

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/03/2014	00702691	1Source International LLC	June phone conference	\$16.56
10/03/2014	00702995	1Source International LLC	August Phone Conferencing	\$16.88
11/07/2014	00703624	1Source International LLC	September Board phone	\$9.68
12/05/2014	00704406	1Source International LLC	July Board Phone Conference	\$10.47
12/05/2014	00704618	1Source International LLC	October Phone Conference	\$11.43
01/09/2015	00705289	1Source International LLC	November Phone Conference	\$5.61
02/13/2015	00706147	1Source International LLC	December phone conference for	\$6.78
03/13/2015	00706842	1Source International LLC	January Board Meeting phone	\$3.87
05/01/2015	00708206	1Source International LLC	Phone Conference for	\$1.30
05/22/2015	00708722	1Source International LLC	March Board Meeting	\$4.40
06/19/2015	00709552	1Source International LLC	May invoice for April's phone	\$8.79
07/02/2015	00710041	1Source International LLC	May Board Meeting Phone	\$14.78
08/21/2015	00711240	1Source International LLC	July Invoice for June 19th	\$3.58
09/18/2015	00712014	1Source International LLC	August Invoice for July Board	\$5.30
09/18/2015	00712060	21st Mortgage Corporation	Social Services	\$300.00
11/07/2014	00703625	24 HR Safety LLC	MONTHLY FIRE INSPECTIONS FOR	\$112.00
11/26/2014	00704156	24 HR Safety LLC	MONTHLY FIRE INSPECTIONS FOR	\$112.00
12/24/2014	00704939	24 HR Safety LLC	REPLACE 5LB FIRE EXTINGUIHERS	\$726.00
02/13/2015	00706148	24 HR Safety LLC	MONTHLY FIRE INSPECTIONS FOR	\$112.00
03/13/2015	00707196	24 HR Safety LLC	MONTHLY FIRE INSPECTIONS FOR	\$224.00
05/15/2015	00708564	24 HR Safety LLC	MONTHLY FIRE INSPECTIONS FOR	\$112.00
06/12/2015	00709274	24 HR Safety LLC	MONTHLY FIRE INSPECTIONS FOR	\$112.00
07/02/2015	00709967	24 HR Safety LLC	MONTHLY FIRE INSPECTIONS FOR	\$112.00
08/14/2015	00711070	24 HR Safety LLC	MONTHLY FIRE INSPECTIONS FOR	\$112.00
09/11/2015	00711831	24 HR Safety LLC	MONTHLY FIRE INSPECTIONS FOR	\$112.00
08/28/2015	00711431	3M Company	Service Renewal for Detection	\$4,322.00
10/17/2014	00703075	3M Electronic Monitoring, Inc.	Cost for electronic monitoring	\$505.00
10/24/2014	00703201	3M Electronic Monitoring, Inc.	Cost for electronic monitoring	\$511.50
11/21/2014	00703972	3M Electronic Monitoring, Inc.	Electronic monitors for	\$720.00
12/19/2014	00704725	3M Electronic Monitoring, Inc.	Electronic monitors for	\$662.50
01/16/2015	00705412	3M Electronic Monitoring, Inc.	Electronic monitors for	\$932.50
02/20/2015	00706342	3M Electronic Monitoring, Inc.	Electronic monitors for	\$1,037.50
03/27/2015	00707253	3M Electronic Monitoring, Inc.	Electronic monitors for	\$862.00
04/24/2015	00708055	3M Electronic Monitoring, Inc.	Electronic monitors for	\$720.50
05/22/2015	00708723	3M Electronic Monitoring, Inc.	Electronic monitors for	\$709.50
06/12/2015	00709275	3M Electronic Monitoring, Inc.	Electronic monitors for	\$368.69
06/19/2015	00709553	3M Electronic Monitoring, Inc.	Electronic monitors for	\$776.00
06/26/2015	00709809	6947 Everhart	Social Services	\$375.00
07/10/2015	00710420	784XX Property Center LLC	Social Services	\$250.00
07/17/2015	00710633	784XX Property Center LLC	Social Services	\$300.00
08/21/2015	00711242	A & M Electric	ROBSTOWN COMMUNITY CENTER	\$2,150.00
11/21/2014	00703973	A & W Office Supply Inc	2 CHAIRS FOR CONSTABLE PCT 1	\$671.00
12/12/2014	00704832	A & W Office Supply Inc	HON 10500 Sereis Right Single	\$3,327.02
01/23/2015	00705577	A & W Office Supply Inc	HON Sensible Seating	\$334.93
01/30/2015	00705751	A & W Office Supply Inc	HON 310 Series Vertical File	\$234.39
02/13/2015	00706149	A & W Office Supply Inc	Mayline Mobile Workstation	\$122.43
02/20/2015	00706544	A & W Office Supply Inc	Doors & File Pedestals	\$795.74
03/27/2015	00707374	A & W Office Supply Inc	R151710	\$198.20
04/03/2015	00707458	A & W Office Supply Inc	Hon 10500 Double Pedestal	\$6,279.69
04/10/2015	00707646	A & W Office Supply Inc	OFFICE FURNITURE FOR 214TH DC	\$1,851.33
04/17/2015	00707831	A & W Office Supply Inc	Safco Adjustable Stand-up	\$621.99
04/24/2015	00708056	A & W Office Supply Inc	Quote #20150227JUVEH	\$136.63
05/08/2015	00708361	A & W Office Supply Inc	Executive High Back Chair	\$594.12
05/22/2015	00708724	A & W Office Supply Inc	HON1875N	\$200.17

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
08/07/2015	00037895	A Gonzalez Law Firm PLLC	RODRIGUEZ, DEBRINA	\$350.00
08/21/2015	00038169	A Gonzalez Law Firm PLLC	MITCHELL, BRETT	\$400.00
10/03/2014	00702693	A M Services	SIDEWALK REPAIR (WEST	\$1,875.00
10/24/2014	00703577	A M Services	FOURTH STREET, BANQUETE, TEXAS	\$6,351.60
12/05/2014	00704619	A M Services	BISHOP BUILDING-MORTAR REPAIRS	\$4,970.00
03/27/2015	00707254	A M Services	CALDERON BUILDING-LABOR &	\$5,875.00
04/10/2015	00707647	A M Services	CALDERON BUILDING-PAINT DOOR	\$1,275.00
04/17/2015	00036552	A M Services Co	Buildings-Maintenance & Repair	\$17,250.00
04/24/2015	00036628	A M Services Co	MEDICAL EXAMINER OFFICE	\$1,945.00
05/29/2015	00037098	A M Services Co	MEDICAL EXAMINER OFFICE-REMOVE	\$1,250.00
07/10/2015	00037476	A M Services Co	COURTHOUSE-CONCRETE REPAIR.	\$1,975.00
07/24/2015	00037863	A M Services Co	PORT ARANSAS-PROVIDE LABOR,	\$4,785.00
08/07/2015	00710895	A Ortiz Construction & Paving Inc	Bus Stop pads at the Bishop	\$17,000.00
10/03/2014	00702694	A Plus Plumbing and Repair	WKS)	\$500.00
10/10/2014	00702887	A Plus Plumbing and Repair	WKS)	\$125.00
10/24/2014	00703578	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
10/31/2014	00703406	A Plus Plumbing and Repair	WKS)	\$375.00
11/07/2014	00703626	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$500.00
11/21/2014	00703974	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
11/26/2014	00704157	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
12/05/2014	00704407	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$375.00
12/12/2014	00704833	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
12/24/2014	00704940	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$3,700.00
01/02/2015	00705173	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
01/09/2015	00705290	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$125.00
01/23/2015	00705578	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
02/06/2015	00705978	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$125.00
02/20/2015	00706545	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$4,375.00
02/27/2015	00706440	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
03/06/2015	00036020	A Plus Plumbing and Repair	MCKINZIE ANNEX-REPLACE	\$14,750.00
03/13/2015	00036150	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$700.00
03/13/2015	00036308	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
03/27/2015	00036313	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$775.00
04/03/2015	00036385	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
04/10/2015	00036485	A Plus Plumbing and Repair	CSCD BUILDING-ADD A 1/2" WATER	\$2,050.00
04/17/2015	00036553	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
04/24/2015	00036629	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$500.00
05/01/2015	00036706	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$7,882.50
05/08/2015	00036767	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
05/15/2015	00036824	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
05/15/2015	00037009	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
06/05/2015	00037170	A Plus Plumbing and Repair	JUVENILE DETENTION	\$2,540.00
06/12/2015	00037223	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
06/19/2015	00037303	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$960.00
06/26/2015	00037334	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
06/30/2015	00037468	A Plus Plumbing and Repair	COURTHOUSE/NC	\$467.50
07/02/2015	00037463	A Plus Plumbing and Repair	-FM38709,38874,38708,38707	\$4,068.25
07/10/2015	00037477	A Plus Plumbing and Repair	NC JAIL-SERVICE CALL TO	\$1,015.00
07/17/2015	00037793	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$125.00
07/24/2015	00037864	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
07/31/2015	00037804	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$375.00
08/07/2015	00037871	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
08/14/2015	00037993	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$900.00
08/21/2015	00038058	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00

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Check Date	Check #	Payee Name	Description	Amount
08/28/2015	00038132	A Plus Plumbing and Repair	OLD JAIL- EMERGENCY	\$11,141.25
09/11/2015	00038329	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$377.50
09/11/2015	00038478	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
09/25/2015	00038551	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$250.00
11/14/2014	00703800	A Rifkin Co	Reorder set of 2keys for bag#	\$16.23
12/19/2014	00704726	A Rifkin Co	Deposit lock bags for JP 1-3	\$119.89
03/06/2015	00706640	A Rifkin Co	Deposit lock bags for JP 2-2	\$121.06
03/13/2015	00706843	A Rifkin Co	Replacement Key for Safety Sac	\$9.44
09/11/2015	00711832	A Rifkin Co	4 ea. Locking Safety Sac	\$164.28
09/25/2015	00712243	A Vasquez LLC	VAN #84 (CARLOS)	\$238.15
10/31/2014	00703407	A&M Services	Pressure wash north side	\$1,000.00
08/07/2015	00710896	A&R Septic Tank Service	UPGRADE SEPTIC SYSTEM WITH	\$16,500.00
10/24/2014	00703579	A-1 Plumbing	ROBSTOWN COMMUNITY CENTER	\$450.00
07/31/2015	00710661	A-1 Plumbing	LABOR & MATERIAL TO REPLACE	\$1,800.00
10/24/2014	00703495	A.L.E.R.T	EDEL 10/21-10/23	\$395.00
03/20/2015	00707049	A.L.E.R.T	GALLEGOS 03/23-03/26	\$425.00
04/24/2015	00708057	ABC Defensive Driving School	TRAINING FOR 29 NUECES COUNTY	\$990.00
10/10/2014	00702888	ABC Keys & Safes	cylinder re-keyed at Show	\$150.00
11/07/2014	00703627	ABC Keys & Safes	ROBSTOWN COMMUNITY CENTER	\$172.00
03/20/2015	00707393	ABC Keys & Safes	LEVERS FOR RESTROOM DOORS AT	\$400.00
05/29/2015	00709013	ABC Keys & Safes	Cylinders for lock	\$426.00
09/11/2015	00712093	ABC Keys & Safes	Double Cylinder	\$925.00
01/09/2015	00705346	Abe Block Realty	Social Services	\$200.00
01/23/2015	00705662	Abe Block Realty	Social Services	\$300.00
05/01/2015	00708550	Abe Block Realty	Social Services	\$200.00
06/12/2015	00709403	Abe Block Realty	Social Services	\$500.00
06/26/2015	00709810	Abe Block Realty	Social Services	\$250.00
07/31/2015	00710662	Abel Screening Inc	License Agreement Fee for	\$1,499.00
12/24/2014	00704941	Abel's Paving & Construction I	Proposal #8014801-1491 for	\$4,925.00
10/10/2014	00702889	ABM Janitorial Services South	JUVENILE BUILDING-SUPERVISOR	\$14,712.80
11/07/2014	00703628	ABM Janitorial Services South	JUVENILE BUILDING-SUPERVISOR	\$16,268.98
12/24/2014	00704942	ABM Janitorial Services South	JUVENILE BUILDING-SUPERVISOR	\$16,227.05
09/04/2015	00711639	Absolute Alarm	8 channel digital video	\$895.00
10/03/2014	00702696	Absolute Waste	SERVICE AT ROBSTOWN COUNTY	\$21,528.46
10/24/2014	00703580	Absolute Waste	STANDING PO FY 14-15 SERVICE	\$388.46
10/31/2014	00703408	Absolute Waste	Solid Waste Collection &	\$13,592.00
11/07/2014	00703629	Absolute Waste	ROBSTOWN COMMUNITY CENTER	\$150.10
11/21/2014	00703975	Absolute Waste	Solid Waste Collection &	\$13,592.00
11/26/2014	00704158	Absolute Waste	STANDING PO FY 14-15 SERVICE	\$538.56
12/19/2014	00704727	Absolute Waste	Solid Waste Collection &	\$13,592.00
12/24/2014	00704943	Absolute Waste	STANDING PO FY 14-15 SERVICE	\$388.46
01/02/2015	00705174	Absolute Waste	20yd Roll-off Container	\$1,159.76
01/23/2015	00705579	Absolute Waste	Solid Waste Collection &	\$13,592.00
01/30/2015	00705752	Absolute Waste	Additonal Trash Pick-up	\$383.55
02/20/2015	00706546	Absolute Waste	Solid Waste Collection &	\$13,980.46
02/27/2015	00706441	Absolute Waste	Additonal Trash Pick-up	\$240.10
03/06/2015	00706641	Absolute Waste	ROBSTOWN COMMUNITY CENTER	\$150.10
03/20/2015	00707050	Absolute Waste	Solid Waste Collection &	\$18,198.00
03/27/2015	00707255	Absolute Waste	ROBSTOWN COMMUNITY CENTER	\$150.10
04/17/2015	00707832	Absolute Waste	STANDING PO FY 14-15 SERVICE	\$28,339.48
05/22/2015	00708725	Absolute Waste	Solid Waste Collection &	\$18,348.10
05/29/2015	00709014	Absolute Waste	STANDING PO FY 14-15 SERVICE	\$388.46
06/05/2015	00709428	Absolute Waste	Solid Waste Collection &	\$18,198.00
06/19/2015	00709554	Absolute Waste	ROBSTOWN COMMUNITY CENTER	\$150.10

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Check Date	Check #	Payee Name	Description	Amount
06/26/2015	00709704	Absolute Waste	STANDING PO FY 14-15 SERVICE	\$388.46
07/17/2015	00710549	Absolute Waste	STANDING PO FY 14-15 SERVICE	\$18,586.46
07/31/2015	00710663	Absolute Waste	ROBSTOWN COMMUNITY CENTER	\$150.10
08/07/2015	00710897	Absolute Waste	CLEAN UP OF 17 ILLEGAL	\$4,997.00
08/07/2015	00711191	Absolute Waste	Additonal Trash Pick-up	\$19,669.00
08/21/2015	00711243	Absolute Waste	STANDING PO FY 14-15 SERVICE	\$538.56
09/11/2015	00712094	Absolute Waste	Solid Waste Collection &	\$18,198.00
09/25/2015	00712244	Absolute Waste	STANDING PO FY 14-15 SERVICE	\$538.56
10/10/2014	00702890	AccuStat Medical Transcription	standing po to cover through	\$401.70
10/24/2014	00703202	AccuStat Medical Transcription	standing po to cover through	\$108.68
11/14/2014	00703801	AccuStat Medical Transcription	standing po for transcription	\$122.46
11/21/2014	00703976	AccuStat Medical Transcription	standing po for transcription	\$376.48
12/05/2014	00704408	AccuStat Medical Transcription	standing po for transcription	\$263.12
12/19/2014	00704728	AccuStat Medical Transcription	standing po for transcription	\$178.56
12/24/2014	00704944	AccuStat Medical Transcription	standing po for transcription	\$190.45
01/16/2015	00705413	AccuStat Medical Transcription	standing po for transcription	\$163.41
01/30/2015	00705753	AccuStat Medical Transcription	standing po for transcription	\$57.07
02/13/2015	00706150	AccuStat Medical Transcription	standing po for transcription	\$359.32
02/27/2015	00706442	AccuStat Medical Transcription	standing po for transcription	\$294.97
03/13/2015	00706844	AccuStat Medical Transcription	standing po for transcription	\$108.16
03/27/2015	00707256	AccuStat Medical Transcription	standing po for transcription	\$234.52
04/10/2015	00707648	AccuStat Medical Transcription	transcripton services. fax po	\$314.34
05/08/2015	00708362	AccuStat Medical Transcription	standing PO for transcription	\$369.98
05/22/2015	00708726	AccuStat Medical Transcription	standing PO for transcription	\$86.84
06/05/2015	00709429	AccuStat Medical Transcription	standing PO for transcription	\$133.51
06/19/2015	00709555	AccuStat Medical Transcription	standing PO for transcription	\$72.80
06/19/2015	00709875	AccuStat Medical Transcription	standing PO for transcription	\$233.87
07/10/2015	00710137	AccuStat Medical Transcription Inc	standing PO for transcription	\$463.97
08/07/2015	00710898	AccuStat Medical Transcription Inc	transcription services. fax	\$178.36
08/14/2015	00711071	AccuStat Medical Transcription Inc	transcription services.	\$51.61
08/28/2015	00711432	AccuStat Medical Transcription Inc	transcription services.	\$270.14
09/11/2015	00711833	AccuStat Medical Transcription Inc	standing PO for transcription	\$76.05
09/25/2015	00712245	AccuStat Medical Transcription Inc	transcription services.	\$128.18
12/24/2014	00705036	Ace Rentals	Social Services	\$225.00
03/20/2015	00707167	Ace Rentals	Social Services	\$285.00
04/10/2015	00707783	Ace Rentals	Social Services	\$300.00
05/08/2015	00708458	Ace Rentals	R153073 MARTINEZ, ANNETTE	\$300.00
09/25/2015	00712318	Ace Rentals	Social Services	\$375.00
03/20/2015	00707168	Acer Family Ltd Partnership	R152314 DIAZ, MARIA LUISA	\$200.00
04/17/2015	00707833	ACUNA, BONNIE LYNN	04/20-04/22	\$76.80
01/16/2015	00705414	Ad Pros of Palm Beach, Inc	MESH BACKPACK WITH CLEAR FRONT	\$1,198.00
06/05/2015	00709158	Ad Pros of Palm Beach, Inc	MESH BACKPACK WITH CLEAR FRONT	\$1,198.00
07/17/2015	00710270	Adam P Rodrigue	DET	\$625.00
07/31/2015	00710727	Adam P Rodrigue	ECHOLS, ELTON	\$1,150.00
07/31/2015	00711046	Adam P Rodrigue	JUV	\$953.00
08/14/2015	00711138	Adam P Rodrigue	VALLEJO, RUBEN	\$3,125.00
08/21/2015	00711300	Adam P Rodrigue	FLORES, EULOGIO	\$125.00
08/21/2015	00711624	Adam P Rodrigue	HINOJOSA, JUVENCIO	\$1,800.00
09/04/2015	00711706	Adam P Rodrigue	TERRELL, CURTIS	\$400.00
09/04/2015	00711989	Adam P Rodrigue	VALLEJO, RUBEN	\$1,465.00
09/25/2015	00712565	Adam P Rodrigue	DET	\$75.00
06/12/2015	00709276	Adler, Troy William	Park Board Meetings Attended:	\$200.00
06/19/2015	00709633	Admiral Apartments	Social Services	\$291.73
08/28/2015	00711533	Admiral Apartments	R155071	\$704.64

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10/24/2014	00703581	ADT Security Systems	DRISCOLL COMMUNITY CENTER	\$27.99
11/07/2014	00703630	ADT Security Systems	DRISCOLL COMMUNITY CENTER	\$27.99
12/05/2014	00704409	ADT Security Systems	DRISCOLL COMMUNITY CENTER	\$28.99
01/16/2015	00705415	ADT Security Systems	DRISCOLL COMMUNITY CENTER	\$28.99
03/06/2015	00706642	ADT Security Systems	DRISCOLL COMMUNITY CENTER	\$88.38
03/13/2015	00706845	ADT Security Systems	DRISCOLL COMMUNITY CENTER	\$60.39
04/10/2015	00707649	ADT Security Systems	DRISCOLL COMMUNITY CENTER	\$117.37
05/15/2015	00708565	ADT Security Systems	DRISCOLL COMMUNITY CENTER	\$56.98
07/10/2015	00710138	ADT Security Systems	DRISCOLL COMMUNITY CENTER	\$26.99
07/31/2015	00711023	ADT Security Systems	DRISCOLL COMMUNITY CENTER	\$26.99
10/03/2014	00702799	Advanced Housing Alternatives	Social Services	\$225.00
10/24/2014	00703270	Advanced Housing Alternatives	R149914 RICHARDSON, LONNIE	\$233.00
11/07/2014	00703741	Advanced Housing Alternatives	Social Services	\$225.00
02/27/2015	00706834	Advanced Housing Alternatives	R151972 RICHARDSON, LONNIE	\$233.00
05/29/2015	00709248	Advanced Housing Alternatives	R153500 FERRY, DALE J	\$590.00
06/26/2015	00709811	Advanced Housing Alternatives	R153875 FERRY, DALE J	\$410.00
07/31/2015	00711056	Advanced Housing Alternatives	R154778	\$590.00
08/14/2015	00711185	Advanced Housing Alternatives	R154777-JUNE RENT	\$180.00
03/20/2015	00707394	Advanced Nations Audio Video L	9 X 12 FASTFOLD DUAL VISION	\$4,085.00
10/31/2014	00703409	Advanced Temporaries Inc	Temporary Personnel	\$3,971.31
11/26/2014	00704159	Advanced Temporaries Inc	Casarez, Idolina	\$4,092.26
12/05/2014	00704410	Advanced Temporaries Inc	10/26/14-11/2/14	\$8,467.38
12/24/2014	00704945	Advanced Temporaries Inc	Inv#ATI010000104387	\$373.43
01/09/2015	00705291	Advanced Temporaries Inc	of Corpus Christi	\$658.37
01/16/2015	00705416	Advanced Temporaries Inc	CONTRACT PERSONNEL POSITION	\$758.80
01/30/2015	00705754	Advanced Temporaries Inc	Invoice #ATI010000104644	\$3,149.94
10/24/2014	00703582	Advantage Protection Systems I	Monthly monitoring of Alarm	\$91.00
11/21/2014	00704075	Affordable Power LP	Social Services	\$67.50
06/05/2015	00709430	Aguilar, Antonio	06/14-06/16	\$57.60
10/17/2014	00703076	Aguilar, Evelyn M	12cr3979-d sot vs courtney	\$86.00
12/19/2014	00704729	Aguilar, Evelyn M	sot vs juan medina 13cr2682d	\$60.00
01/16/2015	00705417	Aguilar, Evelyn M	SOT VS. COURTNEY HENDERSON	\$8,244.39
01/23/2015	00705580	Aguilar, Evelyn M	SOT VS. HANNAH RUTH OVERTON	\$607.50
01/30/2015	00705755	Aguilar, Evelyn M	sot vs Jerome Edmond	\$315.00
02/27/2015	00706443	Aguilar, Evelyn M	CAUSE NO. 13-CR-2683-D, SOT VS	\$1,028.93
04/10/2015	00707650	Aguilar, Evelyn M	13cr73-D sot vs kimberly ford	\$175.00
03/06/2015	00706742	Aguilar, Luis	Social Services	\$164.00
06/05/2015	00709431	Aguilo Jr, Adolfo	2015-2016 state bar dues	\$235.00
06/30/2015	00710096	Aguilo Jr, Adolfo	05/27-05/29	\$295.78
07/31/2015	00711044	Aidan Perales	CPS	\$200.00
10/31/2014	00703764	Aidee Hernandez	11/05-11/07	\$48.00
11/14/2014	00704099	Aidee Hernandez	11/05-11/07	\$203.52
01/16/2015	00705689	Aidee Hernandez	fall 2014 tuition FOR AIDEE	\$1,238.83
02/13/2015	00706383	Aidee Hernandez	02/16-02/20	\$222.68
05/29/2015	00709200	Aidee Hernandez	02/16-02/20	\$67.67
06/05/2015	00709432	Aidee Hernandez	SPRING 2015 TUITION	\$2,033.34
05/15/2015	00708566	Ainsworth Trucking	Location: I.B. Magee Park	\$2,233.31
06/05/2015	00709433	Ainsworth Trucking	Location: I.B. Magee Park	\$2,274.13
10/24/2014	00703496	Ainsworth, William	09/17-09/19	\$243.15
06/05/2015	00709434	Ainsworth, William	state bar dues reimbursement	\$235.00
11/21/2014	00703977	Air Cycle Corporation	PART#440-108-VS -VAPORSHIELD	\$1,293.00
08/14/2015	00711073	Air Cycle Corporation	PART#440-108-VS VAPOR SHIELD	\$1,293.00
01/30/2015	00705756	Air Solutions Air Conditioning	A/C Maintenance for Padre	\$13,093.71
02/27/2015	00706444	Air Solutions Air Conditioning	Service Location: I.B. Magee	\$100.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/20/2015	00707051	Air Solutions	Air Conditioning Service Location: Horace	\$4,853.54
04/03/2015	00707459	Air Solutions	Air Conditioning Location: Bob Hall Pier	\$868.80
07/17/2015	00710550	Air Solutions LLC	Air Conditioning & Heating Service Location: I.B. Magee	\$350.00
07/24/2015	00710455	Air Solutions LLC	Air Conditioning & Heating Location: I.B. Magee Park	\$12,518.00
08/14/2015	00711074	Air Solutions LLC	Air Conditioning & Heating Location: Bob Hall Pier	\$1,039.19
10/31/2014	00703410	Airgas Inc.	ONE YEAR CYLINDER LEASE	\$1,710.00
09/11/2015	00712095	Al Amin Shriners	Al Amin Shrine Center	\$1,000.00
07/10/2015	00710173	Alan Fisher PHD	STANDING P.O. FOR	\$300.00
07/17/2015	00710572	Alan Fisher PHD	STANDING P.O. FOR	\$300.00
09/11/2015	00712136	Alan Fisher PHD	STANDING P.O. FOR	\$750.00
09/25/2015	00712274	Alan Fisher PHD	STANDING P.O. FOR	\$150.00
10/03/2014	00702800	Alaniz, Rose Mary	Social Services	\$300.00
04/17/2015	00707834	Alarm FX Inc	COURTHOUSE-REPLACE EXISTING	\$2,347.00
10/24/2014	00703583	Alarm Security & Contracting I	Replace Camera #14 in Vault	\$5,085.00
10/31/2014	00703411	Alarm Security & Contracting I	Building alarm security	\$35.00
11/14/2014	00703802	Alarm Security & Contracting I	TD03VEE Camera	\$235.00
11/21/2014	00703978	Alarm Security & Contracting I	Labor Service Charge to Check	\$110.00
12/12/2014	00704834	Alarm Security & Contracting I	Building alarm security	\$35.00
12/19/2014	00704730	Alarm Security & Contracting I	Building alarm security	\$35.00
01/16/2015	00705418	Alarm Security & Contracting I	Building alarm security	\$35.00
01/30/2015	00705757	Alarm Security & Contracting I	Invoice #64091 12/23/14	\$240.00
02/06/2015	00705979	Alarm Security & Contracting I	Invoice #64143 1/8/15	\$291.00
02/13/2015	00706151	Alarm Security & Contracting I	Building alarm security	\$35.00
03/20/2015	00707052	Alarm Security & Contracting I	2/26/15 Invoice 64721 - Labor	\$285.00
04/03/2015	00707460	Alarm Security & Contracting I	Building alarm security	\$35.00
04/24/2015	00708058	Alarm Security & Contracting I	Building alarm security	\$35.00
05/15/2015	00708894	Alarm Security & Contracting I	Building alarm security	\$35.00
07/02/2015	00709968	Alarm Security & Contracting I	Building alarm security	\$35.00
08/07/2015	00710899	Alarm Security & Contracting Inc	Building alarm security	\$35.00
08/28/2015	00711433	Alarm Security & Contracting Inc	Building alarm security	\$35.00
09/11/2015	00712096	Alarm Security & Contracting Inc	Building alarm security	\$35.00
12/19/2014	00704731	Alarm Security Group LLC	Monthly monitoring of Alarm	\$28.00
12/24/2014	00704946	Alarm Security Group LLC	Monthly monitoring of Alarm	\$91.00
01/23/2015	00705581	Alarm Security Group LLC	Monthly monitoring of Alarm	\$91.00
02/13/2015	00706152	Alarm Security Group LLC	Monthly monitoring of Alarm	\$91.00
02/27/2015	00706445	Alarm Security Group LLC	Location: Padre Balli Park	\$205.00
03/06/2015	00706643	Alarm Security Group LLC	Monthly monitoring of Alarm	\$91.00
04/03/2015	00707461	Alarm Security Group LLC	Monthly monitoring of Alarm	\$91.00
05/01/2015	00708207	Alarm Security Group LLC	Monthly monitoring of Alarm	\$91.00
06/05/2015	00709159	Alarm Security Group LLC	Monthly monitoring of Alarm	\$91.00
07/02/2015	00709969	Alarm Security Group LLC	Monthly monitoring of Alarm	\$91.00
07/24/2015	00710456	Alarm Security Group LLC	Location: I.B. Magee Park	\$85.00
07/31/2015	00710664	Alarm Security Group LLC	Monthly monitoring of Fire	\$91.00
08/14/2015	00711075	Alarm Security Group LLC	Location: I.B. Magee Park	\$130.00
08/28/2015	00711434	Alarm Security Group LLC	Monthly monitoring of Alarm	\$91.00
07/10/2015	00710250	Albert Valverde	COURTHOUSE-DAMAGE TREES FROM	\$685.00
08/14/2015	00711153	Albert Valverde	BROADWAY WAREHOUSE-REMOVED	\$1,425.00
08/28/2015	00711493	Albert Valverde	CALDERON BUILDING-	\$4,750.00
09/11/2015	00711873	Albert Valverde	CALDERON BUILDING-ADDITIONAL	\$500.00
11/21/2014	00704300	Alejandro, Christopher	Nov 4, 2014 Joint Election	\$212.00
06/05/2015	00709435	Aleman, Claudia P	SPRING 2015 2 OF 2 COURSES	\$2,001.69

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
11/26/2014	00704160	Aleman, Rodolfo	November 4, 2014 Joint	\$148.47
10/24/2014	00703203	Alere Toxicology Services Inc	SEPTEMBER CHARGES	\$1,584.00
03/13/2015	00706846	Alice Echo-News	Digital & Print subscription	\$16.00
07/31/2015	00710685	Alicia Cuellar	FLETCHER, BARBARA	\$1,200.00
08/07/2015	00710923	Alicia Cuellar	WRIGHT, TONY	\$500.00
08/21/2015	00711589	Alicia Cuellar	RITTGERS, MATTHEW	\$720.00
08/28/2015	00711788	Alicia Cuellar	RITTGERS, MATTHEW	\$100.00
09/04/2015	00711662	Alicia Cuellar	JUV	\$150.00
09/04/2015	00711951	Alicia Cuellar	JUV	\$505.00
09/11/2015	00712124	Alicia Cuellar	BAIZA, MOSES	\$300.00
09/18/2015	00712022	Alicia Cuellar	NORMAN, STEVEN	\$350.00
02/20/2015	00706549	Alien Parts Company	800 MHZ Antennas with Cables	\$630.00
10/24/2014	00703271	All Faith Cremation & Funeral	Social Services	\$650.00
01/23/2015	00705663	All Faith Cremation & Funeral	Social Services	\$650.00
06/26/2015	00709812	All Faith Cremation & Funeral	Social Services	\$650.00
07/02/2015	00710084	All Faith Cremation & Funeral	Social Services	\$650.00
07/10/2015	00710421	All Faith Cremation & Funeral Services	Social Services	\$268.00
08/21/2015	00711321	All Faith Cremation & Funeral Services	Social Services	\$600.00
08/28/2015	00711534	All Faith Cremation & Funeral Services	Social Services	\$600.00
09/18/2015	00712061	All Faith Cremation & Funeral Services	Social Services	\$600.00
12/24/2014	00704947	All State Wrecker Service	TOWED UNIT 250 TO A1 AUTO	\$85.00
12/19/2014	00705135	Allen, Brittany	Foster	\$75.00
10/24/2014	00034629	Allen, Christi G	Standing PO for mileage	\$37.24
11/21/2014	00034907	Allen, Christi G	Employee reimbursement for	\$50.96
12/24/2014	00035298	Allen, Christi G	Employee reimbursement for	\$6.86
01/30/2015	00035652	Allen, Christi G	Employee reimbursement for	\$33.81
10/10/2014	00703160	Allen, Sheila O'Conner	CPS	\$1,298.00
11/07/2014	00703632	Allen, Sheila O'Conner	CPS	\$200.00
11/21/2014	00704301	Allen, Sheila O'Conner	CPS	\$200.00
11/26/2014	00704161	Allen, Sheila O'Conner	CPS	\$300.00
01/02/2015	00705360	Allen, Sheila O'Conner	CPS	\$300.00
01/23/2015	00705905	Allen, Sheila O'Conner	CPS	\$600.00
02/27/2015	00706760	Allen, Sheila O'Conner	CPS	\$200.00
06/12/2015	00709277	Allen, Sheila O'Conner	CPS	\$275.00
12/19/2014	00705136	Allen, Skylar	Foster	\$75.00
12/24/2014	00704948	Alliance I-69 Texas	Alliance I-69 Texas FY14/15	\$5,750.00
11/14/2014	00703803	Allied Waste Services	STANDING PURCHASE ORDER FOR	\$50.00
11/21/2014	00704302	Allied Waste Services	CONTAINER, ON CALL SERVICE S1.	\$50.00
12/05/2014	00704411	Allied Waste Services	STANDING PURCHASE ORDER FOR	\$50.00
01/23/2015	00705582	Allied Waste Services	STANDING PURCHASE ORDER FOR	\$50.00
02/13/2015	00706153	Allied Waste Services	STANDING PURCHASE ORDER FOR	\$364.17
03/13/2015	00706847	Allied Waste Services	STANDING PURCHASE ORDER FOR	\$400.42
04/10/2015	00707651	Allied Waste Services	STANDING PURCHASE ORDER FOR	\$50.00
05/15/2015	00708567	Allied Waste Services	STANDING PURCHASE ORDER FOR	\$392.93
06/12/2015	00709278	Allied Waste Services	STANDING PURCHASE ORDER FOR	\$50.00
07/17/2015	00710551	Allied Waste Services	STANDING PURCHASE ORDER FOR	\$386.04
07/31/2015	00711024	Allied Waste Services	Disposal/Recycling	\$626.84
08/14/2015	00711076	Allied Waste Services	STANDING PURCHASE ORDER FOR	\$291.67
09/11/2015	00712097	Allied Waste Services	STANDING PURCHASE ORDER FOR	\$50.00
11/07/2014	00703883	Allison Trans Tech, LLC	VEHICLE REPAIR 60926	\$1,827.16
08/21/2015	00711582	Allon Calzada	TUITION REIMBURSEMENT SUMMER	\$797.30
10/17/2014	00703313	Aloft Austin at the Domain	BARSCH 10/20-10/23	\$686.55
02/20/2015	00706550	Altex Electronics, Ltd	REPL 235W PS FOR DELL	\$179.95
11/26/2014	00704162	Alvarado, Anita	November 4, 2014 Joint	\$82.32

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
02/13/2015	00706384	Alvarado, Carlos Resendiz	Social Services	\$150.00
10/24/2014	00703272	Alvarado, Fernando	Social Services	\$300.00
07/10/2015	00037498	Amador C Garcia Attorney & Counselors at Law	SESSUM, MASON	\$1,300.00
07/24/2015	00037744	Amador C Garcia Attorney & Counselors at Law	KOEPP, RICHARD	\$450.00
07/31/2015	00037824	Amador C Garcia Attorney & Counselors at Law	SEBALLOS, JESSE	\$450.00
07/31/2015	00037961	Amador C Garcia Attorney & Counselors at Law	JUV	\$200.00
08/07/2015	00037890	Amador C Garcia Attorney & Counselors at Law	PLEDGER, STEPHANIE	\$500.00
08/14/2015	00038011	Amador C Garcia Attorney & Counselors at Law	RUSSELL, JUNE	\$200.00
08/21/2015	00038072	Amador C Garcia Attorney & Counselors at Law	CABRIALEZ, IRIS	\$250.00
08/21/2015	00038163	Amador C Garcia Attorney & Counselors at Law	RAMON, CYRIL	\$2,000.00
09/04/2015	00038375	Amador C Garcia Attorney & Counselors at Law	RAMIREZ, DIANA	\$300.00
09/18/2015	00038440	Amador C Garcia Attorney & Counselors at Law	LLAMAS, MATIAS	\$100.00
09/25/2015	00038644	Amador C Garcia Attorney & Counselors at Law	BLACK, LYSNIE	\$200.00
08/28/2015	00038311	Amanda Lynne Oster	07/19-07/24	\$379.78
07/24/2015	00037791	Amanda Zepeda	Employee reimbursement for	\$17.64
08/21/2015	00038114	Amanda Zepeda	Employee reimbursement for	\$9.80
09/18/2015	00038476	Amanda Zepeda	Mileage Reimbursement for the	\$24.01
02/27/2015	00706835	Ambit Energy LP	R151926	\$110.93
05/08/2015	00708460	Ambit Energy LP	R153090	\$91.47
05/15/2015	00708993	Ambit Energy LP	R153457	\$100.00
06/26/2015	00709813	Ambit Energy LP	R153931	\$108.45
09/18/2015	00712062	Ambit Energy LP	R155452	\$397.19
07/10/2015	00710339	Amelia Figueroa	06/24-06/26	\$83.09
11/14/2014	00703804	American Academy of Forensic S	2015 membership dues for Dr.	\$290.00
01/09/2015	00705506	American Academy of Forensic S	FERNANDEZ 02/15-02/22	\$870.00
05/01/2015	00708208	American Association of Notari	Notary Public renewal package	\$105.94
09/25/2015	00712246	American Association of Notaries Inc	NOTARY RENEWAL FOR THE	\$257.82
12/05/2014	00704412	American Board of Medicolegal/	2015 annual membership dues	\$100.00
08/28/2015	00711435	American College of Disability Medicine (ACDM)	BK04 The AMA guides to the	\$369.00
02/27/2015	00706446	American Electric Power	Location: I.B. Magee Park	\$3,280.99
11/26/2014	00704163	American Filtration	PORT ARANSAS-QUARTERLY	\$23.00
12/05/2014	00704413	American Filtration	AGUA DULCE-QUARTERLY	\$10,314.70
12/19/2014	00704732	American Filtration	POLSTON BUILDING-QUARTERLY	\$1,834.95
12/24/2014	00704949	American Filtration	JUVENILE BOOTCAMP-QUARTERLY	\$3,023.10
02/20/2015	00706551	American Filtration	KEACH LIBRARY-MONTHLY	\$51.50
03/06/2015	00706644	American Filtration	POLSTON BUILDING-QUARTERLY	\$2,579.90
03/13/2015	00706848	American Filtration	SATF RESIDENTIAL	\$3,190.00
03/13/2015	00707199	American Filtration	CSCD COOK BUILDING-QUARTERLY	\$202.00
04/03/2015	00707462	American Filtration	KEACH LIBRARY-MONTHLY	\$51.50
04/17/2015	00707835	American Filtration	KEACH LIBRARY-MONTHLY	\$51.50
05/29/2015	00709015	American Filtration	PORT ARANSAS-QUARTERLY	\$46.00
06/12/2015	00709279	American Filtration	AGUA DULCE-QUARTERLY	\$390.50

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/19/2015	00709558	American Filtration	JUVENILE BOOTCAMP-QUARTERLY	\$3,151.35
07/10/2015	00710139	American Filtration	COURTHOUSE-QUARTERLY	\$2,571.90
07/17/2015	00710552	American Filtration	KEACH LIBRARY-MONTHLY	\$51.50
08/07/2015	00711192	American Filtration	KEACH LIBRARY-MONTHLY	\$51.50
08/28/2015	00711436	American Filtration	CSCD COOK BUILDING-QUARTERLY	\$202.00
09/04/2015	00711640	American Filtration	BILL BODE BLDG-QUARTERLY	\$2,543.40
09/11/2015	00711834	American Filtration	JUVENILE BOOTCAMP-QUARTERLY	\$2,853.75
09/11/2015	00712098	American Filtration	POLSTON BUILDING-QUARTERLY	\$281.00
05/22/2015	00708860	American GI Forum I A Trust	Social Services	\$28.24
11/21/2014	00704076	American GI Forum Village II	Social Services	\$194.43
05/15/2015	00708994	American GI Forum Village II	Social Services	\$130.00
06/26/2015	00709814	American GI Forum Village II	Social Services	\$329.90
08/14/2015	00711186	American GI Forum Village II	Social Services	\$288.00
08/14/2015	00711187	American GI Forum Village II	Social Services	\$33.72
11/14/2014	00704100	American Institute of Toxicolo	standing po to cover through	\$3,000.00
01/09/2015	00705292	American Institute of Toxicolo	lab analysis on autopsy	\$5,685.00
01/30/2015	00705758	American Institute of Toxicolo	standing po for lab analysis	\$5,056.00
03/13/2015	00706849	American Institute of Toxicolo	standing po for lab analysis	\$3,920.00
05/08/2015	00708363	American Institute of Toxicolo	standing po for lab analysis	\$5,200.00
05/29/2015	00709016	American Institute of Toxicolo	standing po for lab analysis	\$3,735.00
06/19/2015	00709876	American Institute of Toxicolo	lab analysis on multiple	\$4,015.00
08/07/2015	00710900	American Institute of Toxicology Inc	lab analyses on multiple	\$3,245.00
09/11/2015	00711835	American Institute of Toxicology Inc	lab analyses on multiple	\$4,655.00
07/02/2015	00709970	American Library Association	Subscription to 1-year of ALA	\$99.00
11/14/2014	00703805	American Medical Association	dues fax po to ncmco 883-5715	\$210.00
03/13/2015	00706850	American Medical Association	2015 membership dues. Adel	\$420.00
01/09/2015	00705507	American Red Cross	CUSTOMER	\$500.00
11/07/2014	00703633	American Remodeling and Renova	AGUA DULCE CENTER WINDOW LEAK	\$2,200.00
11/14/2014	00703806	American Society of Clinical P	2015 membership dues for Dr.	\$658.00
01/09/2015	00705293	American Society of Clinical P	case reports for 2015 for	\$249.00
12/05/2014	00704524	Amigo Energy	Social Services	\$75.00
09/18/2015	00712063	Amigo Energy	Social Services	\$244.54
09/25/2015	00712319	Amigo Energy	Social Services	\$125.00
09/25/2015	00712600	Amigo Energy	Social Services	\$125.00
10/03/2014	00702697	AMTEX Security Inc	of Sept 2014.	\$2,637.60
10/10/2014	00702892	AMTEX Security Inc	Security Guard for Keach	\$336.30
10/17/2014	00703077	AMTEX Security Inc	of Sept 2014.	\$1,682.00
10/24/2014	00703204	AMTEX Security Inc	of Sept 2014.	\$841.00
10/24/2014	00703584	AMTEX Security Inc	Security Guard for Keach	\$188.80
10/31/2014	00703412	AMTEX Security Inc	of Sept 2014.	\$333.50
11/14/2014	00703807	AMTEX Security Inc	Security services for Juvenile	\$2,994.25
11/21/2014	00704303	AMTEX Security Inc	SECURITY HOURS	\$2,436.70
11/21/2014	00704304	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$2,336.40
11/26/2014	00704164	AMTEX Security Inc	Security services for Juvenile	\$841.00
12/05/2014	00704414	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$4,908.80
12/12/2014	00704560	AMTEX Security Inc	Security services for Juvenile	\$1,515.25
12/12/2014	00704835	AMTEX Security Inc	Contract Personnel	\$2,236.10
12/12/2014	00704836	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$7,262.90
12/12/2014	00704837	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$6,330.70
12/19/2014	00704733	AMTEX Security Inc	Security services for Juvenile	\$3,454.70
12/24/2014	00704950	AMTEX Security Inc	Security services for Juvenile	\$2,373.25
01/02/2015	00705176	AMTEX Security Inc	Security services for Juvenile	\$6,491.00
01/16/2015	00705419	AMTEX Security Inc	Security Services for the KFL	\$436.60
01/23/2015	00705583	AMTEX Security Inc	Security services for Juvenile	\$5,426.40

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/30/2015	00705759	AMTEX Security Inc	Security services for Juvenile	\$6,702.35
02/13/2015	00706154	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$2,430.80
02/20/2015	00706343	AMTEX Security Inc	Security services for Juvenile	\$2,363.50
02/20/2015	00706553	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$4,404.35
02/27/2015	00706447	AMTEX Security Inc	Security Services for the KFL	\$696.20
03/06/2015	00706645	AMTEX Security Inc	Security services for Juvenile	\$3,231.50
03/13/2015	00706851	AMTEX Security Inc	Security services for Juvenile	\$3,213.80
03/20/2015	00707053	AMTEX Security Inc	Security Services for the KFL	\$7,418.80
03/27/2015	00707257	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$2,430.80
04/03/2015	00707463	AMTEX Security Inc	Security services for Juvenile	\$783.00
04/10/2015	00707652	AMTEX Security Inc	Security services for Juvenile	\$6,113.65
04/17/2015	00707836	AMTEX Security Inc	Security services for Juvenile	\$783.00
04/24/2015	00708059	AMTEX Security Inc	Security services for Juvenile	\$3,709.40
05/01/2015	00708209	AMTEX Security Inc	Security services for Juvenile	\$1,508.00
05/08/2015	00708364	AMTEX Security Inc	Security services for Juvenile	\$772.13
05/15/2015	00708569	AMTEX Security Inc	Security Services for the KFL	\$7,947.30
05/15/2015	00708896	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$2,873.30
05/22/2015	00708727	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$4,861.60
06/05/2015	00709436	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$4,779.80
06/12/2015	00709280	AMTEX Security Inc	Security Services for the KFL	\$5,310.00
06/19/2015	00709559	AMTEX Security Inc	Security services for Juvenile	\$1,566.00
06/19/2015	00709877	AMTEX Security Inc	Security services for Juvenile	\$783.00
06/26/2015	00709705	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$5,199.55
07/02/2015	00709971	AMTEX Security Inc	Security Services for the KFL	\$507.40
07/17/2015	00710553	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$4,861.60
07/24/2015	00710457	AMTEX Security Inc	Security services for Juvenile	\$1,605.88
07/31/2015	00710665	AMTEX Security Inc	Security Services for the KFL	\$401.20
07/31/2015	00710666	AMTEX Security Inc	Security services for Juvenile	\$1,534.08
08/07/2015	00710901	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$6,068.13
08/14/2015	00711077	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$4,861.60
08/21/2015	00711244	AMTEX Security Inc	Security services for Juvenile	\$1,544.25
08/28/2015	00711437	AMTEX Security Inc	Security Services for the KFL	\$1,451.40
09/11/2015	00711837	AMTEX Security Inc	Security services for Juvenile	\$3,228.30
09/11/2015	00712099	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$2,855.60
09/18/2015	00712367	AMTEX Security Inc	Security services for the	\$754.00
09/25/2015	00712247	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$10,424.40
08/14/2015	00038015	Anastasia Garza	On 07/20/2015, traveled to	\$20.32
08/21/2015	00038075	Anastasia Garza	Employee reimbursement for	\$15.19
09/18/2015	00038443	Anastasia Garza	Mileage Reimbursement for the	\$24.99
05/15/2015	00708667	Anchor Management	R153249 HARRINGTON, AMANDA	\$300.00
09/25/2015	00712320	Andres S & Angelita C Banda Banda	Social Services	\$425.00
07/10/2015	00037635	Andrew Palacios	SPENCE, MICHAEL	\$975.00
08/21/2015	00038088	Andrew Palacios	MISQUEZ, RICHARD	\$575.00
08/21/2015	00038189	Andrew Palacios	MENDOZA, GABRIELLA	\$1,050.00
08/28/2015	00038312	Andrew Palacios	SANCHEZ, JOSE	\$100.00
09/04/2015	00038259	Andrew Palacios	PEREZ, ABEL	\$300.00
09/04/2015	00038402	Andrew Palacios	THOMPSON, JAIME	\$450.00
09/11/2015	00038346	Andrew Palacios	VALDEZ, RAUL	\$450.00
09/11/2015	00038517	Andrew Palacios	SHOATS, HERSHEL	\$450.00
09/25/2015	00038667	Andrew Palacios	RIVERA, MARYLYNN	\$700.00
08/28/2015	00711821	Andrew Whiteley Schuster	07/19-07/24	\$168.00
12/24/2014	00705037	Angel, Felipe	Social Services	\$300.00
05/22/2015	00708861	Angel, Felipe	Social Services	\$250.00
06/26/2015	00709815	Angel, Felipe	Social Services	\$300.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
09/04/2015	00038394	Angela Marie Luna	08/12-08/13	\$48.00
10/03/2014	00702801	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
10/24/2014	00703273	Angeles de Dios dba Duncan Cem	Social Services	\$1,120.00
11/14/2014	00703861	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
11/21/2014	00704077	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
11/26/2014	00704252	Angeles de Dios dba Duncan Cem	Social Services	\$1,120.00
12/05/2014	00704693	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
01/30/2015	00705891	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
02/06/2015	00706042	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
03/06/2015	00706743	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
03/13/2015	00707250	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
03/20/2015	00707169	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
03/27/2015	00707375	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
04/03/2015	00707584	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
04/10/2015	00707784	Angeles de Dios dba Duncan Cem	Social Services	\$1,120.00
04/17/2015	00707984	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
05/22/2015	00708862	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
05/29/2015	00709089	Angeles de Dios dba Duncan Cem	Social Services	\$1,120.00
06/19/2015	00709634	Angeles de Dios dba Duncan Cem	Social Services	\$560.00
06/26/2015	00709816	Angeles de Dios dba Duncan Cem	Social Services	\$1,120.00
07/10/2015	00710306	Angeles de Dios dba Duncan Cemetery	Social Services	\$560.00
07/10/2015	00710422	Angeles de Dios dba Duncan Cemetery	Social Services	\$560.00
07/17/2015	00710634	Angeles de Dios dba Duncan Cemetery	Social Services	\$1,120.00
08/21/2015	00711323	Angeles de Dios dba Duncan Cemetery	Social Services	\$3,920.00
08/28/2015	00711535	Angeles de Dios dba Duncan Cemetery	Social Services	\$1,680.00
09/18/2015	00712064	Angeles de Dios dba Duncan Cemetery	Social Services	\$1,680.00
07/10/2015	00037510	Angelica E Hernandez	GRANT, SYLVIA	\$310.00
07/10/2015	00037623	Angelica E Hernandez	ALEMAN, FELIPE	\$350.00
08/07/2015	00037901	Angelica E Hernandez	TREVINO, JUAN	\$726.00
08/21/2015	00038174	Angelica E Hernandez	HINOJOSA, RYAN	\$1,772.00
08/28/2015	00038302	Angelica E Hernandez	ORTIZ, PABLO	\$200.00
09/11/2015	00038505	Angelica E Hernandez	SILVAS, ROBERT	\$500.00
08/28/2015	00711793	Anna Hart	07/19-07/24	\$379.78
07/10/2015	00037656	Anna Velazquez	06/17-06/18	\$69.17
12/05/2014	00704415	ANNAVILLE AIR CONDITIONING INC	BISHOP COMMUNITY CENTER	\$297.00
07/31/2015	00711025	ANNAVILLE AIR CONDITIONING INC	BISHOP COMMUNITY CENTER	\$252.00
09/25/2015	00712549	Anne Lorentzen	09/30-10/02	\$57.60
07/02/2015	00709972	Antonio E Garcia Arts & Educat	Texas A&M Garcia Art Center	\$2,000.00
09/18/2015	00038439	Antonio Fuentes MD	Medical services for	\$2,488.25
01/23/2015	00705584	Aon Affinity Insurance Service	Directors & Officers Insurance	\$1,548.00
02/06/2015	00705980	Aon Affinity Insurance Service	Volunteer Accident Policy for	\$338.00
10/10/2014	00702893	Apollo Towing	chevy impala flat tire service	\$120.00
10/24/2014	00703497	Apollo Towing	UNIT 529 Chevy Express Van	\$975.00
11/07/2014	00703884	Apollo Towing	VEH TOW #61089	\$120.00
11/21/2014	00704305	Apollo Towing	CHEVY TAHOE TOWING	\$235.00
12/19/2014	00704734	Apollo Towing	UNIT 227 TOWED TO RR TIRE	\$450.00
01/09/2015	00705294	Apollo Towing	UNIT 220 TOWED FROM SOUTHERN	\$335.00
01/30/2015	00705760	Apollo Towing	INVOICE #A131627 UNIT 227	\$305.00
03/13/2015	00706852	Apollo Towing	HWY 181 TO BROOKS TIRE	\$65.04
03/20/2015	00707054	Apollo Towing	STORAGE 2007 PONTIAC GRAND	\$2,025.00
05/08/2015	00708365	Apollo Towing/Easy Rider Wreck	TOWING OF PATROL VEHICLE THRU	\$79.96
07/02/2015	00709973	Apollo Towing/Easy Rider Wreck	TOW UNIT 200 FROM 5800 S	\$355.00
07/31/2015	00710667	Apollo Towing/Easy Rider Wrecker Service	TOW UNIT 218 FROM 5646	\$585.00

