Developer | \$517.50 |
| 01/03/2014 | 00695247 | docTRONIX Inc | Project/Program | \$1,106.25 |
| 01/10/2014 | 00695413 | docTRONIX Inc | Systems Developer | \$536.25 |
| 01/24/2014 | 00695508 | docTRONIX Inc | Systems Developer | \$1,867.50 |
| 01/31/2014 | 00695728 | docTRONIX Inc | Systems Developer | \$118.75 |
| 03/07/2014 | 00696767 | docTRONIX Inc | Systems Developer | \$1,260.00 |
| 03/14/2014 | 00696966 | docTRONIX Inc | Systems Developer | \$1,462.50 |
| 08/01/2014 | 00700967 | docTRONIX Inc | Project/Program | \$78.75 |
| 10/25/2013 | 00692975 | iWorQ Systems | INTERNET CODE ENFORCEMENT | \$3,200.00 |
| Grand Total: | | | | 32,521,671.96 |