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Check Register

Excludes Payroll, Jury, and Debt Services Expense

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Check Date	Check #	Payee Name	Description	Amount
09/04/2015	00711641	Apollo Towing/Easy Rider Wrecker Service	UNIT 530 TOWED FROM 230 IH	\$1,090.00
07/24/2015	00710788	Appraisal & Collection Technologies LLC	TRUTH -IN-TAXATION (TNT2015)	\$998.00
07/17/2015	00037798	April L Jones	07/05-07/10	\$204.00
07/31/2015	00037834	April L Jones	On 06/22/2015, transported	\$14.70
01/30/2015	00705892	Aquines, Armando R.	Social Services	\$300.00
07/24/2015	00710488	Araceli S Gebert	Working with Official Court	\$240.00
09/18/2015	00712378	Araceli S Gebert	Working with Official Court	\$650.00
09/25/2015	00712276	Araceli S Gebert	Working with Official Court	\$1,365.00
10/03/2014	00702698	Aramark	Meals for juveniles detained	\$30,746.03
10/24/2014	00703205	Aramark	Meals for juveniles detained	\$12,162.88
11/07/2014	00703634	Aramark	STANDING P.O. FOR INMATE AND	\$89,985.38
11/07/2014	00703885	Aramark	INMATE MEALS	\$79,443.28
11/14/2014	00703808	Aramark	STANDING P.O. FOR INMATE AND	\$31,365.24
11/21/2014	00703979	Aramark	STANDING P.O. FOR INMATE AND	\$31,895.50
11/26/2014	00704165	Aramark	STANDING P.O. FOR INMATE AND	\$31,193.19
12/05/2014	00704416	Aramark	STANDING P.O. FOR INMATE AND	\$26,658.32
12/12/2014	00704561	Aramark	DETENTION-Meals for juveniles	\$4,056.78
12/19/2014	00704735	Aramark	DETENTION-Meals for juveniles	\$60,981.69
12/24/2014	00704951	Aramark	BOOT CAMP-Meals for juveniles	\$29,902.96
01/02/2015	00705177	Aramark	STANDING P.O. FOR INMATE AND	\$25,334.68
01/09/2015	00705295	Aramark	DETENTION-Meals for juveniles	\$4,138.62
01/16/2015	00705420	Aramark	DETENTION-Meals for juveniles	\$8,413.63
01/23/2015	00705585	Aramark	DETENTION-Meals for juveniles	\$54,751.87
01/30/2015	00705761	Aramark	DETENTION-Meals for juveniles	\$53,483.48
02/13/2015	00706155	Aramark	STANDING P.O. FOR INMATE AND	\$51,367.48
02/20/2015	00706344	Aramark	DETENTION-Meals for juveniles	\$9,794.09
03/06/2015	00706646	Aramark	STANDING P.O. FOR INMATE AND	\$101,735.25
03/13/2015	00706853	Aramark	DETENTION-Meals for juveniles	\$20,451.39
04/03/2015	00707464	Aramark	DETENTION-Meals for juveniles	\$13,173.18
04/10/2015	00707653	Aramark	DETENTION-Meals for juveniles	\$104,214.53
04/17/2015	00707837	Aramark	DETENTION-Meals for juveniles	\$5,084.03
05/29/2015	00709017	Aramark	DETENTION-Meals for juveniles	\$47,150.01
06/05/2015	00709160	Aramark	STANDING P.O. FOR INMATE AND	\$126,403.08
06/12/2015	00709281	Aramark	DETENTION-Meals for juveniles	\$16,070.93
06/19/2015	00709560	Aramark	DETENTION-Meals for juveniles	\$4,988.63
07/02/2015	00709974	Aramark	DETENTION-Meals for juveniles	\$5,032.35
07/10/2015	00710140	Aramark	DETENTION-Meals for juveniles	\$13,101.61
07/24/2015	00710458	Aramark Correctional Services LLC	DETENTION-Meals for juveniles	\$4,201.58
07/24/2015	00710789	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$26,843.75
07/31/2015	00710668	Aramark Correctional Services LLC	DETENTION-Meals for juveniles	\$256,759.16
08/07/2015	00710902	Aramark Correctional Services LLC	DETENTION-Meals for juveniles	\$2,009.53
08/14/2015	00711078	Aramark Correctional Services LLC	DETENTION-Meals for juveniles	\$60,284.11
08/28/2015	00711438	Aramark Correctional Services LLC	DETENTION-Meals for juveniles	\$3,462.23
09/04/2015	00711642	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$57,724.45
09/11/2015	00712101	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$27,604.85
09/18/2015	00712017	Aramark Correctional Services LLC	DETENTION-Meals for juveniles	\$3,275.40
09/18/2015	00712368	Aramark Correctional Services LLC	DETENTION-Meals for juveniles	\$9,456.54
10/03/2014	00702699	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
10/24/2014	00703585	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
01/02/2015	00705178	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
02/06/2015	00705981	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$1,050.00
03/20/2015	00707055	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$1,050.00
05/22/2015	00708728	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
05/29/2015	00709018	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
06/19/2015	00709561	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
07/31/2015	00710669	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
08/28/2015	00711439	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
09/25/2015	00712248	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
10/10/2014	00702894	Arellano, Velma A	Cause No. 13-CR-4295-4,	\$85.00
12/05/2014	00704417	Arguindegui Oil Co II Ltd	HYDRAULIC 46 OIL - 55 GAL	\$1,790.52
12/19/2014	00704736	Arguindegui Oil Co II Ltd	MOTOR OIL - 15W40SAE (H.D.	\$4,738.23
07/02/2015	00709975	Arguindegui Oil Co II Ltd	Motor Oil 40wt SAE 55-gal drum	\$527.38
09/04/2015	00711643	Arguindegui Oil Co II Ltd	15W40SAE MOTOR OIL ---55GAL	\$1,257.62
09/04/2015	00711956	Ariel C Galan	08/04-08/06	\$84.00
06/05/2015	00709161	Ark Assessment Center & Emerge	Fund FY14/15 Provides shelter	\$8,229.00
06/26/2015	00709706	Ark Assessment Center & Emerge	The Ark - Youth Emergency	\$4,700.00
07/10/2015	00037531	Armando Luis Reyna III	GALVAN, OSCAR	\$685.00
07/17/2015	00037585	Armando Luis Reyna III	VILLARREAL, FERNANDO	\$575.00
08/07/2015	00037925	Armando Luis Reyna III	AGUILAR, YVETTE	\$400.00
08/21/2015	00038194	Armando Luis Reyna III	LOPEZ, MARCUS	\$4,300.00
09/04/2015	00038263	Armando Luis Reyna III	PRICE, ERNEST	\$3,040.00
09/11/2015	00038523	Armando Luis Reyna III	Appointed Attny Fees	\$3,100.00
09/18/2015	00038459	Armando Luis Reyna III	MCRAE, KEITH	\$450.00
07/24/2015	00710514	Armando Reyna	DIAZ, TRAVIS	\$3,860.00
08/21/2015	00711620	Armando Reyna	CARRIZALES, MARY	\$1,510.00
09/04/2015	00711702	Armando Reyna	GUERRERO, ARMANDO	\$860.00
10/24/2014	00703274	Armendariz, Albert	R149988 9/2014 MILLER, CAROL	\$1,000.00
09/25/2015	00038647	Arnold Gonzales Jr	GDN	\$1,198.00
10/03/2014	00702700	Arnold, Gretchen	Air Quality Consultant	\$1,250.01
02/06/2015	00705982	Arnold, Gretchen	Air Quality Consultant	\$1,250.01
05/08/2015	00708366	Arnold, Gretchen	Air Quality Consultant	\$1,250.01
05/01/2015	00708501	Arnold, Martin P	05/11-05/15	\$115.20
05/29/2015	00709201	Arnold, Martin P	05/11-05/15	\$28.80
07/17/2015	00710554	Arrow Display Signs	2 Color Text Only	\$1,010.00
09/18/2015	00712369	Arrow Display Signs	2 4X8 WOOD SIGNS.	\$710.00
09/11/2015	00711838	Asphalt Patch Enterprise Inc	50 TONS ASPHALT PATCH HP ALL	\$5,762.85
07/02/2015	00709976	Associated Bag Company	item# 64-6-52; gusseted poly	\$522.02
10/03/2014	00702996	AT & T Mobility	08/02/14-09/01/14	\$2,955.27
10/24/2014	00703498	AT & T Mobility	09/02-10/01	\$113.97
10/24/2014	00703499	AT & T Mobility	09/02-10/01	\$113.97
10/24/2014	00703500	AT & T Mobility	09/02-10/01	\$3,349.89
10/24/2014	00703501	AT & T Mobility	09/02-10/01	\$19.03
12/19/2014	00705071	AT & T Mobility	10/02-11/01	\$3,402.45
12/19/2014	00705072	AT & T Mobility	10/02-11/01	\$113.97
12/19/2014	00705073	AT & T Mobility	10/02-11/01	\$113.97
12/19/2014	00705074	AT & T Mobility	10/02-11/01	\$37.99
12/19/2014	00705075	AT & T Mobility	11/02-12/01	\$3,377.42
12/19/2014	00705076	AT & T Mobility	11/02-12/01	\$37.99
12/19/2014	00705077	AT & T Mobility	11/02-12/01	\$113.97
12/19/2014	00705078	AT & T Mobility	11/02-12/01	\$113.97
01/16/2015	00705690	AT & T Mobility	12/2/14-1/1/15	\$37.99
01/16/2015	00705691	AT & T Mobility	12/02/14-1/1/15	\$113.97
01/16/2015	00705692	AT & T Mobility	12/2/14-1/1/15	\$113.97
01/16/2015	00705693	AT & T Mobility	12/2/14-1/1/15	\$3,377.22
02/20/2015	00706554	AT & T Mobility	01/02-02/01/15	\$3,414.74
02/20/2015	00706555	AT & T Mobility	01/02-02/01/15	\$113.97
02/20/2015	00706556	AT & T Mobility	01/02-02/01/15	\$37.99

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Check Date	Check #	Payee Name	Description	Amount
02/20/2015	00706557	AT & T Mobility	01/02-02/01/15	\$113.97
04/03/2015	00707465	AT & T Mobility	02/02-03/01/15	\$3,420.21
04/03/2015	00707466	AT & T Mobility	02/02-03/01/15	\$114.17
04/03/2015	00707467	AT & T Mobility	02/02-03/01/15	\$75.98
04/03/2015	00707468	AT & T Mobility	02/02-03/01/15	\$113.97
04/15/2015	00708048	AT & T Mobility	03/02-04/01/15	\$3,456.20
04/15/2015	00708049	AT & T Mobility	03/02-04/01	\$113.97
04/15/2015	00708050	AT & T Mobility	03/02-04/01/15	\$113.97
04/15/2015	00708051	AT & T Mobility	03/02-04/01/15	\$37.99
05/22/2015	00709119	AT & T Mobility	04/02-05/01/15	\$113.97
05/22/2015	00709120	AT & T Mobility	04/02-05/01/15	\$37.99
05/22/2015	00709121	AT & T Mobility	04/02-05/01/15	\$113.97
05/22/2015	00709122	AT & T Mobility	04/02-05/01/15	\$3,452.80
06/12/2015	00709644	AT & T Mobility	05/02-06/01/15	\$37.99
06/12/2015	00709645	AT & T Mobility	05/02-06/01/15	\$113.97
06/12/2015	00709646	AT & T Mobility	05/02-06/01/15	\$113.97
06/12/2015	00709647	AT & T Mobility	05/02-06/01/15	\$3,453.00
08/07/2015	00710903	AT & T Mobility	06/02-07/01/15	\$113.97
08/07/2015	00710904	AT & T Mobility	06/02-07/01/15	\$113.97
08/07/2015	00710905	AT & T Mobility	06/02-07/01/15	\$37.99
08/07/2015	00710906	AT & T Mobility	06/02-07/01/15	\$3,453.00
08/28/2015	00711776	AT & T Mobility	07/02-08/01/15	\$3,453.80
08/28/2015	00711777	AT & T Mobility	07/02-08/01/15	\$37.99
08/28/2015	00711778	AT & T Mobility	07/02-08/01/15	\$113.97
08/28/2015	00711779	AT & T Mobility	07/02-08/01/15	\$113.97
09/11/2015	00712102	AT & T Mobility	85 Wireless Charges for Voice	\$1,190.07
10/03/2014	00702997	AT&T	09/17-10/16	\$78.36
10/03/2014	00702998	AT&T	09/17-10/16	\$489.62
10/03/2014	00702999	AT&T	09/19-10/18	\$467.56
10/03/2014	00703000	AT&T	09/19-10/18	\$60.29
10/03/2014	00703001	AT&T	09/21-10/20	\$191.55
10/03/2014	00703002	AT&T	09/21-10/20	\$99.09
10/10/2014	00703161	AT&T	10/01-10/31	\$86.70
10/10/2014	00703162	AT&T	09/23-10/22	\$202.10
10/10/2014	00703163	AT&T	10/01-10/31	\$972.27
10/10/2014	00703164	AT&T	10/01-10/31	\$1,666.25
10/10/2014	00703165	AT&T	09/25-10/24	\$282.91
10/17/2014	00703315	AT&T	10/03-11/02	\$209.74
10/17/2014	00703316	AT&T	10/03-11/02	\$227.32
10/24/2014	00703502	AT&T	10/11-11/10	\$314.63
10/24/2014	00703503	AT&T	10/07-11/06	\$467.58
10/24/2014	00703504	AT&T	10/13-11/12	\$418.48
10/24/2014	00703505	AT&T	10/07-11/06	\$467.58
10/24/2014	00703506	AT&T	10/07-11/06	\$157.20
10/31/2014	00703765	AT&T	10/15-11/14	\$3,301.84
10/31/2014	00703766	AT&T	10/15-11/14	\$1,369.52
10/31/2014	00703767	AT&T	10/15-11/14	\$239.50
10/31/2014	00703768	AT&T	10/15-11/14	\$2,057.24
11/07/2014	00703886	AT&T	10/17-11/16	\$489.68
11/07/2014	00703887	AT&T	10/17-11/16	\$88.69
11/07/2014	00703888	AT&T	10/19-11/18	\$467.59
11/07/2014	00703889	AT&T	10/19-11/18	\$60.34
11/07/2014	00703890	AT&T	10/21-11/20	\$99.12
11/07/2014	00703891	AT&T	10/21-11/20	\$191.58

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Check Date	Check #	Payee Name	Description	Amount
11/07/2014	00703892	AT&T	10/23-11/22	\$202.25
11/07/2014	00703893	AT&T	10/25-11/24	\$282.14
11/14/2014	00704101	AT&T	11/01-11/30	\$86.70
11/14/2014	00704102	AT&T	11/01-11/30	\$1,211.78
11/14/2014	00704103	AT&T	11/01-11/30	\$2,079.57
11/14/2014	00704104	AT&T	11/03-12/02	\$226.71
11/14/2014	00704105	AT&T	11/03-12/02	\$209.74
11/21/2014	00704306	AT&T	11/07-12/06	\$467.58
11/21/2014	00704307	AT&T	11/07-12/06	\$467.58
11/21/2014	00704308	AT&T	11/07-12/06	\$157.20
12/05/2014	00704418	AT&T	11/15-12/14	\$1,600.95
12/05/2014	00704419	AT&T	11/15-12/14	\$2,762.14
12/05/2014	00704420	AT&T	11/15-12/14	\$3,718.78
12/05/2014	00704421	AT&T	11/15-12/14	\$296.03
12/05/2014	00704422	AT&T	11/17/14-12/16/14	\$91.91
12/05/2014	00704423	AT&T	11/17/14-12/16/14	\$489.66
12/05/2014	00704424	AT&T	11/19/14-12/18/14	\$467.58
12/05/2014	00704425	AT&T	11/21-12/20	\$99.11
12/05/2014	00704426	AT&T	11/21-12/20	\$191.57
12/05/2014	00704427	AT&T	11/19-12/18	\$60.26
12/08/2014	00704707	AT&T	11/23/14-12/22/14	\$202.20
12/12/2014	00704838	AT&T	12/01-12/31	\$86.70
12/12/2014	00704839	AT&T	12/01-12/31	\$1,984.25
12/12/2014	00704840	AT&T	12/01-12/31	\$1,156.55
12/12/2014	00704841	AT&T	11/25-12/24	\$282.14
12/19/2014	00705079	AT&T	12/03/14-1/2/15	\$209.74
12/19/2014	00705080	AT&T	12/3/14-1/2/15	\$226.71
12/19/2014	00705081	AT&T	12/7/14-1/6/15	\$467.58
12/19/2014	00705082	AT&T	12/7/14-1/6/15	\$157.20
12/19/2014	00705083	AT&T	12/7/14-1/6/15	\$467.58
12/19/2014	00705084	AT&T	11/1-11/21	\$138.44
12/19/2014	00705085	AT&T	11/1-11/21	\$417.75
01/02/2015	00705361	AT&T	12/11/14-1/10/15	\$314.61
01/02/2015	00705362	AT&T	12/15/14-1/14/15	\$3,537.84
01/02/2015	00705363	AT&T	12/15/14-1/14/15	\$1,500.52
01/02/2015	00705364	AT&T	12/15/14-1/14/15	\$271.52
01/02/2015	00705365	AT&T	12/15/14-1/14/15	\$2,456.24
01/02/2015	00705366	AT&T	12/13/14-1/12/15	\$418.47
01/02/2015	00705367	AT&T	12/17/14-1/16/15	\$85.26
01/02/2015	00705368	AT&T	12/17/14-1/16/15	\$489.66
01/02/2015	00705369	AT&T	12/19/14-1/18/15	\$60.26
01/02/2015	00705370	AT&T	12/19/14-1/18/15	\$467.58
01/02/2015	00705371	AT&T	12/21/14-1/20/15	\$301.57
01/02/2015	00705372	AT&T	12/21/14-1/20/15	\$99.11
01/09/2015	00705509	AT&T	12/23/14-1/22/15	\$202.20
01/16/2015	00705694	AT&T	1/1/15-1/31/15	\$86.70
01/16/2015	00705695	AT&T	1/3/15-2/2/15	\$226.87
01/16/2015	00705696	AT&T	1/3/15-2/2/15	\$209.84
01/16/2015	00705697	AT&T	1/1/15-1/31/15	\$1,984.25
01/16/2015	00705698	AT&T	1/1/15-1/31/15	\$1,156.55
01/16/2015	00705699	AT&T	12/1/14-12/22/14	\$876.48
01/16/2015	00705700	AT&T	11/24/14-12/31/14	\$666.79
01/16/2015	00705701	AT&T	12/25/14-1/24/15	\$282.14
01/23/2015	00705906	AT&T	1/7/15-2/6/15	\$572.62

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/23/2015	00705907	AT&T	1/11/15-2/10/15	\$314.81
01/23/2015	00705908	AT&T	1/7/15-2/6/15	\$157.32
01/23/2015	00705909	AT&T	1/7/15-2/6/15	\$572.62
01/30/2015	00706056	AT&T	1/15/15-2/14/15	\$2,456.24
01/30/2015	00706057	AT&T	1/15/15-2/14/15	\$271.52
01/30/2015	00706058	AT&T	1/15/15-2/14/15	\$1,500.52
01/30/2015	00706059	AT&T	1/15/15-2/14/15	\$3,537.84
01/30/2015	00706060	AT&T	1/13/15-2/12/15	\$531.02
02/06/2015	00706273	AT&T	1/19/15-2/18/15	\$614.62
02/06/2015	00706274	AT&T	1/17/15-2/16/15	\$614.79
02/06/2015	00706275	AT&T	1/19/15-2/18/15	\$60.30
02/06/2015	00706276	AT&T	1/17/15-2/16/15	\$85.31
02/06/2015	00706277	AT&T	1/23-2/22/15	\$202.70
02/06/2015	00706278	AT&T	1/21-2/20/15	\$99.19
02/06/2015	00706279	AT&T	1/21-2/20/15	\$191.65
02/06/2015	00706280	AT&T	12/29/14-1/28/15	\$1,045.17
02/06/2015	00706281	AT&T	1/25-2/24/15	\$283.66
02/13/2015	00706385	AT&T	2/1-2/28/15	\$86.70
02/13/2015	00706386	AT&T	2/1-2/28/15	\$1,156.55
02/13/2015	00706387	AT&T	2/1-2/28/15	\$1,984.25
02/13/2015	00706388	AT&T	01/5-01/30/15	\$406.12
02/20/2015	00706558	AT&T	02/03-03/02/15	\$224.78
02/20/2015	00706559	AT&T	02/03-03/02/15	\$226.86
02/20/2015	00706560	AT&T	02/07-03/06	\$572.61
02/20/2015	00706561	AT&T	02/07-03/06	\$572.61
02/27/2015	00706761	AT&T	02/13/15-03/12/15	\$512.25
03/06/2015	00706647	AT&T	02/07-03/06/15	\$157.30
03/06/2015	00706648	AT&T	02/11-03/10/15	\$342.76
03/06/2015	00706991	AT&T	02/23-03/22	\$202.50
03/13/2015	00706854	AT&T	02/17-03/16/15	\$583.49
03/13/2015	00706855	AT&T	02/19-03/18/15	\$572.61
03/13/2015	00706856	AT&T	02/15-03/14/15	\$1,500.52
03/13/2015	00706857	AT&T	02/15-03/14/15	\$2,456.24
03/13/2015	00706858	AT&T	02/15-03/14/15	\$271.52
03/13/2015	00706859	AT&T	02/15-03/14/15	\$3,537.84
03/13/2015	00706860	AT&T	02/17-03/16/15	\$85.29
03/13/2015	00706861	AT&T	02/21-03/20/15	\$203.29
03/13/2015	00706862	AT&T	02/19-03/18/15	\$60.28
03/13/2015	00706863	AT&T	02/21-03/20/15	\$131.83
03/13/2015	00706864	AT&T	02/25-03/24/15	\$283.66
03/13/2015	00707201	AT&T	03/01-03/31/15	\$86.70
03/13/2015	00707202	AT&T	03/01-03/31/15	\$1,976.45
03/13/2015	00707203	AT&T	03/01-03/31/15	\$1,152.09
03/20/2015	00707056	AT&T	01/29-02/27/15	\$732.92
03/27/2015	00707258	AT&T	03/03-04/02/15	\$223.84
03/27/2015	00707259	AT&T	03/03-04/02/15	\$226.85
03/27/2015	00707260	AT&T	03/07-04/06/15	\$570.50
03/27/2015	00707261	AT&T	03/07-04/06/15	\$156.88
03/27/2015	00707262	AT&T	03/07-04/06/15	\$570.50
03/27/2015	00707263	AT&T	02/02-02/27/15	\$464.75
04/03/2015	00707469	AT&T	03/11-04/10	\$335.76
04/03/2015	00707470	AT&T	03/15-04/14	\$1,500.52
04/03/2015	00707471	AT&T	03/15-04/15/15	\$2,456.24
04/03/2015	00707472	AT&T	03/15-04/14/15	\$3,537.84

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/03/2015	00707473	AT&T	03/13-04/12/15	\$512.25
04/03/2015	00707474	AT&T	03/15-04/14	\$271.52
04/10/2015	00707654	AT&T	03/17-04/16	\$85.08
04/10/2015	00707655	AT&T	03/17-04/16	\$583.49
04/10/2015	00707656	AT&T	03/19-04/18	\$60.20
04/10/2015	00707657	AT&T	03/21-04/20	\$198.62
04/10/2015	00707658	AT&T	03/21-04/20	\$118.38
04/10/2015	00707659	AT&T	03/19-04/18	\$570.50
04/10/2015	00707660	AT&T	03/23-04/22/15	\$202.00
04/10/2015	00707661	AT&T	03/25-04/24	\$283.80
04/17/2015	00707838	AT&T	03/02-03/27/15	\$1,040.51
04/17/2015	00708153	AT&T	04/07-05/06	\$570.55
04/17/2015	00708154	AT&T	04/07-05/06/15	\$570.55
04/17/2015	00708155	AT&T	04/07-05/06/15	\$157.00
04/24/2015	00708060	AT&T	04/01-04/30/15	\$86.70
04/24/2015	00708061	AT&T	04/01-04/30/15	\$1,976.45
04/24/2015	00708062	AT&T	04/01-04/30/15	\$1,152.09
04/24/2015	00708063	AT&T	04/03-05/02/15	\$223.92
04/24/2015	00708064	AT&T	04/03-05/02	\$226.99
04/24/2015	00708065	AT&T	03/02-03/31/15	\$499.43
04/30/2015	00708351	AT&T	04/15-05/14/15	\$1,500.52
04/30/2015	00708352	AT&T	04/15-05/14/15	\$2,456.24
04/30/2015	00708353	AT&T	04/15-05/14/15	\$271.52
04/30/2015	00708354	AT&T	04/15-05/14/15	\$3,537.84
05/01/2015	00708210	AT&T	04/13-05/12/15	\$512.31
05/01/2015	00708211	AT&T	04/11-05/10/15	\$335.92
05/01/2015	00708212	AT&T	S/B DIR-EGYPT CALL-MED EXAMIN	\$43.28
05/08/2015	00708367	AT&T	04/19-05/18/15	\$570.56
05/08/2015	00708368	AT&T	04/17-05/16/15	\$583.61
05/08/2015	00708369	AT&T	04/17-05/16/15	\$85.13
05/08/2015	00708370	AT&T	04/19-05/18/15	\$59.84
05/15/2015	00708571	AT&T	04/21-05/20/15	\$198.69
05/15/2015	00708572	AT&T	04/21-05/20/15	\$118.46
05/15/2015	00708573	AT&T	04/23/15-05/22/15	\$202.35
05/15/2015	00708574	AT&T	03/30-04/28/15	\$1,343.97
05/15/2015	00708575	AT&T	04/25-05/24/15	\$285.04
05/22/2015	00708729	AT&T	05/01-05/31/15	\$86.70
05/22/2015	00708730	AT&T	05/01-05/31/15	\$1,369.20
05/22/2015	00708731	AT&T	05/03-06/02/15	\$223.92
05/22/2015	00708732	AT&T	05/03-06/02/15	\$246.18
05/22/2015	00708733	AT&T	05/01-05/31/15	\$2,316.70
05/22/2015	00708734	AT&T	04/01-04/30/15	\$589.13
05/22/2015	00709123	AT&T	05/11-06/10/15	\$335.88
05/22/2015	00709124	AT&T	05/07-06/06/15	\$570.54
05/22/2015	00709125	AT&T	05/07-06/06/15	\$156.98
05/29/2015	00709202	AT&T	05/15-06/14/15	\$3,954.37
05/29/2015	00709203	AT&T	05/15-06/14/15	\$1,732.25
05/29/2015	00709204	AT&T	05/15-06/14/15	\$327.25
05/29/2015	00709205	AT&T	05/15-06/14/15	\$3,139.71
05/29/2015	00709206	AT&T	05/13-06/12/15	\$512.29
06/05/2015	00709437	AT&T	05/21-06/20/15	\$118.43
06/05/2015	00709438	AT&T	05/21-06/20/15	\$198.66
06/05/2015	00709439	AT&T	05/23-06/22/15	\$202.20
06/05/2015	00709440	AT&T	05/25-06/24/15	\$285.04

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/12/2015	00709282	AT&T	05/17-06/16/15	\$583.57
06/12/2015	00709283	AT&T	05/19-06/18/15	\$60.22
06/12/2015	00709284	AT&T	05/17-06/16/15	\$95.60
06/12/2015	00709285	AT&T	05/19-06/18/15	\$570.54
06/12/2015	00709648	AT&T	06/01-06/30/15	\$1,369.20
06/12/2015	00709649	AT&T	06/01-06/30/15	\$2,316.70
06/12/2015	00709650	AT&T	05/01-05/29/15	\$337.09
06/12/2015	00709651	AT&T	04/29-05/28/15	\$1,291.08
06/12/2015	00709652	AT&T	06/01-06/30/15	\$86.70
06/26/2015	00709707	AT&T	06/03-07/02/15	\$247.27
06/26/2015	00709708	AT&T	06/03-07/02/15	\$223.92
06/30/2015	00710097	AT&T	05/07-06/06/15	\$570.54
07/02/2015	00709977	AT&T	06/07-07/06/15	\$156.98
07/02/2015	00709978	AT&T	06/07-07/06/15	\$570.54
07/02/2015	00709979	AT&T	06/07-07/06/15	\$570.54
07/02/2015	00709980	AT&T	06/11-07/10/15	\$335.88
07/02/2015	00709981	AT&T	06/13-07/12/15	\$512.29
07/02/2015	00710124	AT&T	06/15-07/14/15	\$2,922.24
07/02/2015	00710125	AT&T	06/15-07/14/15	\$1,658.52
07/02/2015	00710126	AT&T	06/15-07/14/15	\$3,821.84
07/02/2015	00710127	AT&T	06/15-07/14/15	\$309.52
07/10/2015	00710141	AT&T	06/17-07/16/15	\$583.57
07/10/2015	00710142	AT&T	06/17-07/16/15	\$91.98
07/10/2015	00710143	AT&T	06/21-07/20/15	\$209.49
07/10/2015	00710144	AT&T	06/21-07/20/15	\$118.43
07/10/2015	00710145	AT&T	06/19--07/18/15	\$570.54
07/10/2015	00710146	AT&T	06/19-07/18/15	\$60.22
07/10/2015	00710307	AT&T	06/23-07/22/15	\$202.20
07/10/2015	00710308	AT&T	05/29 - 6/26/15	\$837.49
07/10/2015	00710309	AT&T	06/25-07/24/15	\$285.04
07/24/2015	00710459	AT&T	7/1-7/31/15	\$97.53
07/24/2015	00710460	AT&T	07/3-08/2/15	\$224.24
07/24/2015	00710461	AT&T	7/1-7/31/15	\$2,316.84
07/24/2015	00710462	AT&T	7/3-8/2/15	\$245.45
07/24/2015	00710463	AT&T	7/1-7/31/15	\$1,369.46
07/31/2015	00710670	AT&T	07/07-08/06/15	\$570.64
07/31/2015	00710671	AT&T	07/07-08/06/15	\$570.64
07/31/2015	00710672	AT&T	07/07-08/06/15	\$157.18
07/31/2015	00710673	AT&T	07/11-08/10/15	\$336.43
07/31/2015	00710674	AT&T	07/13-08/12/15	\$512.38
07/31/2015	00710675	AT&T	06/01-06/30/15	\$592.80
08/07/2015	00710907	AT&T	07/15-08/14/15	\$3,822.08
08/07/2015	00710908	AT&T	07/15-08/14/15	\$1,658.64
08/07/2015	00710909	AT&T	07/15-08/14/15	\$309.54
08/07/2015	00710910	AT&T	07/15-08/14/15	\$2,922.48
08/07/2015	00710911	AT&T	07/19-08/18/15	\$716.55
08/07/2015	00710912	AT&T	07/17-08/16/15	\$706.91
08/07/2015	00710913	AT&T	07/19-08/18/15	\$60.29
08/07/2015	00710914	AT&T	07/17-08/16/15	\$92.03
08/07/2015	00711193	AT&T	07/23-08/22/15	\$207.50
08/07/2015	00711194	AT&T	07/21-08/20/15	\$119.45
08/07/2015	00711195	AT&T	07/21-08/20/15	\$210.41
08/14/2015	00711360	AT&T	08/01-08/31/15	\$97.53
08/14/2015	00711361	AT&T	08/03-09/02/15	\$248.31

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
08/14/2015	00711362	AT&T	08/03-09/02/15	\$226.14
08/14/2015	00711363	AT&T	08/01-08/31/15	\$1,369.46
08/14/2015	00711364	AT&T	08/01-08/31/15	\$2,316.84
08/14/2015	00711365	AT&T	07/01-07/30/15	\$918.44
08/21/2015	00711245	AT&T	06/30-07/28/15	\$1,142.57
08/21/2015	00711246	AT&T	07/25-08/24/15	\$284.10
08/21/2015	00711575	AT&T	08/07-09/06/15	\$798.14
08/21/2015	00711576	AT&T	08/07-09/06/15	\$157.40
08/21/2015	00711577	AT&T	08/07-09/06/15	\$798.14
09/04/2015	00711644	AT&T	08/15-09/14/15	\$2,922.48
09/04/2015	00711645	AT&T	08/15-09/14/15	\$309.54
09/04/2015	00711646	AT&T	08/15-09/14/15	\$1,658.64
09/04/2015	00711647	AT&T	08/15-09/14/15	\$3,822.08
09/04/2015	00711648	AT&T	08/11-09/10/15	\$346.89
09/04/2015	00711649	AT&T	08/13-09/12/15	\$739.37
09/04/2015	00711935	AT&T	08/21-09/20	\$213.31
09/04/2015	00711936	AT&T	08/21-09/20/15	\$133.35
09/04/2015	00711937	AT&T	08/23-09/22/15	\$206.35
09/11/2015	00711839	AT&T	08/19-09/18/15	\$699.40
09/11/2015	00711840	AT&T	08/17-09/16/15	\$699.24
09/11/2015	00711841	AT&T	08/17-09/16/15	\$92.04
09/11/2015	00711842	AT&T	08/19-09/18/15	\$60.29
09/11/2015	00712103	AT&T	07/29-08/28/15	\$1,496.50
09/11/2015	00712104	AT&T	08/25-09/24	\$284.10
09/25/2015	00712249	AT&T	09/01-09/30/15	\$97.53
09/25/2015	00712250	AT&T	09/03-10/02/15	\$247.22
09/25/2015	00712251	AT&T	09/03-10/02/15	\$233.28
09/25/2015	00712252	AT&T	09/01-09/30/15	\$2,316.84
09/25/2015	00712253	AT&T	09/01-09/30/15	\$1,369.46
09/25/2015	00712520	AT&T	09/13-10/12/15	\$627.80
09/25/2015	00712521	AT&T	09/07-10/06/15	\$699.40
09/25/2015	00712522	AT&T	09/07-10/06/15	\$699.40
09/25/2015	00712523	AT&T	09/07-10/06/15	\$157.32
09/25/2015	00712524	AT&T	09/11-10/10/15	\$344.13
05/08/2015	00708673	Atchley, Loren D	05/12-05/15	\$253.20
05/29/2015	00709207	Atchley, Loren D	05/12-05/15	\$63.30
10/31/2014	00703413	Atomic Learning, Inc.	Subscription renewal for	\$1,000.00
10/10/2014	00703166	Atrium Plaza L C	M00110137	\$2,496.31
11/07/2014	00703894	Atrium Plaza L C	M00110138	\$2,496.31
12/05/2014	00704428	Atrium Plaza L C	M00110139	\$2,496.31
01/02/2015	00705373	Atrium Plaza L C	M00110140	\$2,496.31
02/06/2015	00706328	Atrium Plaza L C	M00110141	\$2,496.31
03/06/2015	00706992	Atrium Plaza L C	M00110142	\$2,496.31
04/03/2015	00707789	Atrium Plaza L C	M00110143	\$2,496.31
05/01/2015	00708502	Atrium Plaza L C	M00110144	\$2,496.31
06/05/2015	00709441	Atrium Plaza L C	M00110145	\$2,496.31
07/10/2015	00710147	Atrium Plaza L C	M00110146	\$2,772.63
08/21/2015	00711578	Atrium Plaza L C	M00110147	\$2,496.31
09/04/2015	00711938	Atrium Plaza L C	M00110148	\$2,542.97
10/03/2014	00034390	Attorney at Law Holstein, Rick	JASSO, DOMINGO	\$950.00
10/10/2014	00034447	Attorney at Law Holstein, Rick	MASSENGILL, KEVIN	\$750.00
10/10/2014	00034557	Attorney at Law Holstein, Rick	RUNYEN, WILLIAM	\$400.00
10/24/2014	00034742	Attorney at Law Holstein, Rick	FELTON, BRIAN	\$275.00
10/31/2014	00034688	Attorney at Law Holstein, Rick	GILBERT, SHAIMHOMY	\$3,422.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
11/07/2014	00034782	Attorney at Law Holstein, Rick	CPS	\$200.00
11/14/2014	00034934	Attorney at Law Holstein, Rick	CPS	\$768.00
11/21/2014	00035028	Attorney at Law Holstein, Rick	FELTON, BRIAN	\$150.00
12/19/2014	00035339	Attorney at Law Holstein, Rick	PENA, MIKE	\$400.00
01/02/2015	00035389	Attorney at Law Holstein, Rick	CPS	\$400.00
01/16/2015	00035552	Attorney at Law Holstein, Rick	NUNEZ, JACOB	\$350.00
01/23/2015	00035670	Attorney at Law Holstein, Rick	CPS	\$200.00
01/30/2015	00035776	Attorney at Law Holstein, Rick	ARVIZU, JESUS	\$400.00
02/06/2015	00035714	Attorney at Law Holstein, Rick	CPS	\$500.00
02/27/2015	00035930	Attorney at Law Holstein, Rick	CPS	\$500.00
02/27/2015	00036089	Attorney at Law Holstein, Rick	MEYER, GLORIA	\$350.00
03/06/2015	00036021	Attorney at Law Holstein, Rick	CANTU, LEON	\$350.00
03/13/2015	00036151	Attorney at Law Holstein, Rick	SMITH, VIRGINIA	\$450.00
03/27/2015	00036314	Attorney at Law Holstein, Rick	MILETO, DINO	\$824.00
03/27/2015	00036449	Attorney at Law Holstein, Rick	CPS	\$200.00
04/03/2015	00036386	Attorney at Law Holstein, Rick	MILETO, DINO	\$225.00
04/10/2015	00036486	Attorney at Law Holstein, Rick	TOLIVER, OLIVER	\$400.00
04/17/2015	00036554	Attorney at Law Holstein, Rick	RICE, KEVIN	\$1,030.00
04/24/2015	00036630	Attorney at Law Holstein, Rick	PERALES, MANUEL	\$120.00
05/15/2015	00036825	Attorney at Law Holstein, Rick	GONZALES, VICTOR	\$890.00
05/15/2015	00037010	Attorney at Law Holstein, Rick	CPS	\$200.00
05/29/2015	00037099	Attorney at Law Holstein, Rick	CPS	\$300.00
06/19/2015	00037384	Attorney at Law Holstein, Rick	CPS	\$200.00
07/10/2015	00037500	Attorneys at Law Garza & Pruitt	CHABERA, AUSTIN	\$250.00
08/21/2015	00038165	Attorneys at Law Garza & Pruitt	HERRERA, STEPHANIE	\$250.00
09/04/2015	00038239	Attorneys at Law Garza & Pruitt	HUFF, DEQUIN	\$300.00
09/04/2015	00038376	Attorneys at Law Garza & Pruitt	PRICE, LAWSON	\$700.00
09/25/2015	00038646	Attorneys at Law Garza & Pruitt	GAONA, JOHNNY	\$300.00
01/16/2015	00705702	Aumada, Debra D	01/21-01/23	\$232.67
01/30/2015	00706061	Aumada, Debra D	01/21-01/23	\$101.62
10/03/2014	00702701	Austin Ribbon & Computer Suppl	TCU-T5-XXX 12.1" LCD MONITOR	\$145,625.53
11/07/2014	00703895	Austin Turf & Tractor	service machine	\$1,405.62
11/21/2014	00703980	Automated Business System	Annual Maintenance Service	\$152.00
11/14/2014	00703809	Autotech of South Texas Inc	Sub Estimate for Order #024019	\$902.69
10/17/2014	00703317	Avaya Communications	08/31-11/29	\$232.26
12/12/2014	00704842	Avaya Communications	11/30-02/27	\$255.51
04/03/2015	00707475	Avaya Communications	02/28-05/30/15	\$255.51
06/12/2015	00709653	Avaya Communications	05/31-08/30/15	\$255.51
09/11/2015	00712105	Avaya Communications	08/31-11/29/15	\$255.51
10/03/2014	00703025	Avila, Elisa	10/07-10/10	\$178.34
04/17/2015	00708156	Avila, Elisa	10/07-10/10	\$56.58
10/03/2014	00702702	Aythya Environmental	To Assist Nueces County	\$1,166.68
01/16/2015	00705421	Aythya Environmental	Engineers, Surveyors, etc.	\$1,199.13
04/03/2015	00707476	Aythya Environmental	Engineers, Surveyors, etc.	\$4,500.00
05/15/2015	00708576	Aythya Environmental	Engineers, Surveyors, etc.	\$486.12
06/05/2015	00709162	Aythya Environmental	Engineers, Surveyors, etc.	\$1,161.62
08/14/2015	00711079	Aythya Environmental	To Assist Nueces County	\$1,139.90
12/24/2014	00705038	Aztec Manor	R151175 WEST, ALICE	\$732.40
07/17/2015	00710635	Aztec Manor	Social Services	\$300.00
03/06/2015	00706649	B & T Rents	Black Table skirting 23 foot	\$26.00
06/12/2015	00709286	B & T Rents	BLACK TABLE SKIRTING, 13 FOOT	\$26.00
11/26/2014	00704253	B E Beecroft Co. Inc	Social Services	\$150.00
05/15/2015	00708897	Baca, Regina Kay	06/09-06/11	\$242.22
10/03/2014	00702703	Baker & Taylor Inc	BOOKS FOR LIBRARY	\$1,401.03

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/10/2014	00702895	Baker & Taylor Inc	standing order for printed	\$2,152.69
10/24/2014	00703586	Baker & Taylor Inc	Standing Order for library	\$1,177.24
11/21/2014	00703981	Baker & Taylor Inc	Standing order for audio	\$4,783.64
12/05/2014	00704429	Baker & Taylor Inc	Standing order for DVD	\$1,544.85
12/19/2014	00704737	Baker & Taylor Inc	Standing order for DVD	\$145.48
12/24/2014	00704952	Baker & Taylor Inc	Standing order for DVD	\$1,804.17
01/16/2015	00705422	Baker & Taylor Inc	Standing order for DVD	\$1,075.45
01/30/2015	00705762	Baker & Taylor Inc	Standing order for printed	\$400.34
02/13/2015	00706156	Baker & Taylor Inc	Standing order for audio	\$1,837.76
02/27/2015	00706448	Baker & Taylor Inc	Standing order for printed	\$97.96
03/20/2015	00707057	Baker & Taylor Inc	Standing order for DVD	\$1,243.07
04/03/2015	00707477	Baker & Taylor Inc	Standing order for DVD	\$347.24
04/24/2015	00708066	Baker & Taylor Inc	Standing order for printed	\$2,048.83
05/15/2015	00708577	Baker & Taylor Inc	Standing order for printed	\$920.51
05/15/2015	00708898	Baker & Taylor Inc	Standing order for DVD	\$321.58
06/12/2015	00709287	Baker & Taylor Inc	Standing order for printed	\$121.27
07/17/2015	00710556	Baker & Taylor Inc	Standing order for printed	\$6,547.38
08/07/2015	00710915	Baker & Taylor Inc	Standing order for materials	\$244.02
09/11/2015	00712106	Baker & Taylor Inc	Collection development for	\$3,371.00
12/19/2014	00704738	Balderas, Randy	sSPANISH FOR LAW ENFORCEMENT #	\$113.00
12/05/2014	00704620	Balderas, Robert	10/07-10/09	\$150.00
01/23/2015	00705910	Balderas, Robert	PERDIEM/MILEAGE	\$234.18
03/20/2015	00707395	Balderas, Robert	02/03-02/06	\$58.54
10/31/2014	00703487	Banda, Andres S & Angelita C B	Social Services	\$225.00
02/20/2015	00706365	Banda, Andres S & Angelita C B	Social Services	\$225.00
03/06/2015	00706744	Bank of America	Social Services	\$150.00
11/21/2014	00704309	Bank of New York Mellon	Paying Agent Fee for the	\$750.00
02/20/2015	00706562	Bank of New York Mellon	NUECES CO COMB & TAX REV	\$750.00
05/01/2015	00708213	Bank of New York Mellon	Paying Agent Fee - For Period:	\$500.00
09/17/2015	00712354	Banquete ISD	OCT 2012 THRU SEPT 2014	\$3,317.46
10/03/2014	00703026	BANUELOS, SANDRA JEORGINA	10/07-10/10	\$183.04
03/13/2015	00707204	BANUELOS, SANDRA JEORGINA	REISSUE #703026	\$228.80
10/03/2014	00702802	Barbato, Ryan	Social Services	\$300.00
10/10/2014	00034448	Barclay Law Firm PLLC	ALANIZ, JOSE	\$699.00
10/10/2014	00034558	Barclay Law Firm PLLC	CPS	\$978.00
10/17/2014	00034653	Barclay Law Firm PLLC	LIENAU, CHRISTOPHER	\$842.00
11/07/2014	00034783	Barclay Law Firm PLLC	LOREDO, LIONEL	\$579.68
11/21/2014	00035029	Barclay Law Firm PLLC	GARZA, HARRY	\$1,250.00
12/05/2014	00035109	Barclay Law Firm PLLC	DAVIS, ROBERT	\$350.00
12/19/2014	00035340	Barclay Law Firm PLLC	MIGUEZ, JUSTIN	\$350.00
12/24/2014	00035299	Barclay Law Firm PLLC	MCCATTY, JOSEPH	\$700.00
01/02/2015	00035390	Barclay Law Firm PLLC	SOALRES LEAL, ANABEL	\$950.00
01/23/2015	00035671	Barclay Law Firm PLLC	CPS	\$200.00
01/30/2015	00035777	Barclay Law Firm PLLC	JUV	\$1,081.68
02/06/2015	00035715	Barclay Law Firm PLLC	DET	\$75.00
02/13/2015	00035833	Barclay Law Firm PLLC	CPS	\$203.34
02/27/2015	00035931	Barclay Law Firm PLLC	CPS	\$800.00
03/06/2015	00036022	Barclay Law Firm PLLC	JUV	\$1,350.00
03/13/2015	00036152	Barclay Law Firm PLLC	GDN	\$1,353.34
03/27/2015	00036450	Barclay Law Firm PLLC	CPS	\$203.34
04/10/2015	00036487	Barclay Law Firm PLLC	JUV	\$250.00
05/01/2015	00036778	Barclay Law Firm PLLC	REYES, JOSEPH	\$1,250.00
05/22/2015	00036954	Barclay Law Firm PLLC	SALDANA, JARRET	\$1,450.00
05/29/2015	00037100	Barclay Law Firm PLLC	CPS	\$200.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/19/2015	00037385	Barclay Law Firm PLLC	CPS	\$1,300.00
07/10/2015	00037603	Barclay Law Firm PLLC	CPS	\$1,150.00
07/24/2015	00037728	Barclay Law Firm PLLC	GARZA, BELINDA	\$350.00
07/31/2015	00037952	Barclay Law Firm PLLC	CPS	\$400.00
08/07/2015	00037872	Barclay Law Firm PLLC	WILSON, DENNIS	\$350.00
08/21/2015	00038059	Barclay Law Firm PLLC	GONZALES, JACOB	\$300.00
08/21/2015	00038146	Barclay Law Firm PLLC	DOYLE, JOSHUA	\$585.00
09/04/2015	00038218	Barclay Law Firm PLLC	CPS	\$600.00
09/04/2015	00038363	Barclay Law Firm PLLC	CPS	\$200.00
10/31/2014	00703414	Barnes & Noble Booksellers, US	Standing order for printed	\$576.02
11/21/2014	00703982	Barnes & Noble Booksellers, US	Standing order for printed	\$180.85
04/24/2015	00708067	Barnes & Noble Booksellers, US	Standing order for printed	\$151.79
10/03/2014	00703027	Barrera, Diana T	10/15-10/17	\$197.13
11/21/2014	00704310	Barrera, Diana T	10/15-10/17	\$49.28
06/19/2015	00709878	Barrie, Jeneba	state bar due reimbursement	\$68.00
10/17/2014	00703318	Barsch, Karen	10/20-10/23	\$254.64
11/21/2014	00704311	Barsch, Karen	10/20-10/23	\$63.66
06/19/2015	00709879	Barton, Gary J	state bar due reimbursement	\$68.00
05/15/2015	00708899	Barts, Leticia E	06/03-06/05	\$303.36
10/03/2014	00034391	Batek, Jerry	GIBSON, GLADYS	\$75.00
10/10/2014	00034449	Batek, Jerry	SANCHEZ, MARVIN	\$1,590.00
10/10/2014	00034559	Batek, Jerry	FIGUEROA, PATRICIA	\$200.00
10/24/2014	00034743	Batek, Jerry	STOMER, HAROLD	\$1,150.00
10/31/2014	00034689	Batek, Jerry	RUIZ, ERNESTO	\$100.00
11/07/2014	00034784	Batek, Jerry	LEWIS, GARY	\$800.00
11/21/2014	00035030	Batek, Jerry	LOPEZ, NICOLAS	\$600.00
11/26/2014	00034957	Batek, Jerry	FLORES, DANNIE	\$250.00
12/12/2014	00035243	Batek, Jerry	BRISTER, DANIEL	\$475.00
12/24/2014	00035300	Batek, Jerry	VILLARREAL, RAMIRO	\$350.00
01/02/2015	00035391	Batek, Jerry	CASAS, JOSE	\$1,000.00
02/06/2015	00035716	Batek, Jerry	CHAVEZ, JENNIFER	\$350.00
02/13/2015	00035834	Batek, Jerry	NUNEZ, JESUS	\$675.00
02/27/2015	00035932	Batek, Jerry	MARTINEZ, ESTHER	\$100.00
02/27/2015	00036090	Batek, Jerry	BABCOCK, MARK	\$925.00
03/06/2015	00036023	Batek, Jerry	DOMINGUEZ, ROBERT	\$700.00
03/13/2015	00036153	Batek, Jerry	ORTIZ, RUBEN	\$1,300.00
03/20/2015	00036240	Batek, Jerry	ZICK, STEVEN	\$350.00
03/27/2015	00036315	Batek, Jerry	OCHSE, SARAH	\$450.00
04/03/2015	00036387	Batek, Jerry	VILLEGAS, RANDY	\$665.00
04/10/2015	00036488	Batek, Jerry	VANNIEUWENHUYZE, JUSTIN	\$1,950.00
04/24/2015	00036631	Batek, Jerry	MITCHELL, ERNEST	\$2,050.00
05/01/2015	00036779	Batek, Jerry	STAGGS, MICHAEL	\$700.00
05/08/2015	00036908	Batek, Jerry	STAGGS, MICHAEL	\$400.00
05/15/2015	00036826	Batek, Jerry	LOPEZ, MARILENA	\$725.00
05/15/2015	00037011	Batek, Jerry	STAGGS, MICHAEL	\$350.00
06/12/2015	00037224	Batek, Jerry	WATERS, HENRY	\$100.00
06/19/2015	00037386	Batek, Jerry	NORTON, JERRY	\$350.00
10/03/2014	00703028	Bauch, Michael K	10/06-10/07	\$28.80
10/24/2014	00703507	Bauch, Michael K	10/06-10/07	\$83.35
01/16/2015	00705703	Bauch, Michael K	REISSUE 10/06-10/07	\$83.35
05/15/2015	00708900	Bauch, Michael K	05/18-05/21	\$283.46
06/12/2015	00709654	Bauch, Michael K	05/18-05/21	\$26.40
10/31/2014	00703415	Bay Area Time	TCP/1P BOARD FOR JAIL CLOCK 3	\$772.00
11/07/2014	00703635	Bay Area Time	ACROPRINT ONSITE SERVICE CALL	\$174.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/06/2015	00706994	Bay Area Time	RapidPrint Time Stamp	\$55.00
03/20/2015	00707058	Bay Area Time	Service on T/C Lathem 5000E	\$72.50
04/17/2015	00707839	Bay Area Time	ACROPRINT ONSITE	\$120.00
04/24/2015	00708312	Bay Area Time	5650 RAPIDPRINT RIBBON FOR	\$39.00
05/01/2015	00708503	Bay Area Time	RapidPrint ARC-E Time Stamp:	\$55.00
05/22/2015	00708735	Bay Area Time	3 Line Rapidprint Die Plates	\$789.00
06/26/2015	00709709	Bay Area Time	ACROPRINT ONSITE	\$120.00
08/28/2015	00711441	Bay Area Time	Rapidprint Time Stamps:	\$170.00
02/20/2015	00706563	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$648.99
04/17/2015	00707840	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$2,578.46
04/24/2015	00708068	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$1,077.45
06/19/2015	00709562	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$1,248.97
07/10/2015	00710148	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$501.97
08/14/2015	00711080	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$501.27
02/13/2015	00706256	Bay Tree Apts	Social Services	\$300.00
01/09/2015	00705296	Baylor Law Review	1 YR SUBSCRIPTN TO BAYLOR LAW	\$38.97
01/30/2015	00706143	Be Corral Investments	R151742 PETTERSON, LARRY	\$600.00
06/12/2015	00709404	Be Corral Investments	R153619 PETTERSON, LARRY	\$300.00
11/14/2014	00703810	Bear Graphics Inc	250 Ea. 24 X 18 Jute Fillers	\$1,202.62
07/10/2015	00710370	Beatrice c Molina	07/26-07/27	\$28.80
08/28/2015	00711810	Beatrice c Molina	07/26-07/27	\$7.20
07/10/2015	00037609	BEATRICE MARIE DIAZ	07/26-07/27	\$28.80
08/28/2015	00038293	BEATRICE MARIE DIAZ	07/26-07/27	\$7.20
08/14/2015	00711405	Becky Salinas-Cervantes	07/26-07/28	\$60.00
10/24/2014	00703508	BEDIA, MARIA MAGDALENA	10/01-10/02	\$49.73
05/15/2015	00708901	BEDIA, MARIA MAGDALENA	05/19-05/21	\$240.27
06/12/2015	00709655	BEDIA, MARIA MAGDALENA	05/19-05/21	\$60.07
10/03/2014	00702704	Behavioral Health Center of	CLAUDIA SCHMIDT	\$60.00
10/24/2014	00703206	Behavioral Health Center of	SEPTEMBER 2014	\$2,930.36
11/21/2014	00703983	Behavioral Health Center of	Cost for contract personnel	\$5,000.00
12/19/2014	00704739	Behavioral Health Center of	Cost for contract personnel	\$5,544.02
01/16/2015	00705423	Behavioral Health Center of	Cost for contract personnel	\$5,000.00
02/20/2015	00706345	Behavioral Health Center of	Cost for contract personnel	\$5,000.00
03/13/2015	00706865	Behavioral Health Center of	For conference/training	\$283.12
03/20/2015	00707059	Behavioral Health Center of	Cost for contract personnel	\$5,000.00
04/17/2015	00707841	Behavioral Health Center of	Cost for contract personnel	\$5,000.00
05/22/2015	00708736	Behavioral Health Center of	Cost for contract personnel	\$5,281.08
06/19/2015	00709563	Behavioral Health Center of	Cost for contract personnel	\$5,000.00
07/24/2015	00710464	Behavioral Health Center of	Cost for contract personnel	\$5,000.00
08/21/2015	00711247	Behavioral Health Center of	Cost for contract personnel	\$10,000.00
12/19/2014	00704740	Bell, Jane D	Park Board Meetings Attended:	\$100.00
01/30/2015	00705763	Bell, Jane D	Park Board Meetings Attended:	\$50.00
06/12/2015	00709288	Bell, Jane D	Park Board Meetings Attended:	\$150.00
05/08/2015	00708674	Beltran, Hector A	05/07-05/21	\$124.80
05/29/2015	00709208	Beltran, Hector A	05/17-05/21	\$455.90
07/31/2015	00710770	Ben Grande	Social Services	\$475.00
11/26/2014	00704254	Benavidez, Aide	Social Services	\$225.00
10/17/2014	00703319	Benavidez, Joe	09/13	\$435.84
01/02/2015	00705374	Benavidez, Joe	12/20	\$435.84
01/30/2015	00706062	Benavidez, Joe	02/17-02/20	\$265.55
05/01/2015	00708504	Benavidez, Joe	03/23	\$435.84
04/03/2015	00707478	BENAVIDEZ, RAFAEL	TACA MEETING IN GEORGE WEST	\$60.76
06/19/2015	00709880	Benavidez, Rafael G	06/24-06/26	\$150.51
11/21/2014	00704078	Beneficial Mortgage Corporatio	Social Services	\$150.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/03/2014	00034392	Berg, Robert A	BATES, JEREMIAH	\$300.00
10/10/2014	00034450	Berg, Robert A	VIDAURRI, ABRAHAM	\$875.00
10/10/2014	00034560	Berg, Robert A	CARRILLO, JAMES	\$225.00
12/19/2014	00035341	Berg, Robert A	RODRIGUEZ, RICARDO	\$700.00
01/09/2015	00035464	Berg, Robert A	CAVAZOS, ORALIA	\$700.00
01/30/2015	00035778	Berg, Robert A	GARCIA, DANIEL	\$350.00
03/06/2015	00036024	Berg, Robert A	LOPEZ, DANIEL	\$3,025.00
03/13/2015	00036154	Berg, Robert A	MUNOZ, GUS	\$1,075.00
03/27/2015	00036316	Berg, Robert A	CASTRO, HILDA	\$850.00
04/03/2015	00036388	Berg, Robert A	GARZA, BRANDIE JO	\$700.00
04/17/2015	00036555	Berg, Robert A	MOUNGER, GLORIA	\$1,472.00
05/15/2015	00037012	Berg, Robert A	MOWLES, KENNETH	\$1,100.00
05/29/2015	00037101	Berg, Robert A	CUELLAR, RAYMOND	\$400.00
06/19/2015	00037387	Berg, Robert A	ZAPATA, COSME	\$1,350.00
10/10/2014	00034451	Berry, Travis W	LEAL, THILDEN DANIEL	\$1,100.00
10/17/2014	00034654	Berry, Travis W	CLEMMONS, RONDELL	\$550.00
10/24/2014	00034744	Berry, Travis W	LEAL, TIMOTHY	\$200.00
10/31/2014	00034690	Berry, Travis W	YARBROUGH, PHILLIP	\$1,650.00
11/07/2014	00034785	Berry, Travis W	BROWN, JAMES	\$525.00
11/21/2014	00035031	Berry, Travis W	PELT, SIDNEY	\$900.00
12/05/2014	00035110	Berry, Travis W	YSASSI, STEPHANIE	\$300.00
01/02/2015	00035392	Berry, Travis W	WRIGHT, JACOB	\$3,902.98
01/09/2015	00035465	Berry, Travis W	CASTILLO, ARTURO	\$100.00
01/23/2015	00035600	Berry, Travis W	JENKINS, CHRISTOPHER	\$550.00
02/06/2015	00035717	Berry, Travis W	WINTERROTH, MATTHEW	\$250.00
02/13/2015	00035835	Berry, Travis W	OCANA, JOSE	\$100.00
03/13/2015	00036155	Berry, Travis W	BERRO, ISIDORO	\$850.00
03/20/2015	00036241	Berry, Travis W	MYNARD, SKYLAR	\$925.00
04/03/2015	00036389	Berry, Travis W	SEGURA, MARIA	\$500.00
04/10/2015	00036489	Berry, Travis W	LANDA, RICARDO	\$200.00
04/17/2015	00036556	Berry, Travis W	SALAZAR, SYLVIA	\$275.00
04/24/2015	00036632	Berry, Travis W	BURGESSON, BRETT	\$200.00
05/01/2015	00036707	Berry, Travis W	VEGA, RUMALDO	\$400.00
05/01/2015	00036780	Berry, Travis W	PRUNEDA, JON	\$800.00
05/08/2015	00036909	Berry, Travis W	RIVES, EVAN	\$350.00
05/15/2015	00036827	Berry, Travis W	LOPEZ, ROYCE	\$750.00
05/29/2015	00037102	Berry, Travis W	WRIGHT, JACOB	\$350.00
06/19/2015	00037388	Berry, Travis W	ORTIZ, CHRISTOPHER	\$400.00
02/27/2015	00706762	Best Western	BOUCHER 03/22-03/27	\$446.50
08/28/2015	00711442	Beyond Play LLC	Item H781 Cardboard Bricks	\$741.00
10/17/2014	00703078	BFI - Corpus Christi	dead animal disposal	\$89.78
10/24/2014	00703587	BFI - Corpus Christi	dead animal disposal	\$258.03
11/07/2014	00703636	BFI - Corpus Christi	DEAD ANIMAL DISPOSAL FEE	\$89.72
11/21/2014	00703984	BFI - Corpus Christi	DISPOSAL OF BRUSH/DEBRIS AT	\$47.72
11/26/2014	00704166	BFI - Corpus Christi	DEAD ANIMAL DISPOSAL FEE	\$134.58
12/05/2014	00704430	BFI - Corpus Christi	DISPOSAL OF BRUSH/DEBRIS AT	\$177.80
12/24/2014	00704953	BFI - Corpus Christi	DISPOSAL OF BRUSH/DEBRIS AT	\$145.61
01/02/2015	00705179	BFI - Corpus Christi	DEAD ANIMAL DISPOSAL FEE	\$44.74
01/09/2015	00705297	BFI - Corpus Christi	DISPOSAL OF BRUSH/DEBRIS AT	\$136.77
01/30/2015	00705764	BFI - Corpus Christi	DISPOSAL OF BRUSH/DEBRIS AT	\$585.84
02/13/2015	00706157	BFI - Corpus Christi	DISPOSAL OF BRUSH/DEBRIS AT	\$199.12
02/27/2015	00706449	BFI - Corpus Christi	DEAD ANIMAL DISPOSAL FEE	\$89.36
03/13/2015	00706866	BFI - Corpus Christi	DISPOSAL OF BRUSH/DEBRIS AT	\$484.78
03/13/2015	00707205	BFI - Corpus Christi	DISPOSAL OF BRUSH/DEBRIS AT	\$187.47

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/10/2015	00707662	BFI - Corpus Christi	DEAD ANIMAL DISPOSAL FEE	\$188.72
05/01/2015	00708214	BFI - Corpus Christi	DISPOSAL OF BRUSH/DEBRIS AT	\$242.02
05/15/2015	00708578	BFI - Corpus Christi	DEAD ANIMAL DISPOSAL FEE	\$92.21
05/15/2015	00708902	BFI - Corpus Christi	DISPOSAL OF BRUSH/DEBRIS AT	\$136.65
05/22/2015	00708737	BFI - Corpus Christi	DEAD ANIMAL DISPOSAL FEE	\$138.36
06/12/2015	00709289	BFI - Corpus Christi	DEAD ANIMAL DISPOSAL FEE	\$46.01
06/19/2015	00709564	BFI - Corpus Christi	DEAD ANIMAL DISPOSAL FEE	\$398.73
07/10/2015	00037619	Bianca Guajardo	07/26-07/27	\$149.54
08/28/2015	00038301	Bianca Guajardo	07/26-07/27	\$37.38
07/10/2015	00710210	Bianca Medina	RIOJAS, JOSE	\$475.00
07/17/2015	00710266	Bianca Medina	CPS	\$200.00
07/24/2015	00710502	Bianca Medina	AYALA, EDWARD	\$350.00
07/31/2015	00710713	Bianca Medina	BYRD, WESLEY	\$350.00
08/07/2015	00710952	Bianca Medina	DOMINGUEZ, EDWARD	\$550.00
08/14/2015	00711113	Bianca Medina	TERRELL, AMBER	\$100.00
08/21/2015	00711606	Bianca Medina	SILVA, ASHLEY	\$1,400.00
08/28/2015	00711807	Bianca Medina	DYE, MARK	\$300.00
09/04/2015	00711687	Bianca Medina	RAMIREZ, ROBERT	\$300.00
09/04/2015	00711975	Bianca Medina	LEAL, ANDRES	\$1,000.00
09/18/2015	00712039	Bianca Medina	LOPEZ, THOMAS	\$200.00
09/25/2015	00712553	Bianca Medina	CIRLY, CRISTOBAL	\$150.00
07/10/2015	00710414	Bianca Velasquez	07/26-07/27	\$28.80
08/28/2015	00711830	Bianca Velasquez	07/26-07/27	\$7.20
04/03/2015	00707479	Big Bob's Flooring Outlet	ROBSTOWN COMMUNITY CENTER	\$1,097.61
06/26/2015	00709710	Big Brothers Big Sisters of So	Big Brothers Big Sisters	\$2,000.00
07/10/2015	00037554	Billie Wilkerson	Working with Official Court	\$320.00
07/24/2015	00037786	Billie Wilkerson	Working with Official Court	\$260.00
07/31/2015	00037991	Billie Wilkerson	Working with Official Court	\$960.00
08/21/2015	00038214	Billie Wilkerson	Aug 3, 2015 Covering Courts:	\$615.00
11/21/2014	00704312	Binswanger Glass	COMMERCIAL GLAZING LABOR	\$727.79
06/05/2015	00709163	Binswanger Glass	COMMERCIAL GLASS LABOR-REPLACE	\$645.79
07/17/2015	00710558	Binswanger Glass	NC JAIL- TO REPLACE BROKEN	\$675.72
09/25/2015	00712255	Binswanger Glass	JAIL (MULTI-PURPOSE	\$2,017.36
07/10/2015	00037494	Blanca Espericueta	2015CR0701-E sot vs steven	\$120.00
07/24/2015	00037740	Blanca Espericueta	INVOICE DATED 07/01/15, LEE	\$1,896.69
08/14/2015	00038007	Blanca Espericueta	transcript on motion to	\$95.00
09/18/2015	00038436	Blanca Espericueta	2013CR2239-A sot vs Benny	\$243.00
02/27/2015	00706450	BLUELINE SERVICES SUPPORT GROU	BLS SUPPORT 1/1/2015 -	\$7,986.00
12/12/2014	00704843	Bluntzer Rural Fire Dept, #4	Rental Fee for Polling Pct 25	\$75.00
11/26/2014	00704167	Bob Barker Company	HYGIENE KITS FOR INMATES QUOTE	\$3,067.16
01/16/2015	00705424	Bob Barker Company	ID BANDS CLINCHER IV PHOTE	\$1,754.80
02/06/2015	00705983	Bob Barker Company	FLEXIBLE HAND RAZOR ORANGE	\$2,070.70
02/27/2015	00706451	Bob Barker Company	FLEXIBLE HANDLE RAZOR FOR	\$3,342.40
05/15/2015	00708579	Bob Barker Company	ID BANDS CLINCHER IV PHOTE	\$1,427.68
05/22/2015	00708738	Bob Barker Company	RAZOR SINGLE BLADE DISPOSABLE	\$1,174.14
06/05/2015	00709164	Bob Barker Company	ID BANDS CLINCHER IV PHOTE	\$356.92
06/19/2015	00709565	Bob Barker Company	4112-S Nylon belt, Small	\$1,227.94
07/31/2015	00711026	Bob Barker Company	CUSTOM KITS (SOAP BOB BARKER	\$1,762.56
08/07/2015	00711196	Bob Barker Company	CLR1000 RAZOR, SINGLE BLADE	\$1,174.14
08/14/2015	00711082	Bob Barker Company	SHAMPOO LICE CONTROL 1 GAL	\$159.80
08/28/2015	00711783	Bob Barker Company	645M-YW ID BANDS, CLINCHER IV	\$892.30
09/04/2015	00711650	Bob Barker Company	645M-YW ID BANDS, CLINCHER IV	\$3,177.35
09/11/2015	00711843	Bob Barker Company	SUVAT - Shampoo, Total Body	\$1,940.96

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/24/2014	00703509	Boltz, Patricia	10/27-10/30	\$115.20
11/21/2014	00704313	Boltz, Patricia	10/27-10/30	\$28.80
12/12/2014	00704844	Bonilla Bldg	Rental Fee for Polling Pct41	\$150.00
12/05/2014	00704431	Bonilla PC, Law Office of Wm	STREET, KRISTIANNE	\$550.00
10/10/2014	00034452	Bonilla, Cassandra Marie	CPS	\$200.00
10/17/2014	00034655	Bonilla, Cassandra Marie	PETERSON, CLINTON	\$625.00
11/07/2014	00034786	Bonilla, Cassandra Marie	NAVARRO, ANTONIO	\$575.00
11/14/2014	00034935	Bonilla, Cassandra Marie	JUV	\$325.00
11/26/2014	00034958	Bonilla, Cassandra Marie	DET	\$225.00
12/12/2014	00035244	Bonilla, Cassandra Marie	CARRANZA, RACHEL	\$800.00
01/02/2015	00035393	Bonilla, Cassandra Marie	COSTELLO, PETE	\$850.00
01/16/2015	00035553	Bonilla, Cassandra Marie	YOUNG, TREMAINE	\$800.00
01/30/2015	00035779	Bonilla, Cassandra Marie	RODRIGUEZ, MARY	\$650.00
02/06/2015	00035718	Bonilla, Cassandra Marie	CLAYTON, RICHARD	\$200.00
02/13/2015	00035836	Bonilla, Cassandra Marie	CPS	\$550.00
06/26/2015	00037335	Bonilla, John E	VEGA, ROLANDO	\$400.00
10/10/2014	00034453	Bonilla, William Bill	GONZALEZ, ARMANDO	\$350.00
10/10/2014	00034561	Bonilla, William Bill	JUV	\$250.00
10/31/2014	00034691	Bonilla, William Bill	BUCKINGHAM, DANIEL	\$275.00
11/07/2014	00034787	Bonilla, William Bill	MARTINEZ, RICKY	\$1,870.00
11/14/2014	00034936	Bonilla, William Bill	JUV	\$250.00
11/26/2014	00034959	Bonilla, William Bill	CPS	\$725.00
12/05/2014	00035111	Bonilla, William Bill	CASTRO, JOEY	\$100.00
12/12/2014	00035181	Bonilla, William Bill	QUINTANILLA, NOE	\$200.00
12/12/2014	00035245	Bonilla, William Bill	CPS	\$200.00
12/19/2014	00035342	Bonilla, William Bill	SALAZAR, SAMUEL	\$250.00
01/02/2015	00035394	Bonilla, William Bill	CPS	\$200.00
01/02/2015	00035500	Bonilla, William Bill	DET	\$900.00
01/23/2015	00035601	Bonilla, William Bill	CPS	\$200.00
01/30/2015	00035780	Bonilla, William Bill	CPS	\$300.00
02/06/2015	00035719	Bonilla, William Bill	YTURRIA, DVINE	\$250.00
02/13/2015	00035837	Bonilla, William Bill	VILLANUEVA, ELOY	\$400.00
02/20/2015	00035992	Bonilla, William Bill	BLACKSHEAR, TIMOTHY	\$550.00
02/27/2015	00035933	Bonilla, William Bill	CPS	\$850.00
02/27/2015	00036091	Bonilla, William Bill	CIRILO, MARK	\$1,490.00
03/06/2015	00036025	Bonilla, William Bill	CPS	\$950.00
03/13/2015	00036156	Bonilla, William Bill	CPS	\$200.00
03/20/2015	00036242	Bonilla, William Bill	JUV	\$450.00
03/27/2015	00036451	Bonilla, William Bill	CPS	\$450.00
04/03/2015	00036390	Bonilla, William Bill	KIRKPATRICK, AMBRA	\$950.00
04/10/2015	00036490	Bonilla, William Bill	SANCHEZ, ELIAS	\$1,050.00
04/24/2015	00036633	Bonilla, William Bill	GARCIA, CHRIS	\$275.00
05/01/2015	00036708	Bonilla, William Bill	CARREON, SARA	\$625.00
05/08/2015	00036910	Bonilla, William Bill	MALLIA, CRAIG	\$650.00
05/15/2015	00037013	Bonilla, William Bill	GARZA, PHILLIP	\$1,410.00
05/22/2015	00036955	Bonilla, William Bill	GARNER, MARCUS	\$275.00
06/12/2015	00037225	Bonilla, William Bill	CPS	\$200.00
06/19/2015	00037389	Bonilla, William Bill	CPS	\$400.00
05/22/2015	00708739	Borden Insurance	WINDSTORM/HAIL POLICY-RENEWAL,	\$755,321.00
06/26/2015	00037336	Botary, Kenneth	PEREZ, JUAN	\$520.00
02/27/2015	00706764	Boucher, Jerry C	03/22-03/27	\$271.15
04/24/2015	00708313	Boucher, Jerry C	03/22-03/27	\$67.61
09/11/2015	00711900	Bounce Energy Inc	Social Services	\$410.26
02/27/2015	00706452	Bound Tree Medical LLC	item# F548123, XL textured	\$370.00

Nueces County and Partial CSCD Check Register

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/27/2015	00707264	Bound Tree Medical LLC	item#290325; Supreno EC gloves	\$344.40
08/21/2015	00711248	Bound Tree Medical LLC	item# F548123, textured latex	\$185.00
08/07/2015	00037875	Bourlon Law Firm	MARTINEZ, FRED	\$200.00
08/14/2015	00037997	Bourlon Law Firm	TEMPLE, REBECCA	\$350.00
08/21/2015	00038150	Bourlon Law Firm	AYALA, ANTONIO	\$450.00
09/04/2015	00038365	Bourlon Law Firm	PEREZ, ALFREDO	\$525.00
12/08/2014	00704708	Bowman, Sarah	Educational & Demo Supplies	\$175.00
10/10/2014	00702896	Boyd, Jenny Cron	reimburse for postage to maile	\$6.49
02/06/2015	00706284	Boyd, Jenny Cron	REISSUE#701531	\$9.08
03/27/2015	00707618	Boyd, Jenny Cron	REISSUE CK#702896	\$6.49
06/26/2015	00709711	Boyd, Jenny Cron	reimbursement for filing fee	\$10.00
08/28/2015	00711443	Boys & Girls Club of C C	Boys & Girls Clubs of CC	\$1,000.00
07/10/2015	00710153	Bradford M Condit	CPS	\$4,598.00
07/31/2015	00711029	Bradford M Condit	CPS	\$2,325.23
10/17/2014	00703079	Bradmark Technologies Inc	DBGENERAL STD/2/6 PKG	\$5,655.00
06/26/2015	00709712	Bradmark Technologies Inc	DISK SPACE MANAGER ON HP979	\$11,366.97
10/10/2014	00702897	Branscomb PC	legal services ADA Compliance	\$8,783.00
11/07/2014	00703637	Branscomb PC	457100108	\$5,067.00
11/07/2014	00703638	Branscomb PC	475180102	\$1,694.00
11/07/2014	00703639	Branscomb PC	475180101	\$10,422.00
12/19/2014	00704741	Branscomb PC	legal services through October	\$21,266.75
01/09/2015	00705298	Branscomb PC	legal services for CA	\$4,217.00
02/27/2015	00706453	Branscomb PC	legal services through January	\$2,964.00
03/06/2015	00706650	Branscomb PC	legal services through January	\$2,984.00
04/03/2015	00707480	Branscomb PC	Legal srvcies thourgh February	\$4,690.00
05/15/2015	00708580	Branscomb PC	legal services through March	\$1,164.00
06/26/2015	00709713	Branscomb PC	legal services through April	\$9,774.90
07/24/2015	00710466	Branscomb PC	legal services Cox v Nueces	\$3,736.00
08/07/2015	00710917	Branscomb PC	legal services for Cox v	\$8,179.00
09/18/2015	00712018	Branscomb PC	Legal Services for case	\$25,188.00
12/19/2014	00705137	Brant, Alexande C	Foster	\$75.00
06/26/2015	00709817	Brawner Park Apartments	Social Services	\$274.24
07/10/2015	00710311	Brenda Baker	GDN	\$1,340.73
08/21/2015	00711611	Brenda Nunez	NUNEZ 08/31-09/03	\$76.80
09/04/2015	00711955	BRENDA R FUENTES	08/10-08/12	\$84.00
07/10/2015	00710336	Bridget Dupree	06/24-06/26	\$9.60
08/21/2015	00711592	Bridget Dupree	08/31-09/03	\$76.80
07/10/2015	00710181	Brigida Gonzalez	05/06-06/26/15	\$102.41
09/04/2015	00711963	Brigida Gonzalez	07/14-07/29,08/10-08/31/15	\$162.19
08/07/2015	00710967	Britany Rodriguez	TUITION REIMBURSEMENT SUMMER	\$927.45
07/24/2015	00037730	Brittany Buentello	Employee reimbursement for	\$63.26
08/21/2015	00038062	Brittany Buentello	Employee reimbursement for	\$46.70
09/18/2015	00038427	Brittany Buentello	Employee reimbursement for	\$29.25
08/07/2015	00037935	Brittany Ryan Stewart-Muery	On 06/22/2015, transported	\$77.91
08/21/2015	00038101	Brittany Ryan Stewart-Muery	Meal Reimbursement. On	\$45.49
08/28/2015	00038143	Brittany Ryan Stewart-Muery	Employee reimbursement for	\$8.33
09/18/2015	00038467	Brittany Ryan Stewart-Muery	Mileage Reimbursement for the	\$18.62
07/02/2015	00709983	Brooks Tire and Wheel Alignmen	vehicle inspection 2014 chev	\$7.00
10/17/2014	00703080	Brooks, David B	LEGAL CONSULTANT SVS.	\$100.00
11/21/2014	00703985	Brooks, David B	LEGAL CONSULTANT	\$100.00
12/24/2014	00704955	Brooks, David B	LEGAL CONSULTANT	\$100.00
01/23/2015	00705586	Brooks, David B	LEGAL CONSULTANT	\$100.00
02/20/2015	00706565	Brooks, David B	LEGAL CONSULTANT	\$100.00
03/27/2015	00707265	Brooks, David B	LEGAL CONSULTANT	\$100.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/17/2015	00707842	Brooks, David B	LEGAL CONSULTANT	\$100.00
05/22/2015	00708740	Brooks, David B	LEGAL CONSULTANT	\$100.00
06/26/2015	00709714	Brooks, David B	LEGAL CONSULTANT	\$100.00
06/12/2015	00709656	Brooks, Regina	06/15-06/18	\$200.08
06/30/2015	00710098	Brooks, Regina	07/09-07/12	\$298.87
11/21/2014	00703986	Broward County Clerk of Courts	certified copies request from	\$12.00
06/19/2015	00709881	Brown, Jordan	state bar due reimbursement	\$68.00
10/10/2014	00034454	Browne, Law Office of Lindsay	CPS	\$400.00
11/07/2014	00034788	Browne, Law Office of Lindsay	CPS	\$624.59
11/14/2014	00034937	Browne, Law Office of Lindsay	CPS	\$300.00
11/26/2014	00034960	Browne, Law Office of Lindsay	CPS	\$400.00
01/02/2015	00035501	Browne, Law Office of Lindsay	CPS	\$900.00
01/23/2015	00035672	Browne, Law Office of Lindsay	CPS	\$1,214.00
01/30/2015	00035781	Browne, Law Office of Lindsay	CPS	\$400.00
02/13/2015	00035838	Browne, Law Office of Lindsay	CPS	\$300.00
02/20/2015	00035993	Browne, Law Office of Lindsay	CPS	\$200.00
02/27/2015	00035934	Browne, Law Office of Lindsay	CPS	\$1,000.00
02/27/2015	00036092	Browne, Law Office of Lindsay	CPS	\$400.00
03/06/2015	00036026	Browne, Law Office of Lindsay	CPS	\$50.00
03/20/2015	00036243	Browne, Law Office of Lindsay	CPS	\$200.00
03/27/2015	00036452	Browne, Law Office of Lindsay	CPS	\$200.00
04/17/2015	00036557	Browne, Law Office of Lindsay	CPS	\$400.00
05/01/2015	00036709	Browne, Law Office of Lindsay	CPS	\$1,100.00
05/15/2015	00037014	Browne, Law Office of Lindsay	CPS	\$400.00
05/29/2015	00037103	Browne, Law Office of Lindsay	CPS	\$200.00
06/12/2015	00037226	Browne, Law Office of Lindsay	CPS	\$800.00
06/19/2015	00037390	Browne, Law Office of Lindsay	CPS	\$900.00
07/24/2015	00710469	Bryan A Chappell	Employee reimbursement for	\$37.73
07/31/2015	00710681	Bryan A Chappell	On 06/29/2015, transported	\$21.56
08/28/2015	00711446	Bryan A Chappell	Employee reimbursement for	\$33.32
10/03/2014	00702803	Buccaneer Apartments	Social Services	\$196.00
10/24/2014	00703275	Buccaneer Apartments	Social Services	\$450.00
10/31/2014	00703488	Buccaneer Apartments	Social Services	\$225.00
11/21/2014	00704079	Buccaneer Apartments	R150527 BALLANTINE, JON	\$845.00
01/09/2015	00705347	Buccaneer Apartments	Social Services	\$225.00
04/17/2015	00707985	Buccaneer Apartments	Social Services	\$300.00
05/08/2015	00708461	Buccaneer Apartments	R153086 LUCIO, TELESFORO	\$138.00
05/22/2015	00708863	Buccaneer Apartments	R153322 LUCIO, TELESFORO	\$138.00
06/26/2015	00709818	Buccaneer Apartments	R153925 YZAGUIRRE, ERIC	\$710.00
07/24/2015	00710877	Buccaneer Apartments	Social Services	\$375.00
07/31/2015	00711057	Buccaneer Apartments	R154605	\$710.00
09/11/2015	00711901	Buccaneer Apartments	R155309	\$363.39
09/25/2015	00712321	Buccaneer Apartments	Social Services	\$375.00
11/07/2014	00703742	Buena Vida Senior Village	R150249 PAUL, TAYLOR B	\$530.00
01/09/2015	00705348	Buena Vida Senior Village	Social Services	\$116.00
01/23/2015	00705664	Buena Vida Senior Village	R151513 OREA, AGUSTINE	\$625.00
02/20/2015	00706366	Buena Vida Senior Village	Social Services	\$225.00
05/08/2015	00708462	Buena Vida Senior Village	R153215 RAMOS, MARIA	\$300.00
05/22/2015	00708864	Buena Vida Senior Village	R153360 ANDERSON, JULI A	\$624.00
10/24/2014	00034745	Buentello, Brittany	11/02-11/07	\$163.20
11/14/2014	00034883	Buentello, Brittany	Meal Reimbursement-transport	\$11.83
11/21/2014	00034908	Buentello, Brittany	Employee reimbursement for	\$63.05
11/21/2014	00035032	Buentello, Brittany	11/02-11/07	\$40.80
12/12/2014	00035182	Buentello, Brittany	Meal Reimbursement, transport	\$27.18

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/19/2014	00035227	Buentello, Brittany	Employee reimbursement for	\$15.64
01/02/2015	00035395	Buentello, Brittany	Transport to Marble Falls,	\$24.79
01/09/2015	00035466	Buentello, Brittany	Meal reimbursement. On	\$23.49
01/16/2015	00035554	Buentello, Brittany	Employee reimbursement for	\$9.17
02/20/2015	00035913	Buentello, Brittany	Employee reimbursement for	\$24.41
03/20/2015	00036244	Buentello, Brittany	Employee reimbursement for	\$35.04
04/24/2015	00036634	Buentello, Brittany	Employee reimbursement for	\$45.97
05/15/2015	00036828	Buentello, Brittany	Employee reimbursement for	\$18.28
06/26/2015	00037337	Buentello, Brittany	Employee reimbursement for	\$21.36
12/05/2014	00704621	Buentello, Elena J	09/04/14-11/20/14	\$124.46
11/14/2014	00703811	Buffel Grass Seed Company Inc	FERTILIZER 50 LB BAG FOR	\$860.00
12/19/2014	00704742	Buffel Grass Seed Company Inc	Panterra SOS 400 Annual Turf	\$1,375.00
03/13/2015	00706867	Buffel Grass Seed Company Inc	HUNTER 5 HP PUMP START RELAY	\$240.00
03/27/2015	00707266	Buffel Grass Seed Company Inc	Repair broken multi strand	\$820.40
04/03/2015	00707481	Buffel Grass Seed Company Inc	IRRIGATION TECHNICIAN LABOR	\$200.00
05/22/2015	00708741	Buffel Grass Seed Company Inc	1 Live Oak Tree	\$200.00
06/26/2015	00709715	Buffel Grass Seed Company Inc	Fertilizer 50lb. bag for	\$1,802.80
09/04/2015	00711651	Buffel Grass Seed Company Inc	Installation of the	\$46,000.00
10/17/2014	00703081	Buitron, Mary Lopez	sot vs james banuelos	\$36.00
11/14/2014	00703812	Buitron, Mary Lopez	EXCERPT TESTIMONY FROM BENCH	\$117.00
12/19/2014	00704743	Buitron, Mary Lopez	COURT REPORTING	\$438.00
01/16/2015	00705425	Buitron, Mary Lopez	SOT VS. ROLANDO ROMERO	\$232.50
01/23/2015	00705587	Buitron, Mary Lopez	SOT VS CHRISTOPHER SIEBERT	\$172.50
01/30/2015	00705765	Buitron, Mary Lopez	sot vs Israel Ramirez	\$742.50
02/27/2015	00706454	Buitron, Mary Lopez	CAUSE NO. 06-CR-1283-C SOT VS.	\$2,117.50
04/03/2015	00707482	Buitron, Mary Lopez	INVOICE DATED MARCH 5, 2015,	\$829.50
05/08/2015	00708371	Buitron, Mary Lopez	INVOICE DATED APRIL 13, 2015,	\$112.50
05/15/2015	00708581	Buitron, Mary Lopez	INVOICE DATED APRIL 27, 2015,	\$50.00
06/05/2015	00709442	Buitron, Mary Lopez	sot vs johnny juarez	\$34.33
01/30/2015	00706064	Bunting & Bunting PC	GDN	\$808.49
10/03/2014	00702706	Burkett Law Offices of, Nathan	REYNA, JUAN	\$1,500.00
10/10/2014	00702898	Burkett Law Offices of, Nathan	SALINAS, JENNIFER	\$1,325.00
10/10/2014	00703167	Burkett Law Offices of, Nathan	SALINAS, JENNIFER	\$100.00
10/24/2014	00703510	Burkett Law Offices of, Nathan	HARGIS, WILLIAM	\$490.00
10/31/2014	00703416	Burkett Law Offices of, Nathan	PEREZ, MATTHEW	\$1,650.00
11/21/2014	00704314	Burkett Law Offices of, Nathan	GADOMSKI, HALEY	\$700.00
12/05/2014	00704622	Burkett Law Offices of, Nathan	REPLACE CHECK #697264	\$125.00
12/19/2014	00705086	Burkett Law Offices of, Nathan	GARZA, LAURA	\$925.00
01/02/2015	00705180	Burkett Law Offices of, Nathan	COAD, CHARLES	\$200.00
01/02/2015	00705375	Burkett Law Offices of, Nathan	GARCIA, JOHN	\$100.00
01/23/2015	00705911	Burkett Law Offices of, Nathan	BURTON, KAI	\$1,450.00
01/30/2015	00706065	Burkett Law Offices of, Nathan	DAVENPORT, DAVID	\$5,400.00
02/13/2015	00706158	Burkett Law Offices of, Nathan	WHITE, ERIC	\$200.00
02/27/2015	00706765	Burkett Law Offices of, Nathan	MARTINEZ, JOE	\$450.00
03/06/2015	00706651	Burkett Law Offices of, Nathan	WRIGHT, JUSTIN	\$1,675.00
03/13/2015	00706868	Burkett Law Offices of, Nathan	DAVILA, DELIA	\$950.00
03/20/2015	00707060	Burkett Law Offices of, Nathan	TRUJILLO, ALEXANDRA	\$3,020.00
03/27/2015	00707267	Burkett Law Offices of, Nathan	GAMEZ, CARY	\$1,200.00
04/03/2015	00707483	Burkett Law Offices of, Nathan	CUELLAR, ARIEAN	\$525.00
04/10/2015	00707664	Burkett Law Offices of, Nathan	COAD, CHARLES	\$200.00
05/15/2015	00708582	Burkett Law Offices of, Nathan	GONZALEZ, ARTURO	\$500.00
06/19/2015	00709882	Burkett Law Offices of, Nathan	MERINO, GLORIA	\$650.00
10/10/2014	00034562	Burns, Yolanda Gutierrez	GARCIA, MICHAEL	\$1,750.00
10/17/2014	00034656	Burns, Yolanda Gutierrez	GUEL, EDUARDO	\$600.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/24/2014	00034746	Burns, Yolanda Gutierrez	MORENO GARCIA, FIDENCIO	\$450.00
10/31/2014	00034692	Burns, Yolanda Gutierrez	KELLEY, NICHOLAS	\$3,985.00
11/07/2014	00034789	Burns, Yolanda Gutierrez	ADAMS, ZACHERY	\$800.00
11/21/2014	00035033	Burns, Yolanda Gutierrez	WILLIAMS, IRIE	\$900.00
11/26/2014	00034961	Burns, Yolanda Gutierrez	MARTINEZ, JESSICA	\$1,325.00
03/20/2015	00036245	Burns, Yolanda Gutierrez	GARZA, JOSE MANUEL	\$650.00
05/01/2015	00036781	Burns, Yolanda Gutierrez	GARRETT, MATTHEW	\$1,000.00
10/03/2014	00034393	Burt, Virginia Koblizek	MUSICH, JACOB	\$330.00
12/05/2014	00704623	Business Ink Co	Books for register of	\$1,309.00
02/13/2015	00706159	Butler Service Co	ROBSTOWN COMMUNITY SERVICES	\$846.68
02/20/2015	00706566	Butler Service Co	ROBSTOWN KITCHEN	\$285.00
06/19/2015	00709566	Butler Service Co	ROBSTOWN COMMUNITY SERVICES	\$393.00
02/20/2015	00706567	C & I Electrical Contractor	COURTHOUSE-RAN CAT-5 CABLE	\$6,814.26
03/06/2015	00706652	C & I Electrical Contractor	COURTHOUSE (319TH DISTRICT	\$1,246.58
05/01/2015	00708215	C & I Electrical Contractor	MEDICAL EXAMINER'S OFFICE -	\$2,050.00
07/02/2015	00709984	C & I Electrical Contractor	COURTHOUSE/NC	\$1,933.75
09/04/2015	00711652	C & I Electrical Contractor	COURTHOUSE-EMERGENCY SERVICE	\$180.00
01/23/2015	00705665	C & S Resources	Social Services	\$200.00
01/02/2015	00705181	C C Bar Association	PICTORIAL MEMBER DIRECTORY	\$1,293.04
10/17/2014	00703082	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$4,017.83
10/24/2014	00703588	C C Disposal Service Inc	BANQUETE COMMUNITY CENTER	\$800.53
11/21/2014	00703987	C C Disposal Service Inc	STANDING PO FOR FY 14-15	\$838.33
12/19/2014	00704744	C C Disposal Service Inc	JUVENILE JUSTICE CENTER (6CY	\$8,389.24
12/24/2014	00704956	C C Disposal Service Inc	8 weekly yd front load svc	\$484.75
01/02/2015	00705182	C C Disposal Service Inc	BANQUETE COMMUNITY CENTER	\$321.77
01/16/2015	00705426	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$178.78
01/23/2015	00705588	C C Disposal Service Inc	JUVENILE JUSTICE CENTER (6CY	\$4,550.19
01/30/2015	00705766	C C Disposal Service Inc	8 weekly yd front load svc	\$216.58
02/20/2015	00706568	C C Disposal Service Inc	STANDING PO FOR FY 14-15;	\$4,856.16
03/06/2015	00706653	C C Disposal Service Inc	BANQUETE COMMUNITY CENTER	\$89.39
03/20/2015	00707396	C C Disposal Service Inc	ROBERT N. BARNES REG JUVENILE	\$166.79
03/27/2015	00707268	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$4,562.18
04/03/2015	00707484	C C Disposal Service Inc	BANQUETE COMMUNITY CENTER	\$305.97
04/17/2015	00707843	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$4,945.55
05/15/2015	00708583	C C Disposal Service Inc	JUVENILE JUSTICE CENTER (6CY	\$4,728.97
05/22/2015	00708742	C C Disposal Service Inc	BANQUETE COMMUNITY CENTER	\$216.58
06/05/2015	00709443	C C Disposal Service Inc	STANDING PO FOR FY 14-15;	\$711.14
06/19/2015	00709567	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$4,107.22
06/26/2015	00709716	C C Disposal Service Inc	8 weekly yd front load svc	\$127.19
07/17/2015	00710560	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$4,856.49
07/24/2015	00710796	C C Disposal Service Inc	BANQUETE COMMUNITY CENTER	\$89.39
08/21/2015	00711250	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$4,728.97
08/28/2015	00711785	C C Disposal Service Inc	8 weekly yd front load svc	\$127.19
09/04/2015	00711653	C C Disposal Service Inc	BANQUETE COMMUNITY CENTER	\$89.39
09/25/2015	00712257	C C Disposal Service Inc	8 weekly yd front load svc	\$127.19
04/03/2015	00707585	C C Excel Properties	Social Services	\$700.00
03/27/2015	00707269	C C Health Dept	tuberculin skin tests 7	\$105.00
10/03/2014	00702804	C C Housing Authority	Social Services	\$450.00
10/24/2014	00703276	C C Housing Authority	Social Services	\$11.00
11/07/2014	00703743	C C Housing Authority	Social Services	\$225.00
11/07/2014	00703744	C C Housing Authority	Social Services	\$225.00
11/07/2014	00703745	C C Housing Authority	Social Services	\$375.00
12/05/2014	00704525	C C Housing Authority	Social Services	\$225.00
12/24/2014	00705039	C C Housing Authority	R151048 PANAGIOTIS, ELIAS	\$167.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/02/2015	00705183	C C Housing Authority	R151292 DECEMBER RENT	\$266.00
01/09/2015	00705349	C C Housing Authority	Social Services	\$225.00
01/23/2015	00705666	C C Housing Authority	Social Services	\$413.00
01/23/2015	00705667	C C Housing Authority	Social Services	\$121.00
01/30/2015	00705893	C C Housing Authority	Social Services	\$100.00
02/20/2015	00706367	C C Housing Authority	Social Services	\$275.00
04/03/2015	00707586	C C Housing Authority	Social Services	\$242.00
05/08/2015	00708463	C C Housing Authority	Social Services	\$261.00
05/08/2015	00708464	C C Housing Authority	R153035 ALVARADO, ANATOLIO C	\$179.00
05/15/2015	00708995	C C Housing Authority	R153438 APRIL RENT PLUS WATER	\$164.00
05/22/2015	00708865	C C Housing Authority	R153326 HARMAN, CYNTHIA	\$300.00
05/29/2015	00709249	C C Housing Authority	R153523 MAY RENT PLUS WATER	\$164.00
05/29/2015	00709250	C C Housing Authority	Social Services	\$57.00
06/26/2015	00709819	C C Housing Authority	Social Services	\$24.00
07/02/2015	00710085	C C Housing Authority	Social Services	\$28.00
07/10/2015	00710424	C C Housing Authority	Social Services	\$108.00
07/10/2015	00710425	C C Housing Authority	Social Services	\$215.00
07/17/2015	00710636	C C Housing Authority	Social Services	\$4.00
07/24/2015	00710878	C C Housing Authority	Social Services	\$157.00
07/31/2015	00710765	C C Housing Authority	Social Services	\$375.00
07/31/2015	00710766	C C Housing Authority	Social Services	\$371.00
07/31/2015	00710767	C C Housing Authority	Social Services	\$229.00
07/31/2015	00711058	C C Housing Authority	Social Services	\$169.00
09/11/2015	00711902	C C Housing Authority	R155297	\$171.00
09/11/2015	00711903	C C Housing Authority	Social Services	\$325.00
09/11/2015	00711904	C C Housing Authority	Social Services	\$375.00
09/11/2015	00712238	C C Housing Authority	R155446 AUGUST RENT	\$167.00
09/18/2015	00712066	C C Housing Authority	Social Services	\$198.00
09/11/2015	00712109	C C Northwest Business Association	CC Northwest Business Assoc	\$3,000.00
10/03/2014	00702709	C C Produce Co Inc	CORPUS CHRISTI PRODUCE	\$343.69
10/10/2014	00703168	C C Produce Co Inc	CORPUS CHRISTI PRODUCE	\$339.43
10/31/2014	00703417	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$343.72
11/07/2014	00703640	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$398.92
11/14/2014	00703813	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$172.79
11/26/2014	00704168	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$188.40
12/12/2014	00704562	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$475.79
12/19/2014	00705087	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$333.85
12/24/2014	00704957	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$409.43
01/16/2015	00705427	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$378.00
02/06/2015	00705984	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$619.04
03/06/2015	00706654	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$532.06
03/13/2015	00706869	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$570.16
03/27/2015	00707270	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$279.41
04/03/2015	00707485	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$279.23
04/10/2015	00707665	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$214.87
04/17/2015	00707844	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$212.82
04/24/2015	00708069	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$54.65
05/01/2015	00708216	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$481.73
05/15/2015	00708584	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$296.21
05/22/2015	00708743	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$240.11
05/29/2015	00709019	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$194.58
06/12/2015	00709291	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$355.66
06/19/2015	00709568	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$522.48
07/02/2015	00710128	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$295.74

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/31/2015	00710678	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$512.81
07/31/2015	00710755	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$149.39
07/31/2015	00711027	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$773.11
08/21/2015	00711251	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$307.47
09/04/2015	00711940	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$294.62
09/11/2015	00711846	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$347.44
09/18/2015	00712019	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$201.53
09/18/2015	00712370	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$204.00
09/25/2015	00712258	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$248.44
09/04/2015	00711654	C C Regional Economic Development Corp	CC Regional Economic	\$8,800.00
09/11/2015	00712110	C C Regional Economic Development Corp	CC Regional Economic Dev Corp	\$3,200.00
12/24/2014	00704958	C C Safe & Lock Co	building key (master Key)	\$10.00
03/13/2015	00707207	C C Safe & Lock Co	TRILOGY 2700 ELECTRONIC PUSH	\$2,668.50
04/10/2015	00707666	C C Safe & Lock Co	REMOVE SAFE; RENT SAFE; AND	\$1,500.00
07/10/2015	00710149	C C Safe & Lock Co	MEDICAL EXAMINER-REPLACE	\$1,110.00
11/07/2014	00703898	C C Weighing Co Inc	SCALE TICKET	\$18.00
01/02/2015	00705185	C C Weighing Co Inc	FY2014-15 TRUCK WEIGHING/JP &	\$72.00
01/23/2015	00705589	C C Weighing Co Inc	FY2014-15 TRUCK WEIGHING/JP &	\$90.00
06/05/2015	00709165	C C Weighing Co Inc	FY2014-15 TRUCK WEIGHING/JP &	\$9.00
07/31/2015	00710679	C C Weighing Co Inc	FY2014-15 TRUCK WEIGHING/JP &	\$9.00
09/25/2015	00712259	C C Weighing Co Inc	FY2014-15 TRUCK WEIGHING/JP &	\$198.00
10/24/2014	00703277	Cabana On Everhart Apartments	Social Services	\$225.00
06/05/2015	00709444	Cable, Retha Eleanor	2015-2016 state bar due	\$235.00
03/13/2015	00706870	Cabrera, Juanita	For travel from: Nueces Co	\$16.17
03/27/2015	00707271	Caceres, Armando G	3/6/15 Translation Services @	\$70.00
10/03/2014	00703029	Cadena, Christina Ann	10/06-10/10	\$199.89
11/07/2014	00703899	Cadena, Christina Ann	10/06-10/10	\$115.01
06/05/2015	00709445	Caffey, Matthew	06/14-06/16	\$57.60
10/03/2014	00702710	Caldwell Country Chevrolet	4.E.3	\$27,336.00
12/05/2014	00704624	Caldwell Country Chevrolet	2014 CHEVROLET IMPALA PPV, LED	\$69,851.00
02/06/2015	00035720	Caldwell Country Chevrolet	2015 CHEVROLET CAPRICE, COLOR:	\$25,981.00
03/13/2015	00036157	Caldwell Country Chevrolet	2015 CHEVROLET 2500 HD	\$105,472.00
03/27/2015	00036317	Caldwell Country Chevrolet	2015 CHEVROLET 1500 SILVERADO	\$39,610.00
04/10/2015	00036491	Caldwell Country Chevrolet	2015 CHEVROLET 1500 SILVERADO	\$20,720.00
04/17/2015	00036558	Caldwell Country Chevrolet	2015 FORD AWD POLICE SEDAN,	\$119,970.00
04/24/2015	00036635	Caldwell Country Chevrolet	ITEM 4.C.3, BID SERIES 9	\$46,780.00
08/14/2015	00037998	Caldwell Country Chevrolet	2015 CHEVROLET EXPRESS VAN,	\$111,920.00
08/28/2015	00038133	Caldwell Country Chevrolet	2015 CHEVROLET 2500HD	\$174,923.00
09/04/2015	00038223	Caldwell Country Chevrolet	2015 FORD AWD POLICE SEDAN,	\$23,289.00
09/04/2015	00711655	Caldwell Country Ford LLC	2014 Ford Explorer,	\$26,000.00
01/09/2015	00705299	Calzada, Allon	fall 2014 tuition FOR ALLON	\$826.48
06/05/2015	00709446	Calzada, Allon	SPRING 2015 TUITION	\$782.97
11/07/2014	00703746	Camden South Bay	R150335 LEE, MATTHEW	\$1,000.00
11/07/2014	00703641	Cameron County	citation fee to serve on	\$120.00
12/24/2014	00704959	Camp, Gerald M	Park Board Meetings Attended:	\$200.00
01/30/2015	00705767	Camp, Gerald M	Park Board Meetings Attended:	\$150.00
06/12/2015	00709292	Camp, Gerald M	Park Board Meetings Attended:	\$200.00
11/21/2014	00704080	Campa, Marcilino	Social Services	\$150.00
12/19/2014	00705138	Campos, Heaven N	Foster	\$75.00
12/19/2014	00705139	Campos, Henry A	Foster	\$75.00
11/07/2014	00034905	Camsec+	BRINKS MCKENZIE ANNEX	\$2,603.85
12/19/2014	00035228	Camsec+	RFP No. 2967-14 Security	\$23,994.41

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/16/2015	00035555	Camsec+	CCA BRD+18/2 STR SI 1000'ROLL	\$5,693.94
01/30/2015	00035653	Camsec+	Sole purchase of equipment for	\$8,485.00
02/13/2015	00035839	Camsec+	MCKINZIE ANNEX-GLASS (1)-9/16	\$2,482.00
03/13/2015	00036158	Camsec+	Installation of two security	\$1,312.97
04/10/2015	00036492	Camsec+	Purchase, installation and	\$42,000.92
04/17/2015	00036559	Camsec+	MCKINZIE ANNEX-EMERGENCY	\$5,103.91
05/15/2015	00036829	Camsec+	MCKINZIE ANNEX-REPAIR CELL	\$4,289.02
06/05/2015	00037171	Camsec+	FM37935,FM38016,FM38017,	\$9,302.79
06/12/2015	00037227	Camsec+	-FM 37706,FM 37805,FM 38442	\$1,758.50
06/19/2015	00037391	Camsec+	BS-BEWHOC - Suprema bio entry	\$10,665.65
06/26/2015	00037338	Camsec+	MCKINZIE ANNEX-REPLACE FAULTY	\$3,993.71
07/10/2015	00037485	Camsec+	NC JAIL-TROUBLESHOOTING ON	\$4,805.07
07/17/2015	00037794	Camsec+	BILL BODE--REPLACE ALL WIRING	\$3,781.00
07/31/2015	00037808	Camsec+	JUVENILE JUSTICE	\$1,783.69
08/07/2015	00037876	Camsec+	JUVENILE -INSTALLATION OF	\$6,183.53
08/28/2015	00038134	Camsec+	DW Hard Drive	\$39,848.34
09/11/2015	00038483	Camsec+	JUVENILE JUSTICE	\$8,924.59
09/18/2015	00038428	Camsec+	BS-BEPH-OC Suprema bio entry	\$1,496.67
09/25/2015	00038552	Camsec+	MCKINZIE ANNEX-PARTS REPAIR	\$2,214.00
10/10/2014	00034455	Canales, Gabi S	PEREZ, MICHAEL	\$350.00
11/21/2014	00035034	Canales, Gabi S	SAUCEDA, CHRISTOPHER	\$6,400.00
12/05/2014	00035112	Canales, Gabi S	MIRELES, LAWRENCE	\$4,000.00
02/27/2015	00036093	Canales, Gabi S	THOMAS, KEVIN	\$400.00
03/13/2015	00036159	Canales, Gabi S	PENA, GILBERT	\$350.00
03/27/2015	00036318	Canales, Gabi S	SAUCEDA, CHRISTOPHER	\$350.00
04/10/2015	00036493	Canales, Gabi S	WILSON, PATRICIA	\$350.00
04/17/2015	00036560	Canales, Gabi S	LATHROP, MELANIE	\$450.00
05/15/2015	00036830	Canales, Gabi S	CASIANO, JESSE	\$550.00
05/15/2015	00037015	Canales, Gabi S	COBB, DON	\$1,150.00
05/22/2015	00036956	Canales, Gabi S	JUV	\$200.00
06/19/2015	00037392	Canales, Gabi S	BETHEL, MICHELLE	\$6,620.00
06/19/2015	00709635	Candlewood Apartments	R153813 WASHINGTON, MARQUIS	\$930.63
01/16/2015	00705704	Candlewood Suites	LORENTZEN 01/19-01/23	\$412.00
03/20/2015	00707398	Candlewood Suites	KIESCHNICK 03/23-03/25	\$296.68
11/21/2014	00704315	Cantu , Gabriel D	Nov 4, 2014 Joint Election	\$200.00
05/22/2015	00708866	Cantu, Hector R	R153365 RIOS, MARIA ESTRELLA	\$200.00
04/17/2015	00707845	Cantu, Henry Andres	04/19-04/23	\$144.00
05/08/2015	00708675	Cantu, Henry Andres	04/19-04/23	\$36.00
04/17/2015	00707846	Cantu, Herman Alfonso	04/19-04/23	\$324.32
05/08/2015	00708676	Cantu, Herman Alfonso	04/19-04/23	\$111.08
10/10/2014	00702899	Cantu, Jr, Hipolito	BUSINESS MILES TRAVELED IN	\$93.10
10/10/2014	00034456	Cantu-Bazar, Jeanette	MILLER, CHARLES	\$1,350.00
10/10/2014	00034563	Cantu-Bazar, Jeanette	MIRELES, LAWRENCE	\$850.00
10/17/2014	00034657	Cantu-Bazar, Jeanette	LORG, MICHELLE	\$300.00
10/24/2014	00034747	Cantu-Bazar, Jeanette	MARTINEZ, REYNALDO	\$350.00
10/31/2014	00034693	Cantu-Bazar, Jeanette	MAVOIDES, EUGENE	\$350.00
10/31/2014	00034852	Cantu-Bazar, Jeanette	CUESTAS, LAURA	\$350.00
11/07/2014	00034790	Cantu-Bazar, Jeanette	MOLINAR, JOSHUA	\$850.00
11/14/2014	00034938	Cantu-Bazar, Jeanette	CPS	\$400.00
11/21/2014	00035035	Cantu-Bazar, Jeanette	GARCIA, ALBERTO	\$1,425.00
11/26/2014	00034962	Cantu-Bazar, Jeanette	CPS	\$400.00
12/05/2014	00035113	Cantu-Bazar, Jeanette	CPS	\$700.00
12/12/2014	00035246	Cantu-Bazar, Jeanette	SOTELLO, MANUEL	\$350.00
12/19/2014	00035343	Cantu-Bazar, Jeanette	MOLINAR, JOSHUA	\$400.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/02/2015	00035396	Cantu-Bazar, Jeanette	CPS	\$200.00
01/02/2015	00035502	Cantu-Bazar, Jeanette	CPS	\$1,275.00
01/23/2015	00035602	Cantu-Bazar, Jeanette	CPS	\$1,356.00
01/23/2015	00035673	Cantu-Bazar, Jeanette	CPS	\$600.00
01/30/2015	00035782	Cantu-Bazar, Jeanette	JUV	\$300.00
02/06/2015	00035721	Cantu-Bazar, Jeanette	HOLLUMS, JERRY	\$750.00
02/13/2015	00035840	Cantu-Bazar, Jeanette	CPS	\$1,210.00
02/27/2015	00035935	Cantu-Bazar, Jeanette	DET	\$950.00
02/27/2015	00036094	Cantu-Bazar, Jeanette	CPS	\$1,290.00
03/06/2015	00036027	Cantu-Bazar, Jeanette	BAUTISTA, RUBEN	\$700.00
03/13/2015	00036160	Cantu-Bazar, Jeanette	MACHUCA, JUAN	\$425.00
03/27/2015	00036453	Cantu-Bazar, Jeanette	CPS	\$600.00
04/03/2015	00036391	Cantu-Bazar, Jeanette	GARZA, ANTHONY	\$150.00
04/10/2015	00036494	Cantu-Bazar, Jeanette	RODRIGUEZ, GREGORIO	\$350.00
04/17/2015	00036561	Cantu-Bazar, Jeanette	MANCILLAS, ELIEZER	\$600.00
04/24/2015	00036636	Cantu-Bazar, Jeanette	CPS	\$1,270.00
05/01/2015	00036710	Cantu-Bazar, Jeanette	CPS	\$200.00
05/01/2015	00036782	Cantu-Bazar, Jeanette	PORIS, AARON	\$350.00
05/08/2015	00036911	Cantu-Bazar, Jeanette	ALVAREZ, VERONICA	\$450.00
05/15/2015	00036831	Cantu-Bazar, Jeanette	LARA, MIGUEL	\$350.00
05/15/2015	00037016	Cantu-Bazar, Jeanette	CPS	\$2,050.00
05/22/2015	00036957	Cantu-Bazar, Jeanette	CPS	\$650.00
05/29/2015	00037104	Cantu-Bazar, Jeanette	NAJERA, JAMES	\$250.00
05/29/2015	00037172	Cantu-Bazar, Jeanette	FRANCO, DOMINIC	\$550.00
06/19/2015	00037393	Cantu-Bazar, Jeanette	MCDANIEL, JASON	\$400.00
06/26/2015	00037339	Cantu-Bazar, Jeanette	WHITE, BRANDON	\$400.00
11/21/2014	00704081	Capelo, Jaime	Social Services	\$225.00
10/24/2014	00703207	Capital Area Food Bank of Texa	DETENTION-Commodities delivery	\$158.84
11/26/2014	00704169	Capital Area Food Bank of Texa	DETENTION-Commodities delivery	\$46.90
12/19/2014	00704745	Capital Area Food Bank of Texa	DETENTION-Commodities delivery	\$127.80
01/23/2015	00705590	Capital Area Food Bank of Texa	DETENTION-Commodities delivery	\$122.38
02/27/2015	00706455	Capital Area Food Bank of Texa	DETENTION-Commodities delivery	\$73.27
04/24/2015	00708070	Capital Area Food Bank of Texa	DETENTION-Commodities delivery	\$233.50
01/30/2015	00705768	Capital Kleen-Air, Inc	Quarterly Cleaning of Kitchen	\$365.00
03/13/2015	00706871	Capital Kleen-Air, Inc	Quarterly Cleaning of Kitchen	\$365.00
11/07/2014	00034791	Capturion Network LLC	Marque Messaging FY14/15	\$86.81
11/14/2014	00034939	Capturion Network LLC	Marquee Maintenance Agreement	\$1,136.81
01/09/2015	00035467	Capturion Network LLC	Marquee Maintenance Agreement	\$786.81
01/30/2015	00035654	Capturion Network LLC	Marquee Maintenance Agreement	\$786.81
03/06/2015	00036028	Capturion Network LLC	Marquee Maintenance Agreement	\$786.81
03/13/2015	00036309	Capturion Network LLC	Marquee Maintenance Agreement	\$786.81
04/24/2015	00036637	Capturion Network LLC	Marquee Maintenance Agreement	\$786.81
05/15/2015	00037017	Capturion Network LLC	Marque Messaging FY14/15	\$786.81
07/02/2015	00037464	Capturion Network LLC	Marquee Maintenance Agreement	\$786.81
07/31/2015	00037810	Capturion Network LLC	Marquee Maintenance Agreement	\$786.81
08/28/2015	00038135	Capturion Network LLC	Marquee Maintenance Agreement	\$786.81
09/11/2015	00038485	Capturion Network LLC	Marquee Maintenance Agreement	\$786.81
03/06/2015	00706655	Carahsoft Technology Corporati	ANNUAL RENEWAL - TERRAGO	\$478.79
05/01/2015	00708217	Cardiac Science Corporation	2 YR RENEWAL CONTRACT FOR AED	\$2,368.00
11/26/2014	00704170	Cardona, Merced J	November 4, 2014 Joint	\$78.40
11/26/2014	00704171	Carignan, Daniel	November 4, 2014 Joint	\$385.14
12/24/2014	00704960	Carignan, Daniel	November 4, 2014 Joint	\$125.44
10/10/2014	00702900	Carisma Wash Lube & Detail	inv#37190 2010 Chevy tahoe	\$42.90
11/07/2014	00703642	Carisma Wash Lube & Detail	full service car wash 2010	\$14.95

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
11/21/2014	00703988	Carisma Wash Lube & Detail	full service wash wheels and	\$16.95
12/05/2014	00704432	Carisma Wash Lube & Detail	inv#37616 full service o/c	\$117.95
12/19/2014	00704746	Carisma Wash Lube & Detail	inv#37673 2010 Chev Tahoe Sam	\$42.90
12/24/2014	00704961	Carisma Wash Lube & Detail	oil change 2014 chevrole	\$73.85
01/16/2015	00705428	Carisma Wash Lube & Detail	detail car wash for 2014	\$42.90
03/27/2015	00707272	Carisma Wash Lube & Detail	oil change for 2014 chevrolet	\$70.90
04/10/2015	00707667	Carisma Wash Lube & Detail	inv#38986 2010 chevrolet tahoe	\$141.80
05/08/2015	00708372	Carisma Wash Lube & Detail	basic wash wheels & tires	\$18.95
06/05/2015	00709447	Carisma Wash Lube & Detail	inv#40209 oil change 2010	\$109.80
06/19/2015	00709883	Carisma Wash Lube & Detail	2014 chev impala oil change	\$88.85
08/07/2015	00710918	Carisma Wash Lube & Detail	inv# 40374 full service car	\$69.85
08/14/2015	00711085	Carisma Wash Lube & Detail	ticket # 40462 2002 jeep	\$42.90
09/11/2015	00712111	Carisma Wash Lube & Detail	oil change 2007 chev impala	\$37.95
07/10/2015	00710227	Carlos Reyna	CASTILLO, STEPHANIE	\$1,100.00
07/10/2015	00710386	Carlos Reyna	GUERRA, DAVID	\$842.00
07/17/2015	00710269	Carlos Reyna	CPS	\$200.00
07/31/2015	00710723	Carlos Reyna	GARZA, CRYSTAL	\$1,075.00
08/07/2015	00710966	Carlos Reyna	DANDY, TERRANCE	\$1,150.00
08/14/2015	00711134	Carlos Reyna	GOMEZ, JORGE	\$500.00
08/21/2015	00711621	Carlos Reyna	MURGATROYD, WILLIAM	\$350.00
08/28/2015	00711816	Carlos Reyna	BRIGGS, LATATINA	\$350.00
09/04/2015	00711703	Carlos Reyna	JUV	\$200.00
09/04/2015	00711988	Carlos Reyna	JIMENEZ, CYNTHIA	\$2,200.00
09/11/2015	00711863	Carlos Reyna	GONZALES, ISMAEL	\$732.00
09/11/2015	00712189	Carlos Reyna	DOUGHTIE, MICHELLE	\$500.00
09/25/2015	00712564	Carlos Reyna	SALINAS, RENE	\$800.00
11/21/2014	00704316	Carnasco Jr, Israel	Nov 4, 2014 Joint Election	\$900.00
10/03/2014	00034394	Carolyn M Voigt	GARCIA, CHRIS	\$75.00
10/10/2014	00034457	Carolyn M Voigt	LAMB, STEVEN	\$1,800.00
10/10/2014	00034564	Carolyn M Voigt	KORNEGAY, ARIEL	\$500.00
10/31/2014	00034694	Carolyn M Voigt	CAMPBELL, TERESA	\$1,100.00
11/07/2014	00034792	Carolyn M Voigt	GUERRERO, ALBERTO	\$668.00
11/21/2014	00035036	Carolyn M Voigt	FONTZ, MICHAEL	\$700.00
11/26/2014	00034963	Carolyn M Voigt	SPURGIN, BARBARA	\$946.00
12/05/2014	00035114	Carolyn M Voigt	CPS	\$750.00
12/12/2014	00035183	Carolyn M Voigt	GONZALEZ, ARTURO	\$450.00
12/12/2014	00035247	Carolyn M Voigt	JUV	\$250.00
01/02/2015	00035397	Carolyn M Voigt	GOMEZ, DAVID	\$500.00
01/02/2015	00035503	Carolyn M Voigt	DET	\$375.00
01/23/2015	00035603	Carolyn M Voigt	CPS	\$1,475.00
01/23/2015	00035674	Carolyn M Voigt	CPS	\$400.00
01/30/2015	00035783	Carolyn M Voigt	LOPEZ, JOAQUIN	\$644.00
02/06/2015	00035722	Carolyn M Voigt	SANCHEZ, RICKY	\$500.00
02/13/2015	00035841	Carolyn M Voigt	ORDAZ, MODESTO	\$450.00
02/27/2015	00035936	Carolyn M Voigt	CPS	\$350.00
02/27/2015	00036095	Carolyn M Voigt	CPS	\$824.00
03/06/2015	00036029	Carolyn M Voigt	CPS	\$1,731.00
03/13/2015	00036161	Carolyn M Voigt	VERGARA, CHRISTOPHER	\$755.00
03/20/2015	00036246	Carolyn M Voigt	SILVA, JESSIE	\$350.00
03/27/2015	00036319	Carolyn M Voigt	SHIPMAN, STEVEN	\$1,116.00
03/27/2015	00036454	Carolyn M Voigt	JUV	\$2,025.00
04/03/2015	00036392	Carolyn M Voigt	ORDAZ, MODESTO	\$300.00
04/10/2015	00036495	Carolyn M Voigt	CPS	\$1,100.00
04/17/2015	00036562	Carolyn M Voigt	JUV	\$140.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/24/2015	00036638	Carolyn M Voigt	ROSALES, CHANTELLA	\$2,150.00
05/01/2015	00036711	Carolyn M Voigt	CAMPBELL, SADDRICK	\$100.00
05/15/2015	00036832	Carolyn M Voigt	VILLARREAL, FELIPE	\$425.00
05/15/2015	00037018	Carolyn M Voigt	CPS	\$3,254.00
05/29/2015	00037173	Carolyn M Voigt	SILVAS, TERESA	\$150.00
06/19/2015	00037394	Carolyn M Voigt	CPS	\$950.00
06/26/2015	00037340	Carolyn M Voigt	GRAZA, JOSEPH	\$400.00
07/10/2015	00037487	Carolyn M Voigt	CPS	\$2,315.00
07/10/2015	00037607	Carolyn M Voigt	JUV	\$375.00
07/17/2015	00037561	Carolyn M Voigt	CPS	\$1,000.00
07/24/2015	00037731	Carolyn M Voigt	GARCIA, PETE	\$300.00
07/31/2015	00037811	Carolyn M Voigt	MILTEER, CALEB	\$450.00
08/07/2015	00037878	Carolyn M Voigt	CPS	\$800.00
08/14/2015	00037999	Carolyn M Voigt	FLORES, JESSIE	\$150.00
08/21/2015	00038153	Carolyn M Voigt	BAUMAN, LUISANA	\$2,342.00
09/04/2015	00038226	Carolyn M Voigt	VALDEZ, JOHNATHAN	\$450.00
09/04/2015	00038368	Carolyn M Voigt	MURRAY, MICHAEL	\$300.00
09/11/2015	00038486	Carolyn M Voigt	GONZALEZ, ROMAN	\$1,234.00
09/25/2015	00038633	Carolyn M Voigt	PETERMAN, THOMAS	\$600.00
02/13/2015	00706391	Carr, Joseph V	REISSUE#696118	\$48.00
10/10/2014	00702901	Carranza, Jeremy	Employee reimbursement for	\$73.01
10/24/2014	00703208	Carranza, Jeremy	Mileage reimbursement for Sept	\$35.77
11/21/2014	00703989	Carranza, Jeremy	Employee reimbursement for	\$30.87
05/01/2015	00708505	Carreon, Abel B	05/11-05/15	\$115.20
05/29/2015	00709209	Carreon, Abel B	05/11-05/15	\$28.80
11/14/2014	00704106	Carrizales, Daniel	10/10-10/23	\$28.91
12/12/2014	00704845	Carrizales, Daniel	11/17-11/19	\$25.97
01/16/2015	00705705	Carrizales, Daniel	12/17/14	\$11.76
10/17/2014	00703083	Carrizales, Juan Javier	New Radio Shack	\$19.99
11/21/2014	00704317	Carrizales, Juan Javier	MILEAGE 04/17/14-09/30/14	\$245.98
12/05/2014	00704625	Carrizales, Juan Javier	10/10-10/11	\$536.64
12/08/2014	00704709	Carrizales, Juan Javier	10/10-10/11 AMT DUE	\$27.00
01/02/2015	00705189	Carrizales, Juan Javier	LICENSED COURT INTERPRETER	\$50.00
01/30/2015	00705769	Carrizales, Juan Javier	FINGERPRINTS TO MAINTAIN	\$42.64
03/06/2015	00706656	Carrizales, Juan Javier	sot vs Jesus Ruben Balli	\$765.00
04/17/2015	00707847	Carrizales, Juan Javier	Local Mileage 10/2/14 -	\$382.20
05/08/2015	00708373	Carrizales, Juan Javier	INVOICE NO: 00706, DATED	\$979.80
10/03/2014	00702805	Casa De Manana Apartments LP	Social Services	\$48.78
11/14/2014	00703862	Casa De Manana Apartments LP	Social Services	\$300.00
06/05/2015	00709166	CASA of Nueces County	CASA - FY14/15 Family	\$8,229.00
06/26/2015	00709717	CASA of Nueces County	CASA of Nueces County	\$900.00
07/10/2015	00710426	Casillas Rentals	Social Services	\$375.00
08/28/2015	00711784	Cassandra Marie Bonilla	07/19-07/24	\$379.78
12/05/2014	00704626	Castleberry, Sally Ann	12/09-12/13	\$134.40
01/09/2015	00705511	Castleberry, Sally Ann	12/09-12/13	\$33.60
10/24/2014	00703278	Castro, Maria Dalia	R149917 AMAYA, DAVID JR	\$80.00
11/26/2014	00704255	Castro, Maria Dalia	R150712 AMAYA, DAVID JR	\$80.00
12/24/2014	00705040	Castro, Maria Dalia	R151040 AMAYA, DAVID JR	\$80.00
01/23/2015	00705668	Castro, Maria Dalia	Social Services	\$380.00
02/27/2015	00706836	Castro, Maria Dalia	R151998 AMAYA, DAVID JR	\$80.00
03/20/2015	00707170	Castro, Maria Dalia	R152323 AMAYA, DAVID JR	\$78.00
05/01/2015	00708299	Castro, Maria Dalia	R152951 AMAYA, DAVID JR	\$78.00
05/22/2015	00708867	Castro, Maria Dalia	R153323 AMAYA, DAVID JR	\$78.00
06/05/2015	00709448	Castro, Plutarco	REIMBURSEMENT FOR PURCHASE OF	\$5.56

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/17/2014	00703084	Caterpillar Financial Service	Lease Payment for 120M Motor	\$9,906.95
12/05/2014	00704433	Caterpillar Financial Service	REISSUE701945 Leasepymtfor930H	\$56,911.46
01/30/2015	00705770	Caterpillar Financial Service	Lease payment for 120M	\$103,208.55
01/30/2015	00705771	Caterpillar Financial Service	3RD (FINAL) LEASE PAYMENT	\$47,512.39
11/07/2014	00034793	Cavada, Armando	MORENO, JAIME	\$1,500.00
12/12/2014	00035248	Cavada, Armando	VELA, TERRY	\$550.00
02/13/2015	00035842	Cavada, Armando	VELA, TERRY	\$400.00
05/22/2015	00036958	Cavada, Armando	SMITH, MICHAEL	\$250.00
02/27/2015	00706766	Cavazos, Robert	02/01-02/06	\$401.02
10/17/2014	00703320	CBM Archives Co	ANNUAL MAINTENANCE RENEWAL	\$4,532.00
02/06/2015	00035723	CBM Archives Co LLC	ANNUAL HARDWARE, SOFTWARE AND	\$38,724.00
05/15/2015	00708668	CC Sand Dollar Properties LLC	R153241 MIRELES, CYNTHIA A	\$300.00
11/14/2014	00704107	CDM Smith Inc	M0011097	\$4,440.00
01/16/2015	00705706	CDM Smith Inc	M0011098	\$4,807.50
03/20/2015	00707400	CDM Smith Inc	M0011099	\$5,058.75
05/08/2015	00708679	CDM Smith Inc	M00110910	\$12,811.25
06/05/2015	00709449	CDM Smith Inc	M00110911	\$13,838.75
07/10/2015	00710150	CDM Smith Inc	M00110912	\$3,528.75
08/14/2015	00711371	CDM Smith Inc	M00110913	\$14,516.25
09/18/2015	00712371	CDM Smith Inc	M00110914	\$1,597.50
10/10/2014	00702902	CDW Computer Centers Inc	COLOR PRINTER FOR NCSO HP	\$361.98
10/17/2014	00703321	CDW Computer Centers Inc	ONE PRINTER for Law Library	\$488.08
12/05/2014	00704434	CDW Computer Centers Inc	M602N Printers	\$2,706.58
12/24/2014	00704962	CDW Computer Centers Inc	PRINTER for District Attorney	\$244.04
01/02/2015	00705191	CDW Computer Centers Inc	8 SCANNERS for District	\$7,440.37
01/30/2015	00705772	CDW Computer Centers Inc	PRINTER for CCAL #5	\$814.68
02/06/2015	00705985	CDW Computer Centers Inc	PRINTER for Tax Office	\$839.42
02/20/2015	00706569	CDW Computer Centers Inc	INKJET DUPLEX	\$2,292.93
02/27/2015	00706456	CDW Computer Centers Inc	COLOR PRINTER for County	\$5,537.72
04/10/2015	00707668	CDW Computer Centers Inc	2 PROJECTORS FOR IT DEPT	\$4,253.85
04/17/2015	00707848	CDW Computer Centers Inc	ENCLOSE WARRANTY PART #3196268	\$4,299.81
05/01/2015	00708218	CDW Computer Centers Inc	COLOR PRINTER for 347TH	\$1,712.94
05/22/2015	00708744	CDW Computer Centers Inc	PRINTER for District Attorney	\$3,083.65
06/05/2015	00709167	CDW Computer Centers Inc	8 Tablet Computers for	\$12,520.88
06/05/2015	00709450	CDW Computer Centers Inc	PRINTER for 105th District	\$452.27
06/12/2015	00709293	CDW Computer Centers Inc	COLOR PRINTER FOR CID	\$479.92
06/19/2015	00709569	CDW Computer Centers Inc	Multifunction Printer FOR 319	\$566.48
06/19/2015	00709884	CDW Computer Centers Inc	7 SCANNERS for District Clerk	\$6,336.12
06/26/2015	00709718	CDW Computer Centers Inc	COLOR PRINTER for Public Works	\$2,322.51
07/02/2015	00709988	CDW Computer Centers Inc	Qty 1 Color Printer for	\$759.34
07/24/2015	00710801	CDW Computer Centers Inc	2 COLOR PRINTERS for Public	\$723.96
08/18/2015	00711426	CDW Computer Centers Inc	4 Tablet Computers for Tax	\$4,217.48
08/21/2015	00711252	CDW Computer Centers Inc	1 SCANNER for Public Works	\$917.99
08/28/2015	00711445	CDW Computer Centers Inc	(1) MS Surface Pro 3 17 512GB	\$2,074.18
07/10/2015	00037631	Celina Lopez	JUV	\$180.00
07/31/2015	00037836	Celina Lopez	RIVERA, JENNIFER	\$425.00
08/07/2015	00037913	Celina Lopez	CASTILLO, JUSTIN	\$500.00
08/14/2015	00038027	Celina Lopez	VALLEJO, DAGOBERTO	\$675.00
08/14/2015	00038121	Celina Lopez	BRIGHT, CHRIS	\$350.00
08/21/2015	00038082	Celina Lopez	DAVILA, ARNULFO	\$75.00
08/21/2015	00038185	Celina Lopez	SMITH, CHRISTOPHER	\$350.00
09/04/2015	00038252	Celina Lopez	SMITH, TERRY	\$850.00
09/11/2015	00038343	Celina Lopez	RIVERA, JUAN	\$450.00
09/25/2015	00038661	Celina Lopez	FLORES, ROLAND	\$125.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/20/2015	00707171	Celina Romay	Social Services	\$600.00
05/08/2015	00708465	Celina Romay	Social Services	\$790.00
05/22/2015	00708868	Celina Romay	Social Services	\$300.00
04/24/2015	00708071	Cengage Learning	Collection development for	\$368.00
10/17/2014	00703322	Centennial Products Inc	item# BBDE-50-CF-EC-BP;	\$443.08
11/07/2014	00703643	Centennial Products Inc	item# BBDE-50-CF-EC-BP light	\$709.59
02/06/2015	00705986	Centennial Products Inc	item# BBDE-50-CF-EC-BP light	\$219.54
06/05/2015	00709451	Centennial Products Inc	Item#BBDE-50-CF-EC-BP; light	\$1,148.22
05/29/2015	00709090	Center Point Energy	R153494 ELECTRIC	\$71.49
09/11/2015	00711905	Center Point Energy	Social Services	\$101.60
12/12/2014	00704846	Center Point Inc. dba Center P	Materials for Collection	\$503.28
04/24/2015	00708072	Central Auto	Unit #369 2007 Ford F-150	\$2,349.90
10/17/2014	00703323	CENTURYLINK	10/01-10/31	\$33.03
10/17/2014	00703324	CENTURYLINK	10/01-10/31	\$356.37
10/17/2014	00703325	CENTURYLINK	10/01-10/31	\$74.80
10/17/2014	00703326	CENTURYLINK	10/01-10/31	\$74.43
10/17/2014	00703327	CENTURYLINK	10/01-10/31	\$171.15
10/17/2014	00703328	CENTURYLINK	10/01-10/31	\$26.79
11/14/2014	00704108	CENTURYLINK	11/01-11/30	\$33.07
11/14/2014	00704109	CENTURYLINK	11/01-11/30	\$26.79
11/14/2014	00704110	CENTURYLINK	11/01-11/30	\$74.88
11/14/2014	00704111	CENTURYLINK	11/01-11/30	\$74.51
11/14/2014	00704112	CENTURYLINK	11/01-11/30	\$356.49
11/14/2014	00704113	CENTURYLINK	11/01-11/30	\$171.31
12/19/2014	00705088	CENTURYLINK	12/01-12/31	\$33.05
12/19/2014	00705089	CENTURYLINK	12/01-12/31	\$171.23
12/19/2014	00705090	CENTURYLINK	12/01-12/31	\$74.47
12/19/2014	00705091	CENTURYLINK	12/01-12/31	\$74.84
12/19/2014	00705092	CENTURYLINK	12/01-12/31	\$355.72
12/19/2014	00705093	CENTURYLINK	12/01-12/31	\$26.79
01/16/2015	00705707	CENTURYLINK	1/1/15-1/31/15	\$75.08
01/16/2015	00705708	CENTURYLINK	1/1/15-1/31/15	\$74.71
01/16/2015	00705709	CENTURYLINK	1/1/15-1/31/15	\$357.34
01/16/2015	00705710	CENTURYLINK	1/1/15-1/31/15	\$171.71
01/16/2015	00705711	CENTURYLINK	1/1/15-1/31/15	\$26.84
01/16/2015	00705712	CENTURYLINK	1/1/15-1/31/15	\$33.14
02/13/2015	00706393	CENTURYLINK	02/01-02/28/15	\$74.71
02/13/2015	00706394	CENTURYLINK	02/01-02/28/15	\$33.14
02/13/2015	00706395	CENTURYLINK	02/01-02/28/15	\$75.08
02/13/2015	00706396	CENTURYLINK	02/01-02/28/15	\$357.77
02/13/2015	00706397	CENTURYLINK	02/01-02/28/15	\$26.84
02/13/2015	00706398	CENTURYLINK	02/01-02/28/15	\$171.71
03/20/2015	00707061	CENTURYLINK	03/01-03/31/15	\$74.57
03/20/2015	00707062	CENTURYLINK	03/01-03/31/15	\$74.95
03/20/2015	00707063	CENTURYLINK	03/01-03/31/15	\$26.79
03/20/2015	00707064	CENTURYLINK	03/01-03/31/15	\$359.95
03/20/2015	00707065	CENTURYLINK	03/01-03/31/15	\$171.49
03/20/2015	00707066	CENTURYLINK	03/01-03/31/15	\$33.14
04/10/2015	00708014	CENTURYLINK	04/01-04/30/15	\$75.09
04/10/2015	00708015	CENTURYLINK	04/01-04/30/15	\$74.71
04/10/2015	00708016	CENTURYLINK	04/01-04/30/15	\$361.52
04/10/2015	00708017	CENTURYLINK	04/01-04/30/15	\$33.21
04/10/2015	00708018	CENTURYLINK	04/01-04/30/15	\$171.77
04/10/2015	00708019	CENTURYLINK	04/01-04/30/15	\$26.84

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
05/22/2015	00708745	CENTURYLINK	05/01-05/31/15	\$171.77
05/22/2015	00708746	CENTURYLINK	05/01-05/31/15	\$359.47
05/22/2015	00708747	CENTURYLINK	05/01-05/31/15	\$74.71
05/22/2015	00708748	CENTURYLINK	05/01-05/31/15	\$26.84
05/22/2015	00708749	CENTURYLINK	05/01-05/31/15	\$75.09
05/22/2015	00708750	CENTURYLINK	05/01-05/31/15	\$33.21
06/12/2015	00709659	CENTURYLINK	06/01-06/30/15	\$74.71
06/12/2015	00709660	CENTURYLINK	06/01-06/30/15	\$77.29
06/12/2015	00709661	CENTURYLINK	06/01-06/30/15	\$26.84
06/12/2015	00709662	CENTURYLINK	06/01-06/30/15	\$33.21
06/12/2015	00709663	CENTURYLINK	06/01-06/30/15	\$178.37
06/12/2015	00709664	CENTURYLINK	06/01-06/30/15	\$364.95
07/10/2015	00710320	CENTURYLINK	07/01-07/31/15	\$33.53
07/10/2015	00710321	CENTURYLINK	07/01-07/31/15	\$27.41
07/10/2015	00710322	CENTURYLINK	07/01-07/31/15	\$366.18
07/10/2015	00710323	CENTURYLINK	07/01-07/31/15	\$179.73
07/10/2015	00710324	CENTURYLINK	07/01-07/31/15	\$77.97
07/10/2015	00710325	CENTURYLINK	07/01-07/31/15	\$75.39
08/14/2015	00711372	CENTURYLINK	08/01-08/31/15	\$179.73
08/14/2015	00711373	CENTURYLINK	08/01-08/31/15	\$27.41
08/14/2015	00711374	CENTURYLINK	08/01-08/31/15	\$79.05
08/14/2015	00711375	CENTURYLINK	08/01-8/31/15	\$75.39
08/14/2015	00711376	CENTURYLINK	08/01-08/31/15	\$370.18
08/14/2015	00711377	CENTURYLINK	08/01-08/31/14	\$33.53
09/18/2015	00712372	CENTURYLINK	09/01-09/30/15	\$369.67
09/25/2015	00712261	CENTURYLINK	09/01-09/30/15	\$27.41
09/25/2015	00712262	CENTURYLINK	09/01-09/30/15	\$33.53
09/25/2015	00712263	CENTURYLINK	09/01-09/30/15	\$75.39
09/25/2015	00712264	CENTURYLINK	09/01-09/30/15	\$79.05
09/25/2015	00712265	CENTURYLINK	09/01-09/30/15	\$181.99
10/24/2014	00034630	Cerda, Rosita E	Employee reimbursement for	\$20.09
11/21/2014	00034909	Cerda, Rosita E	Employee reimbursement for	\$49.49
12/19/2014	00035229	Cerda, Rosita E	Employee reimbursement for	\$20.58
02/20/2015	00035914	Cerda, Rosita E	Employee reimbursement for	\$16.17
03/20/2015	00036247	Cerda, Rosita E	Employee reimbursement for	\$11.76
04/17/2015	00036563	Cerda, Rosita E	Employee reimbursement for	\$28.42
05/15/2015	00036833	Cerda, Rosita E	Employee reimbursement for	\$65.66
06/19/2015	00037304	Cerda, Rosita E	Employee reimbursement for	\$33.32
10/10/2014	00034458	Cervantes, Law Office of Marc	CPS	\$400.00
10/31/2014	00034853	Cervantes, Law Office of Marc	CPS	\$600.00
11/26/2014	00034964	Cervantes, Law Office of Marc	CPS	\$400.00
12/12/2014	00035249	Cervantes, Law Office of Marc	CPS	\$400.00
01/23/2015	00035675	Cervantes, Law Office of Marc	CPS	\$600.00
01/30/2015	00035784	Cervantes, Law Office of Marc	CPS	\$200.00
02/13/2015	00035843	Cervantes, Law Office of Marc	CABRERA, MANUEL	\$550.00
03/27/2015	00036455	Cervantes, Law Office of Marc	CPS	\$200.00
04/10/2015	00036496	Cervantes, Law Office of Marc	CPS	\$200.00
06/12/2015	00037228	Cervantes, Law Office of Marc	CPS	\$400.00
02/27/2015	00706457	Cervantes, Rosa Maria	ot vs jamarkus holland	\$17.44
12/19/2014	00705140	Chambless, Heavenly	Foster	\$75.00
12/05/2014	00704526	Champion Energy Services, LLC	Social Services	\$75.00
06/12/2015	00709405	Champion Energy Services, LLC	R153610	\$84.63
10/24/2014	00703279	Chandler's Mill Apt	R149887 MARTINEZ, JOSE	\$1,000.00
10/03/2014	00702712	Chapa, Jacqueline A Del Llano	MARTINEZ, FRANCISCO	\$475.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/10/2014	00702903	Chapa, Jacqueline A Del Llano	RAMIREZ, MONIQUE	\$750.00
10/10/2014	00702904	Chapa, Jacqueline A Del Llano	BRYAN, JOHN	\$150.00
10/10/2014	00702905	Chapa, Jacqueline A Del Llano	SALAS, MARIO	\$200.00
10/10/2014	00703169	Chapa, Jacqueline A Del Llano	GARCIA, GERARD	\$1,150.00
10/24/2014	00703511	Chapa, Jacqueline A Del Llano	BENAVIDES, MARITZA	\$585.00
10/31/2014	00703418	Chapa, Jacqueline A Del Llano	CASTELLANOS, MANUEL	\$425.00
10/31/2014	00703772	Chapa, Jacqueline A Del Llano	ALANIZ, JESSIE	\$100.00
11/07/2014	00703644	Chapa, Jacqueline A Del Llano	AVELO, SELENA	\$1,800.00
11/14/2014	00704114	Chapa, Jacqueline A Del Llano	CPS	\$400.00
11/21/2014	00704318	Chapa, Jacqueline A Del Llano	ALVARADO, DIANA	\$2,625.00
12/05/2014	00704435	Chapa, Jacqueline A Del Llano	CASERAS, RICO	\$4,500.00
12/12/2014	00704563	Chapa, Jacqueline A Del Llano	LONG, LESLIE	\$750.00
12/19/2014	00705094	Chapa, Jacqueline A Del Llano	NELSON, DORIS	\$250.00
01/02/2015	00705192	Chapa, Jacqueline A Del Llano	GRANADA, DANIEL	\$2,747.50
01/02/2015	00705376	Chapa, Jacqueline A Del Llano	CPS	\$575.00
01/16/2015	00705429	Chapa, Jacqueline A Del Llano	WILLIAMS, NATHANIEL	\$1,950.00
01/23/2015	00705591	Chapa, Jacqueline A Del Llano	CPS	\$600.00
01/30/2015	00706068	Chapa, Jacqueline A Del Llano	ARMEN, ASHLEY	\$2,050.00
02/06/2015	00705987	Chapa, Jacqueline A Del Llano	ESPINOZA, JACOB	\$700.00
02/13/2015	00706160	Chapa, Jacqueline A Del Llano	CPS	\$975.00
02/20/2015	00706570	Chapa, Jacqueline A Del Llano	MAHAN, ELVIRA	\$675.00
02/27/2015	00706458	Chapa, Jacqueline A Del Llano	JUV	\$135.00
02/27/2015	00706767	Chapa, Jacqueline A Del Llano	WILLIAMS, NATHANIEL	\$2,650.00
03/06/2015	00706657	Chapa, Jacqueline A Del Llano	NEAL, LEAR	\$1,450.00
03/13/2015	00706872	Chapa, Jacqueline A Del Llano	ACOSTA, MARIA	\$960.00
03/20/2015	00707067	Chapa, Jacqueline A Del Llano	SALAZAR, CHRIS	\$475.00
03/27/2015	00707273	Chapa, Jacqueline A Del Llano	FLEMING, ASHLEI	\$200.00
03/27/2015	00707621	Chapa, Jacqueline A Del Llano	CPS	\$450.00
04/03/2015	00707486	Chapa, Jacqueline A Del Llano	SANDATE, JESSE	\$450.00
04/10/2015	00707669	Chapa, Jacqueline A Del Llano	BLAKELY, JESS	\$500.00
04/17/2015	00707849	Chapa, Jacqueline A Del Llano	CPS	\$200.00
04/24/2015	00708073	Chapa, Jacqueline A Del Llano	GOLDEN, HAYDEN	\$900.00
05/01/2015	00708506	Chapa, Jacqueline A Del Llano	HERNANDEZ, ROY	\$900.00
05/08/2015	00708680	Chapa, Jacqueline A Del Llano	CANCHOLA, RANDALL	\$650.00
05/15/2015	00708586	Chapa, Jacqueline A Del Llano	GOLDEN, HAYDEN	\$1,050.00
05/15/2015	00708903	Chapa, Jacqueline A Del Llano	MORALES, DEBORAH	\$1,000.00
05/22/2015	00708751	Chapa, Jacqueline A Del Llano	CPS	\$140.00
05/29/2015	00709020	Chapa, Jacqueline A Del Llano	CPS	\$350.00
05/29/2015	00709210	Chapa, Jacqueline A Del Llano	SILVAS, MICHAEL	\$1,150.00
06/12/2015	00709294	Chapa, Jacqueline A Del Llano	AGUIRRE, LARA	\$800.00
06/19/2015	00709885	Chapa, Jacqueline A Del Llano	CPS	\$550.00
06/26/2015	00709719	Chapa, Jacqueline A Del Llano	CORTEZ, GERALDO	\$400.00
05/15/2015	00708904	Chapa, Laura A	05/17-05/22	\$172.80
10/24/2014	00703209	Chappell, Bryan A	Standing PO for mileage	\$50.47
11/21/2014	00703990	Chappell, Bryan A	Employee reimbursement for	\$73.99
12/05/2014	00704436	Chappell, Bryan A	Employee reimbursement for	\$53.90
01/09/2015	00705300	Chappell, Bryan A	Meal reimbursement. On	\$14.59
01/16/2015	00705430	Chappell, Bryan A	Employee reimbursement for	\$69.09
02/27/2015	00706459	Chappell, Bryan A	Employee reimbursement for	\$89.67
03/20/2015	00707068	Chappell, Bryan A	Employee reimbursement for	\$46.55
04/24/2015	00708074	Chappell, Bryan A	Employee reimbursement for	\$94.08
05/22/2015	00708752	Chappell, Bryan A	Employee reimbursement for	\$84.28
06/26/2015	00709720	Chappell, Bryan A	Employee reimbursement for	\$28.42
08/14/2015	00711158	Charles W Zahn Jr	Park Board Meetings Attended:	\$150.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/03/2015	00707487	Charlie's Place Recovery Cente	Mental Health	\$22,500.00
05/15/2015	00708905	Charlie's Place Recovery Cente	Mental Health	\$11,250.00
08/28/2015	00711447	Charlie's Place Recovery Center	Mental Health	\$11,250.00
03/20/2015	00707401	Charm-Tex	F/UNIXL UNI-SHOE, PVC SZ XL	\$756.00
07/17/2015	00710562	Charm-Tex	UNI-SHOE PVC, SIZE LARGE	\$2,268.00
08/21/2015	00711254	Charm-Tex	F/UNIM UNI SHOE, PVC, SIZE	\$344.64
12/24/2014	00705041	Chase Home Finance LLC	R150956 MORTGAGE FOR	\$570.09
08/21/2015	00711324	Chase Home Finance LLC	Social Services	\$500.00
09/11/2015	00711906	Chase Home Finance LLC	Social Services	\$250.00
08/28/2015	00711817	Chauncy Maynard Saguinsin	08/30-09/03	\$283.53
10/31/2014	00703773	Chavera, Federico	11/05-11/07	\$156.83
11/21/2014	00704319	Chavera, Federico	11/05-11/07	\$39.22
06/05/2015	00709452	Chavera, Federico	06/08-06/10	\$176.34
07/24/2015	00710470	Chaves Obregon & Perales	legal services for San	\$4,608.50
10/10/2014	00702906	Chaves Obregon & Perales LLP	legal services for San	\$1,968.34
12/19/2014	00704747	Chaves Obregon & Perales LLP	legal services Case	\$2,470.92
02/27/2015	00706460	Chaves Obregon & Perales LLP	legal services through	\$2,325.78
03/06/2015	00706658	Chaves Obregon & Perales LLP	legal services through January	\$4,968.78
04/03/2015	00707488	Chaves Obregon & Perales LLP	legal services through	\$5,490.00
05/15/2015	00708587	Chaves Obregon & Perales LLP	legal services through 3-31-15	\$1,062.00
11/21/2014	00704082	Chavez, Maria B	Social Services	\$150.00
10/03/2014	00702713	Chavez, Sandra	SOT V. VICTOR CAMPOS;	\$253.00
10/24/2014	00703512	Chavez, Sandra	sot vs glenna guardado	\$76.50
12/19/2014	00704748	Chavez, Sandra	COURT REPORTER'S RECORD	\$4,595.67
01/30/2015	00705773	Chavez, Sandra	sot vs Yvonne Howard	\$58.50
02/27/2015	00706461	Chavez, Sandra	SOT VS DANIEL BRAMBILA	\$416.00
03/20/2015	00707069	Chavez, Sandra	INVOICE #0000825, DATED	\$2,419.84
04/10/2015	00707670	Chavez, Sandra	inv#0000826 14cr1367-E sot vs	\$1,943.25
04/17/2015	00707850	Chavez, Sandra	INVOICE DATED MARCH 31, 2015,	\$2,011.58
05/08/2015	00708374	Chavez, Sandra	sot vs antohony diaz	\$25.75
06/05/2015	00709453	Chavez, Sandra	inv# 0000852 reporters record	\$477.00
04/03/2015	00707790	Cherry III, Ned	04/13-04/18	\$305.94
04/24/2015	00708314	Cherry III, Ned	04/12-04/17	\$76.48
01/23/2015	00705912	Chesney, Honorable Brent J	01/13-01/16	\$306.95
07/31/2015	00037833	Chester A Jones Jr	On 05/28/2015 transported	\$60.60
08/07/2015	00037908	Chester A Jones Jr	On 07/08/2015 transported	\$67.09
04/10/2015	00708020	Children's Advocacy Center	Donation to the Child Advocacy	\$20,000.00
12/24/2014	00705042	Chinagib, LP	Social Services	\$150.00
12/05/2014	00704627	Chiuminatto Jr., Martin	1/2 DAY 11/08/13	\$64.28
04/10/2015	00707671	Chiuminatto Jr., Martin	1/2 DAY 03/12/15	\$71.40
04/17/2015	00707986	Christi Park Inc	Social Services	\$250.00
07/24/2015	00710879	Christi Park Inc	Social Services	\$250.00
09/25/2015	00712323	Christi Park Inc	R155623 SEPTEMBER 2015	\$275.00
08/14/2015	00711087	Christian Brothers Automotive	a/c testing and repair for	\$233.98
07/10/2015	00037497	Christopher J Gale	FLORES, ROLAND	\$660.00
07/10/2015	00037613	Christopher J Gale	WEST, CHRISTIAN	\$350.00
07/24/2015	00037743	Christopher J Gale	BARKER, TINA	\$200.00
07/31/2015	00037822	Christopher J Gale	WEST, CHRISTIAN	\$75.00
08/07/2015	00037888	Christopher J Gale	ZUNIGA, MARY	\$7,421.00
08/14/2015	00038010	Christopher J Gale	BALDERAMOS, MANUELA	\$300.00
08/21/2015	00038071	Christopher J Gale	GONZALEZ, KIMBERLY	\$275.00
08/21/2015	00038162	Christopher J Gale	LEOS, ARTURO	\$1,236.00
08/28/2015	00038297	Christopher J Gale	BEUCHE, ROD	\$350.00
09/04/2015	00038236	Christopher J Gale	CHRISTIAN, DONALD	\$950.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
09/11/2015	00038493	Christopher J Gale	FUENTES, CHRISTOPHER	\$950.00
09/25/2015	00038643	Christopher J Gale	CPS	\$840.00
10/24/2014	00703210	Christus Spohn Health System C	standing po to cover through	\$118.72
12/24/2014	00704963	Christus Spohn Health System C	standing PO lab analysis on	\$110.09
03/20/2015	00707070	Christus Spohn Health System C	standing PO lab analysis on	\$165.50
04/17/2015	00707851	Christus Spohn Health System C	standing PO lab analysis on	\$217.56
06/19/2015	00709886	Christus Spohn Health System C	standing PO lab analysis on	\$527.54
09/18/2015	00712021	Christus Spohn Health System Corporation	standing PO lab analysis on	\$83.11
09/25/2015	00712266	Christus Spohn Health System Corporation	standing PO lab analysis on	\$79.74
03/27/2015	00707274	Chuck's Electric	TRANSFORMER INSTALLED AT	\$2,125.00
04/24/2015	00708075	Chuck's Electric	MCKINZIE ANNEX-REPLACE A NEW	\$33,592.00
11/07/2014	00703747	Chula Vista Management LLC	Social Services	\$150.00
07/10/2015	00710427	Churchill Square Apartments	Social Services	\$375.00
05/01/2015	00708219	CIMA Companies	Volunteer Insurance Renewal	\$1,524.03
12/12/2014	00704847	Cimarron Estate LTD	Rental Fee for Polling Pct 124	\$50.00
08/21/2015	00711585	Cimarron Estate LTD	REISSUE #704847 Poll Pct 124	\$50.00
06/12/2015	00709665	CISNEROS, ROBERT M	06/22-06/26	\$233.20
04/03/2015	00707489	Cisneros, Simon G	REIMBURSEMENT FOR OUT OF	\$90.00
12/12/2014	00704564	City County Health Department	hepatitis B vaccine for Emily	\$90.00
01/30/2015	00705774	City County Health Department	2014 HEALTH FAIR-FLU SHOTS	\$15,840.00
05/08/2015	00708375	City County Health Department	Hep B vaccination for Alicia	\$360.00
10/31/2014	00703774	City of Agua Dulce	09/20-10/20	\$156.12
12/05/2014	00704437	City of Agua Dulce	10/27-11/17	\$152.60
01/02/2015	00705377	City of Agua Dulce	11/20/14-12/19/14	\$168.45
01/30/2015	00706069	City of Agua Dulce	12/20/14-01/20/15	\$154.36
03/13/2015	00706873	City of Agua Dulce	01/20-02/20/15	\$160.23
04/10/2015	00707672	City of Agua Dulce	02/20-03/20/15	\$156.71
05/01/2015	00708300	City of Agua Dulce	R153014 WATER	\$97.13
05/01/2015	00708507	City of Agua Dulce	03/20/15-04/24/15	\$171.97
06/12/2015	00709295	City of Agua Dulce	04/24-05/22/15	\$262.87
07/10/2015	00710152	City of Agua Dulce	05/22-06/26/15	\$153.19
08/07/2015	00710920	City of Agua Dulce	06/22-07/22/15	\$152.60
09/11/2015	00711849	City of Agua Dulce	07/22-08/22/15	\$152.60
10/03/2014	00702806	City of Bishop	R149671 UTILITY	\$71.50
10/31/2014	00703489	City of Bishop	Social Services	\$75.00
12/05/2014	00704527	City of Bishop	Social Services	\$75.00
01/23/2015	00705669	City of Bishop	Social Services	\$75.00
01/30/2015	00705775	City of Bishop	BULK WATER USAGE FOR	\$493.20
03/20/2015	00707172	City of Bishop	R152253 WATER	\$68.77
04/24/2015	00708149	City of Bishop	R152972 WATER	\$68.77
05/29/2015	00709091	City of Bishop	R153522 UTILITY	\$86.71
05/29/2015	00709251	City of Bishop	R153492 WATER	\$81.71
07/24/2015	00710880	City of Bishop	R154629 UTILITY	\$181.31
08/21/2015	00711325	City of Bishop	Social Services	\$146.37
09/11/2015	00711907	City of Bishop	R155343 UTILITY	\$216.68
09/17/2015	00712355	City of Bishop	COT 2012 THRU SEPT 2014	\$8,607.76
09/18/2015	00712418	City of Bishop	R155750 UTILITY	\$68.77
10/17/2014	00703085	City of Corpus Christi	CITY OF CORPUS CHRISTI	\$36,944.78
10/24/2014	00703515	City of Corpus Christi	M00110818	\$1,403.95
10/24/2014	00703517	City of Corpus Christi	FY 2013-2014 Horne Road Bldg	\$70,872.41
11/07/2014	00703645	City of Corpus Christi	Annual Everbridge Notification	\$10,000.00
11/07/2014	00703748	City of Corpus Christi	Social Services	\$26.88
11/07/2014	00703902	City of Corpus Christi	'STANDING PO'-REIMBURSEMENT OF	\$109,301.16
11/14/2014	00704115	City of Corpus Christi	8/1/13-9/30/14 Ambulan EMS Svc	\$23,131.73

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
11/21/2014	00704320	City of Corpus Christi	FY2014-2015 Horne Road Bldg	\$14,794.69
12/05/2014	00704628	City of Corpus Christi	FY 2013-2014 Director's Salary	\$25,530.40
12/12/2014	00704848	City of Corpus Christi	FY2014-2015 Horne Road Bldg	\$3,750.00
12/19/2014	00705095	City of Corpus Christi	FY2014-2015 Intergovernmental	\$12,819.51
12/19/2014	00705096	City of Corpus Christi	FY2014-2015 Horne Road Bldg	\$3,750.00
12/24/2014	00704964	City of Corpus Christi	Metrocom FY14/15	\$1,210,031.3
01/02/2015	00705378	City of Corpus Christi	Metrocom FY14/15	\$1,220,276.5
01/09/2015	00705350	City of Corpus Christi	R151198	\$489.64
01/09/2015	00705513	City of Corpus Christi	Metrocom FY14/15	\$1,218,219.9
01/23/2015	00705592	City of Corpus Christi	CITY OF CORPUS CHRISTI	\$18,370.26
01/23/2015	00705593	City of Corpus Christi	REIMBURSEMENTS)	\$106,159.09
01/23/2015	00705670	City of Corpus Christi	Social Services	\$1,194.63
01/30/2015	00706070	City of Corpus Christi	REIMBURSEMENTS)	\$97,148.23
02/06/2015	00706287	City of Corpus Christi	REISSUE#702114	\$42,924.77
02/06/2015	00706288	City of Corpus Christi	FY2014-2015 Horne Road Bldg	\$43,150.32
02/20/2015	00706368	City of Corpus Christi	Social Services	\$75.00
03/13/2015	00706875	City of Corpus Christi	CITY OF CORPUS CHRISTI	\$18,377.78
03/13/2015	00707208	City of Corpus Christi	ANNUAL EVERBRIDGE NOTIF SYSTEM	\$10,000.00
04/17/2015	00707852	City of Corpus Christi	REIMBURSEMENTS)	\$56,256.75
04/17/2015	00708164	City of Corpus Christi	FY 2014 -2015 Health Authority	\$37,976.55
05/01/2015	00708301	City of Corpus Christi	R153003 UTILITY	\$76.14
05/01/2015	00708551	City of Corpus Christi	R153189	\$90.71
05/08/2015	00708466	City of Corpus Christi	R153032	\$1,290.31
05/15/2015	00708669	City of Corpus Christi	R153250	\$100.00
05/15/2015	00709012	City of Corpus Christi	R153473	\$146.31
05/22/2015	00708869	City of Corpus Christi	R153324	\$353.39
05/29/2015	00709092	City of Corpus Christi	R153527	\$99.52
05/29/2015	00709252	City of Corpus Christi	R153602	\$339.20
06/05/2015	00709168	City of Corpus Christi	CITY OF CORPUS CHRISTI	\$18,243.75
06/05/2015	00709454	City of Corpus Christi	FY2014-2015 Horne Road Bldg	\$26,061.67
06/12/2015	00709406	City of Corpus Christi	R153668	\$1,810.28
06/19/2015	00709636	City of Corpus Christi	R153817	\$367.58
06/19/2015	00709887	City of Corpus Christi	FY2014-2015 Horne Road Bldg	\$56,041.19
06/26/2015	00709820	City of Corpus Christi	R153881	\$1,762.55
06/30/2015	00710099	City of Corpus Christi	FY2014-2015 Intergovernmental	\$18,726.26
07/02/2015	00710086	City of Corpus Christi	R154131	\$138.64
07/02/2015	00710114	City of Corpus Christi	FY 2014 -2015 Health Authority	\$4,166.66
07/10/2015	00710327	City of Corpus Christi	FY2014-2015 Intergovernmental	\$36,281.98
07/10/2015	00710428	City of Corpus Christi	R 154239	\$250.00
07/17/2015	00710638	City of Corpus Christi	R154463	\$94.14
07/24/2015	00710881	City of Corpus Christi	R 154343	\$1,036.90
07/31/2015	00710682	City of Corpus Christi	STANDING P.O. REIMBURSEMENT	\$106,977.87
07/31/2015	00710768	City of Corpus Christi	R 154382	\$493.51
07/31/2015	00711059	City of Corpus Christi	R154606	\$11.61
08/28/2015	00711536	City of Corpus Christi	Social Services	\$15.27
09/04/2015	00711658	City of Corpus Christi	City of Corpus Christi -	\$11,744.74
09/04/2015	00711944	City of Corpus Christi	FY 2014 -2015 Health Authority	\$70,878.15
09/11/2015	00711908	City of Corpus Christi	R155308	\$316.86
09/11/2015	00712117	City of Corpus Christi	FY 2014 -2015 Health Authority	\$4,166.66
09/18/2015	00712068	City of Corpus Christi	R155512	\$1,086.41
09/18/2015	00712419	City of Corpus Christi	R155798 UTILITY	\$72.94
09/25/2015	00712324	City of Corpus Christi	Social Services	\$818.68
09/25/2015	00712533	City of Corpus Christi	MOO110819	\$8,750.00
09/25/2015	00712534	City of Corpus Christi	FY2014-2015 Intergovernmental	\$14,418.96

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
09/25/2015	00712601	City of Corpus Christi	R155881	\$166.79
02/13/2015	00706399	City of Corpus Christi/Nueces	Annual Support Payment to LEPC	\$10,000.00
11/21/2014	00704321	City of Driscoll	CITY OF DRISCOLL (MONTHLY	\$13,798.44
03/13/2015	00707209	City of Driscoll	SUBMITTED FOR	\$37,584.30
04/10/2015	00707673	City of Driscoll	SUBMITTED FOR	\$631.35
09/17/2015	00712356	City of Driscoll	OCT 2012 THRU SEPT 2014	\$3,768.46
10/03/2014	00703003	City of Driscoll Water Dept	08/25-09/25	\$63.82
11/07/2014	00703903	City of Driscoll Water Dept	09/25-10/25	\$63.82
12/08/2014	00704710	City of Driscoll Water Dept	10/25/14-11/25/14	\$61.32
01/09/2015	00705514	City of Driscoll Water Dept	11/25/14-12/25/14	\$61.32
02/20/2015	00706346	City of Driscoll Water Dept	12/25/14-1/25/15	\$63.82
03/06/2015	00706996	City of Driscoll Water Dept	01/25-02/25	\$61.32
04/17/2015	00707854	City of Driscoll Water Dept	02/25/15-03/25/15	\$61.32
05/15/2015	00708588	City of Driscoll Water Dept	03/25/15-04/25/15	\$68.32
06/12/2015	00709296	City of Driscoll Water Dept	04/25/15 - 05/25/15	\$63.82
07/10/2015	00710328	City of Driscoll Water Dept	05/25 - 6/25/15	\$68.32
08/07/2015	00711199	City of Driscoll Water Dept	06/25-07/25/15	\$63.82
08/28/2015	00711537	City of Driscoll Water Dept	Social Services	\$140.00
09/04/2015	00711945	City of Driscoll Water Dept	07/25-08/25/15	\$68.32
10/10/2014	00702907	City of Port Aransas	ELECTRIC EXPENSE	\$12,778.95
10/17/2014	00703086	City of Port Aransas	prisoner meals month of august	\$4.16
10/24/2014	00703589	City of Port Aransas	Interlocal Agreement - City of	\$34,118.63
12/05/2014	00704438	City of Port Aransas	Prisoner Meals	\$53.12
12/05/2014	00704629	City of Port Aransas	prisoner meals for the month	\$70.85
01/30/2015	00705776	City of Port Aransas	november meals 2014	\$13.75
01/30/2015	00705777	City of Port Aransas	Interlocal Agreement - City of	\$26,319.39
02/20/2015	00706347	City of Port Aransas	PRISONER MEALS FOR THE MONTH	\$20.80
03/20/2015	00707071	City of Port Aransas	month of January Prisoner	\$8.20
05/08/2015	00708376	City of Port Aransas	Interlocal Agreement - City of	\$20,965.28
05/15/2015	00708589	City of Port Aransas	January Meals	\$16.34
06/19/2015	00709570	City of Port Aransas	prisoner meals for the month	\$6.24
07/24/2015	00710473	City of Port Aransas	prisoner meals for the month	\$5.03
07/31/2015	00710683	City of Port Aransas	Interlocal Agreement - City	\$20,876.99
10/24/2014	00703521	City of Robstown	'STANDING PO'-REIMBURSEMENT OF	\$4,099.41
11/14/2014	00703814	City of Robstown	Standing P.O. for Fire Calls	\$3,610.00
11/26/2014	00704172	City of Robstown	FOOD HANDLERS CLASS #1740126	\$18.00
01/09/2015	00705301	City of Robstown	EXPENSES TO	\$9,433.37
01/30/2015	00705778	City of Robstown	EXPENSES TO	\$55,371.03
02/13/2015	00706161	City of Robstown	Standing P.O. for Fire Calls	\$1,892.00
02/13/2015	00706400	City of Robstown	FOOD HANDLERS PERMIT FOR	\$12.00
02/13/2015	00706401	City of Robstown	Standing P.O. for Fire Calls	\$1,880.00
04/03/2015	00707490	City of Robstown	FOOD HANDLERS CLASS FOR 7	\$42.00
05/22/2015	00708754	City of Robstown	FOOD HANDLERS CLASS FOR 7	\$42.00
06/12/2015	00709297	City of Robstown	Standing P.O. for Fire Calls	\$5,480.00
06/12/2015	00709298	City of Robstown	Food handlers class for	\$30.00
06/12/2015	00709299	City of Robstown	FOOD HANDLERS CLASS X 2	\$12.00
07/17/2015	00710564	City of Robstown	'STANDING PO'-REIMBURSEMENT OF	\$41,231.86
08/14/2015	00711088	City of Robstown	Standing P.O. for Fire Calls	\$3,080.00
09/04/2015	00711946	City of Robstown	FOOD HANDLERS	\$48.00
07/02/2015	00710129	City of Robstown Utility System	To pay for a transformer and	\$1,971.40
08/21/2015	00711345	Clara Yopez	Social Services	\$250.00
08/28/2015	00711574	Clara Yopez	Social Services	\$76.00
07/10/2015	00710237	Clarissa Silva	CPS	\$1,760.00
07/10/2015	00710400	Clarissa Silva	CPS	\$200.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/31/2015	00711048	Clarissa Silva	CPS	\$488.00
08/28/2015	00711823	Clarissa Silva	07/26-07/30	\$190.67
09/04/2015	00711713	Clarissa Silva	CPS	\$200.00
09/04/2015	00711991	Clarissa Silva	CPS	\$500.00
09/11/2015	00712195	Clarissa Silva	CPS	\$100.00
09/25/2015	00712570	Clarissa Silva	CPS	\$1,250.00
04/24/2015	00708076	Clarke Mosquito Control Produc	8-55 GALLONS DRUMS OF	\$20,081.76
05/22/2015	00708755	Clarke Mosquito Control Produc	ITEM #11830 NATULAR 2EC 2X2.5	\$9,239.66
07/17/2015	00710565	Clarke Mosquito Control Products Inc	ITEM #11119	\$10,040.88
04/17/2015	00707855	Classic Blinds Etc	31a x 48 1' Aluminum	\$390.50
06/19/2015	00709571	Classic Blinds Etc	COUNTY COURT AT LAW #4 JUDGE	\$1,021.00
06/19/2015	00709572	Classic Plastics Corp	item# CPMDBB-W, med duty white	\$859.40
10/10/2014	00702909	Classy Promo	Batch of 3250 Big Thunder tote	\$4,998.00
09/04/2015	00711985	CLAUDIA L PULLIN	09/09-09/12	\$192.24
08/14/2015	00711143	Claudia Schmidt	Services performed from our	\$17.62
09/04/2015	00711709	Claudia Schmidt	Services performed from our	\$41.97
09/11/2015	00711867	Claudia Schmidt	Services performed from our	\$146.03
03/13/2015	00706876	Cleaver-Brooks Sales and Servi	COURTHOUSE-SUPPLY/INSTALL	\$1,850.00
06/05/2015	00709169	Cleaver-Brooks Sales and Servi	COURTHOUSE-QUARTERLY	\$1,740.00
11/21/2014	00704083	Clendening, Jerry	Social Services	\$150.00
05/29/2015	00709021	Clerk Supreme Court	STATE BAR OF TEXAS MEMBERSHIP	\$540.00
12/05/2014	00704528	Cliff Maus Village Trust	R150768 GARNICA, MARIA	\$600.00
05/22/2015	00708756	Cliff's Uptown Detail	REMOVE ROAD TAR ON UNIT 202	\$50.00
11/07/2014	00703646	Clinical Pathology Laboratorie	standing po to cover through	\$160.00
12/12/2014	00704565	Clinical Pathology Laboratorie	standing po to cover through	\$80.00
05/29/2015	00709022	Clinical Pathology Laboratorie	standing PO for lab analyses	\$973.75
06/19/2015	00709888	Clinical Pathology Laboratorie	lab analyses on multiple	\$431.05
09/04/2015	00711659	Clinical Pathology Laboratories Inc	lab analyses on multiple	\$364.00
09/25/2015	00712267	Clinical Pathology Laboratories Inc	standing PO for lab analyses	\$27.00
06/26/2015	00709721	CLK Architects & Associates	PRE-DESIGN SERVICES FOR ADA	\$4,359.03
07/24/2015	00710474	CLK Architects & Associates	PRE-DESIGN SERVICES FOR ADA	\$7,997.50
08/14/2015	00711089	CLK Architects & Associates	PRE-DESIGN SERVICES FOR ADA	\$13,682.50
07/10/2015	00710329	CNA Surety Corporation	Dishonesty Bond 060118307625	\$170.10
01/30/2015	00705779	Coastal Bend Council of Govern	FY14/15 Membership Dues based	\$34,022.00
04/24/2015	00708316	Coastal Bend Council of Govern	2015 CB HUR CONF CCT031815	\$16,619.87
09/04/2015	00711947	Coastal Bend Council of Governments	FINAL PAY INTERLOCAL AGREEMENT	\$13,445.00
10/03/2014	00702714	Coastal Bend Outpatient Servic	8/30/14	\$1,011.50
10/24/2014	00703211	Coastal Bend Outpatient Servic	SEPT 3 & 17	\$100.00
11/07/2014	00703647	Coastal Bend Outpatient Servic	OCTOBER 3, 2014	\$708.00
12/05/2014	00704439	Coastal Bend Outpatient Servic	DIVERT COURT PROGRAM-PHASE	\$1,572.00
12/19/2014	00704749	Coastal Bend Outpatient Servic	12/2/2014	\$1,440.50
01/23/2015	00705594	Coastal Bend Outpatient Servic	DIVERT CORT PROGRAM	\$100.00
02/13/2015	00706162	Coastal Bend Outpatient Servic	STATEMENT #1214	\$1,904.00
03/20/2015	00707073	Coastal Bend Outpatient Servic	2/3/15	\$2,023.00
04/03/2015	00707491	Coastal Bend Outpatient Servic	STATEMENT DVCT #0115, DATED	\$200.00
04/17/2015	00707856	Coastal Bend Outpatient Servic	3/3/2015	\$1,306.00
05/15/2015	00708590	Coastal Bend Outpatient Servic	STATEMENT DATED MAY 1 2015,	\$100.00
05/29/2015	00709023	Coastal Bend Outpatient Servic	4/6/2015	\$3,096.50
06/19/2015	00709889	Coastal Bend Outpatient Servic	STATEMENT DATED JUNE 4, 2015,	\$1,143.50
07/24/2015	00710475	Coastal Bend Outpatient Services Inc	INVOICE DATED JULY 1, 2015,	\$27,921.00
08/21/2015	00711256	Coastal Bend Outpatient Services Inc	STATEMENT# 0615	\$849.50
09/11/2015	00711850	Coastal Bend Outpatient Services Inc	8/4/2015	\$877.50
03/27/2015	00707275	Coastal Bend Regional Water	associated with updating	\$1,535.27
05/22/2015	00709133	Coastal Bend Society of Human	VENDOR TABLE 15TH ANNUAL	\$100.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/12/2015	00709300	Coastal Diesel Injection Svc I	PARTS (TURBO CHARGER, FUEL	\$2,556.36
10/10/2014	00702910	Coastal Office Products Inc	LEE SLIDING KEYBOARD TRAYS,	\$6,465.76
11/21/2014	00703991	Coastal Office Products Inc	HON 600 Series Standard	\$852.00
05/22/2015	00708757	Coastal Office Products Inc	QTY 1 BOOKSHELF FOR	\$485.90
06/19/2015	00709573	Coastal Office Products Inc	Non Capital Outlay < \$5000	\$1,210.90
06/26/2015	00709722	Coastal Office Products Inc	Quoted by: Erica Hernandez,	\$257.00
09/04/2015	00711660	Coastal Office Products Inc	Hon 7800 Series Mid Back	\$3,698.00
10/10/2014	00034459	Cochran, Kevin L	CLAYTON, RYAN	\$350.00
10/10/2014	00034565	Cochran, Kevin L	JUV	\$260.00
10/31/2014	00034695	Cochran, Kevin L	HINOJOSA, LEE ROY	\$350.00
10/31/2014	00034854	Cochran, Kevin L	WILSON, YVETTE	\$375.00
11/21/2014	00035037	Cochran, Kevin L	GUERRERO, BEVERLY	\$700.00
12/12/2014	00035184	Cochran, Kevin L	RODRIGUEZ, DAVID	\$1,392.00
01/02/2015	00035398	Cochran, Kevin L	CHAVEZ, PRISILIANO	\$1,250.00
01/02/2015	00035504	Cochran, Kevin L	MORENO, HOPE	\$275.00
01/23/2015	00035676	Cochran, Kevin L	REID, JUSTIN	\$650.00
01/30/2015	00035785	Cochran, Kevin L	STANFORD, JERRY LEE	\$650.00
02/06/2015	00035724	Cochran, Kevin L	JUV	\$250.00
03/13/2015	00036162	Cochran, Kevin L	CPS	\$1,400.00
04/17/2015	00036564	Cochran, Kevin L	HILL, KEVIN	\$4,642.00
05/08/2015	00036912	Cochran, Kevin L	GARCIA, DANIELLE	\$450.00
05/15/2015	00037019	Cochran, Kevin L	SANCHEZ, SAMANTHA	\$975.00
05/29/2015	00037105	Cochran, Kevin L	TAMEZ, RODNEY	\$350.00
06/12/2015	00037229	Cochran, Kevin L	JUV	\$200.00
06/19/2015	00037395	Cochran, Kevin L	JUV	\$650.00
11/14/2014	00703815	College of American Pathologis	MEMBERSHIP DUES for Dr. Adel	\$370.00
05/01/2015	00708205	Colmenero, Armilda B	Social Services	\$400.00
11/26/2014	00704256	Colony Apts	Social Services	\$430.33
02/06/2015	00706043	Colony Apts	Social Services	\$204.31
03/06/2015	00706745	Colony Apts	Social Services	\$206.18
03/20/2015	00707173	Colony Apts	Social Services	\$254.34
04/03/2015	00707587	Colony Apts	Social Services	\$244.85
04/17/2015	00707987	Colony Apts	Social Services	\$254.31
05/29/2015	00709093	Colony Apts	Social Services	\$246.52
11/26/2014	00704257	Comcapp HMC 6947 EVERHART LLC	R150641 ALVAREZ, ESTELLA M	\$225.00
09/25/2015	00712325	Comcapp Hmc 6947 Everhart LLC	Social Services	\$291.43
12/24/2014	00705043	Comcapp HMC Lost Creek Ranch L	Social Services	\$150.00
05/15/2015	00708907	Comfort Inn	BAUCH 05/18-05/21	\$298.35
01/23/2015	00705921	Comfort Suites	KING 02/08-02/14	\$603.42
08/28/2015	00711448	Community Playthings	LOCKING LOW STORAGE UNIT	\$1,215.00
01/30/2015	00705894	Compass Bay Apartments	Social Services	\$150.00
02/13/2015	00706257	Compass Bay Apartments	Social Services	\$40.10
08/28/2015	00711449	Complete Equity Markets Inc.	Mediators Professional	\$347.05
10/03/2014	00702715	Condit, Bradford M	CPS	\$200.00
10/10/2014	00702911	Condit, Bradford M	CPS	\$255.00
10/10/2014	00703170	Condit, Bradford M	CPS	\$822.00
11/14/2014	00704116	Condit, Bradford M	CPS	\$200.00
01/02/2015	00705198	Condit, Bradford M	CPS	\$200.00
01/02/2015	00705379	Condit, Bradford M	CPS	\$200.00
01/23/2015	00705922	Condit, Bradford M	CPS	\$911.34
01/30/2015	00706071	Condit, Bradford M	CPS	\$579.00
02/27/2015	00706462	Condit, Bradford M	CPS	\$172.00
11/07/2014	00703904	Condit, Linda Smiley	BIANCAS TROUBLE TITLES	\$204.00
10/24/2014	00034631	Conklin, Graciela	Employee reimbursement for	\$91.14

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
11/21/2014	00034910	Conklin, Graciela	Employee reimbursement for	\$75.46
12/19/2014	00035230	Conklin, Graciela	Employee reimbursement for	\$82.81
01/16/2015	00035556	Conklin, Graciela	Employee reimbursement for	\$68.11
02/20/2015	00035915	Conklin, Graciela	Employee reimbursement for	\$56.84
03/20/2015	00036248	Conklin, Graciela	Employee reimbursement for	\$59.78
04/17/2015	00036565	Conklin, Graciela	Employee reimbursement for	\$159.74
05/15/2015	00036834	Conklin, Graciela	Employee reimbursement for	\$141.12
06/19/2015	00037305	Conklin, Graciela	Employee reimbursement for	\$136.22
10/03/2014	00703004	Constellation Newenergy Inc	3/27-4/27 10032789472488570	\$43.78
11/21/2014	00704322	Constellation Newenergy Inc	09/15-10/13	\$246.00
12/05/2014	00704440	Constellation Newenergy Inc	NEW SVC 05/28/14-06/26/14	\$139.08
12/05/2014	00704441	Constellation Newenergy Inc	NEW SVC 05/27/14-06/01/14	\$79.67
12/05/2014	00704442	Constellation Newenergy Inc	NEW SVC 05/27/14-06/01/14	\$130.90
12/05/2014	00704443	Constellation Newenergy Inc	NEW SVC 05/27/14-06/01/14	\$79.18
12/05/2014	00704444	Constellation Newenergy Inc	05/15/14-06/05/14	\$1,454.03
12/05/2014	00704445	Constellation Newenergy Inc	10/14/14-11/11/14	\$16.40
12/05/2014	00704446	Constellation Newenergy Inc	NEW SVC 06/30/14-07/28/14	\$97.22
12/05/2014	00704630	Constellation Newenergy Inc	08/27/14-09/25/14	\$16.40
12/05/2014	00704631	Constellation Newenergy Inc	08/29/14-09/29/14	\$18.29
12/12/2014	00704849	Constellation Newenergy Inc	10/29-11/30	\$14.63
12/12/2014	00704850	Constellation Newenergy Inc	10/29-11/30	\$24.72
12/12/2014	00704851	Constellation Newenergy Inc	10/27-11/24	\$28.10
12/12/2014	00704852	Constellation Newenergy Inc	10/27-11/24	\$16.51
12/12/2014	00704853	Constellation Newenergy Inc	10/29-11/30	\$18.34
01/02/2015	00705380	Constellation Newenergy Inc	11/12/14-12/13/14	\$119.46
01/30/2015	00706072	Constellation Newenergy Inc	12/01/14-1/1/15	\$14.59
01/30/2015	00706073	Constellation Newenergy Inc	12/01/14-1/1/15	\$18.28
01/30/2015	00706074	Constellation Newenergy Inc	11/25/14-12/29/14	\$27.99
01/30/2015	00706075	Constellation Newenergy Inc	12/1/14-1/1/15	\$24.65
01/30/2015	00706076	Constellation Newenergy Inc	11/25/14-12/29/14	\$16.51
01/30/2015	00706077	Constellation Newenergy Inc	11/12/14-12/14/14	\$16.40
01/30/2015	00706078	Constellation Newenergy Inc	11/14/14-12/9/14	\$129.89
01/30/2015	00706079	Constellation Newenergy Inc	12/10/14-1/12/15	\$106.66
03/06/2015	00706997	Constellation Newenergy Inc	12/30/14-01/28/15	\$16.40
03/06/2015	00706998	Constellation Newenergy Inc	12/30/14-01/28/15	\$28.13
03/06/2015	00706999	Constellation Newenergy Inc	01/02/15-02/01/15	\$18.34
03/06/2015	00707000	Constellation Newenergy Inc	01/02/15-02/01/15	\$24.74
03/06/2015	00707001	Constellation Newenergy Inc	01/02/15-02/01/15	\$14.65
03/06/2015	00707002	Constellation Newenergy Inc	12/15/14-01/15/15	\$16.40
03/06/2015	00707003	Constellation Newenergy Inc	12/14/14-01/15/15	\$120.39
04/03/2015	00707791	Constellation Newenergy Inc	02/02/15-03/02/15	\$14.79
04/03/2015	00707792	Constellation Newenergy Inc	02/02/15-03/02/15	\$24.98
04/03/2015	00707793	Constellation Newenergy Inc	02/02/15-03/02/15	\$18.57
04/03/2015	00707794	Constellation Newenergy Inc	01/29/15-02/26/15	\$16.51
04/03/2015	00707795	Constellation Newenergy Inc	01/29/15-02/26/15	\$28.20
04/03/2015	00707796	Constellation Newenergy Inc	01/16/15-02/15/15	\$179.72
04/03/2015	00707797	Constellation Newenergy Inc	02/11/15-03/11/15	\$173.23
04/03/2015	00707798	Constellation Newenergy Inc	01/16/15-02/15/15	\$16.40
05/22/2015	00708758	Constellation Newenergy Inc	02/27-03/29/15	\$27.96
05/22/2015	00708759	Constellation Newenergy Inc	03/03-03/31/15	\$18.17
05/22/2015	00708760	Constellation Newenergy Inc	03/03-03/31/15	\$14.53
05/22/2015	00708761	Constellation Newenergy Inc	03/03-03/31/15	\$24.55
05/22/2015	00708762	Constellation Newenergy Inc	02/16-03/16/15	\$109.65
05/22/2015	00708763	Constellation Newenergy Inc	02/27-03/29/15	\$16.51

**Nueces County and Partial CSCD
Check Register**

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Check Date	Check #	Payee Name	Description	Amount
05/22/2015	00708764	Constellation Newenergy Inc	03/12-04/12/15	\$77.25
06/05/2015	00709455	Constellation Newenergy Inc	03/17-04/15/15	\$16.40
06/05/2015	00709456	Constellation Newenergy Inc	03/17-04/15/15	\$57.74
06/05/2015	00709457	Constellation Newenergy Inc	03/30-04/28/15	\$27.86
06/05/2015	00709458	Constellation Newenergy Inc	03/30-04/28/15	\$16.40
06/05/2015	00709459	Constellation Newenergy Inc	04/01-04/30/15	\$24.64
06/05/2015	00709460	Constellation Newenergy Inc	04/01-04/30/15	\$18.27
06/05/2015	00709461	Constellation Newenergy Inc	04/01-04/30/15	\$14.60
06/05/2015	00709462	Constellation Newenergy Inc	04/13-05/11/15	\$69.57
07/02/2015	00710115	Constellation Newenergy Inc	05/08-06/08/15	\$71.59
07/10/2015	00710154	Constellation Newenergy Inc	04/16-05/14/15	\$78.56
07/10/2015	00710155	Constellation Newenergy Inc	04/29-05/28/15	\$27.73
07/10/2015	00710156	Constellation Newenergy Inc	4/16-5/14/15	\$16.40
07/10/2015	00710157	Constellation Newenergy Inc	4/29-5/28/15	\$16.51
08/21/2015	00711257	Constellation Newenergy Inc	06/09-07/08/15	\$16.47
09/25/2015	00712535	Constellation Newenergy Inc	07/09-08/06/15	\$16.67
03/20/2015	00707174	Continental Properties	Social Services	\$320.00
08/21/2015	00711326	Continental Properties	Social Services	\$500.00
09/25/2015	00712602	Continental Properties	Social Services	\$500.00
10/24/2014	00034748	Continuant Inc	COURTHOUSE-STANDING PO FOR	\$1,803.25
10/31/2014	00034855	Continuant Inc	MAINT AGREE 032614	\$1,803.25
11/26/2014	00034965	Continuant Inc	COURTHOUSE-STANDING PO FOR	\$2,363.41
12/12/2014	00035250	Continuant Inc	COURTHOUSE-STANDING PO FOR	\$1,803.25
12/19/2014	00035344	Continuant Inc	MAINTENANCE SERVICE AGREEMENT	\$2,923.57
01/23/2015	00035604	Continuant Inc	COURTHOUSE-STANDING PO FOR	\$2,363.41
02/27/2015	00035937	Continuant Inc	MAINTENANCE SERVICE AGREEMENT	\$2,363.41
03/13/2015	00036310	Continuant Inc	COURTHOUSE-STANDING PO FOR	\$2,363.41
04/24/2015	00036639	Continuant Inc	COURTHOUSE-STANDING PO FOR	\$2,363.41
05/15/2015	00037020	Continuant Inc	COURTHOUSE-STANDING PO FOR	\$2,363.41
06/26/2015	00037341	Continuant Inc	MAINTENANCE SERVICE AGREEMENT	\$2,363.41
07/17/2015	00037795	Continuant Inc	MAINTENANCE SERVICE AGREEMENT	\$2,363.41
09/04/2015	00038228	Continuant Inc	MAINTENANCE SERVICE AGREEMENT	\$2,363.41
01/02/2015	00705199	Contreras, Rey	Social Services	\$200.00
09/11/2015	00712119	Cooper Equipment	PARTS, LABOR TO REPAIR	\$14,162.10
05/08/2015	00708681	Cooper, Billie	05/17-05/21	\$124.80
05/29/2015	00709211	Cooper, Billie	05/17-05/21	\$455.90
10/03/2014	00702716	Cooperative Personnel Services	STANDING PO FOR CPS LAW	\$296.75
11/21/2014	00703992	Cooperative Personnel Services	FY 2014-2015 STANDING PO FOR	\$467.75
12/24/2014	00704965	Cooperative Personnel Services	FY 2014-2015 STANDING PO FOR	\$348.00
02/20/2015	00706572	Cooperative Personnel Services	FY 2014-2015 STANDING PO FOR	\$606.00
07/02/2015	00709990	Cooperative Personnel Services	FY 2014-2015 STANDING PO FOR	\$402.00
07/10/2015	00710158	Cooperative Personnel Services	STANDING PO FOR LE EXAM	\$615.00
08/28/2015	00711450	Cooperative Personnel Services	STANDING PO FOR LE EXAM	\$447.00
06/26/2015	00709821	Coral Cay Apts	Social Services	\$272.06
11/21/2014	00704084	Corban Townhomes, LP	Social Services	\$93.43
10/24/2014	00703212	Cornell Corrections of Texas I	Boarding Costs,Juv,Foster,Jail	\$8,886.60
11/21/2014	00703993	Cornell Corrections of Texas I	Placement facility for	\$4,739.52
12/24/2014	00704966	Cornell Corrections of Texas I	Placement facility for	\$4,443.30
01/30/2015	00705780	Cornell Corrections of Texas I	Placement facility for	\$4,591.41
02/27/2015	00706463	Cornell Corrections of Texas I	Placement facility for	\$4,591.41
03/27/2015	00707276	Cornell Corrections of Texas I	Placement facility for	\$10,911.50
04/24/2015	00708077	Cornell Corrections of Texas I	Placement facility for	\$11,916.13
05/22/2015	00708765	Cornell Corrections of Texas I	Placement facility for	\$3,298.38
12/05/2014	00035115	Corona, Luis J	SPECKER, TIMOTHY	\$775.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/31/2015	00711060	Corpus Christi 295 Equity Fund LLC	Social Services	\$211.00
10/17/2014	00703088	Corpus Christi Area Council fo	DEAF INTERPRETER SERVICES FOR	\$392.50
11/07/2014	00703905	Corpus Christi Area Council fo	SESSION 1583182	\$140.00
11/21/2014	00704323	Corpus Christi Area Council fo	JOB #173101 SESSION 1224828	\$250.00
12/05/2014	00704447	Corpus Christi Area Council fo	Election	\$1,950.00
01/02/2015	00705200	Corpus Christi Area Council fo	INTERPRETING SERVICES FOR	\$510.00
01/30/2015	00705781	Corpus Christi Area Council fo	DEAF INTERPRETER SERVICES FOR	\$425.00
02/06/2015	00706290	Corpus Christi Area Council fo	REISSUE#704447	\$1,950.00
02/13/2015	00706163	Corpus Christi Area Council fo	EVENING INTERPRETER FOR M.	\$610.00
03/13/2015	00706877	Corpus Christi Area Council fo	1/8/2015	\$260.00
03/27/2015	00707277	Corpus Christi Area Council fo	INVOICE DATED 2/11/2015,	\$500.00
05/15/2015	00708591	Corpus Christi Area Council fo	DATE OF SESSION 2/20/2015,	\$350.00
06/12/2015	00709301	Corpus Christi Area Council fo	INVOICE DATED 2/11/2015,	\$8,257.36
06/26/2015	00709723	Corpus Christi Area Council fo	2/7/2015 ERIKA TORRES EVENING	\$580.00
07/02/2015	00709992	Corpus Christi Area Council fo	2/27/2015 ERIKA TORRES DAY	\$140.00
07/10/2015	00710160	Corpus Christi Area Council for the Deaf	Sign Language Interpreter	\$650.00
07/24/2015	00710477	Corpus Christi Area Council for the Deaf	Interpreter for Jury Duty	\$200.00
08/14/2015	00711090	Corpus Christi Area Council for the Deaf	INVOICE DATED 7/9/2015,	\$500.00
01/09/2015	00705302	Corpus Christi Black Chamber o	2015MembershipRenewal1/1-12/31	\$125.00
07/17/2015	00710566	Corpus Christi Black Chamber of Commerce	CC Black Chamber of Commerce	\$1,000.00
10/17/2014	00703089	Corpus Christi Caller Times	PO#385644 + 391434	\$754.98
10/17/2014	00703332	Corpus Christi Caller Times	M0011076	\$413.85
10/24/2014	00703590	Corpus Christi Caller Times	Legal Notice - AD#396354	\$534.75
11/07/2014	00703648	Corpus Christi Caller Times	8/28/14 - 2014 Property Tax	\$3,788.40
12/05/2014	00704448	Corpus Christi Caller Times	Full Page Notice of Election	\$6,396.00
12/05/2014	00704632	Corpus Christi Caller Times	Public Notice of Test Order	\$190.65
01/02/2015	00705201	Corpus Christi Caller Times	Online Public Notice	\$627.75
01/30/2015	00706080	Corpus Christi Caller Times	M0011077	\$497.55
03/13/2015	00706878	Corpus Christi Caller Times	Digital newspaper subscription	\$91.20
03/20/2015	00707075	Corpus Christi Caller Times	FY 2014-2015 STANDING PO FOR	\$367.10
04/03/2015	00707492	Corpus Christi Caller Times	Notice of Intention to	\$920.70
04/24/2015	00708078	Corpus Christi Caller Times	Notice Under the Americans	\$474.30
05/01/2015	00708222	Corpus Christi Caller Times	Order No.476154 CC-Internet	\$195.30
05/15/2015	00708592	Corpus Christi Caller Times	CC-CCORPUS CHRISTI CALLER	\$535.00
05/15/2015	00708908	Corpus Christi Caller Times	Foster	\$1,083.45
05/22/2015	00708767	Corpus Christi Caller Times	FY 2014-2015 STANDING PO FOR	\$394.70
06/05/2015	00709463	Corpus Christi Caller Times	FY 2014-2015 STANDING PO FOR	\$346.40
07/10/2015	00710161	Corpus Christi Caller Times	FY 2014-2015 STANDING PO FOR	\$510.40
07/17/2015	00710567	Corpus Christi Caller Times	STANDING PO FOR ADVERTISEMENTS	\$834.65
09/04/2015	00711661	Corpus Christi Caller Times	7-29-15 - Notice of Public	\$344.10
02/06/2015	00705988	Corpus Christi Chamber of Comm	restructuring of the	\$10,000.00
06/26/2015	00709724	Corpus Christi Chamber of Comm	CC Chamber of Commerce	\$25,000.00
07/10/2015	00710331	Corpus Christi Chamber of Commerce	Annual membership dues	\$300.00
05/08/2015	00708377	Corpus Christi Citizens Police	donation for 13 cameras to	\$2,458.82
05/08/2015	00708468	Corpus Christi Excel Propertie	Social Services	\$400.00
06/26/2015	00709822	Corpus Christi Excel Propertie	Social Services	\$980.00
08/28/2015	00711538	Corpus Christi Excel Properties	R155020	\$600.00
10/24/2014	00703280	Corpus Christi Funeral Home	Social Services	\$650.00
02/13/2015	00706258	Corpus Christi Funeral Home	Social Services	\$971.00
02/20/2015	00706369	Corpus Christi Funeral Home	Social Services	\$2,362.50
03/06/2015	00706746	Corpus Christi Funeral Home	Social Services	\$235.00
03/20/2015	00707157	Corpus Christi Funeral Home	Social Services	\$600.00
03/20/2015	00707175	Corpus Christi Funeral Home	Social Services	\$650.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
05/01/2015	00708302	Corpus Christi Funeral Home	Social Services	\$650.00
05/08/2015	00708469	Corpus Christi Funeral Home	Social Services	\$600.00
05/15/2015	00708996	Corpus Christi Funeral Home	Social Services	\$600.00
05/22/2015	00708870	Corpus Christi Funeral Home	Social Services	\$235.00
06/26/2015	00709823	Corpus Christi Funeral Home	Social Services	\$600.00
07/10/2015	00710429	Corpus Christi Funeral Home	Social Services	\$600.00
07/31/2015	00710769	Corpus Christi Funeral Home	Social Services	\$600.00
08/28/2015	00711539	Corpus Christi Funeral Home	Social Services	\$2,400.00
09/11/2015	00711909	Corpus Christi Funeral Home	Social Services	\$90.00
06/12/2015	00709302	Corpus Christi Hispanic Chambe	Membership Renewal 06/19/15 to	\$250.00
09/11/2015	00712120	Corpus Christi Hispanic Chamber of Commerce	CC Hispanic Chamber of	\$4,300.00
10/17/2014	00703087	Corpus Christi ISD	Mandatory school days	\$6,364.00
11/21/2014	00703994	Corpus Christi ISD	Mandatory school days	\$6,020.00
12/19/2014	00704750	Corpus Christi ISD	Mandatory school days	\$3,182.00
01/23/2015	00705595	Corpus Christi ISD	Mandatory school days	\$3,354.00
02/20/2015	00706348	Corpus Christi ISD	Mandatory school days	\$5,934.00
03/20/2015	00707074	Corpus Christi ISD	Mandatory school days	\$8,170.00
04/17/2015	00707857	Corpus Christi ISD	Purchasing Dept:	\$8,600.00
05/22/2015	00708766	Corpus Christi ISD	Purchasing Dept:	\$8,686.00
07/02/2015	00709991	Corpus Christi ISD	TJJD Mandatory school days	\$9,030.00
09/18/2015	00712375	Corpus Christi ISD	Mandatory school days	\$2,236.00
10/10/2014	00702912	Corpus Christi Janitorial Serv	JANITORIAL SERVICES FOR THE	\$506.00
01/09/2015	00705303	Corpus Christi Janitorial Serv	JANITORIAL SERVICES FOR THE	\$1,518.00
02/06/2015	00705989	Corpus Christi Janitorial Serv	JANITORIAL SERVICES FOR THE	\$506.00
03/06/2015	00706659	Corpus Christi Janitorial Serv	JANITORIAL SERVICES FOR THE	\$506.00
04/10/2015	00707674	Corpus Christi Janitorial Serv	JANITORIAL SERVICES FOR THE	\$506.00
05/01/2015	00708221	Corpus Christi Janitorial Serv	JANITORIAL SERVICES FOR THE	\$506.00
06/05/2015	00709170	Corpus Christi Janitorial Serv	JANITORIAL SERVICES FOR THE	\$506.00
07/10/2015	00710159	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
08/07/2015	00710921	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
09/11/2015	00712121	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
10/03/2014	00702717	Corpus Christi Lock Doc	Rekeyal	\$305.27
01/23/2015	00705596	Corpus Christi Lock Doc	CYLINDER REKEY	\$469.56
10/10/2014	00702913	Corpus Christi Lone Star Home	To provide the labor to build	\$2,673.80
09/11/2015	00712122	Corpus Christi Metro Ministries	CC Metro Ministries	\$500.00
10/10/2014	00034460	Corpus Christi Mortuary Servic	standing po to cover through	\$1,920.00
10/24/2014	00034632	Corpus Christi Mortuary Servic	standing po to cover through	\$1,040.00
11/14/2014	00034884	Corpus Christi Mortuary Servic	standing po for FY 14-15 for	\$2,980.00
11/21/2014	00034911	Corpus Christi Mortuary Servic	standing po for FY 14-15 for	\$1,380.00
12/05/2014	00035116	Corpus Christi Mortuary Servic	standing po for FY 14-15 for	\$2,520.00
12/19/2014	00035231	Corpus Christi Mortuary Servic	standing po for FY 14-15 for	\$2,420.00
01/02/2015	00035399	Corpus Christi Mortuary Servic	standing po for FY 14-15 for	\$2,620.00
01/16/2015	00035557	Corpus Christi Mortuary Servic	standing po for FY 14-15 for	\$2,480.00
01/30/2015	00035655	Corpus Christi Mortuary Servic	standing po for FY 14-15 for	\$2,740.00
02/13/2015	00035844	Corpus Christi Mortuary Servic	standing po for FY 14-15 for	\$2,060.00
02/27/2015	00035938	Corpus Christi Mortuary Servic	standing po for FY 14-15 for	\$2,660.00
03/13/2015	00036163	Corpus Christi Mortuary Servic	standing po for FY 14-15 for	\$2,500.00
03/27/2015	00036320	Corpus Christi Mortuary Servic	standing po for FY 14-15 for	\$3,195.00
04/10/2015	00036497	Corpus Christi Mortuary Servic	transport of multiple	\$3,145.00
05/08/2015	00036768	Corpus Christi Mortuary Servic	standing PO for body transport	\$5,580.00
05/22/2015	00036959	Corpus Christi Mortuary Servic	standing PO for body transport	\$3,050.00
05/29/2015	00037174	Corpus Christi Mortuary Servic	standing PO for body transport	\$2,140.00
06/19/2015	00037306	Corpus Christi Mortuary Servic	standing PO for body transport	\$2,480.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/19/2015	00037396	Corpus Christi Mortuary Service	standing PO for body transport	\$2,340.00
07/10/2015	00037489	Corpus Christi Mortuary Service	standing PO for body transport	\$3,580.00
07/31/2015	00037813	Corpus Christi Mortuary Service	standing PO for body transport	\$740.00
08/07/2015	00037880	Corpus Christi Mortuary Service	transport of multiple	\$1,280.00
08/14/2015	00038001	Corpus Christi Mortuary Service	transportation of multiper	\$1,960.00
08/28/2015	00038137	Corpus Christi Mortuary Service	transportation of multiper	\$2,640.00
08/28/2015	00711451	Corpus Christi Mortuary Service	transportation of multiper	\$380.00
09/11/2015	00038332	Corpus Christi Mortuary Service	transportation of multiper	\$1,600.00
09/25/2015	00038553	Corpus Christi Mortuary Service	transportation of multiper	\$2,060.00
06/26/2015	00709725	Corpus Christi Police Officers	CC Police Officers Association	\$1,300.00
03/13/2015	00707212	Corpus Christi Stamp Works Inc	COURTHOUSE (CENTRAL JURY)	\$1,814.25
10/03/2014	00702807	Corpus Christi Wilbert LP	Social Services	\$383.00
10/24/2014	00703281	Corpus Christi Wilbert LP	Social Services	\$1,200.00
12/05/2014	00704529	Corpus Christi Wilbert LP	Social Services	\$300.00
12/05/2014	00704694	Corpus Christi Wilbert LP	Social Services	\$300.00
12/24/2014	00705044	Corpus Christi Wilbert LP	Social Services	\$983.00
02/13/2015	00706259	Corpus Christi Wilbert LP	Social Services	\$300.00
02/20/2015	00706370	Corpus Christi Wilbert LP	Social Services	\$600.00
03/27/2015	00707376	Corpus Christi Wilbert LP	Social Services	\$300.00
04/03/2015	00707588	Corpus Christi Wilbert LP	Social Services	\$1,500.00
04/10/2015	00707785	Corpus Christi Wilbert LP	Social Services	\$300.00
04/24/2015	00708150	Corpus Christi Wilbert LP	Social Services	\$300.00
05/08/2015	00708470	Corpus Christi Wilbert LP	Social Services	\$300.00
05/22/2015	00708871	Corpus Christi Wilbert LP	Social Services	\$300.00
06/12/2015	00709407	Corpus Christi Wilbert LP	Social Services	\$300.00
06/26/2015	00709824	Corpus Christi Wilbert LP	Social Services	\$300.00
07/17/2015	00710639	Corpus Christi Wilbert LP	Social Services	\$1,200.00
07/31/2015	00711061	Corpus Christi Wilbert LP	Social Services	\$300.00
08/07/2015	00711001	Corpus Christi Wilbert LP	Social Services	\$300.00
08/21/2015	00711327	Corpus Christi Wilbert LP	Social Services	\$300.00
08/28/2015	00711540	Corpus Christi Wilbert LP	Social Services	\$300.00
09/11/2015	00711910	Corpus Christi Wilbert LP	Social Services	\$300.00
09/18/2015	00712069	Corpus Christi Wilbert LP	Social Services	\$300.00
09/25/2015	00712326	Corpus Christi Wilbert LP	Social Services	\$900.00
12/12/2014	00704854	Corpus Christi Worship Centre	Rental Fee for Polling Pct89	\$125.00
03/20/2015	00707076	Correctional Management Instit	GARCIA 03/29-04/02	\$225.00
03/20/2015	00707077	Correctional Management Instit	RIOS 03/29-04/02	\$225.00
10/03/2014	00703030	Cortez, Ann Marie	10/06-10/10	\$123.88
11/07/2014	00703906	Cortez, Ann Marie	10/06-10/10	\$132.96
10/03/2014	00702718	CORTEZ, ERICA MARIE	Traveled to & From Port	\$84.28
06/12/2015	00709303	CORTEZ, ERICA MARIE	TRAVELED TO PORT ARANSAS ON	\$21.40
11/26/2014	00704173	CORTINAS, MICHELLE LEE	November 4, 2014 Joint	\$14.70
11/07/2014	00703749	Costa Tarragona	Social Services	\$203.00
02/13/2015	00706260	Costa Tarragona	R151817 SANDERS, DARRYL II	\$150.00
06/12/2015	00709408	Costa Tarragona	R153667 SANDERS, DARYL II	\$731.58
07/10/2015	00710430	Costa Tarragona	Social Services	\$300.00
09/25/2015	00712327	Costa Tarragona	Social Services	\$375.00
02/27/2015	00706464	Cottonwood Software LLC	Campground Master Updates for	\$200.00
11/07/2014	00703649	Council On Alcohol and, The	09/01/14 - 09/30/14	\$3,240.74
12/19/2014	00704751	Council On Alcohol and, The	Juvenile Drug Court Program to	\$6,481.48
01/23/2015	00705597	Council On Alcohol and, The	Juvenile Drug Court Program to	\$3,240.74
03/06/2015	00706660	Council On Alcohol and, The	Juvenile Drug Court Program to	\$3,240.74
03/13/2015	00706879	Council On Alcohol and, The	Mental Health	\$14,357.00
04/03/2015	00707493	Council On Alcohol and, The	Juvenile Drug Court Program to	\$3,240.74

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/17/2015	00707858	Council On Alcohol and, The	Juvenile Drug Court Program to	\$3,240.74
05/22/2015	00708768	Council On Alcohol and, The	Juvenile Drug Court Program to	\$10,419.24
10/17/2014	00703333	Country Inn & Suites	RIVERA 10/20-10/23	\$255.00
01/16/2015	00705716	Country Inn & Suites	SANDS 01/19-01/23	\$225.00
10/24/2014	00703282	Country Trails Mobile Park	Social Services	\$67.40
12/19/2014	00705141	Country Trails Mobile Park	Social Services	\$67.40
09/11/2015	00712123	County & District Clerk Assn Reg 8	LORENTZEN 09/30-10/02	\$70.00
03/20/2015	00707402	County & District Clerk's Conf	2015 Registration Fees for the	\$200.00
05/01/2015	00708223	County & District Clerks' Asso	YRLY DUES CDCA OF TEXAS	\$175.00
06/05/2015	00709537	County And District Clerk's As	REGISTRATION FEES FOR COUNTY	\$463.00
03/06/2015	00706661	County Judges & Commissioners	Assoc	\$2,600.00
06/05/2015	00709464	County of Larimer Board of Cou	sot vs larry gene cates	\$49.30
03/06/2015	00706662	Court of Appeals	sumpreme court requested record	\$25.00
10/24/2014	00703213	Courthouse Technologies Ltd.	ANNUAL SUPPORT	\$43,190.00
10/24/2014	00703214	Courthouse Technologies Ltd.	2014 SOURCE LIST UPDATE	\$2,800.00
10/24/2014	00703215	Courthouse Technologies Ltd.	ANNUAL SUMMONS DIRECT	\$47,125.00
10/24/2014	00703216	Courthouse Technologies Ltd.	FINAL OVERAGE	\$4,568.49
01/30/2015	00705782	Courthouse Technologies Ltd.	POSTAGE REIMBURSEMENT	\$48.51
07/10/2015	00710187	Courtney Hansen	state bar due reimbursement	\$148.00
09/04/2015	00711964	Courtney Hansen	08/09-08/13	\$180.00
10/03/2014	00703031	Courtyard	MACIAS 10/06-10/07	\$93.79
11/26/2014	00034966	Covich, Daniel G	CAMPBELL, TABITHA	\$350.00
02/06/2015	00706291	Cox, Larry G	REISSUE#698630	\$134.19
12/05/2014	00704530	Coyote Specialties LLC	R150781 REYNA, H	\$100.00
06/12/2015	00709304	CPI FOODS INC	ROBSTOWN COMMUNITY CTR #10520	\$1,404.00
01/23/2015	00705671	CPL RETAIL ENERGY	R151386 ELECTRIC	\$36.44
05/08/2015	00708471	CPL RETAIL ENERGY	R153106	\$43.14
05/22/2015	00708872	CPL RETAIL ENERGY	R153357	\$87.98
05/29/2015	00709253	CPL RETAIL ENERGY	R153598	\$98.86
06/12/2015	00709409	CPL RETAIL ENERGY	R153691	\$103.94
06/26/2015	00709825	CPL RETAIL ENERGY	R154077	\$22.20
07/10/2015	00710431	CPL RETAIL ENERGY	R154225	\$125.00
07/31/2015	00711062	CPL RETAIL ENERGY	R154604	\$221.57
09/18/2015	00712070	CPL RETAIL ENERGY	Social Services	\$284.98
05/29/2015	00709024	CPR First!	CPR and First Aid	\$1,345.00
08/07/2015	00710922	CPR First!	CPR Class Training	\$80.00
08/21/2015	00711258	CPR First!	CPR CERTIFICATION FOR 11 @	\$790.00
06/05/2015	00709465	CRABB, GENEVA ELAINE	SPRING 2015 TUITION	\$2,103.39
08/28/2015	00711453	Crackajack Engravers	BADGES FOR JEFF FLOYD AND	\$17.00
07/10/2015	00037512	Craig A Hill	standing po for contract	\$1,320.00
08/14/2015	00038020	Craig A Hill	standing po for contract	\$1,920.00
09/18/2015	00038448	Craig A Hill	standing po for contract	\$1,680.00
01/30/2015	00705895	Crane's Landing Apartments	Social Services	\$283.11
07/10/2015	00710340	Cristina Alyssa Flores	06/23-06/26	\$96.00
03/27/2015	00707278	Cromwell, Charles	RIVERA, CARLOS	\$450.00
03/20/2015	00707403	Cross, Kenneth Scott	04/01-04/03	\$67.20
11/21/2014	00704324	Cross, Toby Parker	10/24-10/24	\$162.92
02/06/2015	00706292	Cross, Toby Parker	02/03-02/04	\$425.84
05/08/2015	00708682	Cross, Toby Parker	04/27-04/30	\$763.18
12/08/2014	00704713	Crumley, Doug	Educational & Demo Supplies	\$125.00
12/05/2014	00704634	Cruz, Emma	12/09-12/13	\$134.40
01/09/2015	00705518	Cruz, Emma	12/09-12/13	\$33.60
11/21/2014	00704325	Cruz, Jesus X	Nov 4, 2014 Joint Election	\$780.00
08/28/2015	00711805	Crystal D Mathis	08/02-08/07	\$515.08

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
08/21/2015	00711285	Crystal Lyons	ADA Consultant	\$4,800.00
02/27/2015	00706465	CTLS Inc	Annual fee for consulting,	\$600.00
10/03/2014	00702719	Cuellar, Alicia	CPS	\$400.00
11/07/2014	00703650	Cuellar, Alicia	CPS	\$700.00
12/05/2014	00704449	Cuellar, Alicia	CPS	\$1,972.00
12/12/2014	00704855	Cuellar, Alicia	CPS	\$1,390.00
01/02/2015	00705202	Cuellar, Alicia	AMESEN, HUGO	\$1,200.00
01/02/2015	00705381	Cuellar, Alicia	CPS	\$40.00
01/23/2015	00705598	Cuellar, Alicia	CPS	\$400.00
03/06/2015	00706663	Cuellar, Alicia	CPS	\$200.00
03/27/2015	00707622	Cuellar, Alicia	CPS	\$425.00
04/10/2015	00707675	Cuellar, Alicia	LLAMAS, MATIAS	\$750.00
04/24/2015	00708079	Cuellar, Alicia	GOMEZ, STEVEN	\$180.00
05/15/2015	00708593	Cuellar, Alicia	CPS	\$190.00
10/10/2014	00703171	Culligan of Corpus Christi	DRISCOLL CENTER	\$43.95
11/14/2014	00704117	Culligan of Corpus Christi	5 GALLON BOTTLE WATER	\$38.00
11/26/2014	00704174	Culligan of Corpus Christi	DRISCOLL COMMUNITY CENTER	\$90.70
12/19/2014	00705097	Culligan Water Conditioning	DRISCOLL COMMUNITY CENTER	\$55.95
01/30/2015	00705783	Culligan Water Conditioning	5 GALLON BOTTLE WATER	\$40.25
02/06/2015	00705990	Culligan Water Conditioning	BISHOP COMMUNITY CENTER	\$78.70
02/27/2015	00706768	Culligan Water Conditioning	YEARLY COOLER RENTAL FEE	\$107.40
03/06/2015	00706664	Culligan Water Conditioning	DRISCOLL COMMUNITY CENTER	\$43.95
03/27/2015	00707279	Culligan Water Conditioning	BISHOP COMMUNITY CENTER	\$61.70
04/24/2015	00708080	Culligan Water Conditioning	DRISCOLL COMMUNITY CENTER	\$61.45
05/22/2015	00708769	Culligan Water Conditioning	DRISCOLL COMMUNITY CENTER	\$94.45
07/02/2015	00710130	Culligan Water Conditioning	BISHOP COMMUNITY CENTER	\$56.95
07/31/2015	00710686	Culligan Water Conditioning	BISHOP COMMUNITY CENTER	\$56.70
09/04/2015	00711952	Culligan Water Conditioning	BISHOP COMMUNITY CENTER	\$109.20
09/25/2015	00712268	Culligan Water Conditioning	BISHOP COMMUNITY CENTER	\$44.95
10/03/2014	00702720	Cunningham, Larry M.	DOSANJOS, CLAUDEMIRO	\$125.00
10/10/2014	00702914	Cunningham, Larry M.	ARIAS, MIGUEL	\$700.00
10/10/2014	00703172	Cunningham, Larry M.	ROJAS, RENE	\$1,410.00
10/17/2014	00703334	Cunningham, Larry M.	SOTELO, MICHAEL	\$1,100.00
10/24/2014	00703524	Cunningham, Larry M.	DECKARD, DESMOND	\$350.00
10/31/2014	00703419	Cunningham, Larry M.	RODRIGUEZ, ALEJANDRO	\$450.00
11/07/2014	00703651	Cunningham, Larry M.	RODRIGUEZ, ALEJANDRO	\$950.00
11/14/2014	00704118	Cunningham, Larry M.	CPS	\$200.00
11/21/2014	00704326	Cunningham, Larry M.	DOYLE, JOSHUA	\$1,100.00
12/05/2014	00704450	Cunningham, Larry M.	WAGONER, ROBERT	\$2,300.00
12/12/2014	00704856	Cunningham, Larry M.	CPS	\$200.00
12/19/2014	00705098	Cunningham, Larry M.	SANCHEZ, LEONARD	\$350.00
12/24/2014	00704967	Cunningham, Larry M.	SINGLETERRY, EFRAIN	\$350.00
01/02/2015	00705203	Cunningham, Larry M.	DELBOSQUE, NANCY	\$1,800.00
01/30/2015	00706082	Cunningham, Larry M.	ROUNDS, AMANDA	\$400.00
02/13/2015	00706164	Cunningham, Larry M.	GARCIA, GABRIELA	\$1,025.00
02/20/2015	00706574	Cunningham, Larry M.	CPS	\$400.00
02/27/2015	00706466	Cunningham, Larry M.	GRANT, PATRICK	\$750.00
02/27/2015	00706769	Cunningham, Larry M.	SANCHEZ, LEONARD	\$550.00
03/06/2015	00706665	Cunningham, Larry M.	HERNANDEZ, CARLOS	\$800.00
03/13/2015	00706880	Cunningham, Larry M.	CUELLAR, CASSANDRA	\$475.00
03/20/2015	00707078	Cunningham, Larry M.	HERRERA, JULIO	\$500.00
03/27/2015	00707280	Cunningham, Larry M.	SANCHEZ, LEONARD	\$400.00
03/27/2015	00707623	Cunningham, Larry M.	CPS	\$200.00
04/03/2015	00707494	Cunningham, Larry M.	COLLINSWORTH, CHRISTOPHER	\$250.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/10/2015	00707676	Cunningham, Larry M.	CPS	\$200.00
04/17/2015	00707859	Cunningham, Larry M.	SANCHEZ, LEONARD	\$2,150.00
05/08/2015	00708683	Cunningham, Larry M.	WHEELER, ADAM	\$580.00
05/15/2015	00708594	Cunningham, Larry M.	FOX, MICHAEL	\$400.00
05/15/2015	00708910	Cunningham, Larry M.	CPS	\$1,470.00
05/29/2015	00709025	Cunningham, Larry M.	FOSTER, JARRETT	\$200.00
05/29/2015	00709212	Cunningham, Larry M.	CPS	\$150.00
06/12/2015	00709305	Cunningham, Larry M.	DELOSSANTOS, DANIEL	\$1,100.00
11/07/2014	00703652	Cunningham, Mark D	SOT V COURTNEY HENDERSON	\$22,009.84
10/24/2014	00703591	D & C Fence Co Inc	aluminum square tubing with a	\$2,990.00
07/24/2015	00710479	D & C Fence Co Inc	JOB LOCATION: I.B. MAGEE PARK	\$16,582.00
04/03/2015	00707495	D & W Trophy House Inc	5 engraved Plaques for office	\$492.50
10/10/2014	00702915	Dailey & Wells Communications	800 MHZ MAINTENANCE BILLING	\$9,699.60
01/23/2015	00705599	Dailey & Wells Communications	800 MHZ MAINTENANCE BILLING	\$9,699.60
02/13/2015	00706165	Dailey & Wells Communications	GLASS ANTENNA-MOUNTED	\$69.00
05/01/2015	00708224	Dailey & Wells Communications	800 MHZ MAINTENANCE BILLING	\$9,699.60
07/24/2015	00710811	Dailey & Wells Communications Inc	800 MHZ MAINTENANCE BILLING	\$9,699.60
08/07/2015	00710924	Dailey & Wells Communications Inc	REPAIR ON RADIO REMOVE AND	\$112.50
08/28/2015	00711541	Dajm Holdings LLC	R154957-JUL15RENT	\$1,000.00
09/25/2015	00712328	Dajm Holdings LLC	Social Services	\$500.00
09/04/2015	00711697	Dan R Post	OPEN CELL 5.5" ROOF LINE	\$9,395.50
10/17/2014	00703090	Danger Without Intentions	Training Exps-Inhouse, Cntract	\$360.00
04/03/2015	00707496	Danger Without Intentions	Drug and Alcohol Awareness	\$120.00
09/11/2015	00712112	Daniel Carrizales	09/21-09/22/15	\$250.96
07/17/2015	00710579	Daniel Gomez Jr	Cleaning Services for the R.	\$400.00
08/07/2015	00711207	Daniel Gomez Jr	Cleaning Services for the R.	\$1,200.00
09/11/2015	00711853	Daniel Gomez Jr	Cleaning Services for the R.	\$400.00
07/17/2015	00710644	Daniel R Lopez	Social Services	\$250.00
07/10/2015	00710363	Daniel Scott Lorberau	07/19-07/22	\$115.20
07/31/2015	00710709	Daniel Scott Lorberau	CPT LORBERAU USED PERSONAL	\$30.02
08/14/2015	00711394	Daniel Scott Lorberau	07/19-07/22	\$28.80
09/11/2015	00712163	Daniel Scott Lorberau	09/16	\$28.80
07/10/2015	00710382	Daniel T Perez	07/19-07/22	\$115.20
08/14/2015	00711400	Daniel T Perez	28.80	\$28.80
09/11/2015	00712148	Danielle Marie Hale	SUMMER 2015 TUITION	\$763.74
09/04/2015	00712006	Darlene Mesa	Social Services	\$500.00
01/02/2015	00705204	DARPRO Commercial Construction	MEDICAL EXAMINER'S	\$4,100.00
05/01/2015	00708225	DARPRO Commercial Construction	DISTRICT ATTY'S OFFICE	\$6,400.00
08/18/2015	00038131	Darrell Eugene Earwood	CONTRACT SERVICES	\$2,375.00
02/06/2015	00705991	Data Flex Business Products LL	VOTER REGISTRATION	\$542.35
07/10/2015	00710163	DataWorks Plus LLC	24/7 SOFTWARE AND HARDWARE	\$35,800.40
07/31/2015	00710676	David B Brooks	LEGAL CONSULTANT	\$100.00
08/14/2015	00711083	David B Brooks	LEGAL CONSULTANT	\$100.00
09/25/2015	00712256	David B Brooks	LEGAL CONSULTANT	\$100.00
07/17/2015	00710593	David C Matson	MILEAGE 03/24/15 - 06/18/15;	\$71.54
07/10/2015	00037490	David Diaz	KIRKPATRICK, JOEL	\$275.00
07/10/2015	00037610	David Diaz	JONES, ANTHONY	\$350.00
08/07/2015	00037883	David Diaz	ALEMAN, JULIO	\$930.00
08/14/2015	00038004	David Diaz	DELCAMP, CARA	\$272.00
08/21/2015	00038067	David Diaz	HEFLEY, CHRISTOPHER	\$250.00
08/21/2015	00038157	David Diaz	TREJO, AMBER	\$1,020.00
09/04/2015	00038232	David Diaz	GETER, MATRICUS	\$980.00
09/11/2015	00038333	David Diaz	DIAZ, HERLINDA	\$350.00
09/11/2015	00038487	David Diaz	IRICK, DAVID	\$1,250.00

**Nueces County and Partial CSCD
Check Register**

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Check Date	Check #	Payee Name	Description	Amount
09/18/2015	00038434	David Diaz	MALDONADO, JESSICA	\$700.00
09/25/2015	00038637	David Diaz	GETER, MATRICUS	\$300.00
07/10/2015	00037520	David Klein Attorney at Law	MARTIN, RICHARD	\$250.00
07/10/2015	00037628	David Klein Attorney at Law	HALL, TAMARA	\$1,050.00
07/24/2015	00037759	David Klein Attorney at Law	MARTINEZ, JOSHUA	\$350.00
08/07/2015	00037909	David Klein Attorney at Law	MARTINEZ, JOSHUA	\$75.00
08/21/2015	00038080	David Klein Attorney at Law	LANGE HAYNES, WINDY	\$275.00
08/21/2015	00038179	David Klein Attorney at Law	KEEL, JEANETTE	\$950.00
09/04/2015	00038390	David Klein Attorney at Law	SALINAS, RODOLFO	\$100.00
07/10/2015	00037513	David S Hines	CPS	\$400.00
07/10/2015	00037625	David S Hines	CPS	\$200.00
07/17/2015	00037571	David S Hines	CPS	\$200.00
07/31/2015	00037973	David S Hines	CPS	\$200.00
08/07/2015	00037903	David S Hines	WALKER, MARCELLA	\$250.00
08/28/2015	00038303	David S Hines	ARNOLD, EDWARD	\$100.00
09/04/2015	00038246	David S Hines	CPS	\$200.00
09/04/2015	00038385	David S Hines	DEQUILLIAN, LINDSEY	\$500.00
09/25/2015	00038654	David S Hines	AMADOR, GUADALUPE	\$300.00
11/07/2014	00703907	Davila, Norma Alicia	August Mileage reimbursement	\$59.29
12/19/2014	00705099	Davila, Norma Alicia	November perswonal mileage	\$67.13
01/02/2015	00705205	Davila, Norma Alicia	fuel receipt	\$26.00
01/09/2015	00705519	Davila, Norma Alicia	11/17-11/19	\$290.07
01/23/2015	00705923	Davila, Norma Alicia	01/02-01/03	\$36.00
01/30/2015	00705784	Davila, Norma Alicia	TEAFCS membership dues	\$42.00
03/27/2015	00707281	Davila, Norma Alicia	Food Handlers Permit	\$10.00
05/22/2015	00709135	Davila, Norma Alicia	04/17-04/18	\$94.00
10/31/2014	00703776	Davis, Lisa Anne	11/05-11/07	\$210.82
01/09/2015	00705305	Davis, Lisa Anne	fall 2014 tuition FOR LISA	\$1,238.83
05/29/2015	00709213	Davis, Lisa Anne	11/05-11/07	\$57.60
06/05/2015	00709466	Davis, Lisa Anne	SPRING 2015 TUITION	\$1,418.37
10/03/2014	00703032	Davis, Zachary A	09/05-09/07	\$120.00
11/07/2014	00703908	Davis, Zachary A	MEMBERSHIP DUES &	\$100.00
11/21/2014	00704327	Davis, Zachary A	11/02-11/03	\$36.00
01/23/2015	00705924	Davis, Zachary A	11/21-11/23	\$12.00
06/12/2015	00709666	De La Cerda, Amanda Marie	06/15-06/19	\$289.83
11/07/2014	00703750	De La Garza, Eric	R150284 LOEPEZ, JOSEFA	\$150.00
05/08/2015	00708378	De La Garza, Eric J	Meal Transport Reimbursement.	\$72.09
06/19/2015	00709890	De La Garza, Eric J	Meal Reimbursement.	\$13.95
04/03/2015	00707497	De-Go-La Resource Conservation	De-Go-La Resource	\$250.00
05/22/2015	00708770	Deaf Interpreter Services Inc	Sign Language Interpreting	\$605.00
02/27/2015	00706467	Dealers Electrical Supply Co	Hub mvk-1000H, 268 100 mh	\$4,885.00
08/21/2015	00711600	Deanna Brown Hogan	CANCINO, MARISSA	\$450.00
09/04/2015	00711671	Deanna Brown Hogan	NICKSON, HEATHER	\$350.00
08/14/2015	00711404	Deanna Saldana	07/28-07/29	\$191.33
07/10/2015	00037549	DeeAnn Torres	VELA, PEDRO	\$725.00
07/17/2015	00037597	DeeAnn Torres	CPS	\$750.00
07/31/2015	00037856	DeeAnn Torres	BENAVIDES, AMY	\$625.00
07/31/2015	00037986	DeeAnn Torres	CPS	\$610.00
08/07/2015	00037943	DeeAnn Torres	WHITE, JENNIFER	\$275.00
08/21/2015	00038208	DeeAnn Torres	MUHAMMAD, KENDRICK	\$1,170.00
09/04/2015	00038278	DeeAnn Torres	BLANCO, JEREMY	\$1,100.00
09/11/2015	00038540	DeeAnn Torres	PENA, CRYSTAL	\$1,200.00
09/18/2015	00038469	DeeAnn Torres	BROOME, JONATHAN	\$350.00
09/25/2015	00038686	DeeAnn Torres	FOSTER, KELLY	\$700.00

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Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
11/26/2014	00034967	DeFratus, Douglas Kimbrough	DET	\$225.00
01/02/2015	00035505	DeFratus, Douglas Kimbrough	MCINTOSH, DIONNE	\$100.00
02/27/2015	00035939	DeFratus, Douglas Kimbrough	DUBOSE, DAVID	\$400.00
02/27/2015	00036096	DeFratus, Douglas Kimbrough	CIPRIANO, APRIL	\$350.00
03/13/2015	00036164	DeFratus, Douglas Kimbrough	MEDINA, IRENE	\$400.00
03/27/2015	00036321	DeFratus, Douglas Kimbrough	DUKE, DEREK	\$400.00
04/03/2015	00036393	DeFratus, Douglas Kimbrough	SALDANA, JOHN	\$450.00
04/10/2015	00036498	DeFratus, Douglas Kimbrough	TICHNOR, JONETTE	\$450.00
05/15/2015	00037021	DeFratus, Douglas Kimbrough	OLIVO, MARK	\$850.00
05/29/2015	00037106	DeFratus, Douglas Kimbrough	DELOSANTOS, JUAN	\$750.00
05/29/2015	00037175	DeFratus, Douglas Kimbrough	OHARA, MICHAEL	\$300.00
06/12/2015	00037230	DeFratus, Douglas Kimbrough	ADAMS, NANCY	\$400.00
06/19/2015	00037397	DeFratus, Douglas Kimbrough	ADAMS, NANCY	\$1,800.00
10/10/2014	00702916	Del Bosque, Jose M	Transport to pick up Nathealle	\$21.33
10/17/2014	00703091	Del Bosque, Jose M	Juvenile transport -	\$24.79
10/24/2014	00703217	Del Bosque, Jose M	Standing PO:	\$101.43
11/21/2014	00703995	Del Bosque, Jose M	Employee reimbursement for	\$93.10
12/24/2014	00704969	Del Bosque, Jose M	Employee reimbursement for	\$77.42
01/23/2015	00705600	Del Bosque, Jose M	Employee reimbursement for	\$75.95
02/13/2015	00706166	Del Bosque, Jose M	Meal transport reimbursement	\$45.19
02/13/2015	00706403	Del Bosque, Jose M	REISSUE CK #703217	\$101.43
02/20/2015	00706349	Del Bosque, Jose M	Employee reimbursement for	\$99.96
03/13/2015	00706881	Del Bosque, Jose M	Meal reimbursement.	\$26.76
03/20/2015	00707079	Del Bosque, Jose M	Employee reimbursement for	\$44.59
04/03/2015	00707498	Del Bosque, Jose M	Meal Transport reimbursement.	\$19.52
04/24/2015	00708081	Del Bosque, Jose M	Employee reimbursement for	\$62.23
05/08/2015	00708379	Del Bosque, Jose M	Meal Transport Reimbursement.	\$23.54
05/15/2015	00708595	Del Bosque, Jose M	Meal Transport Reimbursement.	\$28.21
05/22/2015	00708771	Del Bosque, Jose M	Meal Transport Reimbursement.	\$70.90
05/29/2015	00709026	Del Bosque, Jose M	Meal Transport Reimbursement.	\$26.66
11/07/2014	00703653	Del Mar College	Outside Agency for 2013/2014	\$1,500.00
11/21/2014	00704329	Del Mar College	Outside Agency for 2014/2015	\$1,500.00
01/09/2015	00705306	Del Mar College	Civil Process Course #3131	\$150.00
03/27/2015	00707282	Del Mar College	police officers training event	\$334.80
11/07/2014	00703909	Del Mar Distributing Co, Inc	Daiwa Sweepfire Spin Reel	\$55.59
12/19/2014	00705142	Delapaz, Valerie A	Foster	\$75.00
06/19/2015	00037307	DelBosque, Jose M	Employee reimbursement for	\$51.45
06/26/2015	00037342	DelBosque, Jose M	Meal Transport Reimbursement.	\$31.29
10/24/2014	00703218	Deleon's Clinic Pharmacy	B GARCIA	\$5,377.14
09/11/2015	00711851	Deleon's Clinic Pharmacy	Prescriptions for	\$4,950.06
10/17/2014	00034658	Delgado Attorney at Law, Willi	LONGORIA, JUAN	\$700.00
10/24/2014	00034749	Delgado Attorney at Law, Willi	MASON, BRITTNEY	\$1,050.00
10/31/2014	00034696	Delgado Attorney at Law, Willi	MITCHAM, JOSEPH	\$1,050.00
11/07/2014	00034794	Delgado Attorney at Law, Willi	GOYEA, JESSY	\$100.00
11/14/2014	00034885	Delgado Attorney at Law, Willi	GONZALEZ, JOE	\$2,450.00
11/21/2014	00034912	Delgado Attorney at Law, Willi	LEDEZMA, SERGIO	\$1,100.00
12/05/2014	00035117	Delgado Attorney at Law, Willi	POWELL, ANDREW	\$1,530.00
12/19/2014	00035345	Delgado Attorney at Law, Willi	RAMON, RANDY	\$100.00
01/09/2015	00035468	Delgado Attorney at Law, Willi	DIAZ, TRAVIS	\$860.00
01/16/2015	00035647	Delgado Attorney at Law, Willi	GREENE, JAMES	\$1,000.00
01/30/2015	00035656	Delgado Attorney at Law, Willi	GUY, LAMARCUS	\$2,250.00
02/06/2015	00035725	Delgado Attorney at Law, Willi	NAVARRO, NICHOLAS	\$250.00
02/13/2015	00035845	Delgado Attorney at Law, Willi	LOPEZ, JOAQUIN	\$2,200.00
02/20/2015	00035916	Delgado Attorney at Law, Willi	MILINA, DAVID	\$2,755.00

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Check Register**

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Check Date	Check #	Payee Name	Description	Amount
02/20/2015	00035994	Delgado Attorney at Law, Willi	MERSON, ELIZABETH	\$350.00
02/27/2015	00035940	Delgado Attorney at Law, Willi	SAMORA, MARICELA	\$120.00
03/13/2015	00036165	Delgado Attorney at Law, Willi	VANECEK, JASON	\$650.00
04/03/2015	00036394	Delgado Attorney at Law, Willi	HAGGERTON, MARVIN	\$1,030.00
04/10/2015	00036499	Delgado Attorney at Law, Willi	KIRKMAN, MIRANDA	\$100.00
04/24/2015	00036640	Delgado Attorney at Law, Willi	OCHOA, GERALD	\$400.00
05/01/2015	00036783	Delgado Attorney at Law, Willi	BANUELOS, RICARDO	\$510.00
05/08/2015	00036913	Delgado Attorney at Law, Willi	ANDREWS, SHAWN	\$450.00
05/15/2015	00037022	Delgado Attorney at Law, Willi	MORENO, JESUS	\$710.00
05/29/2015	00037107	Delgado Attorney at Law, Willi	GUERRERO, ABEL	\$500.00
05/29/2015	00037176	Delgado Attorney at Law, Willi	ZAPATA, BRITTENY	\$400.00
06/19/2015	00037308	Delgado Attorney at Law, Willi	CARBAJAL, JULIAN	\$690.00
10/03/2014	00702721	Dell Marketing Corp	1 COMPUTER for CSCD for TLETS	\$3,547.10
10/10/2014	00702917	Dell Marketing Corp	LAPTOP COMPUTERS FOR NCSDO DELL	\$3,211.14
01/02/2015	00705206	Dell Marketing Corp	1(ONE) COMPUTER OFR PUBLIC	\$2,926.57
01/30/2015	00705785	Dell Marketing Corp	MAINTENANCE RENEWAL	\$15,235.18
02/20/2015	00706575	Dell Marketing Corp	M0011126	\$10,193.69
02/27/2015	00706468	Dell Marketing Corp	CONTRACT: TX-DIR-SDD-1951	\$15,059.07
04/17/2015	00707860	Dell Marketing Corp	Adaptaer Part #A7102180	\$3,217.08
04/24/2015	00708082	Dell Marketing Corp	6 MINITOWER COMPUTERS for	\$8,136.00
04/24/2015	00708318	Dell Marketing Corp	1 DESKTOP COMPUTER for IV-D	\$1,296.01
05/01/2015	00708226	Dell Marketing Corp	DELL SERVER INTERFACE MODULE	\$22,468.15
05/08/2015	00708380	Dell Marketing Corp	MINITOWER COMPUTER for	\$1,261.24
05/15/2015	00708597	Dell Marketing Corp	MINITOWER COMPUTER for 319TH	\$1,424.66
05/22/2015	00708772	Dell Marketing Corp	LAPTOP COMPUTER for DA Grand	\$1,921.08
05/29/2015	00709214	Dell Marketing Corp	POWER EDGE M1000	\$25,349.50
06/12/2015	00709703	Dell Marketing Corp	R152395	\$8,532.57
06/26/2015	00709726	Dell Marketing Corp	1 DESKTOP COMPUTER for	\$3,819.12
07/24/2015	00710813	Dell Marketing Corp	4 COMPUTERS for Public Works	\$13,477.75
08/14/2015	00711091	Dell Marketing Corp	DESKTOP COMPUTERS, DELL	\$17,033.78
08/21/2015	00711259	Dell Marketing Corp	2 Sets of Speakers	\$2,829.68
08/28/2015	00711455	Dell Marketing Corp	LTO3 Tape Drive for Coastal	\$6,768.93
09/04/2015	00711664	Dell Marketing Corp	1 COMPUTER for Tax Office	\$1,499.36
01/30/2015	00705786	Demco Inc	P20581340 Venmill 2500 Disc	\$1,195.00
02/27/2015	00706469	Demco Inc	WE20368540 DreamPak Security	\$1,131.11
06/12/2015	00709307	Demco Inc	LibraryQuiet End-Range	\$2,840.00
05/15/2015	00708598	Denton Navarro Rocha & Bernal	legal services for Nueces	\$1,190.48
06/26/2015	00709727	Denton Navarro Rocha & Bernal	legal services through April	\$6,590.48
07/24/2015	00710480	Denton Navarro Rocha & Bernal	legal services for Collective	\$2,953.19
08/21/2015	00711260	Denton Navarro Rocha & Bernal	LEGAL SERVICES -	\$5,131.79
04/03/2015	00707499	Denton, Navarro, Rocha & Berna	legal services through	\$300.00
05/01/2015	00708227	Denton, Navarro, Rocha & Berna	legal services through	\$226.17
10/24/2014	00703525	Department of Information Reso	09/01/14-09/30/14	\$5,597.64
12/05/2014	00704451	Department of Information Reso	10/01/14-10/31/14	\$17,604.21
01/02/2015	00705382	Department of Information Reso	11/01/14-11/30/14	\$11,625.65
01/23/2015	00705925	Department of Information Reso	12/1/14-12/31/14	\$10,066.95
02/27/2015	00706770	Department of Information Reso	01/01/15-01/31/15	\$8,163.21
03/27/2015	00707624	Department of Information Reso	02/01-02/28/15	\$9,450.82
05/01/2015	00708228	Department of Information Reso	03/01-03/31/15	\$8,238.96
05/29/2015	00709215	Department of Information Reso	04/01-04/30/15	\$8,188.03
07/02/2015	00709994	Department of Information Reso	05/01-05/31/15	\$8,169.14
07/24/2015	00710814	Department of Information Resources	06/01-06/30/15	\$8,247.78
08/21/2015	00711591	Department of Information Resources	07/01-07/31/15	\$8,192.97
03/13/2015	00706883	Desai PE, Dipak V	REIMBURSEMENT FOR OUT OF	\$240.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/13/2015	00707213	Desai PE, Dipak V	02/23-02/25	\$344.35
06/12/2015	00709667	Desai PE, Dipak V	05/27-05/28	\$349.63
02/27/2015	00706771	DeSola, James V	01/11-01/16	\$236.00
12/19/2014	00705143	Devens, Aubrey	Foster	\$75.00
01/16/2015	00705431	Di Carlo, Mark A	LEWIS, DAVID	\$900.00
08/21/2015	00711261	Diamond B Tractors & Eqpt.	Bad Boy Zero Turn 35 HP	\$25,598.00
06/19/2015	00709574	Diaz Jr, Donaciano R	06/26-06/27	\$19.20
10/10/2014	00034461	Diaz, David	TREJO, AMBER RENEE	\$1,250.00
10/10/2014	00034566	Diaz, David	IRICK, DAVID	\$1,210.00
10/31/2014	00034697	Diaz, David	TREJO, AMBER RENEE	\$700.00
11/21/2014	00035038	Diaz, David	KELLEY, DANIEL	\$700.00
11/26/2014	00034968	Diaz, David	KELLEY, DANIEL	\$250.00
12/05/2014	00035118	Diaz, David	ROSALES, KAELI	\$600.00
12/12/2014	00035251	Diaz, David	BROE, JAMES	\$200.00
12/19/2014	00035346	Diaz, David	JEWEL, CHELSY	\$250.00
01/02/2015	00035400	Diaz, David	FISK, KYLE	\$1,250.00
01/23/2015	00035677	Diaz, David	WILLIAMSON, KEVIN	\$400.00
01/30/2015	00035786	Diaz, David	WILLIAMSON, KEVIN	\$250.00
02/13/2015	00035846	Diaz, David	BAIN, RYAN	\$250.00
02/27/2015	00035941	Diaz, David	BREWER, WESLEY	\$200.00
02/27/2015	00036097	Diaz, David	TREJO, AMBER	\$1,800.00
03/06/2015	00036030	Diaz, David	AYALA, JESUS	\$1,500.00
03/13/2015	00036166	Diaz, David	RODRIGUEZ, ANTONIO	\$130.00
03/20/2015	00036249	Diaz, David	HART, DAIN	\$700.00
03/27/2015	00036322	Diaz, David	KELLEY, DANIEL	\$980.00
04/03/2015	00036395	Diaz, David	BARNETT, BARRY	\$650.00
04/10/2015	00036500	Diaz, David	BERNAL, JOE	\$175.00
04/17/2015	00036566	Diaz, David	SALINAS, MELISSA	\$760.00
05/01/2015	00036784	Diaz, David	KELLEY, DANIEL	\$160.00
05/15/2015	00037023	Diaz, David	SALINAS, MELISSA	\$1,640.00
05/22/2015	00036960	Diaz, David	CRUZ, KUCIO	\$275.00
05/29/2015	00037108	Diaz, David	CARBAJAL, JACOB	\$1,195.00
06/12/2015	00037231	Diaz, David	HERNANDEZ, RUDOLFO	\$250.00
06/19/2015	00037398	Diaz, David	TREJO, AMBER	\$3,100.00
06/26/2015	00037343	Diaz, David	MATA, MICHAEL	\$1,850.00
03/13/2015	00706884	Dick Wittliff Photography	County Judge	\$653.00
08/28/2015	00711826	DIERDRE ESTELLA SYAMKEN	08/30-09/03	\$105.60
08/14/2015	00711382	Dipak V Desai PE	07/23-07/24	\$266.09
10/17/2014	00703335	Dispute Resolution Services	ReimbOther Services10/13-09/14	\$2,850.00
12/05/2014	00704452	Dispute Resolution Services	ReimbOther Services10/13-09/14	\$578.38
10/31/2014	00703420	District 11 TEAFCS	TEAFCS membership renewal	\$160.00
10/03/2014	00702722	Diversified Integrated Systems	MONTHLY MAINTENANCE SERVICE	\$4,408.30
10/03/2014	00702723	Doctor's Center, The	TDC083114PA	\$3,325.00
10/31/2014	00703421	Doctor's Center, The	STANDING PO FOR TDC (3RD	\$2,675.00
11/07/2014	00703910	Doctor's Center, The	SEPT INV POST ACCIDENTS	\$80.00
11/26/2014	00704176	Doctor's Center, The	Commissioner Court approved	\$5,420.00
12/24/2014	00704970	Doctor's Center, The	Commissioner Court approved	\$6,845.00
01/23/2015	00705602	Doctor's Center, The	FY 2014-2015 STANDING PO FOR	\$4,745.00
02/20/2015	00706576	Doctor's Center, The	Commissioner Court approved	\$60.00
03/06/2015	00706666	Doctor's Center, The	FY 2014-2015 STANDING PO FOR	\$4,585.00
03/20/2015	00707080	Doctor's Center, The	Commissioner Court approved	\$3,870.00
05/01/2015	00708229	Doctor's Center, The	Commissioner Court approved	\$3,260.00
05/15/2015	00708911	Doctor's Center, The	STANDING PO FOR POST ACCIDENT	\$40.00
05/29/2015	00709027	Doctor's Center, The	2015	\$5,185.00

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Check Register**

Excludes Payroll, Jury, and Debt Services Expense

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Check Date	Check #	Payee Name	Description	Amount
06/19/2015	00709575	Doctor's Center, The	STANDING PO FOR POST ACCIDENT	\$4,000.00
01/02/2015	00705383	docTRONIX Inc	Project/Program	\$262.50
03/13/2015	00706885	docTRONIX Inc	Install time clock at	\$315.00
04/17/2015	00708170	docTRONIX Inc	Project/Program	\$288.75
05/15/2015	00708912	docTRONIX Inc	Project/Program	\$131.25
09/04/2015	00711665	docTRONIX Inc	Professional services	\$131.25
04/03/2015	00036396	Dodson, Paul	TODD, PATRICK	\$1,277.14
04/10/2015	00036501	Dodson, Paul	RODD, PATRICK	\$2,554.30
06/26/2015	00037344	Dodson, Paul	GALVAN, MONICA	\$593.00
10/10/2014	00034462	Dodson, Rick	CARTER, LEONARD	\$3,225.00
10/10/2014	00034567	Dodson, Rick	JONES, DUSTIN	\$3,150.00
10/17/2014	00034659	Dodson, Rick	RUIZ, ERIC	\$4,917.00
10/24/2014	00034750	Dodson, Rick	FOWLER, MARK	\$1,950.00
11/07/2014	00034795	Dodson, Rick	DIXON, PATRICK	\$3,800.00
11/21/2014	00035039	Dodson, Rick	MARTINEZ, PETE	\$2,350.00
11/26/2014	00034969	Dodson, Rick	MARTINEZ, ESTEVAN	\$900.00
12/05/2014	00035119	Dodson, Rick	GUAJARDO, MARIO	\$275.00
12/12/2014	00035185	Dodson, Rick	PORTALES, JOSHUA	\$200.00
12/12/2014	00035252	Dodson, Rick	LOPEZ, JESUS	\$225.00
01/02/2015	00035401	Dodson, Rick	ROSAS, JOHN	\$700.00
01/02/2015	00035506	Dodson, Rick	DIAZ, REYMUNDO	\$2,050.00
01/09/2015	00035469	Dodson, Rick	DELACRUZ, RUBEN	\$275.00
01/16/2015	00035558	Dodson, Rick	PEREZ, JOSEPH	\$700.00
01/23/2015	00035678	Dodson, Rick	VASQUEZ, JOSE	\$100.00
01/30/2015	00035787	Dodson, Rick	RIVERA, EZRI	\$400.00
02/06/2015	00035726	Dodson, Rick	GARZA, JESSE	\$1,000.00
02/13/2015	00035847	Dodson, Rick	REYNA, ALEXANDRA	\$2,150.00
02/27/2015	00036098	Dodson, Rick	BEASLEY, RANDY	\$1,841.34
03/06/2015	00036031	Dodson, Rick	GARZA, RAYMOND LEE	\$638.00
04/10/2015	00036502	Dodson, Rick	TORRES, ANGIE	\$950.00
04/17/2015	00036567	Dodson, Rick	CARTER, HAROLD	\$1,200.00
04/24/2015	00036641	Dodson, Rick	GARZA, ALBERT	\$350.00
05/01/2015	00036785	Dodson, Rick	SANCHEZ, JUAN	\$1,200.00
05/08/2015	00036914	Dodson, Rick	TERRY, ZACKARY	\$1,900.00
05/15/2015	00037024	Dodson, Rick	WILLSON PATRICK, KATIE	\$1,950.00
05/29/2015	00037109	Dodson, Rick	TOTTER, AMBER	\$350.00
06/26/2015	00037345	Dodson, Rick	LOPEZ, JESUS	\$5,200.00
03/20/2015	00707081	Doggett Heavy Machinery Servic	2014 310SK 97Hp, PILOT	\$77,732.00
08/07/2015	00711201	Doggett Heavy Machinery Services Ltd	TAG 310SK - NEW 310SK BACKHOE	\$1,464.00
11/26/2014	00704258	Dolphins Landing	Social Services	\$225.00
05/15/2015	00708997	Dolphins Landing	Social Services	\$213.00
07/24/2015	00710882	Dolphins Landing	Social Services	\$375.00
08/07/2015	00711002	Dolphins Landing	Social Services	\$375.00
08/21/2015	00711328	Dolphins Landing	R154886	\$836.73
09/25/2015	00712550	Don Lonzo Manuel	DON MANUEL'S PERSONAL CREDIT	\$14.46
07/24/2015	00710531	Don Wittig	Visiting & Special Judges	\$203.25
07/17/2015	00710568	Donaciano R Diaz Jr	06/26-06/27	\$4.80
07/17/2015	00037562	Donald B Edwards	MARTINEZ, CHRISTOPHER	\$2,550.00
07/24/2015	00037739	Donald B Edwards	JACOBS, CASSIE	\$1,390.00
07/31/2015	00037818	Donald B Edwards	CUBA, TINA	\$3,880.00
08/07/2015	00037886	Donald B Edwards	LANDA, VINSON	\$850.00
08/21/2015	00038159	Donald B Edwards	ADAME, MICHELLE	\$750.00
08/28/2015	00038295	Donald B Edwards	SNITH, ROBERT	\$650.00
09/04/2015	00038372	Donald B Edwards	PENSINGER, PATRICIA	\$550.00

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
09/11/2015	00038334	Donald B Edwards	GONZALEZ, RANDY	\$350.00
09/25/2015	00038640	Donald B Edwards	HIGGINS, TERRY	\$360.00
09/04/2015	00712013	Donald Joe Smith	Social Services	\$250.00
07/31/2015	00711039	Donna K Leonard	CPS	\$200.00
09/04/2015	00711973	Donna K Leonard	CPS	\$400.00
10/24/2014	00703592	Door Direct	BISHOP CENTER, FURNISH AND	\$1,900.00
01/02/2015	00705208	Door Direct	FURNISH AND INSTALL 2 LOW	\$3,800.00
02/13/2015	00706168	Door Direct	COURTHOUSE BUILDING-'STANDING	\$300.00
03/27/2015	00707283	Door Direct	COURTHOUSE BUILDING-'STANDING	\$300.00
07/02/2015	00709995	Door Direct	COURTHOUSE BUILDING-'STANDING	\$350.00
08/07/2015	00710925	Door Direct	COURTHOUSE BUILDING-'STANDING	\$300.00
07/24/2015	00710890	Dorothy Rojas	Social Services	\$350.00
10/10/2014	00034463	Dorsey, Jerry	DAVIS, CARLETTA	\$490.00
10/10/2014	00034568	Dorsey, Jerry	PORTER, JOHN HENRY	\$500.00
10/31/2014	00034698	Dorsey, Jerry	SPENCE, DANIEL	\$1,550.00
11/07/2014	00034796	Dorsey, Jerry	CARRILLO, DAVID	\$1,100.00
11/21/2014	00035040	Dorsey, Jerry	TREVINO, CHRISTOPHER	\$100.00
12/05/2014	00035120	Dorsey, Jerry	CHANCE, MICHAEL	\$100.00
12/12/2014	00035186	Dorsey, Jerry	EDWARDS, JOSEPH	\$450.00
12/12/2014	00035253	Dorsey, Jerry	MENDEZ, BETTY JANE	\$200.00
01/02/2015	00035402	Dorsey, Jerry	DAVIS, CARLOTTA	\$100.00
01/23/2015	00035605	Dorsey, Jerry	GANDY, TOMMY	\$350.00
01/30/2015	00035788	Dorsey, Jerry	SAENZ, FEDERICO	\$500.00
02/06/2015	00035727	Dorsey, Jerry	GARCIA, MONICA	\$1,097.50
02/27/2015	00036099	Dorsey, Jerry	HOLT, DAVID	\$800.00
03/06/2015	00036032	Dorsey, Jerry	DET	\$320.00
03/13/2015	00036167	Dorsey, Jerry	GUTIERREZ, RYAN	\$100.00
03/27/2015	00036323	Dorsey, Jerry	HOLT, DAVID	\$300.00
03/27/2015	00036456	Dorsey, Jerry	JUV	\$300.00
05/01/2015	00036786	Dorsey, Jerry	THOMPSON, ELESHA	\$300.00
05/15/2015	00036835	Dorsey, Jerry	CAMPBELL, MICHAEL	\$100.00
05/15/2015	00037025	Dorsey, Jerry	JUV	\$250.00
06/19/2015	00037399	Dorsey, Jerry	JUV	\$200.00
01/30/2015	00706083	Doubletree Hotel	BENAVIDES 02/17-02/20	\$207.00
05/15/2015	00708913	Doubletree Hotel	BACA 06/09-06/11	\$98.80
05/22/2015	00709136	Doubletree Hotel	BACA 06/09-06/11	\$39.20
05/29/2015	00709216	Doubletree Hotel	06/08-06/11	\$366.85
11/07/2014	00703654	Doug's Automotive and	COMMUNITY SERVICES VEHICLE	\$908.79
03/20/2015	00707404	Doug's Automotive and	#83 (2005 Ford	\$759.66
08/14/2015	00711122	Douglas K Norman	reimbursement for sot vs	\$11.70
09/04/2015	00711980	Douglas K Norman	07/26-07/30	\$283.02
07/24/2015	00037734	Douglas Kimbrough DeFratus	WASHMON, JEANEEN ANN	\$550.00
07/31/2015	00037814	Douglas Kimbrough DeFratus	LUCIO, RUBEN	\$550.00
08/07/2015	00037881	Douglas Kimbrough DeFratus	ROUSSEL, WALTER	\$350.00
08/14/2015	00038002	Douglas Kimbrough DeFratus	GARCIA, NILVIA	\$100.00
08/21/2015	00038155	Douglas Kimbrough DeFratus	BEENE, CHRISTOPHER	\$600.00
09/04/2015	00038229	Douglas Kimbrough DeFratus	ROUSSEL, WALTER	\$60.00
09/18/2015	00038432	Douglas Kimbrough DeFratus	CUEVA, GABRIEL	\$1,050.00
09/25/2015	00038635	Douglas Kimbrough DeFratus	ROSALES, ROSE	\$300.00
07/10/2015	00710165	Downtown Management District	Downtown Management District	\$5,000.00
07/10/2015	00037524	Dr Troy Charles Martinez	SOT V. HERMALINDA REYNA, CAUSE	\$500.00
07/17/2015	00037799	Dr Troy Charles Martinez	SOT V. SUSAN BENSON, CAUSE	\$1,500.00
07/24/2015	00037766	Dr Troy Charles Martinez	SOT V. DANNY KORTESMAKI,	\$1,250.00
07/24/2015	00710501	Dr Troy Charles Martinez	SOT V. JESSE LEE PERALES,	\$9,500.00

**Nueces County and Partial CSCD
Check Register**

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Check Date	Check #	Payee Name	Description	Amount
08/07/2015	00037917	Dr Troy Charles Martinez	SOT V. JACOB FROBISH, CAUSE	\$1,750.00
08/07/2015	00038055	Dr Troy Charles Martinez	SOT V. DONALD MATHEWS, CAUSE	\$500.00
08/07/2015	00710949	Dr Troy Charles Martinez	SOT V. DONALD MATHEWS, CAUSE	\$500.00
08/21/2015	00038084	Dr Troy Charles Martinez	SOT V. ASHLEY NICOLE PINA,	\$1,250.00
08/28/2015	00038141	Dr Troy Charles Martinez	SOT V. MANUEL SALAS, CAUSE	\$2,250.00
09/04/2015	00038256	Dr Troy Charles Martinez	SOT V. MAX AUMADA, CAUSE NOS.	\$3,750.00
09/11/2015	00038344	Dr Troy Charles Martinez	SOT V. TAMIKA LLANAS, CAUSE	\$750.00
09/18/2015	00038453	Dr Troy Charles Martinez	SOT V. MARK STUYVESANT, CAUSE	\$750.00
09/18/2015	00712038	Dr Troy Charles Martinez	SOT V. GUADALUPE VERASTIQUE,	\$750.00
09/25/2015	00038556	Dr Troy Charles Martinez	SOT V. MICHAEL HULL,	\$3,700.00
11/07/2014	00703911	Driscoll Childrens Hospital	14004958	\$700.00
12/24/2014	00704971	Driscoll Childrens Hospital	SEXUAL ASSAULT CASE #14005950	\$700.00
01/09/2015	00705307	Driscoll Childrens Hospital	SEXUAL ASSAULT EXAM CASE	\$4,900.00
02/13/2015	00706169	Driscoll Childrens Hospital	SEXUAL ASSAULT CASE #14006565	\$2,100.00
06/26/2015	00709728	Driscoll Childrens Hospital	#15001798	\$3,500.00
07/31/2015	00710688	Driscoll Childrens Hospital	SEXUAL ASSAULT EXAM CASE	\$700.00
09/11/2015	00712132	Driscoll Childrens Hospital	SEXUAL ASSAULT CASE #15003403	\$700.00
09/25/2015	00712271	Driscoll Childrens Hospital	SEXUAL ASSAULT CASE #15003819	\$700.00
09/17/2015	00712357	Driscoll ISD	OCT 2012 THRU SEPT 2014	\$11,305.39
02/27/2015	00706772	Drury Hotel	RICHARDSON 03/22-03/26	\$537.04
02/27/2015	00706773	Drury Hotel	KIESCHNICK 03/01-03/03	\$248.40
03/06/2015	00706667	Drury Hotel	WACKENFELD 03/22-03/26	\$470.99
03/06/2015	00707005	Drury Hotel	WACKENFELD 03/22-03/26	\$159.69
05/15/2015	00708914	Drury Hotel	KAELIN 05/31-06/02	\$268.52
05/15/2015	00708915	Drury Hotel	WHITMORE 05/31-06/03	\$402.78
05/15/2015	00708916	Drury Hotel	GARCIA 05/31-06/03	\$402.78
05/15/2015	00708917	Drury Hotel	RIOS 05/31-06/03	\$402.78
06/05/2015	00709467	Drury Hotel	DAVIS 06/08-06/10	\$198.48
06/19/2015	00709891	Drury Hotel	BENAVIDEZ 06/24-06/26	\$268.52
06/19/2015	00709892	Drury Hotel	FIGUEROA 06/24-06/26	\$291.88
06/19/2015	00709893	Drury Hotel	MARTINEZ 06/24-06/26	\$291.88
10/10/2014	00702918	Dubois Psychological Clinic	Employment Evaluation for	\$310.00
10/24/2014	00703219	Dubois Psychological Clinic	CLARK PID# 53786	\$930.00
12/24/2014	00704972	Dubois Psychological Clinic	Psychological evaluation	\$620.00
01/16/2015	00705432	Dubois Psychological Clinic	candidate, Joe Longoria.	\$310.00
02/20/2015	00706350	Dubois Psychological Clinic	Psychological evaluation for	\$310.00
05/08/2015	00708381	Dubois Psychological Clinic	Psychological Evaluation for	\$620.00
05/15/2015	00708599	Dubois Psychological Clinic	Psychological Evaluation for	\$310.00
08/21/2015	00711262	Dubois Psychological Clinic	Psychological Evaluation for	\$310.00
08/28/2015	00711457	Dubois Psychological Clinic	Psychological Evaluation for	\$310.00
09/18/2015	00712023	Dubois Psychological Clinic	Psychological evaluation	\$620.00
12/24/2014	00705045	Dubois, Deborah	Social Services	\$200.00
07/10/2015	00710390	Dulce S Salazar Valle	06/23-06/26	\$304.24
11/07/2014	00703912	Dupree, Bridget	MILEAGE	\$253.82
01/09/2015	00705308	Dupree, Bridget	TRAVELED TO ROBSTOWN TAX	\$70.56
06/19/2015	00709894	Dupree, Bridget	06/24-06/26	\$38.40
10/17/2014	00703336	Duran, Tomas	Tomas Duran EE Btfs	\$7,000.00
11/07/2014	00703913	Duran, Tomas	Tomas Duran EE Btfs	\$7,000.00
12/12/2014	00704568	Duran, Tomas	Tomas Duran EE Btfs	\$7,000.00
01/09/2015	00705309	Duran, Tomas	Tomas Duran EE Btfs	\$7,000.00
02/13/2015	00035848	Duran, Tomas	Tomas Duran EE Btfs	\$7,000.00
03/13/2015	00036168	Duran, Tomas	Tomas Duran EE Btfs	\$7,000.00
04/10/2015	00036503	Duran, Tomas	Tomas Duran EE Btfs	\$7,000.00
05/08/2015	00036769	Duran, Tomas	Tomas Duran EE Btfs	\$7,000.00

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Check Date	Check #	Payee Name	Description	Amount
06/12/2015	00037232	Duran, Tomas	Tomas Duran EE Btfs	\$7,000.00
01/23/2015	00035606	E Tres Stork PC	CPS	\$400.00
01/23/2015	00035679	E Tres Stork PC	ROBERTSON, RYAN	\$1,750.00
01/30/2015	00035789	E Tres Stork PC	GARCIA, JULIA	\$825.00
02/06/2015	00035728	E Tres Stork PC	CABALLERO, JOSE	\$600.00
02/13/2015	00035849	E Tres Stork PC	CPS	\$800.00
03/20/2015	00036250	E Tres Stork PC	BLANCO, SHIRLEY	\$350.00
11/07/2014	00703655	EAN Services, LLC Damage Recov	DAMAGES TO DEA RENTAL VEHICLE	\$1,962.58
04/17/2015	00036568	Earwood, Darrell Eugene	CONTRACT SERVICES	\$1,725.00
10/03/2014	00702725	Eastwood Law Firm, Sandra	AGUIRRE, CHRISTOPHER	\$300.00
10/10/2014	00702919	Eastwood Law Firm, Sandra	VILLANUEVA, MARIA	\$350.00
01/02/2015	00705384	Eastwood Law Firm, Sandra	SIMMONS, FELIPE	\$200.00
01/16/2015	00705433	Eastwood Law Firm, Sandra	GUILD, JD	\$1,900.00
01/23/2015	00705603	Eastwood Law Firm, Sandra	CPS	\$110.00
01/30/2015	00706084	Eastwood Law Firm, Sandra	RIOJAS, ISAAC	\$350.00
06/19/2015	00709895	Eastwood Law Firm, Sandra	LEAL, ADRIAN	\$350.00
12/05/2014	00704453	Easy Drive	RUGBY 820 W/ROD-EYE 180RF	\$3,000.00
11/07/2014	00703914	Easy Rider	61089 VEH TOW	\$65.00
02/13/2015	00706170	Easy Rider	Tow Unit 502 from 745 NPID to	\$210.00
11/07/2014	00703915	EB Foundation Inc, The	To pay for contracted mowing	\$2,741.44
11/21/2014	00704330	EB Foundation Inc, The	COMPLETE MOWING	\$8,224.32
01/23/2015	00705604	EB Foundation Inc, The	Invoice # 009-3 dated 12/15/14	\$2,741.44
04/10/2015	00708024	EB Foundation Inc, The	To pay for mowing of airport	\$438.63
04/17/2015	00707861	EB Foundation Inc, The	To pay for mowing of airport	\$2,741.44
05/29/2015	00709028	EB Foundation Inc, The	To pay for mowing of property	\$2,741.44
11/21/2014	00703997	EBSCO Information Services	EBSCO Renewal Subscription	\$149.32
04/24/2015	00708083	EBSCO Information Services	EBSCO Renewal Subscription	\$2,269.23
06/05/2015	00709468	Eckstrom, Natalie Helen	SPRING 2015 TUITION	\$1,097.59
07/24/2015	00710815	Ed Burk's Auto Service Inc	Diagnostic Testing for 2007	\$220.00
10/24/2014	00703593	Edel, Andrew Jack	10/21-10/23	\$324.58
04/17/2015	00707862	Education Service Center	INTERNET ACCESS INCLUDING COST	\$46,559.56
08/14/2015	00711096	Edward Garcia	MISSING/EXPLOITED CHILDREN	\$49.00
07/17/2015	00037578	Edward Nicholas Milam	FRANKLIN, THOMAS	\$100.00
07/24/2015	00037768	Edward Nicholas Milam	GUIDREY, JOE	\$100.00
07/31/2015	00037839	Edward Nicholas Milam	ARANDA, JUAN JOSE	\$250.00
08/07/2015	00037918	Edward Nicholas Milam	GUERRA, VERONICA	\$1,120.00
08/14/2015	00038029	Edward Nicholas Milam	MORENO, ISRAEL	\$200.00
08/21/2015	00038187	Edward Nicholas Milam	HUERTA, ADOLFO	\$1,800.00
09/04/2015	00038397	Edward Nicholas Milam	TORRES, CHRISTOPHER	\$380.00
09/25/2015	00038663	Edward Nicholas Milam	CHANDLER, DEWITT	\$300.00
10/03/2014	00034395	Edwards, Donald B	SANCHEZ, VICTOR	\$300.00
10/10/2014	00034464	Edwards, Donald B	LEVERITT, DANIEL THOMAS	\$1,650.00
10/10/2014	00034569	Edwards, Donald B	RIVERA, ARMANDO	\$350.00
10/17/2014	00034660	Edwards, Donald B	BETANCOURT, CARLOS	\$1,350.00
10/31/2014	00034699	Edwards, Donald B	TREVINO, JUAN	\$450.00
11/07/2014	00034797	Edwards, Donald B	KEESLAR, DEREK	\$1,550.00
11/21/2014	00035041	Edwards, Donald B	BABAROVIC, JUANITA	\$650.00
11/26/2014	00034970	Edwards, Donald B	RAMSEUR, CHARLES	\$275.00
12/19/2014	00035347	Edwards, Donald B	HURTADO, ERIK	\$710.00
01/02/2015	00035403	Edwards, Donald B	DIAZ, VICTORIANO	\$1,720.00
01/16/2015	00035559	Edwards, Donald B	SANDOVAL, JOEL	\$400.00
01/23/2015	00035607	Edwards, Donald B	FUENTES, VICTORIA	\$350.00
01/30/2015	00035790	Edwards, Donald B	MEDRANO, ARMANDO	\$550.00
02/13/2015	00035850	Edwards, Donald B	LAWSON, RONSHA	\$650.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
02/27/2015	00035942	Edwards, Donald B	MASON, MARKISHA	\$505.00
02/27/2015	00036100	Edwards, Donald B	PHILLIPS, MICHAEL	\$570.00
03/06/2015	00036033	Edwards, Donald B	DELACRUZ, JOSE	\$500.00
03/13/2015	00036169	Edwards, Donald B	PATTERSON, CORY	\$350.00
03/20/2015	00036251	Edwards, Donald B	FLORES, JAMES	\$650.00
03/27/2015	00036324	Edwards, Donald B	FORTENBERRY, ARCHIE	\$550.00
05/01/2015	00036712	Edwards, Donald B	MEDRANO, ARMANDO	\$450.00
05/08/2015	00036915	Edwards, Donald B	GUERRERO, BEVERLY	\$350.00
05/15/2015	00037026	Edwards, Donald B	TREVINO, JOSE	\$350.00
05/29/2015	00037177	Edwards, Donald B	REYES, JAVIER	\$100.00
06/12/2015	00037233	Edwards, Donald B	SALINAS, MELISSA	\$150.00
06/19/2015	00037400	Edwards, Donald B	GALLEGOS, REYES	\$1,050.00
06/26/2015	00037346	Edwards, Donald B	RODRIGUEZ, OSVALDO	\$350.00
10/24/2014	00703283	El Paraiso Apts	R149918 SAENZ, OSCAR	\$235.00
12/05/2014	00704531	El Paraiso Apts	R150797 SAENZ, OSCAR	\$235.00
12/24/2014	00705046	El Paraiso Apts	R151058 SAENZ, OSCAR	\$235.00
09/25/2015	00712525	Elena J Buentello	7/7-29,8/26-27,9/4-17/15	\$70.07
07/10/2015	00710393	Elizabeth Jane Schmidt	06/23-06/26	\$304.24
07/17/2015	00710606	Elsa N Saenz	06/24-06/26	\$316.76
09/11/2015	00038492	Elva Fuentes	08/26-08/27	\$259.68
02/06/2015	00706044	Embassy House Apartments	Social Services	\$225.00
10/17/2014	00703337	Embassy Suites	PEREZ 10/20-10/23	\$293.25
10/17/2014	00703338	Embassy Suites	STUART 10/21-10/23	\$211.50
10/24/2014	00703526	Embassy Suites	10/27-10/30	\$293.25
10/24/2014	00703527	Embassy Suites	MARTINEZ 10/27-10/30	\$293.25
12/05/2014	00704636	Embassy Suites	RODRIGUEZ 12/09-12/12	\$148.35
12/19/2014	00705100	Embassy Suites	RODRIGUEZ 01/04-01/09	\$247.25
01/02/2015	00705385	Embassy Suites	LAWRENCE 01/04-01/09	\$247.25
02/13/2015	00706171	Embassy Suites	SANDS 02/17-02/20	\$293.25
02/13/2015	00706404	Embassy Suites	HILL 02/17-02/20	\$293.25
03/13/2015	00707215	Embassy Suites	LAWRENCE 03/29-04/01	\$148.35
04/03/2015	00707500	Embassy Suites	RODRIGUEZ 03/29-04/01	\$148.35
05/01/2015	00708509	Embassy Suites	ARNOLD 05/11-05/15	\$713.39
05/01/2015	00708510	Embassy Suites	GORDON 05/11-05/15	\$713.39
05/01/2015	00708511	Embassy Suites	CARREON 05/11-05/15	\$713.39
06/12/2015	00709668	Embassy Suites	DELACERDA 06/15-06/19	\$262.20
06/19/2015	00709896	Embassy Suites	RAMIREZ 06/25-06/28	\$525.45
05/01/2015	00708230	Emblem Enterprises	shoulder patches/operational	\$594.80
10/17/2014	00703093	EMC Corporation	DL3D 1500 VTL OPTION	\$4,448.52
01/02/2015	00705209	EMC Corporation	MODEL #456-004-984	\$10,438.05
10/10/2014	00034465	Emmett R Reyes PLLC, Law Offic	GARCIA, AMY	\$350.00
10/10/2014	00034570	Emmett R Reyes PLLC, Law Offic	RAYBURN, STEPHANIE	\$1,025.00
10/17/2014	00034661	Emmett R Reyes PLLC, Law Offic	FLEMING, LANCE	\$1,250.00
10/24/2014	00034751	Emmett R Reyes PLLC, Law Offic	MALDONADO, ISRAEL	\$150.00
10/31/2014	00034700	Emmett R Reyes PLLC, Law Offic	MEDINA, BENJAMIN	\$350.00
11/21/2014	00035042	Emmett R Reyes PLLC, Law Offic	PINA, JOSEY	\$1,000.00
12/05/2014	00035121	Emmett R Reyes PLLC, Law Offic	SANCHEZ, RICKY	\$400.00
12/12/2014	00035254	Emmett R Reyes PLLC, Law Offic	MASON, MARKISHA	\$450.00
12/19/2014	00035348	Emmett R Reyes PLLC, Law Offic	WILKINS, JAMES	\$1,300.00
01/02/2015	00035404	Emmett R Reyes PLLC, Law Offic	CZACHER, BRADLEY	\$600.00
01/23/2015	00035680	Emmett R Reyes PLLC, Law Offic	CATHEY, MATTHEW	\$400.00
02/06/2015	00035729	Emmett R Reyes PLLC, Law Offic	PEREZ, JOSE	\$1,550.00
02/13/2015	00035851	Emmett R Reyes PLLC, Law Offic	ROJAS, CASSANDRA	\$275.00
02/27/2015	00035943	Emmett R Reyes PLLC, Law Offic	JUV	\$650.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
02/27/2015	00036101	Emmett R Reyes PLLC, Law Offic	PARKINS, JENNIFER	\$975.00
03/06/2015	00036034	Emmett R Reyes PLLC, Law Offic	KELLY, ANTONIO	\$600.00
03/13/2015	00036170	Emmett R Reyes PLLC, Law Offic	ORTIZ, PAUL	\$800.00
03/20/2015	00036252	Emmett R Reyes PLLC, Law Offic	GOOD, JOSEPH	\$400.00
03/27/2015	00036325	Emmett R Reyes PLLC, Law Offic	AVALOS, CHRISTOPHER	\$1,050.00
04/10/2015	00036504	Emmett R Reyes PLLC, Law Offic	MASON, MARKISHA	\$350.00
04/17/2015	00036569	Emmett R Reyes PLLC, Law Offic	AVALOS, CHRISTOPHER	\$275.00
04/24/2015	00036642	Emmett R Reyes PLLC, Law Offic	RAMOS, MELISSA	\$350.00
05/01/2015	00036713	Emmett R Reyes PLLC, Law Offic	VASQUEZ, BELINDA	\$300.00
05/01/2015	00036787	Emmett R Reyes PLLC, Law Offic	MIRELES, ALBERT	\$1,250.00
05/08/2015	00036916	Emmett R Reyes PLLC, Law Offic	ASSMAN, MICHELLE	\$750.00
05/15/2015	00036836	Emmett R Reyes PLLC, Law Offic	SEGUNDO, NATALIA	\$1,080.00
05/15/2015	00037027	Emmett R Reyes PLLC, Law Offic	DELGADO, ISA	\$550.00
05/22/2015	00036961	Emmett R Reyes PLLC, Law Offic	RAMIREZ, GRACIE	\$575.00
05/29/2015	00037178	Emmett R Reyes PLLC, Law Offic	SCHMEHL, SEAN	\$275.00
06/19/2015	00037401	Emmett R Reyes PLLC, Law Offic	SANCHEZ, BELINDA	\$1,300.00
06/26/2015	00037347	Emmett R Reyes PLLC, Law Offic	WHITE, KAYLA	\$400.00
05/29/2015	00709217	Enterprise	RENTAL CAR	\$187.21
10/17/2014	00703094	Enterprise Rent A Car	RENTAL VEHICLE FOR J POOL FOR	\$1,200.00
11/21/2014	00703998	Enterprise Rent A Car	RENTAL VEHICLE FOR RICHARD	\$1,200.00
11/26/2014	00704177	Enterprise Rent A Car	RENTAL VEHICLE FOR RICHARD	\$1,200.00
01/09/2015	00705521	Enterprise Rent A Car	RENTAL VEHICLE FOR RICHARD	\$1,200.00
02/06/2015	00706294	Enterprise Rent A Car	RENTAL VEHICLE FOR J POOL FOR	\$2,400.00
04/17/2015	00707863	Enterprise Rent A Car	RENTAL VEHICLE FOR RICHARD	\$1,200.00
05/15/2015	00708600	Enterprise Rent A Car	RENTAL VEHICLE FOR RICHARD	\$1,084.00
06/05/2015	00709171	Enterprise Rent A Car	RENTAL VEHICLE FOR J POOL FOR	\$1,084.00
06/19/2015	00709576	Enterprise Rent A Car	RENTAL VEHICLE FOR RICHARD	\$1,200.00
07/31/2015	00710689	Enterprise Rent A Car	RENTAL VEHICLE FOR RICHARD	\$1,200.00
08/14/2015	00711093	Enterprise Rent A Car	RENTAL VEHICLE FOR J POOL FOR	\$1,200.00
07/10/2015	00710167	Enterprise Systems Corporation	NT5D61AB-IODU/C MODULE CARD	\$2,720.00
07/10/2015	00710432	Entrust Energy Inc	R154234	\$125.00
11/14/2014	00703816	EnviroTech Carriers	DETENTION FACILITY Biowaste	\$105.00
02/13/2015	00706172	EnviroTech Carriers	DETENTION FACILITY Biowaste	\$105.00
05/08/2015	00708382	EnviroTech Carriers	DETENTION FACILITY Biowaste	\$105.00
08/07/2015	00710926	EnviroTech Carriers	DETENTION FACILITY Biowaste	\$105.00
07/02/2015	00710131	Envirotest LTD	INITIAL MOLD INSPECTION	\$1,475.00
07/02/2015	00037475	Epimenio Ysassi	RIZZO, DOMINIC	\$1,482.00
07/10/2015	00037660	Epimenio Ysassi	GROVE, MATTHEW	\$225.00
07/17/2015	00037601	Epimenio Ysassi	SOSA, MONICA	\$275.00
07/31/2015	00037861	Epimenio Ysassi	CAMPOS, MARY	\$225.00
08/07/2015	00037948	Epimenio Ysassi	TIMBLIN, MARY	\$500.00
08/14/2015	00038054	Epimenio Ysassi	MARTINEZ, ABEL	\$200.00
08/14/2015	00038130	Epimenio Ysassi	PEREIDA, MATTHEW	\$3,232.00
08/21/2015	00038111	Epimenio Ysassi	VILLEGAS, JOHN	\$225.00
09/04/2015	00038284	Epimenio Ysassi	RAMOS, JOSE	\$1,450.00
09/11/2015	00038547	Epimenio Ysassi	GARZA, CHRIS	\$610.00
09/18/2015	00038474	Epimenio Ysassi	RIVERA, LAZLIE	\$350.00
09/25/2015	00038689	Epimenio Ysassi	RIVERA, LAZLIE	\$150.00
07/24/2015	00037788	Erasmio Ybarra	Employee reimbursement for	\$32.83
08/21/2015	00038110	Erasmio Ybarra	Employee reimbursement for	\$9.31
09/18/2015	00038473	Erasmio Ybarra	Mileage Reimbursement for the	\$29.40
09/25/2015	00038561	Erasmio Ybarra	Meal Transport Reimbursement.	\$24.38
10/03/2014	00702726	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$42,333.84
10/17/2014	00703095	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$19,229.68

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
11/21/2014	00703999	Ergon Asphalt & Emulsions Inc	IFB NO. 2960-14. CONTRACT	\$38,084.57
02/06/2015	00705992	Ergon Asphalt & Emulsions Inc	IFB NO. 2960-14. CONTRACT	\$13,713.62
06/19/2015	00709577	Ergon Asphalt & Emulsions Inc	IFB NO. 2960-14. CONTRACT	\$16,046.14
06/26/2015	00709729	Ergon Asphalt & Emulsions Inc	IFB NO. 2960-14. CONTRACT	\$39,604.60
07/02/2015	00709996	Ergon Asphalt & Emulsions Inc	IFB NO. 2960-14. CONTRACT	\$13,019.56
07/10/2015	00710168	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$26,641.09
07/17/2015	00710571	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$75,285.31
07/24/2015	00710816	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$37,808.02
07/31/2015	00710690	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$12,592.49
08/07/2015	00710927	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$63,924.82
08/07/2015	00711202	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$12,714.47
08/14/2015	00711384	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$200.00
08/21/2015	00711263	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$12,505.88
08/28/2015	00711458	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$12,536.88
09/11/2015	00712133	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$10,725.21
07/10/2015	00037636	Eric D Perkins	GARCIA, DANIEL	\$48,337.50
07/31/2015	00037841	Eric D Perkins	UPDIKE, ANDREA	\$400.00
08/07/2015	00037919	Eric D Perkins	ARKADIE, KELLY	\$350.00
08/14/2015	00038031	Eric D Perkins	ALLISON, REMINGTON	\$900.00
09/04/2015	00038260	Eric D Perkins	CURRY, KEITH	\$550.00
09/11/2015	00038518	Eric D Perkins	SANCHEZ, NATASHA	\$250.00
09/18/2015	00038457	Eric D Perkins	WILLETT, MICHAEL	\$800.00
09/25/2015	00038668	Eric D Perkins	HINOJOSA, JUVENCIO	\$150.00
07/31/2015	00037820	Eric Flores	YOUNG, WILLIAM	\$100.00
08/14/2015	00038008	Eric Flores	MAYENSCHIEIN, MATTHEW	\$1,200.00
09/11/2015	00038336	Eric Flores	AMBRIZ, JOSEPH	\$350.00
09/11/2015	00038491	Eric Flores	LEAL, ANTHONY	\$1,400.00
09/18/2015	00038438	Eric Flores	RHODE, NICHOLAS	\$350.00
09/25/2015	00038642	Eric Flores	MAYENSCHIEIN, MATTHEW	\$450.00
09/25/2015	00712269	Eric J De La Garza	Meal Transport Reimbursement.	\$40.30
10/24/2014	00703529	Ernest R Garza & Co PC	Out of Pocket Expenses	\$1,500.00
01/23/2015	00705605	Ernest R Garza & Co PC	ERNEST R GARZA FYE 9/30/14	\$21,600.00
02/06/2015	00705993	Ernest R Garza & Co PC	Audit fee for TJJJ Financial	\$8,550.00
02/27/2015	00706470	Ernest R Garza & Co PC	ERNEST R GARZA FYE 9/30/14	\$17,550.00
04/03/2015	00707501	Ernest R Garza & Co PC	ERNEST R GARZA FYE 9/30/14	\$21,675.00
04/17/2015	00707864	Ernest R Garza & Co PC	FYE 9/30/2014 Audit	\$13,875.00
06/05/2015	00709469	Ernest, Richard N	INVOICE DATED 03/27/15, DATES	\$5,400.00
02/06/2015	00705994	ERS-Texas Social Security Prog	Annual Administrative Fee for	\$35.00
10/17/2014	00703096	Escambia County Clerk of	certified records request by	\$7.00
06/26/2015	00709826	Escamilla, Erika	Social Services	\$250.00
12/05/2014	00704639	Esparza, Shirley Ann	14cr1042-3 sot vs Jovita	\$16.45
07/10/2015	00710443	Esperanza Saudia	Social Services	\$50.00
08/28/2015	00711567	Esperanza Saudia	Social Services	\$50.00
09/25/2015	00712347	Esperanza Saudia	Social Services	\$50.00
10/17/2014	00034551	Espericueta, Blanca	sot vs rickey cruz	\$2,675.21
11/21/2014	00034913	Espericueta, Blanca	sot vs insil anderson	\$135.00
12/24/2014	00035301	Espericueta, Blanca	SOT VS ORLANDO ROBLES	\$3,640.00
01/23/2015	00035608	Espericueta, Blanca	SOT VS ROBERT FLORES	\$58.50
01/30/2015	00035657	Espericueta, Blanca	transcript sot vs trinity	\$832.50
02/27/2015	00035944	Espericueta, Blanca	sot vs Trinity Ringelstein	\$1,265.33
03/06/2015	00036035	Espericueta, Blanca	sot vs jared gomez 13cr3365	\$279.00
04/10/2015	00036505	Espericueta, Blanca	sot vs daniel salazar	\$751.50
03/20/2015	00707405	ESRI	ArcGIS for Desktop Single Use	\$400.00
03/27/2015	00707625	ESRI	M0011055	\$6,900.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/10/2015	00707678	ESRI	Quotation #25658781 87192	\$1,429.56
05/15/2015	00708601	ESRI	SOFTWARE (Qty 1) ArcGIS for	\$1,500.00
07/10/2015	00710169	ESRI	#87192 ArcGIS FOR DESKTOP	\$1,500.55
06/19/2015	00709897	Esswein, Lance C	06/03-06/04	\$272.66
10/24/2014	00703530	Estrada Hinojosa & Company Inc	Continuing Disclosure	\$5,000.00
07/10/2015	00710170	Estrada Hinojosa & Company Inc	CONTINUING DISCLOSURE	\$5,000.00
07/10/2015	00037503	Evelyn Huerta Gonzalez	JUV	\$1,450.00
07/17/2015	00037566	Evelyn Huerta Gonzalez	GARCIA, CHRISTOOPHER	\$150.00
07/24/2015	00037750	Evelyn Huerta Gonzalez	RAY, RICHARD	\$300.00
07/31/2015	00037829	Evelyn Huerta Gonzalez	GUZMAN, HECTOR	\$475.00
07/31/2015	00037966	Evelyn Huerta Gonzalez	CPS	\$800.00
08/28/2015	00038299	Evelyn Huerta Gonzalez	ARCE, ISAAC	\$300.00
09/04/2015	00038242	Evelyn Huerta Gonzalez	RAY, RICHARD	\$450.00
09/04/2015	00038380	Evelyn Huerta Gonzalez	CPS	\$200.00
09/11/2015	00038499	Evelyn Huerta Gonzalez	CISNEROS, ALBERT	\$150.00
09/25/2015	00038649	Evelyn Huerta Gonzalez	JUV	\$800.00
08/28/2015	00711542	Everhart Place Inc	R154959	\$318.63
07/24/2015	00710483	Ez's Window Cleaning & Powerwash	Pressure wash both levels of	\$11,500.00
06/12/2015	00709410	F S 1 Sunchase Associates LP	Social Services	\$179.00
07/17/2015	00710640	F S 1 Sunchase Associates LP	Social Services	\$330.64
01/16/2015	00035648	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
01/30/2015	00035658	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
03/13/2015	00036311	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
03/27/2015	00036326	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
04/17/2015	00036570	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
05/22/2015	00036962	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
06/19/2015	00037309	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
07/31/2015	00037819	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
09/04/2015	00038234	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
01/02/2015	00705211	Facility Solutions Group, Inc.	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
06/05/2015	00709172	Facility Solutions Group, Inc.	Authorized the purchase of	\$34,911.00
03/20/2015	00707176	Fairway Properties, LLC	Social Services	\$300.00
11/07/2014	00703656	Family Counseling Services	SEPTEMBER 2014	\$3,950.00
12/19/2014	00704753	Family Counseling Services	Professional counseling	\$4,180.00
12/24/2014	00704973	Family Counseling Services	Professional counseling	\$2,450.00
01/23/2015	00705606	Family Counseling Services	Professional counseling	\$2,115.00
02/27/2015	00706471	Family Counseling Services	Professional counseling	\$3,170.00
04/03/2015	00707502	Family Counseling Services	Professional counseling	\$3,140.00
04/17/2015	00707865	Family Counseling Services	Professional counseling	\$3,315.00
05/22/2015	00708773	Family Counseling Services	Professional counseling	\$3,330.00
06/05/2015	00709173	Family Counseling Services	Family Counseling Svcs -	\$8,229.00
06/26/2015	00709730	Family Counseling Services	Professional counseling	\$2,285.00
07/24/2015	00710484	Family Counseling Services	Professional counseling	\$3,335.00
08/28/2015	00711459	Family Counseling Services	Professional counseling	\$3,865.00
09/25/2015	00712272	Family Counseling Services	Professional counseling	\$2,350.00
05/01/2015	00708231	Famous Uniforms Inc	CHEVRON STRIPES FOR SGT PUENTE	\$30.00
07/10/2015	00710171	Famous Uniforms Inc	Buttons for Sgt Michael Hall	\$33.75
10/03/2014	00703033	Fanning, Lillian A	FANNING 10/06-10/10	\$537.04
11/07/2014	00703916	Fanning, Lillian A	10/06-10/10	\$274.16
09/04/2015	00711666	Far Beyond Tint & Alarm	Tinted windows in	\$836.00
11/26/2014	00704178	Fast, David	APARICIO, JUSTIN	\$450.00
10/24/2014	00703220	Father Flanagan's Boys' Home	INV #NIA00013473	\$4,443.30
11/21/2014	00704000	Father Flanagan's Boys' Home	Placement facility for	\$4,591.41
12/19/2014	00704754	Father Flanagan's Boys' Home	Placement facility for	\$4,443.30

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/23/2015	00705607	Father Flanagan's Boys' Home	Placement facility for	\$3,258.42
02/27/2015	00706472	Father Flanagan's Boys' Home	Placement facility for	\$4,440.00
04/03/2015	00707503	Father Flanagan's Boys' Home	Placement facility for	\$5,772.44
04/24/2015	00708084	Father Flanagan's Boys' Home	Placement facility for	\$10,326.41
05/22/2015	00708774	Father Flanagan's Boys' Home	Placement facility for	\$9,993.30
06/26/2015	00037348	Father Flanagan's Boys' Home	Placement facility for	\$10,326.41
07/24/2015	00037741	Father Flanagan's Boys' Home	Placement facility for	\$9,919.52
08/28/2015	00038139	Father Flanagan's Boys' Home	Placement facility for	\$9,182.82
09/18/2015	00038437	Father Flanagan's Boys' Home	Medical Services for	\$1,263.96
09/18/2015	00038562	Father Flanagan's Boys' Home	Medical Services for	\$10,386.65
10/03/2014	00702727	Federal Express Corp	standing po to cover through	\$83.82
10/03/2014	00702728	Federal Express Corp	Federal Express - All American	\$38.00
10/10/2014	00702920	Federal Express Corp	STANDING P.O. SHIPPING COST	\$166.72
10/10/2014	00702921	Federal Express Corp	inv# 2-756-45092 penpack	\$157.43
10/24/2014	00703221	Federal Express Corp	standing po to cover through	\$94.94
10/24/2014	00703222	Federal Express Corp	INV# 2-792-97465	\$56.24
10/24/2014	00703594	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$65.13
10/31/2014	00703422	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$178.37
11/07/2014	00703657	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$154.89
11/07/2014	00703658	Federal Express Corp	Federal Express - All American	\$173.91
11/14/2014	00703817	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$569.58
11/21/2014	00704001	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$60.39
11/21/2014	00704002	Federal Express Corp	INV# 2-814-96821 PEN PACKS	\$113.65
11/26/2014	00704179	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$96.84
12/19/2014	00704755	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$98.10
12/19/2014	00704756	Federal Express Corp	inv#2-829-65832 pencpacks	\$183.88
12/24/2014	00704974	Federal Express Corp	standing po for shipping	\$79.33
12/24/2014	00704975	Federal Express Corp	inv#2-851-58614 penpack	\$113.91
01/02/2015	00705214	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.40
01/09/2015	00705310	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$29.99
01/09/2015	00705311	Federal Express Corp	inv#2-865-84858 pen packs for	\$14.08
01/16/2015	00705434	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$9.73
01/16/2015	00705435	Federal Express Corp	inv# 287287028 pen packs to	\$22.87
01/23/2015	00705608	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$70.22
01/23/2015	00705609	Federal Express Corp	inv# 2-880-59363 penpack	\$5.29
01/30/2015	00705787	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.27
01/30/2015	00705788	Federal Express Corp	inv#2-888-40082 pen pack	\$17.58
02/06/2015	00705995	Federal Express Corp	standing po for shipping	\$157.10
02/13/2015	00706173	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$5.78
02/20/2015	00706351	Federal Express Corp	standing po for shipping	\$93.23
02/20/2015	00706577	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.27
02/20/2015	00706578	Federal Express Corp	Pre-Encumber Postage &	\$24.17
02/27/2015	00706473	Federal Express Corp	pen pack request for GJ by	\$53.95
02/27/2015	00706474	Federal Express Corp	inv# 2-907-93714 pen pack	\$14.08
03/06/2015	00706668	Federal Express Corp	FedEx Service FY 2014-15	\$127.02
03/13/2015	00706886	Federal Express Corp	standing po for shipping	\$153.72
03/20/2015	00707406	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$14.80
03/27/2015	00707284	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$31.27
04/03/2015	00707504	Federal Express Corp	standing po for shipping	\$126.06
04/10/2015	00707679	Federal Express Corp	standing po for shipping	\$254.00
04/10/2015	00707680	Federal Express Corp	inv # 2-936-81678 penpack	\$162.29
04/17/2015	00707866	Federal Express Corp	FedEx Service FY 2014-15	\$82.33
05/01/2015	00708232	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$17.42
05/08/2015	00708383	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$617.75

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
05/08/2015	00708384	Federal Express Corp	FY14/15	\$131.86
05/15/2015	00708602	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.27
05/15/2015	00708918	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.40
06/05/2015	00709174	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$18.95
06/05/2015	00709470	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$11.03
06/05/2015	00709471	Federal Express Corp	INV 2-944-25056 PENPACK	\$64.24
06/12/2015	00709308	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$19.45
06/19/2015	00709578	Federal Express Corp	standing po for shipping	\$109.55
06/19/2015	00709898	Federal Express Corp	inv # 5-047-09476 pen pack	\$14.71
06/19/2015	00709899	Federal Express Corp	inv# 5-039-99972 grand jury	\$33.35
06/26/2015	00709731	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.27
07/10/2015	00710172	Federal Express Corp	Federal Express services for	\$92.11
07/24/2015	00710485	Federal Express Corp	standing po for shipping	\$62.83
07/24/2015	00710817	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$22.53
07/31/2015	00710691	Federal Express Corp	standing po for shipping	\$212.08
07/31/2015	00710692	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.40
07/31/2015	00711031	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$21.85
07/31/2015	00711032	Federal Express Corp	Overnight delivery of CD to	\$48.35
08/07/2015	00710929	Federal Express Corp	inv# 5-061-20081 pen	\$122.36
08/14/2015	00711094	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.51
08/14/2015	00711095	Federal Express Corp	inv# 5-090-19718 huntsville	\$38.87
08/21/2015	00711264	Federal Express Corp	standing po for shipping	\$81.42
08/28/2015	00711460	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.27
09/04/2015	00711667	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$134.56
09/11/2015	00711852	Federal Express Corp	inv# 5-097-33234 pen pack	\$135.79
09/11/2015	00712135	Federal Express Corp	FedEx Service FY 2014-15	\$203.47
09/18/2015	00712024	Federal Express Corp	standing po for shipping	\$15.85
09/25/2015	00712273	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$15.02
07/24/2015	00710802	Federico Chavera	06/08-06/10	\$44.08
02/13/2015	00706261	Ferguson, Carla	Social Services	\$150.00
11/14/2014	00703818	Fernandez, Ray	reimbursement for purchase of	\$45.40
02/06/2015	00706295	Fernandez, Ray	02/15-02/22	\$230.40
03/13/2015	00707217	Fernandez, Ray	02/15-02/22	\$600.78
02/13/2015	00706262	Ferrellgas	R151847	\$100.00
04/24/2015	00708320	Fifth Administrative Judicial	ASSESSMENT TO NUECES COUNTY	\$45,577.00
02/20/2015	00706371	Figuroa Apts	Social Services	\$64.00
06/19/2015	00709900	Figuroa, Amelia	06/24-06/26	\$150.51
10/10/2014	00702922	Firetrol Protection Systems In	Semi-Annual Kitchen Hood	\$487.50
11/07/2014	00703917	Firetrol Protection Systems In	ALARM FOG ON REFLECTORS	\$300.00
12/05/2014	00704454	Firetrol Protection Systems In	FULL MAINTENANCE & QUARTERLY	\$7,075.00
02/20/2015	00706579	Firetrol Protection Systems In	FULL MAINTENANCE & QUARTERLY	\$7,075.00
04/24/2015	00708085	Firetrol Protection Systems In	Semi Annual Kitchen Hood	\$679.00
05/22/2015	00708775	Firetrol Protection Systems In	FULL MAINTENANCE & QUARTERLY	\$7,075.00
06/26/2015	00709732	Firetrol Protection Systems In	ANNUAL FIRE ALARM	\$715.00
08/21/2015	00711265	Firetrol Protection Systems Inc	FULL MAINTENANCE & QUARTERLY	\$7,075.00
05/08/2015	00708472	First Choice Power Special Pur	R153129	\$87.26
06/12/2015	00709411	First Choice Power Special Pur	R153620	\$101.80
09/25/2015	00712329	First Choice Power Special Purpose Entity LP	Social Services	\$100.63
09/25/2015	00712603	First Choice Power Special Purpose Entity LP	R155911	\$151.75
12/12/2014	00704857	First Presbyterian Church	Rental Fee for Polling Pct1	\$50.00
02/27/2015	00706475	Fisher HealthCare	for invoice# 9201157, original	\$364.81
03/06/2015	00706669	Fisher HealthCare	GLV LTX PF TX CL 10	\$99.75

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/27/2015	00707285	Fisher HealthCare	GLV LTX PF TX CL 10	\$209.84
10/03/2014	00702729	Fisher PHD, Alan	STANDING PO FOR PRE-EMPLOYMENT	\$900.00
11/07/2014	00703659	Fisher PHD, Alan	STANDING P.O. FOR	\$1,200.00
11/14/2014	00703819	Fisher PHD, Alan	STANDING P.O. FOR	\$600.00
11/26/2014	00704180	Fisher PHD, Alan	STANDING P.O. FOR	\$600.00
12/12/2014	00704858	Fisher PHD, Alan	STANDING P.O. FOR	\$1,200.00
12/19/2014	00704757	Fisher PHD, Alan	STANDING P.O. FOR	\$1,050.00
12/24/2014	00704976	Fisher PHD, Alan	STANDING P.O. FOR	\$300.00
01/09/2015	00705312	Fisher PHD, Alan	STANDING P.O. FOR	\$450.00
01/16/2015	00705436	Fisher PHD, Alan	STANDING P.O. FOR	\$450.00
01/23/2015	00705610	Fisher PHD, Alan	STANDING P.O. FOR	\$150.00
01/30/2015	00705789	Fisher PHD, Alan	STANDING P.O. FOR	\$300.00
02/06/2015	00705996	Fisher PHD, Alan	STANDING P.O. FOR	\$900.00
02/27/2015	00706476	Fisher PHD, Alan	STANDING P.O. FOR	\$150.00
03/06/2015	00706670	Fisher PHD, Alan	STANDING P.O. FOR	\$300.00
03/13/2015	00706887	Fisher PHD, Alan	TCLEOSE Test Battery-A/P	\$345.00
03/27/2015	00707286	Fisher PHD, Alan	STANDING P.O. FOR	\$300.00
04/10/2015	00707681	Fisher PHD, Alan	STANDING P.O. FOR	\$150.00
04/17/2015	00707867	Fisher PHD, Alan	STANDING P.O. FOR	\$150.00
05/01/2015	00708233	Fisher PHD, Alan	STANDING P.O. FOR	\$150.00
05/08/2015	00708385	Fisher PHD, Alan	STANDING P.O. FOR	\$150.00
05/15/2015	00708603	Fisher PHD, Alan	STANDING P.O. FOR	\$1,200.00
05/29/2015	00709029	Fisher PHD, Alan	STANDING P.O. FOR	\$150.00
06/05/2015	00709175	Fisher PHD, Alan	STANDING P.O. FOR	\$450.00
06/26/2015	00709733	Fisher PHD, Alan	STANDING P.O. FOR	\$150.00
07/02/2015	00709997	Fisher PHD, Alan	STANDING P.O. FOR	\$300.00
11/26/2014	00704181	Flato, Clark C	Appraisal Services:	\$1,750.00
01/09/2015	00705313	Flato, Clark C	Appraisal Services:	\$1,750.00
07/02/2015	00709998	Flato, Clark C	Appraisal Services:	\$2,000.00
10/03/2014	00702730	Fledderman, Robert	CCT MEETINGS - FY13/14	\$750.00
11/07/2014	00703660	Fledderman, Robert	FY14/15 CCT Mtgs-Video	\$300.00
01/02/2015	00705215	Fledderman, Robert	FY14/15 CCT Mtgs-Video	\$300.00
03/13/2015	00706888	Fledderman, Robert	FY14/15 CCT Mtgs-Video	\$600.00
05/29/2015	00709218	Fledderman, Robert	FY14/15 CCT Mtgs-Video	\$300.00
12/08/2014	00704714	Flores III, Frank	Reimbursement Local Mileage	\$347.41
01/02/2015	00705216	Flores III, Frank	NEAL.	\$191.59
11/21/2014	00704332	Flores, Armando R	Nov 4, 2014 Joint Election	\$260.00
10/03/2014	00034396	Flores, Eric	NAVARRO, MARK	\$465.00
10/10/2014	00034466	Flores, Eric	SANCHEZ, JUAN	\$3,975.00
10/10/2014	00034571	Flores, Eric	SANCHEZ, JUAN	\$350.00
11/07/2014	00034798	Flores, Eric	LESTER, MICHAEL	\$550.00
11/21/2014	00035043	Flores, Eric	RIVERA, ANNABELLE	\$700.00
11/26/2014	00034971	Flores, Eric	ALEMAN, MICHAEL	\$425.00
12/05/2014	00035122	Flores, Eric	HERNANDEZ, TOMAS	\$75.00
12/12/2014	00035187	Flores, Eric	DELEON, ARMANDO	\$400.00
12/19/2014	00035349	Flores, Eric	RIVERA, ANNABELLE	\$200.00
01/02/2015	00035405	Flores, Eric	ORTEGA, JESUS	\$750.00
01/23/2015	00035681	Flores, Eric	CAMPOS, AARON	\$500.00
02/06/2015	00035730	Flores, Eric	BROWN, TREY	\$250.00
02/13/2015	00035852	Flores, Eric	RHODE, NICHOLAS	\$350.00
02/27/2015	00036102	Flores, Eric	BEARD, BRANDY	\$2,490.00
03/13/2015	00036171	Flores, Eric	JARAMILLO, JESSE	\$1,450.00
03/20/2015	00036253	Flores, Eric	HAAS, TYLER	\$2,690.00
03/27/2015	00036327	Flores, Eric	DEL BOSQUE, ALEJANDRO	\$700.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/03/2015	00036397	Flores, Eric	RIOJAS, ISSAC	\$200.00
04/17/2015	00036571	Flores, Eric	DILINGER, ROMAN	\$125.00
04/24/2015	00036643	Flores, Eric	GARCIA, RICHARD	\$1,500.00
05/01/2015	00036714	Flores, Eric	GRACIA, RICHARD	\$250.00
05/08/2015	00036917	Flores, Eric	FLORES, CHARLES	\$850.00
05/15/2015	00036837	Flores, Eric	GOMEZ, ROBERTO	\$475.00
05/15/2015	00037028	Flores, Eric	VEGA, PETE	\$1,420.00
05/29/2015	00037110	Flores, Eric	SHIPMAN, STEVE	\$350.00
06/12/2015	00037234	Flores, Eric	GREEN, NATHANIEL	\$2,580.00
06/19/2015	00037402	Flores, Eric	MEDRANO, RAUL	\$1,700.00
10/24/2014	00703531	Flores, Homer	09/10-09/12	\$250.62
11/21/2014	00704333	Flores, Homer	10/19-10/22	\$429.40
01/09/2015	00705522	Flores, Homer	12/07-12/09	\$307.44
01/23/2015	00705926	Flores, Homer	01/06-01/07	\$48.00
03/06/2015	00707007	Flores, Homer	02/22-02/25	\$144.00
03/13/2015	00707218	Flores, Homer	03/05-03/06	\$48.00
03/20/2015	00707408	Flores, Homer	03/11-03/12	\$72.00
05/15/2015	00708919	Flores, Homer	04/19-04/22	\$334.82
11/21/2014	00704334	Flores, Jose H	Support	\$960.00
10/10/2014	00702923	Flores, Law office of Rene C	TORRES, JUAN	\$762.50
10/10/2014	00703173	Flores, Law office of Rene C	FLORES, ROBERT	\$350.00
10/31/2014	00703423	Flores, Law office of Rene C	HORAK, DUSTIN	\$800.00
11/07/2014	00703661	Flores, Law office of Rene C	FLORES, ROBERT	\$320.00
11/14/2014	00704120	Flores, Law office of Rene C	JUV	\$135.00
11/21/2014	00704335	Flores, Law office of Rene C	LENIS, MARGARITA	\$1,050.00
11/26/2014	00704182	Flores, Law office of Rene C	LOPEZ, REYMUNDO	\$755.00
12/05/2014	00704455	Flores, Law office of Rene C	SOLIZ, VANESSA	\$400.00
12/12/2014	00704859	Flores, Law office of Rene C	GUY, MICHAEL	\$400.00
12/19/2014	00705101	Flores, Law office of Rene C	BARTER, KIMBERLEE	\$3,725.00
01/02/2015	00705217	Flores, Law office of Rene C	CANO, MICHELLE	\$725.00
01/02/2015	00705386	Flores, Law office of Rene C	JUV	\$905.00
01/16/2015	00705437	Flores, Law office of Rene C	HERNANDEZ, HUGO	\$350.00
01/23/2015	00705611	Flores, Law office of Rene C	RAMIREZ, JAMES	\$400.00
01/30/2015	00706085	Flores, Law office of Rene C	HALL, THOMAS	\$1,035.00
02/06/2015	00705997	Flores, Law office of Rene C	ORTIZ, VICENTE	\$2,650.00
02/13/2015	00706174	Flores, Law office of Rene C	FERNANDEZ, ARMANDO	\$300.00
02/27/2015	00706477	Flores, Law office of Rene C	NARANJO, ANDREW	\$550.00
02/27/2015	00706774	Flores, Law office of Rene C	ORTIZ, VICENTE	\$1,852.50
03/06/2015	00706671	Flores, Law office of Rene C	MOORE, JARRELL	\$650.00
03/27/2015	00707287	Flores, Law office of Rene C	BATES, ANTONE	\$1,650.00
04/03/2015	00707505	Flores, Law office of Rene C	BATES, ANTONE	\$450.00
04/17/2015	00707868	Flores, Law office of Rene C	HOYEZ, TERRY	\$750.00
05/15/2015	00708604	Flores, Law office of Rene C	TORRES, KYLA	\$250.00
05/15/2015	00708920	Flores, Law office of Rene C	HORAK, DUSTIN	\$800.00
05/29/2015	00709219	Flores, Law office of Rene C	NAVARETTE, PEDRO	\$650.00
06/12/2015	00709309	Flores, Law office of Rene C	RIVERA, MELICIO	\$200.00
06/19/2015	00709901	Flores, Law office of Rene C	MORBACH, DANA	\$700.00
06/26/2015	00709734	Flores, Law office of Rene C	HUFF, MARQUINN	\$600.00
10/17/2014	00703339	Flores, Law Offices of Randy	Mental Health	\$900.00
10/17/2014	00703097	Flores, Maria	TRAVELED TO PORT ARANSAS TAX	\$39.50
12/05/2014	00704456	Flores, Maria	TRAVELED TO PORT ARANSAS TAX	\$39.20
02/06/2015	00705998	Flores, Maria	TRAVELED TO PORT ARANSAS TAX	\$197.47
04/10/2015	00707682	Flores, Maria	TRAVELED TO PORT ARANSAS TAX	\$39.20
04/17/2015	00707869	Flores, Maria	TRAVELED TO PORT ARANSAS TAX	\$78.40

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/12/2015	00709310	Flores, Maria	TRAVELED TO ROBSTOWN TAX	\$109.55
07/02/2015	00709999	Flores, Maria	TRAVELED TO PORT ARANSAS	\$79.76
11/07/2014	00703662	Flores, Michael A	REIMBURSEMENT FOR OUT OF	\$89.99
06/19/2015	00709579	Flores, Michael A	06/26-06/27	\$19.20
06/12/2015	00709412	Flores, Yvonne	Social Services	\$400.00
08/07/2015	00711003	Flour Bluff Apts	Social Services	\$375.00
09/11/2015	00712139	Flour Bluff Business Association	Flour Bluff Business Assoc	\$2,000.00
09/11/2015	00712140	Flour Bluff Business Association	Flour Bluff Bus Assoc	\$2,500.00
10/17/2014	00703098	Flour Bluff ISD	Mandatory school days	\$1,720.00
11/21/2014	00704003	Flour Bluff ISD	Mandatory school days	\$1,978.00
12/19/2014	00704758	Flour Bluff ISD	Mandatory school days	\$1,204.00
01/23/2015	00705612	Flour Bluff ISD	Mandatory school days	\$1,290.00
02/20/2015	00706352	Flour Bluff ISD	Mandatory school days	\$344.00
06/26/2015	00709735	Flour Bluff ISD	Mandatory school days	\$1,376.00
09/18/2015	00712377	Flour Bluff ISD	Mandatory school days	\$86.00
06/26/2015	00709736	Floyd, Jeff	BUSINESS MILES TRAVELED IN	\$194.53
10/03/2014	00034397	Flynn, Robert	BARRAZA, STEPHEN	\$1,300.00
10/10/2014	00034467	Flynn, Robert	OLIVAREZ, JOSE	\$900.00
10/10/2014	00034572	Flynn, Robert	PUEBLA, RUTH	\$2,380.00
10/17/2014	00034662	Flynn, Robert	MURPHY, JOAN	\$900.00
10/24/2014	00034752	Flynn, Robert	FUENTES, ALBERT	\$300.00
10/31/2014	00034701	Flynn, Robert	CORTEZ, ROSE	\$2,295.00
11/07/2014	00034799	Flynn, Robert	NAVARRO, RONALD	\$550.00
11/21/2014	00035044	Flynn, Robert	EVANS, VANESSA	\$2,350.00
11/26/2014	00034972	Flynn, Robert	CPS	\$200.00
12/05/2014	00035123	Flynn, Robert	CPS	\$9,210.00
12/12/2014	00035188	Flynn, Robert	HERNANDEZ, ANTHONY	\$1,200.00
12/19/2014	00035350	Flynn, Robert	HORTON, DAYTRIN	\$1,050.00
01/02/2015	00035406	Flynn, Robert	RADLET, WILLIAM	\$1,385.00
01/02/2015	00035507	Flynn, Robert	CPS	\$1,975.00
01/09/2015	00035470	Flynn, Robert	BARTER, KRISTIN	\$1,650.00
01/16/2015	00035560	Flynn, Robert	ARVIZU, JESUS	\$4,220.00
01/23/2015	00035609	Flynn, Robert	CRUZ, RICKEY	\$1,750.00
01/23/2015	00035682	Flynn, Robert	BAKER, DANNY	\$3,045.00
01/30/2015	00035791	Flynn, Robert	ARCE, UVALDO	\$2,325.00
02/06/2015	00035731	Flynn, Robert	LACY, DAVID	\$1,800.00
02/13/2015	00035853	Flynn, Robert	VELA, RENE	\$4,175.00
02/27/2015	00035945	Flynn, Robert	CPS	\$200.00
02/27/2015	00036103	Flynn, Robert	VASQUEZ, TONY	\$650.00
03/06/2015	00036036	Flynn, Robert	LOPEZ, JILLIAN	\$1,100.00
03/13/2015	00036172	Flynn, Robert	RODRIGUEZ, ROBERTO	\$2,800.00
03/20/2015	00036254	Flynn, Robert	REYES LOPEZ, RUBY	\$200.00
03/27/2015	00036328	Flynn, Robert	GODSEY, CHRIS	\$850.00
04/03/2015	00036398	Flynn, Robert	GROSS, MARK	\$400.00
04/10/2015	00036506	Flynn, Robert	LOPEZ, JIMMIE	\$350.00
04/17/2015	00036572	Flynn, Robert	ROSALES, LOUIS	\$600.00
04/24/2015	00036644	Flynn, Robert	TORRES, LORENZO	\$2,275.00
05/01/2015	00036715	Flynn, Robert	BAZAN, JOHN DANIEL	\$550.00
05/01/2015	00036788	Flynn, Robert	GARCIA, MARIN	\$3,620.00
05/08/2015	00036918	Flynn, Robert	JONES, ZELMON	\$1,500.00
05/15/2015	00036838	Flynn, Robert	JONES, ZELMAN	\$710.00
05/15/2015	00037029	Flynn, Robert	THOMAS, TAYLOR	\$2,700.00
05/29/2015	00037111	Flynn, Robert	VILLNUEVA, JESSICA	\$1,875.00
05/29/2015	00037179	Flynn, Robert	CRUZ, RICKEY	\$1,050.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/12/2015	00037235	Flynn, Robert	BAZAN, JOHN	\$250.00
06/19/2015	00037403	Flynn, Robert	MARTINEZ, BRANDON	\$3,800.00
06/26/2015	00037349	Flynn, Robert	RODRIGUEZ, MELINDA	\$650.00
12/05/2014	00704457	Fonseca Jr, Manuel G	Nov 4, 2014 Joint Election	\$260.00
10/24/2014	00703595	Formax - Division od Bescorp	Invoice#168642 12mo Service	\$1,298.00
08/07/2015	00711204	FOUR SEASONS	THREE(3) SG-20 STIHL BACKPAC	\$389.97
11/21/2014	00704004	Fragoso, Emiliano	legal ethics online course -	\$165.00
06/19/2015	00709902	Fragoso, Emiliano	bar due reimbursement	\$68.00
04/10/2015	00707683	Frame Up, The	Framing for Portrait of Judge	\$114.70
08/07/2015	00710988	Fran Willms	CPS	\$1,700.00
09/25/2015	00712582	Fran Willms	GDN	\$895.00
10/03/2014	00702731	Francher, James P	forensic odontologist brought	\$544.94
12/24/2014	00704977	Francher, James P	mileage expense billed to come	\$217.28
08/28/2015	00711547	Francis H Hall	R154975	\$575.00
04/24/2015	00708321	Francisca Y Gonzalez	04/28	\$28.80
05/08/2015	00708684	Francisca Y Gonzalez	04/28	\$7.20
08/18/2015	00711427	Francisca Y Gonzalez	SPRING 2015 TUITION	\$282.40
09/04/2015	00038400	Frank Newell	08/18-08/21	\$118.96
06/19/2015	00709903	Franklin, Jacqueline	state bar due reimbursement	\$68.00
08/28/2015	00711462	FRATERNAL ORDER OF POLICE LODGE #27	CC Fraternal Order of Police	\$1,500.00
07/10/2015	00710360	Fred Jimenez	CHAVANA, PASCUAL	\$250.00
07/24/2015	00710495	Fred Jimenez	JONES, RENITA	\$350.00
07/31/2015	00710701	Fred Jimenez	ROBERTS, CINDY	\$350.00
08/07/2015	00710943	Fred Jimenez	JONES, RENITA	\$1,200.00
08/14/2015	00711107	Fred Jimenez	BENAVIDES, LAWRENCE	\$1,300.00
09/04/2015	00711968	Fred Jimenez	JIMENEZ, CYNTHIA	\$325.00
09/18/2015	00712036	Fred Jimenez	SARMIENTO, BENNY	\$2,888.00
03/20/2015	00707409	Fred Pryor Seminars	MORRISON 03/24	\$98.00
05/15/2015	00708921	Fred Pryor Seminars	March 24, 2015	\$98.00
03/27/2015	00707377	Fregoso, Rebecca	Social Services	\$200.00
09/18/2015	00712071	Frontier Utilities LLC	Social Services	\$69.16
11/07/2014	00703664	Frost National Bank	FY 2013-2014 Standing PO to	\$158.31
01/30/2015	00705790	Frost National Bank	11/03/14 Invoice #66-0021 for	\$1,748.00
03/13/2015	00706889	Frost National Bank	Standing PO (2)for FY	\$288.68
05/22/2015	00708776	Frost National Bank	Standing PO (2)for FY	\$172.65
06/26/2015	00709737	Frosty's Park Equipment	Adjustable Covered BBQ Grill	\$710.00
10/03/2014	00703034	Fuentes, Elva	10/06-10/10	\$115.20
11/07/2014	00703918	Fuentes, Elva	CASH ACCT AUDITING	\$56.84
12/12/2014	00035255	Fuentes, Elva	10/06-10/10	\$28.80
05/08/2015	00036919	Fuentes, Elva	05/12-05/15	\$253.20
04/10/2015	00707684	Fugate, Sam	MIJAREZ, GUADALUPE	\$100.00
01/23/2015	00705613	G T Distributors Inc	BOXES OF DUTY .223 GOLD DOT	\$2,388.60
02/13/2015	00706175	G&H Exclusive Vinly Siding & R	Location: Briscoe King	\$2,930.00
10/31/2014	00703424	G&M Cleaning	Cleaning Services for the R.	\$600.00
11/21/2014	00704005	G&M Cleaning	Cleaning Services for the R.	\$500.00
01/23/2015	00705614	G&M Cleaning	Cleaning Services for the R.	\$500.00
05/08/2015	00708386	G&M Cleaning	Cleaning Services for the R.	\$1,300.00
05/15/2015	00708922	G&M Cleaning	Cleaning Services for the R.	\$400.00
10/31/2014	00703425	G4S Youth Services Inc	MEDICAL REIMBURSEMENT	\$1,611.70
08/21/2015	00711266	G4S Youth Services Inc	Placement facility for	\$3,360.00
09/18/2015	00712026	G4S Youth Services Inc	One day placement for	\$8,820.00
08/21/2015	00038151	Gabi S Canales	MAXWELL, JOHNNY	\$1,450.00
09/04/2015	00038224	Gabi S Canales	BARRIENTOZ, FRANCIS	\$350.00

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Check Date	Check #	Payee Name	Description	Amount
09/11/2015	00038484	Gabi S Canales	SAUCEDA, CHRISTOPHER	\$500.00
07/10/2015	00037538	Gabriel R Salais	DAVILA, ROBERT	\$750.00
07/31/2015	00037850	Gabriel R Salais	GARZA, JOHN	\$550.00
08/07/2015	00037931	Gabriel R Salais	CRANEY, JOSHUA	\$100.00
08/21/2015	00038097	Gabriel R Salais	QUINONES, DAVID	\$100.00
08/28/2015	00038320	Gabriel R Salais	SOLIZ, JUAN	\$325.00
09/11/2015	00038354	Gabriel R Salais	TREVINO, PAULO	\$980.00
10/03/2014	00034398	Gale, Christopher J	FITTS, JAMES	\$100.00
10/10/2014	00034468	Gale, Christopher J	GARCIA, SANTIAGO	\$7,268.00
10/10/2014	00034573	Gale, Christopher J	HERNANDEZ, CARLOS	\$200.00
10/31/2014	00034702	Gale, Christopher J	BURTON, KAI	\$1,200.00
10/31/2014	00034856	Gale, Christopher J	BURTON, KAI	\$475.00
11/07/2014	00034800	Gale, Christopher J	BURTON, KAI	\$2,900.00
11/21/2014	00035045	Gale, Christopher J	CROCKER, ALPHA	\$600.00
11/26/2014	00034973	Gale, Christopher J	CPS	\$300.00
12/12/2014	00035256	Gale, Christopher J	GARZA, ERIC	\$700.00
01/02/2015	00035407	Gale, Christopher J	TURNER, MARION	\$1,188.00
01/02/2015	00035508	Gale, Christopher J	TOLIVER, OQUANTIS	\$1,325.00
01/16/2015	00035561	Gale, Christopher J	LOPEZ, DAVID	\$350.00
01/23/2015	00035683	Gale, Christopher J	VASQUEZ, ELOY	\$1,600.00
01/30/2015	00035792	Gale, Christopher J	HAGGERTY, RYNEESHA	\$600.00
02/06/2015	00035732	Gale, Christopher J	CHAVEZ, FERNANDO	\$1,425.00
02/13/2015	00035854	Gale, Christopher J	CASTILLO, ANDY	\$400.00
02/27/2015	00035946	Gale, Christopher J	CPS	\$1,450.00
02/27/2015	00036104	Gale, Christopher J	CALDERON, DAVID	\$825.00
03/06/2015	00036037	Gale, Christopher J	MANN, LESLIE	\$1,100.00
03/13/2015	00036173	Gale, Christopher J	FREEMAN, JOSHUA	\$850.00
03/27/2015	00036329	Gale, Christopher J	CASTILLO, ANDY	\$2,289.00
04/03/2015	00036399	Gale, Christopher J	HAGGERTY, RYNEESHA	\$2,200.00
04/10/2015	00036507	Gale, Christopher J	BARRERA, SAMANTHA	\$350.00
04/24/2015	00036645	Gale, Christopher J	YBARRA, RICHARD	\$3,301.00
05/01/2015	00036716	Gale, Christopher J	SANCHEZ, ARNULDO	\$1,275.00
05/08/2015	00036920	Gale, Christopher J	BUECHE, ROD	\$3,272.00
05/15/2015	00036839	Gale, Christopher J	RAMOS, JOSE LUIS	\$600.00
05/15/2015	00037030	Gale, Christopher J	MANN, LESLIE	\$350.00
05/22/2015	00036963	Gale, Christopher J	HOOEY, TROY	\$250.00
05/29/2015	00037180	Gale, Christopher J	YBARRA, RICHARD	\$2,447.00
06/12/2015	00037236	Gale, Christopher J	TORRES, JULIE	\$2,002.00
06/19/2015	00037404	Gale, Christopher J	CPS	\$1,325.00
06/26/2015	00037350	Gale, Christopher J	CHRISTIAN, DONALD	\$800.00
10/31/2014	00703426	Gall's Inc	LAW ENFORCEMENT SUPPLIES	\$203.55
11/14/2014	00704121	Gall's Inc	streamlight- LED Flashlight	\$128.94
01/02/2015	00705218	Gall's Inc	charger/power cord for	\$46.93
04/03/2015	00707506	Gall's Inc	NIK Drug tests refill	\$155.91
04/03/2015	00707799	Gallegos, Arturo Rodriguez	03/23-03/26	\$133.20
05/08/2015	00708387	Gallegos, Maria	INVOICE FOR COURT REPORTING	\$400.00
07/17/2015	00710577	Galls LLC.	REESE, STEVEN VELCRO	\$549.00
07/24/2015	00037865	Galls LLC.	LORBERAU, DANNY NAME BAR GOLD	\$29.85
07/31/2015	00037823	Galls LLC.	HINKLE, KAYLIN VELCRO	\$515.00
07/31/2015	00037960	Galls LLC.	MSS 65P/35C DURO POP ST.	\$64.00
08/07/2015	00037889	Galls LLC.	RODRIGUEZ, NATIVIDAD TROUSER	\$99.00
08/14/2015	00038117	Galls LLC.	DAVIS, MARGARET NAVY PANTS	\$1,640.00
08/28/2015	00038140	Galls LLC.	DAVIS, MARGARET KHAKI SS SHIRT	\$999.95
08/28/2015	00711463	Galls LLC.	SOUNDOFF NFORCE INTERIOR	\$37,027.10

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Check Date	Check #	Payee Name	Description	Amount
09/04/2015	00038237	Galls LLC.	CARABAJAL, RACHEL BELT NYLON	\$180.00
09/11/2015	00038337	Galls LLC.	deputy deluxe plus men's	\$140.00
09/11/2015	00038494	Galls LLC.	REESE, STEVEN BELT 5.11 59552	\$1,372.00
09/25/2015	00038555	Galls LLC.	ACEVEDO, FELIX KHAKI SS SHIRT	\$1,246.95
05/15/2015	00708606	Galvan Towing	DRISCOLL VAN #83	\$185.00
05/29/2015	00709220	Galvan, John A	06/09-06/12	\$115.20
01/09/2015	00705314	Gamez, David	REIMBURSEMENT FOR OUT OF	\$69.99
04/17/2015	00707870	GAMEZ, JAMES R	04/19-04/22	\$96.00
05/15/2015	00708923	GAMEZ, JAMES R	04/19-04/22	\$228.69
10/03/2014	00034399	Garcia Attorney & Counselors a	FISK, KYLE	\$550.00
10/10/2014	00034469	Garcia Attorney & Counselors a	CALLEROS, JUAN	\$2,748.64
10/10/2014	00034574	Garcia Attorney & Counselors a	GUERRERO, RYAN	\$1,103.87
10/17/2014	00034663	Garcia Attorney & Counselors a	CASTILLO, RAUL	\$350.00
10/31/2014	00034857	Garcia Attorney & Counselors a	ARMADILLO, DESS RENE	\$200.00
11/21/2014	00035046	Garcia Attorney & Counselors a	MILLER, STEPHEN	\$2,500.00
11/26/2014	00034974	Garcia Attorney & Counselors a	CHAVEZ, JUAN DIEGO	\$750.00
12/05/2014	00035124	Garcia Attorney & Counselors a	RODRIGUEZ, ALBERT	\$100.00
12/12/2014	00035189	Garcia Attorney & Counselors a	CASANOVA, JOHN	\$900.00
12/19/2014	00035351	Garcia Attorney & Counselors a	SABELLOS, JESSE	\$125.00
01/02/2015	00035408	Garcia Attorney & Counselors a	ZAMORA, SAUL	\$550.00
01/09/2015	00035471	Garcia Attorney & Counselors a	GARCIA, RENE	\$750.00
01/30/2015	00035793	Garcia Attorney & Counselors a	FRANKLIN, AUSTIN	\$1,550.00
02/20/2015	00035995	Garcia Attorney & Counselors a	PETERSON, DINA	\$300.00
02/27/2015	00035947	Garcia Attorney & Counselors a	LOTT, VINCENT	\$405.66
02/27/2015	00036105	Garcia Attorney & Counselors a	FIRO, DANIEL	\$976.58
03/06/2015	00036038	Garcia Attorney & Counselors a	CHANEY, HALEY	\$1,050.00
03/13/2015	00036174	Garcia Attorney & Counselors a	DELATORRE, NOEMI	\$626.24
03/27/2015	00036457	Garcia Attorney & Counselors a	JUV	\$624.00
04/17/2015	00036573	Garcia Attorney & Counselors a	SIMMONS, JONATHAN	\$325.00
05/08/2015	00036921	Garcia Attorney & Counselors a	LLAMAS, MATIAS	\$350.00
05/15/2015	00036840	Garcia Attorney & Counselors a	MARTINEZ, VALENTINA	\$200.00
05/15/2015	00037031	Garcia Attorney & Counselors a	BAZAN, CHRISTINA	\$1,004.00
05/29/2015	00037112	Garcia Attorney & Counselors a	FLORES, CIPRIANO	\$225.00
05/29/2015	00037181	Garcia Attorney & Counselors a	GARCUA, EDWARD	\$200.00
06/12/2015	00037237	Garcia Attorney & Counselors a	RUIZ, JUAN	\$1,523.26
06/19/2015	00037405	Garcia Attorney & Counselors a	MARTINEZ, VALENTINA	\$800.00
03/20/2015	00707177	GARCIA JR., RENE T	Social Services	\$200.00
10/03/2014	00703035	Garcia, Andrew C	10/07-10/10	\$180.92
10/24/2014	00703596	GARCIA, DAVID R	Nueces County Milage Expense	\$49.98
10/10/2014	00702924	Garcia, Gene A	GARCIA, NOE	\$350.00
10/10/2014	00702925	Garcia, Gene A	RAMOS, CASSANDRA	\$100.00
10/31/2014	00703427	Garcia, Gene A	ELROD, SHAUN	\$400.00
11/07/2014	00703665	Garcia, Gene A	CPS	\$200.00
11/14/2014	00704123	Garcia, Gene A	CPS	\$860.00
11/21/2014	00704336	Garcia, Gene A	GONZALEZ, BALDE	\$350.00
11/26/2014	00704183	Garcia, Gene A	CPS	\$200.00
12/19/2014	00705102	Garcia, Gene A	WHITE, DEBRA	\$680.00
01/02/2015	00705219	Garcia, Gene A	WHITE, DEBRA	\$500.00
01/02/2015	00705387	Garcia, Gene A	CAVAZOS, THOMAS	\$350.00
01/09/2015	00705315	Garcia, Gene A	DURON, ROBERT	\$300.00
01/23/2015	00705615	Garcia, Gene A	SIMMONS, SHERYSE	\$275.00
01/23/2015	00705927	Garcia, Gene A	CPS	\$200.00
01/30/2015	00706086	Garcia, Gene A	AGUINAGA, OLIVIA	\$550.00
02/06/2015	00705999	Garcia, Gene A	BAHAM, SAMUEL	\$200.00

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Check Date	Check #	Payee Name	Description	Amount
02/27/2015	00706478	Garcia, Gene A	CPS	\$200.00
02/27/2015	00706775	Garcia, Gene A	NUGENT, DANIEL	\$800.00
03/06/2015	00706672	Garcia, Gene A	CHEESEMAN, BRUCE	\$350.00
03/13/2015	00706890	Garcia, Gene A	WHITED, RUSTY	\$350.00
03/20/2015	00707082	Garcia, Gene A	MARTIN, VERONICA	\$350.00
04/10/2015	00707685	Garcia, Gene A	ESTES, ADAM	\$1,500.00
04/17/2015	00707871	Garcia, Gene A	SOLIZ, KELLY	\$350.00
05/01/2015	00708234	Garcia, Gene A	HAILEY, DUSTIN	\$450.00
05/01/2015	00708512	Garcia, Gene A	ROCIO, EDWARD	\$450.00
06/05/2015	00709472	Garcia, Gene A	SOLIZ, KELLY	\$350.00
06/19/2015	00709904	Garcia, Gene A	STONE, VERNA	\$2,250.00
11/21/2014	00704337	Garcia, Heather	CRT REPORTING SVCS FOR CCAL 5	\$350.00
11/07/2014	00703919	Garcia, Laura	11/30-1205	\$134.40
01/09/2015	00705524	Garcia, Laura	11/30-12/05	\$253.12
03/20/2015	00707083	Garcia, Laura	03/29-04/02	\$124.80
04/24/2015	00708322	Garcia, Laura	03/29-04/02	\$31.21
05/15/2015	00708925	Garcia, Laura	05/31-06/03	\$38.40
06/12/2015	00709670	Garcia, Laura	05/31-06/03	\$9.60
10/03/2014	00034400	Garcia, Luis Pruneda	RAMIREZ, GRACIE	\$970.00
10/10/2014	00034470	Garcia, Luis Pruneda	LUGO, ROBERT	\$450.00
10/10/2014	00034575	Garcia, Luis Pruneda	PATTERSON, JEFFERY	\$475.00
10/24/2014	00034753	Garcia, Luis Pruneda	FLORES, JOSE MARIA	\$300.00
10/31/2014	00034703	Garcia, Luis Pruneda	RIDDLE, RONALD	\$800.00
11/21/2014	00035047	Garcia, Luis Pruneda	NEWMANN, CASSANDRA	\$1,850.00
12/05/2014	00035125	Garcia, Luis Pruneda	GONZALEZ, MICHAEL	\$600.00
12/12/2014	00035257	Garcia, Luis Pruneda	CPS	\$200.00
12/19/2014	00035352	Garcia, Luis Pruneda	FUENTES ANGULO, JOSE	\$275.00
12/24/2014	00035302	Garcia, Luis Pruneda	VERA, JUAN CARLOS	\$1,450.00
01/02/2015	00035409	Garcia, Luis Pruneda	HARRINGTON, AMY	\$1,130.00
01/02/2015	00035509	Garcia, Luis Pruneda	GARIBAY, JON ERIC	\$560.00
01/23/2015	00035684	Garcia, Luis Pruneda	CPS	\$150.00
01/30/2015	00035794	Garcia, Luis Pruneda	CPS	\$200.00
02/06/2015	00035733	Garcia, Luis Pruneda	PATTERSON, HAYWOOD	\$100.00
02/13/2015	00035855	Garcia, Luis Pruneda	CPS	\$1,300.00
02/20/2015	00035996	Garcia, Luis Pruneda	CPS	\$300.00
02/27/2015	00036106	Garcia, Luis Pruneda	MITCHELL, RUSSELL	\$2,485.00
03/06/2015	00036039	Garcia, Luis Pruneda	CPS	\$400.00
03/27/2015	00036330	Garcia, Luis Pruneda	REYES, JONATHAN	\$1,350.00
03/27/2015	00036458	Garcia, Luis Pruneda	GARZA, AMANDA	\$785.00
04/03/2015	00036400	Garcia, Luis Pruneda	VELA, LUIS	\$500.00
04/17/2015	00036574	Garcia, Luis Pruneda	CPS	\$50.00
05/01/2015	00036717	Garcia, Luis Pruneda	BOTELLO, WILLIAM	\$275.00
05/08/2015	00036922	Garcia, Luis Pruneda	BENSON, SUSAN	\$1,380.00
05/15/2015	00036841	Garcia, Luis Pruneda	SHORES, TAMERA	\$310.00
05/15/2015	00037032	Garcia, Luis Pruneda	RIVERA, DAVID	\$360.00
05/29/2015	00037113	Garcia, Luis Pruneda	CASTILLO, AARON	\$750.00
05/29/2015	00037182	Garcia, Luis Pruneda	RAMOS, RALPH	\$500.00
06/12/2015	00037238	Garcia, Luis Pruneda	GAULDING, COLT	\$500.00
06/19/2015	00037406	Garcia, Luis Pruneda	GARZA, ERIC	\$500.00
11/21/2014	00704338	Garcia, Michael Ray	Nov 4, 2014 Joint Election	\$200.00
10/24/2014	00034633	Garcia, Omar Xavier	2014.	\$78.89
11/14/2014	00034886	Garcia, Omar Xavier	Meal Transport	\$6.17
11/21/2014	00034914	Garcia, Omar Xavier	Employee reimbursement for	\$157.78
12/12/2014	00035190	Garcia, Omar Xavier	Meal reimbursement (breakfast)	\$8.92

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/24/2014	00035303	Garcia, Omar Xavier	Employee reimbursement for	\$86.24
01/23/2015	00035610	Garcia, Omar Xavier	Employee reimbursement for	\$100.94
02/06/2015	00035734	Garcia, Omar Xavier	Meal reimbursement for	\$6.16
02/20/2015	00035917	Garcia, Omar Xavier	Employee reimbursement for	\$114.34
02/27/2015	00035948	Garcia, Omar Xavier	Meal reimbursement for	\$8.16
03/27/2015	00036331	Garcia, Omar Xavier	Meal reimbursement.	\$158.84
04/24/2015	00036646	Garcia, Omar Xavier	Employee reimbursement for	\$95.06
05/22/2015	00036964	Garcia, Omar Xavier	Employee reimbursement for	\$63.21
06/19/2015	00037310	Garcia, Omar Xavier	Employee reimbursement for	\$80.36
10/24/2014	00703223	Garcia, Richard L	on call M E investigator for	\$840.00
11/21/2014	00704006	Garcia, Richard L	on call NCME Investigator for	\$1,200.00
12/24/2014	00704978	Garcia, Richard L	on call NCME Investigator for	\$1,560.00
01/30/2015	00705791	Garcia, Richard L	on call NCMEO investigator for	\$1,200.00
02/27/2015	00706479	Garcia, Richard L	on call NCMEO Investigator on	\$1,200.00
03/13/2015	00706891	Garcia, Richard L	on call NCMEO Investigator for	\$720.00
04/10/2015	00707686	Garcia, Richard L	on call ncmeo investigator for	\$1,200.00
05/29/2015	00709030	Garcia, Richard L	on call NCMEO investigator for	\$600.00
06/12/2015	00709311	Garcia, Richard L	on call afer hours NCME	\$1,200.00
11/14/2014	00704124	Garcia, Ruben V	REISSUE 02/10-02/14	\$374.24
06/12/2015	00709671	Garcia, San Juanita	06/17-06/18	\$38.40
10/03/2014	00034401	Gardner, Law Office of James O	MARTINEZ, JOE	\$275.00
10/10/2014	00034471	Gardner, Law Office of James O	AGUILAR, ROBERT	\$750.00
10/10/2014	00034576	Gardner, Law Office of James O	JACKSON, RONALD	\$2,050.00
10/31/2014	00034704	Gardner, Law Office of James O	MARTINEZ, ROLANDO	\$550.00
11/21/2014	00035048	Gardner, Law Office of James O	REYNA, JUAN	\$350.00
12/12/2014	00035258	Gardner, Law Office of James O	MARTIN, EDWARD	\$450.00
01/02/2015	00035410	Gardner, Law Office of James O	GUZMAN, ELISA	\$300.00
01/02/2015	00035510	Gardner, Law Office of James O	MALDONADO, DAVID	\$400.00
02/06/2015	00035735	Gardner, Law Office of James O	CHAVEZ, JOE LOUIS	\$275.00
02/13/2015	00035856	Gardner, Law Office of James O	BALTZ, JEROD	\$2,160.00
02/27/2015	00036107	Gardner, Law Office of James O	CHAVANA, AMY SUE	\$400.00
03/06/2015	00036040	Gardner, Law Office of James O	ROSALES, MARK	\$350.00
03/13/2015	00036175	Gardner, Law Office of James O	PARKINDON, EDWARD	\$400.00
03/20/2015	00036255	Gardner, Law Office of James O	FICARRO, KARI	\$400.00
04/03/2015	00036401	Gardner, Law Office of James O	BARBOSA, NANCY	\$700.00
04/10/2015	00036508	Gardner, Law Office of James O	CASTELLANOS, RICKY	\$350.00
04/17/2015	00036575	Gardner, Law Office of James O	SORSBY, WESLEY	\$400.00
04/24/2015	00036647	Gardner, Law Office of James O	VILLARREAL, SARAH	\$250.00
05/01/2015	00036718	Gardner, Law Office of James O	GARCIA, ROLANDO	\$525.00
05/01/2015	00036789	Gardner, Law Office of James O	THOMPSON, JOHNNY	\$200.00
05/15/2015	00036842	Gardner, Law Office of James O	VALENZUELA, MARICELA	\$525.00
05/15/2015	00037033	Gardner, Law Office of James O	GRIFFIN, DANIEL	\$750.00
05/29/2015	00037114	Gardner, Law Office of James O	MARTINEZ, VANESSA	\$700.00
05/29/2015	00037183	Gardner, Law Office of James O	PRUNEDA, JOSE	\$650.00
06/12/2015	00037239	Gardner, Law Office of James O	KNUTSON, DARLENE	\$350.00
06/19/2015	00037407	Gardner, Law Office of James O	SOLIZ, ROLANDO	\$1,150.00
02/06/2015	00706000	Garrett Construction Co	COURTHOUSE DOCK AREA-SIDEWALK	\$6,430.00
10/24/2014	00034634	Garrett, Gary	on call M E Investigator for	\$1,440.00
11/14/2014	00034887	Garrett, Gary	standing po for FY 14-15 for	\$1,080.00
12/19/2014	00035232	Garrett, Gary	standing po for FY 14-15 for	\$1,200.00
01/02/2015	00035411	Garrett, Gary	standing po for FY 14-15 for	\$840.00
02/06/2015	00035736	Garrett, Gary	standing po for FY 14-15 for	\$1,560.00
03/13/2015	00036176	Garrett, Gary	standing po for FY 14-15 for	\$1,200.00
04/10/2015	00036509	Garrett, Gary	standing po for FY 14-15 for	\$1,200.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
05/15/2015	00036843	Garrett, Gary	standing po for FY 14-15 for	\$1,200.00
06/12/2015	00037240	Garrett, Gary	standing po for FY 14-15 for	\$1,320.00
02/27/2015	00706776	Garrett, Sara	03/01-03/04	\$115.20
05/08/2015	00708685	Garrett, Sara	05/12-05/15	\$86.40
07/10/2015	00710346	Garrison Daytona Opco LLC	FERNANDEZ 07/14-07/22	\$519.75
03/06/2015	00706747	Garron Dean & Associates	Social Services	\$450.00
03/27/2015	00707378	Garron Dean & Associates	Social Services	\$300.00
04/17/2015	00707988	Garron Dean & Associates	Social Services	\$300.00
05/22/2015	00708873	Garron Dean & Associates	Social Services	\$300.00
06/26/2015	00709827	Garron Dean & Associates	Social Services	\$375.00
07/10/2015	00710347	Garron Dean & Associates	Social Services	\$375.00
08/28/2015	00711543	Garron Dean & Associates	Social Services	\$375.00
07/02/2015	00037472	Gary A Hall	CPS	\$400.00
07/17/2015	00037568	Gary A Hall	CPS	\$600.00
07/31/2015	00037969	Gary A Hall	CPS	\$400.00
08/07/2015	00037899	Gary A Hall	CPS	\$200.00
09/25/2015	00038651	Gary A Hall	CPS	\$200.00
07/17/2015	00037796	Gary Garrett	standing po for FY 14-15 for	\$1,440.00
08/14/2015	00038013	Gary Garrett	standing PO for on call	\$1,080.00
09/18/2015	00038441	Gary Garrett	standing PO for on call	\$1,320.00
08/28/2015	00711782	Gary J Barton	07/19-07/24	\$483.78
07/10/2015	00037506	Gary L Graham	standing po for FY 14-15 for	\$600.00
08/14/2015	00038018	Gary L Graham	standing po for FY 14-15 for	\$480.00
09/11/2015	00038339	Gary L Graham	on call ncme death	\$720.00
09/11/2015	00711918	Gary S McCluskey	R155366	\$250.00
10/10/2014	00034472	Garza & Pruitt, Attorneys at L	THOMAS, AMBER	\$1,325.00
10/31/2014	00034858	Garza & Pruitt, Attorneys at L	THOMAS, AMBER	\$225.00
11/07/2014	00034801	Garza & Pruitt, Attorneys at L	VERHELST, JAMES	\$200.00
11/21/2014	00035049	Garza & Pruitt, Attorneys at L	ALFORD, DEBORAH	\$700.00
11/26/2014	00034975	Garza & Pruitt, Attorneys at L	EKSTRAND, DEE	\$100.00
12/12/2014	00035191	Garza & Pruitt, Attorneys at L	MARTINEZ, HIPOLITO	\$350.00
12/12/2014	00035259	Garza & Pruitt, Attorneys at L	MAYA, FELIPE	\$100.00
02/06/2015	00035737	Garza & Pruitt, Attorneys at L	VARGAS, JOSE	\$850.00
02/13/2015	00035857	Garza & Pruitt, Attorneys at L	ALEMAN, JULIO	\$350.00
03/06/2015	00036041	Garza & Pruitt, Attorneys at L	GARCIA, ERIC	\$350.00
03/20/2015	00036256	Garza & Pruitt, Attorneys at L	EKSTRAND, DEE	\$675.00
04/03/2015	00036402	Garza & Pruitt, Attorneys at L	ORTEGA, ALEXIS	\$900.00
04/24/2015	00036648	Garza & Pruitt, Attorneys at L	RIOS, MALLORY	\$125.00
05/01/2015	00036790	Garza & Pruitt, Attorneys at L	SANCHEZ, DAVID	\$400.00
05/15/2015	00036844	Garza & Pruitt, Attorneys at L	RIOS, MIGUEL	\$885.00
05/15/2015	00037034	Garza & Pruitt, Attorneys at L	VARGAS, JOSE	\$1,330.00
05/29/2015	00037115	Garza & Pruitt, Attorneys at L	LOPEZ, ANGELITA	\$350.00
06/12/2015	00037241	Garza & Pruitt, Attorneys at L	JOHNSON, KENNETH	\$125.00
06/19/2015	00037408	Garza & Pruitt, Attorneys at L	ALANIZ, RIVA	\$675.00
06/26/2015	00037351	Garza & Pruitt, Attorneys at L	HERRERA, ANGEL	\$200.00
12/12/2014	00704615	Garza Jr, Rudy	R150870 ARREAGA, ARMANDO	\$440.00
01/09/2015	00705351	Garza Jr, Rudy	R151214 ARREAGA, ARMANDO	\$440.00
10/10/2014	00034473	Garza Law Firm	JIMENEZ, JORGE	\$1,740.00
10/24/2014	00034754	Garza Law Firm	SMITH, TAYLOR	\$100.00
10/31/2014	00034705	Garza Law Firm	SERRATTA, RAMIRO	\$845.00
11/07/2014	00034802	Garza Law Firm	HINOJOSA, GENE	\$450.00
11/21/2014	00035050	Garza Law Firm	RAMIREZ, JUAN CARLOS	\$675.00
11/26/2014	00034976	Garza Law Firm	DIAZ, CARLOS	\$350.00
12/05/2014	00035126	Garza Law Firm	POUNCY, MARLEY	\$2,375.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/12/2014	00035260	Garza Law Firm	SNYDER, LEONA	\$250.00
01/23/2015	00035611	Garza Law Firm	DIAZ, CARLOS	\$500.00
02/27/2015	00035949	Garza Law Firm	CABRERA, MANUEL	\$180.00
03/06/2015	00036042	Garza Law Firm	BAUTISTA, ROY	\$250.00
03/13/2015	00036177	Garza Law Firm	WILSON, JIMMY	\$350.00
04/03/2015	00036403	Garza Law Firm	NARANJO, JARED	\$1,140.00
05/01/2015	00036791	Garza Law Firm	MORALES, PATRICIA	\$750.00
05/08/2015	00036923	Garza Law Firm	MALONEY, AMANDA	\$450.00
05/15/2015	00036845	Garza Law Firm	ALSTON, ALSON	\$875.00
05/15/2015	00037035	Garza Law Firm	RITTGERS, ERIC	\$1,515.00
06/19/2015	00037409	Garza Law Firm	GUERRERO, ARTHUR	\$1,650.00
07/24/2015	00037747	Garza Law Firm	BETANCOURT, JORGE	\$250.00
07/31/2015	00037826	Garza Law Firm	HERNANDEZ, CARLOS	\$550.00
07/31/2015	00037963	Garza Law Firm	JUV	\$338.00
08/07/2015	00037893	Garza Law Firm	PETERSON, JOSHUA	\$1,125.00
08/14/2015	00038014	Garza Law Firm	ROMERO, PETER	\$350.00
08/21/2015	00038166	Garza Law Firm	GONZALEZ, PEDRO	\$950.00
09/04/2015	00038377	Garza Law Firm	DIAZ SOLORIO, CHRISTINA	\$300.00
09/11/2015	00038496	Garza Law Firm	SILVA, MARGARITA	\$200.00
09/18/2015	00038442	Garza Law Firm	GRIFFIN, DEMETRIUS	\$350.00
04/17/2015	00036576	Garza, Anastasia	Meal Transport Reimbursement.	\$56.09
04/24/2015	00036760	Garza, Anastasia	04/12-04/17	\$204.00
05/15/2015	00036846	Garza, Anastasia	Employee reimbursement for	\$12.25
10/03/2014	00703036	GARZA, JUANITA A	10/15-10/17	\$57.60
10/24/2014	00703532	Garza, Mario R	09/03-09/05	\$78.92
02/20/2015	00706581	Garza, Mario R	02/22-02/25	\$258.59
02/27/2015	00706777	Garza, Mario R	02/22-02/25	\$64.64
10/17/2014	00703099	Garza, Melissa	Juvenile transport -	\$13.36
10/24/2014	00703224	Garza, Melissa	Employee reimbursement for	\$32.34
11/21/2014	00704007	Garza, Melissa	Employee reimbursement for	\$51.94
12/19/2014	00704759	Garza, Melissa	Employee reimbursement for	\$20.09
01/16/2015	00705438	Garza, Melissa	Employee reimbursement for	\$29.89
02/06/2015	00706001	Garza, Melissa	Meal reimbursement.	\$13.90
02/20/2015	00706353	Garza, Melissa	Employee reimbursement for	\$102.41
03/13/2015	00706892	Garza, Melissa	Meal reimbursement.	\$12.97
03/27/2015	00707288	Garza, Melissa	Employee reimbursement for	\$49.00
04/17/2015	00707872	Garza, Melissa	Employee reimbursement for	\$57.33
05/15/2015	00708607	Garza, Melissa	Meal Transport Reimbursement.	\$25.72
05/22/2015	00708777	Garza, Melissa	Employee reimbursement for	\$88.69
06/19/2015	00709580	Garza, Melissa	Employee reimbursement for	\$31.85
06/12/2015	00709413	Garza, Patricia	Social Services	\$200.00
10/10/2014	00702926	Garza, Sammy	key replacement for 2010	\$86.41
01/23/2015	00705928	Garza, Sammy	10/07	\$36.00
02/27/2015	00706778	Garza, Sammy	02/02-02/06	\$144.00
06/26/2015	00709828	Garza, Sandra	Social Services	\$250.00
11/21/2014	00704085	Gaslight Apartments	Social Services	\$225.00
10/17/2014	00703100	Gateway	2 Arm Kits for HON Sensible	\$770.88
10/31/2014	00703777	Gateway	3884457-0	\$789.04
11/07/2014	00703920	Gateway	DOLLY	\$268.42
03/06/2015	00707009	Gateway	M001123	\$262.50
03/20/2015	00707411	Gateway	5 TASK CHAIRS FOR NCSO	\$1,629.20
04/10/2015	00707687	Gateway	QTY 1 TASK CHAIR FOR	\$299.00
05/08/2015	00708388	Gateway	Hon Mid Back Management Chair	\$2,861.78
06/12/2015	00709312	Gateway	Desk for 105th District Court	\$1,253.27

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/19/2015	00709905	Gateway	Hon Executive Highback Chair	\$2,417.00
07/02/2015	00710000	Gateway	HON312CPL VERTICAL FILE	\$222.88
07/10/2015	00710178	Gateway	Hon 600 Series Standard	\$4,495.00
08/07/2015	00710932	Gateway	LLR62525 - Upholstered	\$589.06
09/18/2015	00712029	Gateway	LLR62525 - Upholstered	\$489.90
12/19/2014	00704760	Gebert, Araceli S	COVERING THE 214TH DC FOR HALF	\$80.00
02/06/2015	00706002	Gebert, Araceli S	COURT INTERPRETER	\$80.00
02/13/2015	00706176	Gebert, Araceli S	COURT INTERPRETER	\$80.00
02/27/2015	00706480	Gebert, Araceli S	COURT INTERPRETER 1/26/15	\$260.00
03/20/2015	00707412	Gebert, Araceli S	Substituting for Official	\$160.00
04/17/2015	00707873	Gebert, Araceli S	Interpreter to assist with	\$260.00
05/08/2015	00708389	Gebert, Araceli S	Substituting for Official	\$80.00
05/22/2015	00708778	Gebert, Araceli S	Working with Official Court	\$160.00
07/10/2015	00710177	Gene A Garcia	GUERRERO, ANGELA	\$550.00
07/10/2015	00710343	Gene A Garcia	GARZA, DANIEL	\$3,490.00
07/31/2015	00710694	Gene A Garcia	WILLIAMS, SHONTIA	\$800.00
08/14/2015	00711097	Gene A Garcia	HARBOUR, JESSICA	\$350.00
08/21/2015	00711595	Gene A Garcia	RESUREZ, DAVID	\$350.00
09/18/2015	00712027	Gene A Garcia	GARCIA, JUAN	\$750.00
12/12/2014	00704860	General Land Office	NORTH PADRE ISLAND, KLEBERG CO	\$629,300.00
01/09/2015	00705316	Gentry, Ashley Megan	fall 2014 tuition FOR	\$2,214.10
06/05/2015	00709473	Gentry, Ashley Megan	SPRING 2015 1 OF 2 COURSES	\$1,242.57
07/10/2015	00037637	George Frank Picha III	HENDERSON, KENDRA	\$2,075.00
07/17/2015	00037581	George Frank Picha III	FARR, CURTIS	\$150.00
07/31/2015	00037842	George Frank Picha III	YANEZ, ANTHONY	\$600.00
08/07/2015	00037920	George Frank Picha III	CHAPA, ISMAEL	\$825.00
08/21/2015	00038089	George Frank Picha III	VASQUEZ, HEATHER	\$675.00
08/21/2015	00038190	George Frank Picha III	ALLEN, HUNTER	\$1,825.00
08/28/2015	00038313	George Frank Picha III	NAVA, JESSE	\$625.00
09/04/2015	00038403	George Frank Picha III	GUZMAN, ADRIAN	\$300.00
09/11/2015	00038519	George Frank Picha III	MOYA, JOSEPH	\$100.00
09/25/2015	00038669	George Frank Picha III	CAUDILLO, ALFONSO	\$150.00
10/10/2014	00702927	George, Michael D	BISHOP, HOLLY	\$900.00
10/10/2014	00702928	George, Michael D	CALDERON, DAVID	\$300.00
10/10/2014	00703174	George, Michael D	HEATH, JOHNNY	\$8,662.53
10/31/2014	00703428	George, Michael D	VENTURA GARCIA, JONAS	\$100.00
11/07/2014	00703666	George, Michael D	CPS	\$200.00
11/14/2014	00704125	George, Michael D	GDN	\$108.00
11/26/2014	00704184	George, Michael D	CPS	\$300.00
12/05/2014	00704458	George, Michael D	HERNANDEZ, JESUSA	\$2,185.97
12/12/2014	00704861	George, Michael D	BARRERA, ORLANDO	\$1,606.00
01/02/2015	00705221	George, Michael D	BISHOP, HOLLY	\$300.00
01/02/2015	00705388	George, Michael D	CPS	\$925.00
01/23/2015	00705616	George, Michael D	CPS	\$1,216.00
01/23/2015	00705929	George, Michael D	VALADEZ, EMMANUEL	\$1,100.00
01/30/2015	00706087	George, Michael D	DAVIS, JOSHUA LEE RESPONDENT	\$1,713.00
02/13/2015	00706177	George, Michael D	CPS	\$200.00
02/27/2015	00706481	George, Michael D	CPS	\$1,050.00
03/13/2015	00706893	George, Michael D	CPS	\$500.00
03/20/2015	00707084	George, Michael D	CPS	\$220.00
03/27/2015	00707289	George, Michael D	QUINONES, PAULINE	\$325.00
03/27/2015	00707626	George, Michael D	CPS	\$538.00
04/17/2015	00707874	George, Michael D	CEASAR, DENISE	\$350.00
04/24/2015	00708086	George, Michael D	LUCAS, RESPONDENT	\$850.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
05/01/2015	00708235	George, Michael D	SILVAS, RUFINO	\$375.00
05/15/2015	00708608	George, Michael D	VELA, MIGUEL	\$1,350.00
05/15/2015	00708926	George, Michael D	ORTEGA, ALBERT	\$1,900.00
05/29/2015	00709221	George, Michael D	DAVIS, JOSHUA LEE	\$1,255.00
06/12/2015	00709313	George, Michael D	LOPEZ, CRYSTAL	\$250.00
06/19/2015	00709906	George, Michael D	CPS	\$800.00
07/10/2015	00037534	Gerald A Rogen	MIKE, JAROLD	\$425.00
07/10/2015	00037643	Gerald A Rogen	HERNANDEZ, PETRA	\$1,120.00
07/17/2015	00037589	Gerald A Rogen	MIKE, JAROLD	\$100.00
07/24/2015	00037775	Gerald A Rogen	JAMAL, JENNIE	\$605.00
07/31/2015	00037847	Gerald A Rogen	SMITH, JEFFREY	\$375.00
08/07/2015	00037928	Gerald A Rogen	HAWKE, LANCE	\$100.00
08/14/2015	00038035	Gerald A Rogen	CAGLE, LEE	\$800.00
08/21/2015	00038095	Gerald A Rogen	HERNANDEZ, PETER	\$400.00
08/21/2015	00038198	Gerald A Rogen	SOLIZ, ALFONSO	\$700.00
08/28/2015	00038318	Gerald A Rogen	ALONZO, RICHARD	\$300.00
09/04/2015	00038267	Gerald A Rogen	DAVIS, KEVETTE	\$1,250.00
09/04/2015	00038409	Gerald A Rogen	RIOJAS, DANNY	\$825.00
09/11/2015	00038352	Gerald A Rogen	KNIGHT, BILLY	\$450.00
09/11/2015	00038526	Gerald A Rogen	CAGLE, LEE	\$275.00
09/18/2015	00038463	Gerald A Rogen	FUENTES, JESUS	\$2,685.00
09/25/2015	00038674	Gerald A Rogen	MARTINEZ, NORA	\$300.00
08/07/2015	00037946	Gerald G Villarreal	RANDLE, JUSTICE	\$1,262.00
08/14/2015	00711084	Gerald M Camp	Park Board Meetings Attended:	\$100.00
09/11/2015	00711915	Geraldine Johnson	Social Services	\$250.00
06/05/2015	00709474	Gerland, Aaryn	SPRING 2015 TUITION	\$2,214.10
07/17/2015	00710653	German A Roca	Social Services	\$250.00
07/31/2015	00710726	Gerry Rickhoff	Mental Health	\$1,631.00
09/18/2015	00712399	Gerry Rickhoff	Mental Health	\$437.00
11/21/2014	00704008	Gill Landscape Nursery Inc	Landscape for Invasive Plant	\$1,776.00
04/10/2015	00707688	Gill Landscape Nursery Inc	March 2015 Treatment for	\$824.00
12/24/2014	00704979	Gill Roofing Co Inc	-REFLASH WALL TO PLANTERS	\$15,444.00
04/10/2015	00707689	Gill Roofing Co Inc	PORT ARANSAS-REPAIR ROOF LEAK	\$998.00
08/28/2015	00711796	Gillian Lawlor	07/19-07/24	\$168.00
10/03/2014	00034402	Giovannini, Stephen A	MASON, RICKY	\$500.00
10/10/2014	00034474	Giovannini, Stephen A	HOLMES, ELTON1	\$1,415.00
10/10/2014	00034577	Giovannini, Stephen A	PENA, CRISSINDA	\$2,435.00
11/21/2014	00035051	Giovannini, Stephen A	GOMEZ, LUIS	\$1,190.00
11/26/2014	00034977	Giovannini, Stephen A	MENCHACA, ASHLEY	\$350.00
12/05/2014	00035127	Giovannini, Stephen A	GARCIA, PATRICK	\$250.00
12/12/2014	00035192	Giovannini, Stephen A	KNUTSON, DARLENE	\$450.00
12/12/2014	00035261	Giovannini, Stephen A	MENCHACA, ASHLEY	\$500.00
12/19/2014	00035353	Giovannini, Stephen A	LARA, VICTOR	\$550.00
01/02/2015	00035412	Giovannini, Stephen A	DAVIS, JEREMY	\$1,300.00
01/02/2015	00035511	Giovannini, Stephen A	ALVARADO, DAVID	\$650.00
01/09/2015	00035472	Giovannini, Stephen A	JONES, LYNELL	\$4,500.00
01/23/2015	00035612	Giovannini, Stephen A	PALEY, JAMARCUS	\$400.00
01/30/2015	00035795	Giovannini, Stephen A	CRABTREE, JEREMY	\$3,775.00
02/06/2015	00035738	Giovannini, Stephen A	GRUBB, KELLY	\$1,575.00
02/13/2015	00035858	Giovannini, Stephen A	PALEY, JAMARCUS	\$100.00
03/13/2015	00036178	Giovannini, Stephen A	KNUTSON, DARLENE	\$1,775.00
03/20/2015	00036257	Giovannini, Stephen A	GRUBB, KELLEY	\$350.00
03/27/2015	00036332	Giovannini, Stephen A	CORONADO, EDUARDO	\$6,000.00
04/03/2015	00036404	Giovannini, Stephen A	BENAVIDES, BARTHOLOEMEW	\$1,500.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/24/2015	00036649	Giovannini, Stephen A	KOLODZEY, LYNETTE	\$3,245.00
05/01/2015	00036719	Giovannini, Stephen A	GONZALEZ, MARISA	\$500.00
05/15/2015	00036847	Giovannini, Stephen A	LOPEZ, RANDY	\$500.00
05/15/2015	00037036	Giovannini, Stephen A	BUSTAMANTE, KEVIN	\$350.00
05/29/2015	00037116	Giovannini, Stephen A	MARTINEZ, VICENTE	\$550.00
06/19/2015	00037410	Giovannini, Stephen A	HALL, MARQUES	\$2,150.00
10/03/2014	00702808	Glen Oak Apts	Social Services	\$109.00
11/07/2014	00703751	Glen Oak Apts	R150389 MARTINEZ, PAZ	\$200.00
11/26/2014	00704259	Glen Oak Apts	Social Services	\$214.00
12/24/2014	00705047	Glen Oak Apts	Social Services	\$120.00
10/10/2014	00702929	GLNV Inc dba Modern View Clini	SOT V. DANIEL GARCIA;	\$3,102.50
11/14/2014	00034888	GLNV Inc dba Modern View Clini	FORENSIC SERVICES FOR D.GARCIA	\$1,253.75
11/21/2014	00034915	GLNV Inc dba Modern View Clini	CLINICAL AND FORENSIC SERVICES	\$2,125.00
12/05/2014	00035128	GLNV Inc dba Modern View Clini	CLINICAL AND FORENSIC SERVICES	\$2,975.00
12/19/2014	00035233	GLNV Inc dba Modern View Clini	CLINICAL & FORENSIC SERVICES	\$1,806.25
12/24/2014	00035304	GLNV Inc dba Modern View Clini	11-17-2014	\$2,082.50
02/13/2015	00035928	GLNV Inc dba Modern View Clini	CAUSE NO. 14-AR-694-H	\$6,205.00
02/27/2015	00035950	GLNV Inc dba Modern View Clini	CAUSE NO. 14-AR-1302-F	\$2,550.00
03/20/2015	00036258	GLNV Inc dba Modern View Clini	INVOICE DATED DECEMBER 29,	\$5,248.75
07/24/2015	00037748	GLNV Inc dba Modern View Clinical Services	INVOICE DATED JUNE 17, 2015,	\$1,742.50
12/05/2014	00704532	GLOB Holdings	Social Services	\$75.00
01/23/2015	00705672	GLOB Holdings	Social Services	\$150.00
10/24/2014	00703597	Global Connect	FY 2013-2014 Monthly Voice	\$133.60
11/21/2014	00704009	Global Connect	Standing PO FY 2014-2015 for	\$156.18
12/19/2014	00704761	Global Connect	Standing PO FY 2014-2015 for	\$122.00
01/30/2015	00705792	Global Connect	Standing PO FY 2014-2015 for	\$136.36
03/06/2015	00706673	Global Connect	Standing PO FY 2014-2015 for	\$116.30
03/20/2015	00707085	Global Connect	Standing PO FY 2014-2015 for	\$124.89
04/17/2015	00707875	Global Connect	Standing PO FY 2014-2015 for	\$128.39
05/15/2015	00708609	Global Connect	Standing PO FY 2014-2015 for	\$139.46
06/26/2015	00709738	Global Connect	Standing PO FY 2014-2015 for	\$126.29
07/17/2015	00710578	Global Connect	Standing PO FY 2014-2015 for	\$134.03
08/21/2015	00711269	Global Connect	Standing PO FY 2014-2015 for	\$95.91
09/11/2015	00712144	Global Connect	Standing PO FY 2014-2015 for	\$105.19
10/10/2014	00034578	Global Spectrum DBA RB Fairgro	OPERATING BUDGETED EXPENSES	\$94,914.11
10/24/2014	00034755	Global Spectrum DBA RB Fairgro	Global Spectrum 13-14 Incentiv	\$46,882.00
11/26/2014	00034978	Global Spectrum DBA RB Fairgro	OPERATING BUDGETED EXPENSES	\$52,619.72
12/24/2014	00035305	Global Spectrum DBA RB Fairgro	OPERATING BUDGETED EXPENSES	\$20,974.43
01/23/2015	00035613	Global Spectrum DBA RB Fairgro	OPERATING BUDGETED EXPENSES	\$41,027.92
03/06/2015	00036043	Global Spectrum DBA RB Fairgro	OPERATING BUDGETED EXPENSES	\$43,283.52
03/27/2015	00036333	Global Spectrum DBA RB Fairgro	OPERATING BUDGETED EXPENSES	\$903.36
04/24/2015	00036650	Global Spectrum DBA RB Fairgro	OPERATING BUDGETED EXPENSES	\$58,912.67
05/22/2015	00036965	Global Spectrum DBA RB Fairgro	OPERATING BUDGETED EXPENSES	\$94,449.98
07/08/2015	00710300	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$46,730.73
07/17/2015	00037565	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$46,730.73
07/17/2015	00037797	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$48,808.71
08/14/2015	00038118	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$128,849.63
09/11/2015	00038497	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$97,426.79
10/03/2014	00703037	Globalstar dba Globalstar USA	09/16-10/15	\$52.92
11/07/2014	00703921	Globalstar dba Globalstar USA	10/16-11/15	\$53.00
12/05/2014	00704459	Globalstar dba Globalstar USA	11/16/14-12/15/14	\$53.00
01/02/2015	00705389	Globalstar dba Globalstar USA	12/16/14-1/15/15	\$53.00
02/06/2015	00706298	Globalstar dba Globalstar USA	1/16/15-2/15/15	\$53.13

Nueces County and Partial CSCD Check Register

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Check Date	Check #	Payee Name	Description	Amount
03/13/2015	00706894	Globalstar dba Globalstar USA	02/16-03/15/15	\$53.13
04/03/2015	00707507	Globalstar dba Globalstar USA	03/16-04/15/15	\$53.13
05/08/2015	00708390	Globalstar dba Globalstar USA	04/16-05/15/15	\$53.24
06/05/2015	00709475	Globalstar dba Globalstar USA	05/16-06/15/15	\$53.24
07/10/2015	00710180	Globalstar dba Globalstar USA LLC	06/16-07/15/15	\$53.24
08/07/2015	00710933	Globalstar dba Globalstar USA LLC	07/16-08/15/15	\$53.18
09/04/2015	00711960	Globalstar dba Globalstar USA LLC	08/16-09/15/15	\$53.18
02/06/2015	00706003	Gold Bar Solutions, Inc	VIMS MAINTENANCE AGREEMENT	\$700.00
06/12/2015	00709314	Gomez Jr, Daniel	Cleaning Services for the R.	\$800.00
07/02/2015	00710001	Gomez Jr, Daniel	Cleaning Services for the R.	\$700.00
06/12/2015	00709414	Gonzales Jr. Joe I	R153771 ORTIZ, CHRISTOPHER	\$275.00
06/19/2015	00709637	Gonzales Jr. Joe I	R153814 ORTIZ, CHRISTOPHER O	\$552.24
01/23/2015	00035614	Gonzales Law Office	HERNANDEZ, EVARISTO	\$125.00
01/30/2015	00035796	Gonzales Law Office	ALEMAN, IRMA	\$400.00
02/06/2015	00035739	Gonzales Law Office	ALANIS, MARIA	\$800.00
02/13/2015	00035859	Gonzales Law Office	REDMOND, JACKIE	\$400.00
02/27/2015	00036108	Gonzales Law Office	HEADLEY, TIMOTHY	\$2,065.00
03/20/2015	00036259	Gonzales Law Office	LUNA, RICHARD	\$350.00
03/27/2015	00036334	Gonzales Law Office	QUILIMACO, MICHAEL	\$450.00
04/03/2015	00036405	Gonzales Law Office	ALANIZ, MARIA	\$2,592.00
04/10/2015	00036510	Gonzales Law Office	RUIZ, RAYMOND	\$350.00
04/24/2015	00036651	Gonzales Law Office	FARLEY, JASON	\$924.00
05/01/2015	00036792	Gonzales Law Office	TREVINO, JOSHUA	\$1,200.00
05/15/2015	00036848	Gonzales Law Office	RODRIGUEZ, CHRISTIAN	\$300.00
05/15/2015	00037037	Gonzales Law Office	JUV	\$650.00
05/22/2015	00036966	Gonzales Law Office	WARREN, JOHN	\$275.00
05/29/2015	00037117	Gonzales Law Office	SANCHEZ, VICTOR	\$600.00
06/12/2015	00037242	Gonzales Law Office	CASAREZ, MATTHEW	\$300.00
06/19/2015	00037411	Gonzales Law Office	ORR, KASSANDRA	\$1,922.00
06/26/2015	00037352	Gonzales Law Office	DUDLEY, MICHAEL	\$700.00
07/10/2015	00037502	Gonzales Law Office	WRIGHT, GLEN	\$5,357.03
07/10/2015	00037616	Gonzales Law Office	CASSO, ROMAN	\$700.00
07/24/2015	00037749	Gonzales Law Office	PERSINGER, STEVEN	\$750.00
07/31/2015	00037828	Gonzales Law Office	CASSO, ROMAN	\$100.00
07/31/2015	00037965	Gonzales Law Office	CPS	\$1,730.00
08/14/2015	00038017	Gonzales Law Office	CHAVEZ, JIMMY	\$400.00
08/21/2015	00038168	Gonzales Law Office	JOHNSON, JONATHAN	\$450.00
09/04/2015	00038241	Gonzales Law Office	BROWN, CASSANDRA	\$3,656.00
09/04/2015	00038379	Gonzales Law Office	FORSYTHE, HEATHER	\$800.00
09/11/2015	00038498	Gonzales Law Office	VALENTINE, NELSON	\$375.00
09/18/2015	00038444	Gonzales Law Office	BROWN, CASSANDRA	\$450.00
09/25/2015	00038648	Gonzales Law Office	BROWN, CASSANDRA	\$1,150.00
12/19/2014	00705103	Gonzales, Anna Elisabet	GONZALES 10/22-10/24	\$60.00
02/06/2015	00706299	Gonzales, Anna Elisabet	GONZALEZ 01/27-01/29	\$60.00
03/20/2015	00707413	Gonzales, Anna Elisabet	02/25-02/27	\$60.00
04/17/2015	00707876	Gonzales, Cynthia Sue	TRAVELD TO PORT ARANSAS ON THE	\$25.48
12/24/2014	00705048	Gonzales, Emilia J	Social Services	\$225.00
10/03/2014	00034403	Gonzales, Frank Law Office	BROOKS, TERRY	\$350.00
10/10/2014	00034475	Gonzales, Frank Law Office	RICHARDSON, STEVEN	\$3,864.00
10/10/2014	00034579	Gonzales, Frank Law Office	MARTINEZ, DANIEL	\$350.00
10/31/2014	00034706	Gonzales, Frank Law Office	PEREZ, ADRIAN	\$1,600.00
11/07/2014	00034803	Gonzales, Frank Law Office	WATKINS, LONNA	\$650.00
11/14/2014	00034889	Gonzales, Frank Law Office	ALVARADO, VIVIANO	\$550.00
11/26/2014	00034979	Gonzales, Frank Law Office	NORIEGA, ROBERT	\$1,708.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

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Check Date	Check #	Payee Name	Description	Amount
12/05/2014	00035129	Gonzales, Frank Law Office	BAULDREE, DANNY	\$314.00
12/12/2014	00035193	Gonzales, Frank Law Office	GUTIERREZ, TEODORO	\$6,850.00
12/12/2014	00035262	Gonzales, Frank Law Office	STUYVESANT, MARK	\$100.00
01/02/2015	00035413	Gonzales, Frank Law Office	MONROE, DONALD	\$450.00
01/02/2015	00035512	Gonzales, Frank Law Office	ALEMAN, JOHNATHAN	\$350.00
01/09/2015	00035473	Gonzales, Frank Law Office	RIOS, CRYSTAL	\$325.00
01/16/2015	00035562	Gonzales, Frank Law Office	PEREZ, ADRIAN	\$450.00
03/27/2015	00707379	Gonzales, Jose M	Social Services	\$210.00
11/14/2014	00704126	Gonzalez & Sons Trucking	INSPECTION INFORMATION FOR	\$124.00
01/09/2015	00705525	Gonzalez Jr, Roberto H	10/07-10/09	\$86.53
01/30/2015	00706088	Gonzalez Jr, Roberto H	02/03-02/06	\$201.72
06/19/2015	00709907	Gonzalez Jr, Roberto H	06/22-06/26	\$238.08
10/10/2014	00034476	Gonzalez Law Firm PLLC, A	TOBIAS, ADAN	\$350.00
10/10/2014	00034580	Gonzalez Law Firm PLLC, A	TICHENOR, KRISTOPHER	\$400.00
10/24/2014	00034756	Gonzalez Law Firm PLLC, A	ROSALES, JOHN	\$200.00
10/31/2014	00034707	Gonzalez Law Firm PLLC, A	CHACKO, MATHEW	\$1,100.00
12/12/2014	00035194	Gonzalez Law Firm PLLC, A	BAYARDO, SANTIAGO	\$350.00
12/24/2014	00035306	Gonzalez Law Firm PLLC, A	LEAL, JOSHUA	\$450.00
02/27/2015	00036109	Gonzalez Law Firm PLLC, A	MOSS, NICOLAS	\$660.00
04/17/2015	00036577	Gonzalez Law Firm PLLC, A	BRUNDRETT, ZEB	\$750.00
04/24/2015	00036652	Gonzalez Law Firm PLLC, A	YBARRA, RICHARD	\$470.00
05/08/2015	00036924	Gonzalez Law Firm PLLC, A	MARTINEZ, ERIK	\$500.00
06/26/2015	00037353	Gonzalez Law Firm PLLC, A	SALINAS, DAVID	\$400.00
06/05/2015	00709476	Gonzalez, Abigail Chavez	state bar dues reimbursement	\$68.00
10/10/2014	00703175	Gonzalez, Brigida	09/02-09/29	\$117.60
12/05/2014	00704460	Gonzalez, Brigida	11/17-11/19	\$244.72
12/05/2014	00704640	Gonzalez, Brigida	10/01/14-10/29/14	\$178.85
01/23/2015	00705930	Gonzalez, Brigida	1/14/15-1/17/15	\$310.14
02/06/2015	00706300	Gonzalez, Brigida	12/3/14-12/29/14	\$67.13
04/17/2015	00707877	Gonzalez, Brigida	03/31-04/01	\$271.44
05/15/2015	00708927	Gonzalez, Brigida	1/22-30,2/11-25,3/9-27,4/7-29	\$188.65
10/17/2014	00703342	Gonzalez, David	10/27-10/30	\$100.80
11/21/2014	00704339	Gonzalez, David	10/27-10/30	\$25.20
06/30/2015	00710100	Gonzalez, David	06/14-06/17	\$108.00
10/10/2014	00034477	Gonzalez, Evelyn Huerta	CAVAZOS, ORLANDO	\$775.00
10/10/2014	00034581	Gonzalez, Evelyn Huerta	GARCIA, JULIO MARTINEZ	\$150.00
11/07/2014	00034804	Gonzalez, Evelyn Huerta	CPS	\$400.00
11/14/2014	00034890	Gonzalez, Evelyn Huerta	CPS	\$500.00
11/21/2014	00035052	Gonzalez, Evelyn Huerta	DET	\$425.00
11/26/2014	00034980	Gonzalez, Evelyn Huerta	KNIGHT, TARA	\$500.00
12/12/2014	00035263	Gonzalez, Evelyn Huerta	TORRES, EMILIO	\$600.00
12/24/2014	00035307	Gonzalez, Evelyn Huerta	CPS	\$1,000.00
01/02/2015	00035513	Gonzalez, Evelyn Huerta	CPS	\$500.00
01/16/2015	00035649	Gonzalez, Evelyn Huerta	GDN	\$1,043.75
01/23/2015	00035615	Gonzalez, Evelyn Huerta	CPS	\$200.00
01/30/2015	00035659	Gonzalez, Evelyn Huerta	CPS	\$400.00
02/06/2015	00035740	Gonzalez, Evelyn Huerta	CPS	\$400.00
02/13/2015	00035860	Gonzalez, Evelyn Huerta	GONZALEZ, ROLANDO	\$150.00
02/20/2015	00035997	Gonzalez, Evelyn Huerta	CPS	\$200.00
02/27/2015	00035951	Gonzalez, Evelyn Huerta	JUV	\$800.00
02/27/2015	00036110	Gonzalez, Evelyn Huerta	VASQUEZ, CARLOS	\$150.00
03/20/2015	00036260	Gonzalez, Evelyn Huerta	CPS	\$400.00
03/27/2015	00036459	Gonzalez, Evelyn Huerta	CPS	\$300.00
04/10/2015	00036511	Gonzalez, Evelyn Huerta	CPS	\$200.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

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Check Date	Check #	Payee Name	Description	Amount
04/17/2015	00036578	Gonzalez, Evelyn Huerta	CPS	\$200.00
04/24/2015	00036653	Gonzalez, Evelyn Huerta	CAVAZOS, ORLANDO	\$150.00
04/24/2015	00036761	Gonzalez, Evelyn Huerta	Appointed Attny Fees	\$2,500.00
05/08/2015	00036925	Gonzalez, Evelyn Huerta	CPS	\$400.00
05/15/2015	00036849	Gonzalez, Evelyn Huerta	DIAZ, MARIA	\$400.00
05/15/2015	00037038	Gonzalez, Evelyn Huerta	PARRA, CHRISTIAN	\$350.00
05/22/2015	00036967	Gonzalez, Evelyn Huerta	CPS	\$200.00
05/29/2015	00037118	Gonzalez, Evelyn Huerta	BAKER, LORI	\$700.00
06/19/2015	00037412	Gonzalez, Evelyn Huerta	NARANJO, ASHLEY	\$875.00
10/31/2014	00034708	Gonzalez, Fontaine M	TREVINO, VICTORIA	\$1,250.00
11/26/2014	00034981	Gonzalez, Fontaine M	GLOVER, RICHARD	\$250.00
05/01/2015	00036720	Gonzalez, Fontaine M	ROBERSON, AARON	\$1,250.00
10/03/2014	00702732	Gonzalez, Hector R	MARTINEZ, CARLOS	\$250.00
10/10/2014	00702930	Gonzalez, Hector R	HERNANDEZ, GERARDO	\$700.00
10/10/2014	00702931	Gonzalez, Hector R	BUENO, NORMA LEE	\$400.00
10/10/2014	00703176	Gonzalez, Hector R	CHAMPION, ANTHONY	\$250.00
10/24/2014	00703533	Gonzalez, Hector R	SKINNER,ROBERT	\$1,410.00
10/31/2014	00703429	Gonzalez, Hector R	GUERRA, JEREMY	\$200.00
10/31/2014	00703778	Gonzalez, Hector R	WEIGHTMAN, GLENN	\$250.00
11/07/2014	00703667	Gonzalez, Hector R	LOPEZ, IRENE	\$250.00
11/21/2014	00704340	Gonzalez, Hector R	MARINES, GUALBERTO	\$8,922.66
11/26/2014	00704185	Gonzalez, Hector R	PADRON, PEDRO	\$525.00
12/05/2014	00704461	Gonzalez, Hector R	GAONA, SERBANDO	\$350.00
12/12/2014	00704862	Gonzalez, Hector R	DUBOSE, SHERRI	\$500.00
12/19/2014	00705104	Gonzalez, Hector R	GARCIA, DANIEL	\$15,640.00
01/02/2015	00705222	Gonzalez, Hector R	ZAMORA, JOSE	\$950.00
01/30/2015	00706089	Gonzalez, Hector R	VINCENT, RYAN	\$200.00
02/13/2015	00706178	Gonzalez, Hector R	REYES, JUAN	\$1,000.00
02/27/2015	00706779	Gonzalez, Hector R	GARIBAY, DOMINGO	\$100.00
03/06/2015	00706674	Gonzalez, Hector R	LERMA, SAMUEL	\$200.00
03/13/2015	00706895	Gonzalez, Hector R	SMITH, ERIC	\$350.00
03/27/2015	00707290	Gonzalez, Hector R	MORIN, FRANK	\$275.00
04/03/2015	00707508	Gonzalez, Hector R	DAVILA, GABRIELA	\$100.00
04/10/2015	00707690	Gonzalez, Hector R	BOLDON, ROCKY	\$150.00
04/17/2015	00707878	Gonzalez, Hector R	BOLDAN, RODNEY	\$940.00
04/24/2015	00708087	Gonzalez, Hector R	GARZA, LETICIA	\$900.00
05/08/2015	00708686	Gonzalez, Hector R	GONZALES, JOAQUIN	\$1,630.00
05/29/2015	00709031	Gonzalez, Hector R	LEAL, REYNALDO	\$350.00
06/12/2015	00709315	Gonzalez, Hector R	GARCIA, DANIEL	\$6,980.00
10/31/2014	00703779	Gonzalez, Idalia Rivera	11/04-11/07	\$67.20
12/05/2014	00704641	Gonzalez, Idalia Rivera	11/04-11/07	\$28.80
10/24/2014	00034635	Gonzalez, Irma Diane	Employee reimbursement for	\$78.89
11/21/2014	00034916	Gonzalez, Irma Diane	Employee reimbursement for	\$96.04
04/24/2015	00036762	Gonzalez, Irma Diane	03/31-04/01	\$72.00
05/22/2015	00036968	Gonzalez, Irma Diane	Employee reimbursement for	\$64.19
06/26/2015	00037354	Gonzalez, Irma Diane	Employee reimbursement for	\$71.05
10/31/2014	00703780	Gonzalez, Jacqueline	Travel, Food & Lodging	\$67.20
12/05/2014	00704642	Gonzalez, Jacqueline	11/04-11/07	\$28.80
12/05/2014	00704643	Gonzalez, Joe A	URBAN COUNTIES 11/19-11/21	\$271.92
02/27/2015	00706780	Gonzalez, Joe A	SCHOOL COUNTY COMM 02/17-02/19	\$279.76
03/06/2015	00707010	Gonzalez, Joe A	COASTAL BEND DAY CAPITOL 02/25	\$248.66
04/17/2015	00708172	Gonzalez, Joe A	HEALTH CARE SVCS 03/13	\$179.08
10/10/2014	00702932	Gonzalez, Juan P	LARA, ALEJANDRO	\$2,725.00
10/10/2014	00702933	Gonzalez, Juan P	PEREZ, GUADALUPE	\$150.00

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Check Register**

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Check Date	Check #	Payee Name	Description	Amount
10/10/2014	00702934	Gonzalez, Juan P	BOWMAN, JOHN	\$175.00
10/10/2014	00703177	Gonzalez, Juan P	GARZA, JOSHUA	\$350.00
10/31/2014	00703430	Gonzalez, Juan P	RAMOS, STEVEN	\$350.00
10/31/2014	00703781	Gonzalez, Juan P	GARCIA, ALICIA	\$100.00
11/21/2014	00704341	Gonzalez, Juan P	RODRIGUEZ, VELMA	\$350.00
12/12/2014	00704569	Gonzalez, Juan P	LOPES, SANTIAGO	\$1,100.00
12/12/2014	00704863	Gonzalez, Juan P	BOWEN, MADELINE	\$350.00
01/02/2015	00705223	Gonzalez, Juan P	CANTU, ANDREW	\$300.00
01/09/2015	00705317	Gonzalez, Juan P	GRANT, ALLEN	\$150.00
01/16/2015	00705439	Gonzalez, Juan P	GONZALEZ, MARISA	\$350.00
01/30/2015	00706090	Gonzalez, Juan P	ALANIZ, JUAN	\$350.00
02/06/2015	00706004	Gonzalez, Juan P	GARZA, BALDEMAR	\$1,000.00
02/13/2015	00706179	Gonzalez, Juan P	MARTINEZ, OSCAR	\$425.00
02/20/2015	00706582	Gonzalez, Juan P	CONTRERAS, RAUL	\$620.00
02/27/2015	00706781	Gonzalez, Juan P	SUAREZ, CHRISTOPHER	\$975.00
03/06/2015	00706675	Gonzalez, Juan P	CABALLERO, LEO	\$250.00
03/13/2015	00706896	Gonzalez, Juan P	MCCALL, KELLIE	\$350.00
03/27/2015	00707291	Gonzalez, Juan P	GARCIA, JUAN	\$500.00
04/03/2015	00707509	Gonzalez, Juan P	HERRERA, BALLIE	\$500.00
04/10/2015	00707691	Gonzalez, Juan P	GRANT, ALLEN	\$650.00
04/24/2015	00708088	Gonzalez, Juan P	SUAREZ, CHRISTOPHER	\$700.00
05/01/2015	00708236	Gonzalez, Juan P	HOLMES, VICTORIA	\$300.00
05/01/2015	00708513	Gonzalez, Juan P	ELLIOTT, JASON	\$240.00
05/15/2015	00708928	Gonzalez, Juan P	HIGHTOWER, VENAE	\$300.00
10/03/2014	00034404	Gonzalez, Mark	SANDERS, HEATHER	\$29,210.00
10/10/2014	00034478	Gonzalez, Mark	COLUNGA, DAVID	\$7,400.00
10/10/2014	00034582	Gonzalez, Mark	TREVINO, PAULO	\$5,700.00
11/21/2014	00035053	Gonzalez, Mark	GOODE, TYLER	\$500.00
01/16/2015	00035563	Gonzalez, Mark	GUTIERREZ, PEDRO	\$400.00
03/06/2015	00036044	Gonzalez, Mark	WRIGHT, STEPHEN	\$400.00
03/13/2015	00036179	Gonzalez, Mark	RAMIREZ, GENEVA	\$4,140.00
03/20/2015	00036261	Gonzalez, Mark	GARCIA, CARLOS	\$200.00
03/27/2015	00036335	Gonzalez, Mark	GUTIERREZ, PEDRO	\$900.00
04/10/2015	00036512	Gonzalez, Mark	PEREZ, ERIC	\$450.00
04/17/2015	00036579	Gonzalez, Mark	VEKRIS, ESTHER	\$400.00
05/15/2015	00037039	Gonzalez, Mark	DAY, AARON	\$850.00
06/12/2015	00037243	Gonzalez, Mark	CHAVERA, RAUL	\$200.00
06/19/2015	00037413	Gonzalez, Mark	LUNA, RAUL	\$4,000.00
10/10/2014	00702935	Gonzalez, Ray	Supply & Deliver Truck Load of	\$550.00
10/24/2014	00703598	Gonzalez, Ray	Supply & Deliver Truck Loads	\$550.00
01/09/2015	00705318	Gonzalez, Ray	Supply & Deliver Truck Loads	\$550.00
01/30/2015	00705793	Gonzalez, Ray	Supply & Deliver Truck Loads	\$550.00
02/13/2015	00706180	Gonzalez, Ray	Supply & Deliver Truck Loads	\$550.00
02/27/2015	00706482	Gonzalez, Ray	Supply & Deliver Truck Loads	\$550.00
03/06/2015	00706676	Gonzalez, Ray	Supply & Deliver Truck Loads	\$550.00
10/03/2014	00702733	Gonzalez, Ray A	CPS	\$200.00
10/10/2014	00702936	Gonzalez, Ray A	MARTINEZ, DAVID	\$985.00
10/10/2014	00702937	Gonzalez, Ray A	SMITH, CHARITY	\$550.00
10/10/2014	00703178	Gonzalez, Ray A	SALAZAR, ROEL	\$1,810.00
10/17/2014	00703343	Gonzalez, Ray A	CASTILLO, ISMAEL	\$200.00
10/24/2014	00703534	Gonzalez, Ray A	LOPEZ, ISIDRO	\$500.00
10/31/2014	00703431	Gonzalez, Ray A	JONES, ANDRE BERNARD	\$1,750.00
11/07/2014	00703668	Gonzalez, Ray A	RAMIREZ, RODOLFO	\$1,550.00
11/21/2014	00704342	Gonzalez, Ray A	VANECEK, JASON	\$1,440.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/05/2014	00035130	Gonzalez, Vincent	HERNANDEZ, MARK	\$650.00
10/17/2014	00703344	Gonzalez-Garza, Ida	10/25-10/29	\$144.00
10/24/2014	00703599	Gonzalez-Garza, Ida	Nueces County Milage Expense	\$403.44
11/21/2014	00704343	Gonzalez-Garza, Ida	10/26-10/30	\$67.00
05/15/2015	00708610	Gonzalez-Garza, Ida	05/07-05/08	\$150.12
05/15/2015	00708929	Gonzalez-Garza, Ida	05/17-05/22	\$172.80
06/12/2015	00709672	Gonzalez-Garza, Ida	05/07-05/07	\$134.53
06/19/2015	00709581	Gonzalez-Garza, Ida	GONZALEZ-GARZA 06/25-06/30	\$172.80
07/02/2015	00710002	Gonzalez-Garza, Ida	Nueces County Milage Expense	\$580.25
08/21/2015	00711329	Goodman Pullin Investments	Social Services	\$250.00
10/24/2014	00703225	Goodwin, Ty	Standing PO:	\$52.92
11/21/2014	00704010	Goodwin, Ty	Employee reimbursement for	\$70.07
12/24/2014	00704980	Goodwin, Ty	Employee reimbursement for	\$69.09
01/09/2015	00705319	Goodwin, Ty	Meal reimbursement. On	\$35.31
02/06/2015	00706005	Goodwin, Ty	Meal reimbursement.	\$15.07
02/27/2015	00706483	Goodwin, Ty	Employee reimbursement for	\$38.22
03/13/2015	00706897	Goodwin, Ty	Meal reimbursement.	\$18.94
03/20/2015	00707086	Goodwin, Ty	Employee reimbursement for	\$74.48
05/22/2015	00708779	Goodwin, Ty	Employee reimbursement for	\$45.08
12/05/2014	00704462	Goodyear Auto Service Ctr	new tires for l/p 115-1303	\$563.12
01/02/2015	00705224	Goodyear Auto Service Ctr	repair flat tire, balance and	\$756.03
06/19/2015	00709582	Goodyear Auto Service Ctr	NEW TIRES FOR L/P: 115-1663	\$528.88
08/07/2015	00710934	Goodyear Auto Service Ctr	REPLACE 2 TIRES	\$361.39
08/14/2015	00711101	Goodyear Auto Service Ctr	4 new tires l/p 1053527	\$499.72
08/28/2015	00711465	Goodyear Auto Service Ctr	1 new tire	\$130.22
06/12/2015	00709673	Gordon, Alan	05/27-05/29	\$359.78
06/19/2015	00709908	Gordon, Alan	state bar due reimbursement	\$235.00
05/01/2015	00708514	Gordon, John W	05/11-05/15	\$115.20
12/19/2014	00705105	Gould, Keith M	REISSUE CK #700615 07/18/14	\$750.00
07/10/2015	00710182	Government Finance Officers	MEMBERSHIP RENEWAL FOR ELVA	\$150.00
07/31/2015	00711034	Government Finance Officers	Membership renewal for Period	\$1,305.00
03/06/2015	00706677	Governmental Collectors Assoc	2015 GCAT Annual Membership	\$50.00
05/08/2015	00708687	Governmental Collectors Assoc	PHILLIPS 05/11-05/15	\$270.00
05/15/2015	00708611	Governmental Collectors Assoc	2015 Annual Collections	\$270.00
04/03/2015	00707510	Govind Development LLC	ENGINEERING SERVICES FOR PHASE	\$2,001.00
06/05/2015	00709176	Govind Development LLC	ENGINEERING SERVICES FOR PHASE	\$7,500.00
08/14/2015	00711102	Govind Development LLC	ENGINEERING SERVICES FOR PHASE	\$4,299.00
08/28/2015	00711781	Grace A Barrientos	08/30-09/03	\$105.60
07/24/2015	00037733	Graciela Conklin	Employee reimbursement for	\$151.41
08/28/2015	00038136	Graciela Conklin	Employee reimbursement for	\$127.89
09/18/2015	00038431	Graciela Conklin	Employee reimbursement for	\$77.42
10/10/2014	00034479	Graham Legal Services	GARZA, LINA	\$1,740.00
10/10/2014	00034583	Graham Legal Services	PATTERSON, JEFFREY	\$1,250.00
10/24/2014	00034757	Graham Legal Services	ROCKYMORE, JAMES	\$200.00
10/31/2014	00034709	Graham Legal Services	SALAS, ALEXIS	\$1,200.00
11/14/2014	00034891	Graham Legal Services	HERNANDEZ, BENITO	\$800.00
11/21/2014	00034917	Graham Legal Services	SILVA, ERNESTO	\$400.00
12/05/2014	00035131	Graham Legal Services	CPS	\$1,350.00
12/12/2014	00035195	Graham Legal Services	NEWMAN, PHILLIP	\$1,357.00
12/12/2014	00035264	Graham Legal Services	ROCKYMORE, JAMES	\$100.00
01/02/2015	00035414	Graham Legal Services	RODRIGUEZ, JOSE	\$600.00
01/02/2015	00035514	Graham Legal Services	CPS	\$1,678.00
01/16/2015	00035564	Graham Legal Services	GRANT, KIMBERLY	\$225.00
01/23/2015	00035616	Graham Legal Services	CPS	\$400.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/23/2015	00035686	Graham Legal Services	LLAMAS, MATIAS	\$850.00
01/30/2015	00035797	Graham Legal Services	CZACHOR, BRADLEY	\$550.20
02/13/2015	00035861	Graham Legal Services	BARBOSA, ELIDA	\$275.00
02/27/2015	00036111	Graham Legal Services	ROCKYMORE, JAMES	\$1,825.00
03/06/2015	00036045	Graham Legal Services	CPS	\$600.00
03/13/2015	00036180	Graham Legal Services	GARCIA, ARNOLD	\$100.00
03/20/2015	00036262	Graham Legal Services	LLAMAS, MATIAS	\$255.00
03/27/2015	00036336	Graham Legal Services	GARCIA, OMAR	\$750.00
03/27/2015	00036460	Graham Legal Services	CPS	\$400.00
04/17/2015	00036580	Graham Legal Services	CPS	\$200.00
04/24/2015	00036654	Graham Legal Services	MORAIDA, WEST	\$1,100.00
05/08/2015	00036926	Graham Legal Services	GROVE, SARAH	\$1,545.00
05/15/2015	00036850	Graham Legal Services	PARKER, PAUL	\$700.00
05/15/2015	00037040	Graham Legal Services	MEDINA, MELINDA	\$1,225.00
05/29/2015	00037119	Graham Legal Services	CPS	\$800.00
06/12/2015	00037244	Graham Legal Services	MASQUIFELT, RUBEN	\$650.00
07/10/2015	00037505	Graham Legal Services	DET	\$500.00
07/10/2015	00037617	Graham Legal Services	JUV	\$150.00
07/17/2015	00037567	Graham Legal Services	CPS	\$500.00
07/24/2015	00037752	Graham Legal Services	LONGORIA, ALFONSO	\$115.00
07/24/2015	00037866	Graham Legal Services	Mental Health	\$968.75
07/31/2015	00037967	Graham Legal Services	CPS	\$530.00
08/07/2015	00037896	Graham Legal Services	CPS	\$1,520.00
09/04/2015	00038382	Graham Legal Services	DET	\$1,350.00
09/11/2015	00038500	Graham Legal Services	NELSON, MARQUISE	\$300.00
10/10/2014	00034480	Graham, Gary L	standing po for contract death	\$840.00
11/14/2014	00034892	Graham, Gary L	standing po for FY 14-15 for	\$480.00
12/12/2014	00035196	Graham, Gary L	standing po for FY 14-15 for	\$720.00
01/09/2015	00035474	Graham, Gary L	standing po for FY 14-15 for	\$720.00
02/13/2015	00035862	Graham, Gary L	standing po for FY 14-15 for	\$600.00
03/13/2015	00036181	Graham, Gary L	standing po for FY 14-15 for	\$360.00
04/17/2015	00036581	Graham, Gary L	standing po for FY 14-15 for	\$840.00
05/08/2015	00036770	Graham, Gary L	standing po for FY 14-15 for	\$360.00
06/12/2015	00037245	Graham, Gary L	standing po for FY 14-15 for	\$600.00
03/20/2015	00707087	Grainger	D0323 KNEE BOOTS, MENS 13 PULL	\$443.44
08/21/2015	00711271	Grainger	item# 8PG47; Shoe covers XL	\$452.70
10/24/2014	00703226	Granbury Regional Juvenile Jus	SEPTEMBER 2014 BILLING	\$700.00
11/21/2014	00704011	Granbury Regional Juvenile Jus	Placement facility for	\$4,620.00
09/11/2015	00712147	Grande Truck Center	2015 FORD F450 CAB & CHASSIS	\$47,817.30
06/26/2015	00709829	Grande, Ben	Social Services	\$365.00
07/10/2015	00037519	Grant Jones	GONZALES, AMANDA	\$270.00
07/24/2015	00037758	Grant Jones	MCMULLIN, RONNIE	\$1,200.00
08/14/2015	00038023	Grant Jones	MERU, MARK	\$1,866.00
12/05/2014	00704644	Grant, Elliott Marcus	Monthly Local Mileage:	\$39.20
08/07/2015	00710936	Greatstate Transmissions	UNIT #530 LABOR REMOVE	\$3,090.00
05/08/2015	00708473	Green Mountain Energy Company	R153091	\$132.10
05/22/2015	00708874	Green Mountain Energy Company	R153325	\$100.00
05/29/2015	00709254	Green Mountain Energy Company	R153556	\$100.00
06/19/2015	00709638	Green Mountain Energy Company	R153816	\$245.66
06/26/2015	00709830	Green Mountain Energy Company	R153840	\$69.37
07/24/2015	00710883	Green Mountain Energy Company	R 154325	\$424.55
09/18/2015	00712072	Green Mountain Energy Company	Social Services	\$137.47
10/03/2014	00034405	Greenberg Attorney at Law, Lis	SANDES, RYAN	\$25,848.50
10/10/2014	00034481	Greenberg Attorney at Law, Lis	MLADEK, MERANDA	\$14,277.05

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/10/2014	00034584	Greenberg Attorney at Law, Lis	GARCIA, DANIELLE	\$1,000.00
10/17/2014	00034664	Greenberg Attorney at Law, Lis	DET	\$225.00
10/24/2014	00034758	Greenberg Attorney at Law, Lis	LOPEZ, JAVIER	\$800.00
10/31/2014	00034710	Greenberg Attorney at Law, Lis	BEARD, RUSSEL	\$800.00
11/07/2014	00034805	Greenberg Attorney at Law, Lis	CPS	\$200.00
11/14/2014	00034940	Greenberg Attorney at Law, Lis	CPS	\$400.00
11/21/2014	00035054	Greenberg Attorney at Law, Lis	STOVER, MICHELLE	\$1,500.00
12/05/2014	00035132	Greenberg Attorney at Law, Lis	BAILEY, DEMETREE	\$275.00
12/19/2014	00035354	Greenberg Attorney at Law, Lis	PLUMB, MELISSA	\$1,000.00
01/09/2015	00035475	Greenberg Attorney at Law, Lis	SYKORA, ANTHONY	\$1,275.00
01/16/2015	00035565	Greenberg Attorney at Law, Lis	FINLEY, LUCINDA	\$950.00
01/23/2015	00035617	Greenberg Attorney at Law, Lis	PLUMB, MELISSA	\$350.00
01/23/2015	00035687	Greenberg Attorney at Law, Lis	CPS	\$200.00
01/30/2015	00035798	Greenberg Attorney at Law, Lis	ROJAS, JACOB	\$400.00
02/06/2015	00035741	Greenberg Attorney at Law, Lis	HUGHES, JENNIFER	\$1,319.00
02/27/2015	00035952	Greenberg Attorney at Law, Lis	CPS	\$700.00
02/27/2015	00036112	Greenberg Attorney at Law, Lis	JOHNS, GREGORY	\$5,300.00
03/06/2015	00036046	Greenberg Attorney at Law, Lis	NOWAK, CALEB	\$550.00
03/20/2015	00036263	Greenberg Attorney at Law, Lis	LUGO, ALFREDO	\$750.00
03/27/2015	00036337	Greenberg Attorney at Law, Lis	ALVARADO, JODHUA	\$350.00
04/03/2015	00036406	Greenberg Attorney at Law, Lis	DAWSON, KENNETH	\$1,150.00
04/10/2015	00036513	Greenberg Attorney at Law, Lis	ROJAS, JACOB	\$450.00
04/17/2015	00036582	Greenberg Attorney at Law, Lis	HERNANDEZ, PEDRO	\$450.00
04/24/2015	00036655	Greenberg Attorney at Law, Lis	PULEDO, FABIAN	\$400.00
05/08/2015	00036927	Greenberg Attorney at Law, Lis	HARWOOD, SHINA	\$400.00
05/15/2015	00036851	Greenberg Attorney at Law, Lis	PULIDO, FABIAN	\$1,350.00
05/15/2015	00037041	Greenberg Attorney at Law, Lis	CPS	\$400.00
06/19/2015	00037414	Greenberg Attorney at Law, Lis	CPS	\$300.00
08/28/2015	00711544	Greenbriar Place Apts	R155097	\$885.00
09/25/2015	00712331	Greenbriar Place Apts	R155569	\$113.58
10/31/2014	00703432	Gresham Smith and Partners	PESTICIDE DISCHARGE MANAGEMENT	\$7,400.00
08/28/2015	00711440	Gretchen Arnold	Air Quality Consultant	\$1,250.01
11/26/2014	00704260	Greyhound Bus Lines	Social Services	\$106.50
01/09/2015	00705352	Greyhound Bus Lines	Social Services	\$236.50
03/06/2015	00706748	Greyhound Bus Lines	Social Services	\$245.50
03/20/2015	00707178	Greyhound Bus Lines	Social Services	\$63.00
04/17/2015	00707989	Greyhound Bus Lines	Social Services	\$214.50
05/15/2015	00708670	Greyhound Bus Lines	Social Services	\$69.50
06/12/2015	00709415	Greyhound Bus Lines	Social Services	\$108.80
09/11/2015	00711911	Greyhound Bus Lines	Social Services	\$187.50
08/21/2015	00711330	Greyhound R V Park	Social Services	\$435.00
01/09/2015	00705320	Grigg, Kimberly Kay	VOL. 1 - VOL.6	\$3,047.50
03/20/2015	00707088	Grigg, Kimberly Kay	INVOICE DATED FEBRUARY 23,	\$120.50
08/28/2015	00711545	Group One Property Mgmt	Social Services	\$250.00
11/26/2014	00704186	Grunwald Printing Co Inc	colored dividers for CPS files	\$410.52
03/06/2015	00706678	Grunwald Printing Co Inc	Tabs (400 Each of 6	\$478.05
07/10/2015	00710433	Guadalupe Flores	Social Services	\$250.00
10/03/2014	00702809	Guardian Cremation & Funeral S	Social Services	\$600.00
10/24/2014	00703284	Guardian Cremation & Funeral S	Social Services	\$1,300.00
11/21/2014	00704086	Guardian Cremation & Funeral S	Social Services	\$600.00
12/05/2014	00704533	Guardian Cremation & Funeral S	Social Services	\$1,200.00
12/05/2014	00704695	Guardian Cremation & Funeral S	Social Services	\$600.00
12/24/2014	00705049	Guardian Cremation & Funeral S	Social Services	\$600.00
02/20/2015	00706372	Guardian Cremation & Funeral S	Social Services	\$650.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/20/2015	00707179	Guardian Cremation & Funeral S	Social Services	\$650.00
04/03/2015	00707589	Guardian Cremation & Funeral S	Social Services	\$650.00
05/01/2015	00708304	Guardian Cremation & Funeral S	Social Services	\$1,250.00
05/08/2015	00708474	Guardian Cremation & Funeral S	Social Services	\$1,200.00
05/15/2015	00708671	Guardian Cremation & Funeral S	Social Services	\$650.00
05/22/2015	00708875	Guardian Cremation & Funeral S	Social Services	\$600.00
06/12/2015	00709416	Guardian Cremation & Funeral S	Social Services	\$1,250.00
06/26/2015	00709831	Guardian Cremation & Funeral S	Social Services	\$600.00
07/10/2015	00710434	Guardian Cremation & Funeral Svc	Social Services	\$1,200.00
07/17/2015	00710641	Guardian Cremation & Funeral Svc	Social Services	\$1,950.00
08/21/2015	00711331	Guardian Cremation & Funeral Svc	Social Services	\$1,200.00
09/11/2015	00711912	Guardian Cremation & Funeral Svc	Social Services	\$600.00
09/18/2015	00712073	Guardian Cremation & Funeral Svc	Social Services	\$600.00
12/19/2014	00705144	Guerra, Delilah	Foster	\$75.00
01/02/2015	00705225	Guerra, Delma	Social Services	\$300.00
03/27/2015	00707380	Guerra, Guadalupe J	R152442 GARZA, IRENE	\$640.00
10/03/2014	00703038	Guerra, Julie	10/04-10/10	\$484.67
10/17/2014	00703345	Guerra, Julie	10/05-10/08	\$82.48
12/05/2014	00704645	Guerra, Julie	fall 2014 tuition FOR	\$1,190.31
02/13/2015	00706405	Guerra, Julie	fall 2014 tuition FOR	\$1,190.31
04/24/2015	00708323	Guerra, Julie	SPRING 2015 TUITION	\$1,322.57
12/19/2014	00704762	GUERRA, MARY JANE	REIMBURSEMENT ON OUT OF POCKET	\$44.99
04/17/2015	00707879	GUERRA, MARY JANE	04/19-04/22	\$282.80
05/15/2015	00708930	GUERRA, MARY JANE	04/19-04/22	\$70.69
05/08/2015	00708475	Guerrero, Aurelio	R153102 COLEMAN, CLYDE	\$200.00
05/22/2015	00708876	Guerrero, Aurelio	Social Services	\$200.00
12/19/2014	00705145	Guerrero, Porfiro	Foster	\$75.00
05/08/2015	00708476	Guess Enterprises	R153188 EVANS, CHRISTOPHER	\$300.00
05/22/2015	00708877	Guess Enterprises	R153408	\$100.00
06/26/2015	00709832	Guess Enterprises	Social Services	\$250.00
08/21/2015	00711332	Guess Enterprises	Social Services	\$350.00
05/29/2015	00709255	Gulf Breeze Apartments	Social Services	\$240.00
09/18/2015	00712074	Gulf Breeze Apartments	Social Services	\$375.00
07/02/2015	00710003	Gulf Coast Council of	Emotional, Physical & Economic	\$800.00
10/10/2014	00702938	Gulf Coast Hurricane Shutters	HURRICANE SHUTTERS FOR COUNTY	\$109,490.00
11/14/2014	00704127	Gulf Coast Hurricane Shutters	Final payment for RPF 2953-14	\$7,070.00
01/23/2015	00705617	Gulf Coast Laser Renu	repair HP 4050 Printer	\$80.00
07/17/2015	00710580	Gulf Coast Laser Renu	repair to HP 4015 printer	\$325.00
11/14/2014	00704128	Gulf Coast Laser Renu LLC	HP M 600 service call for	\$60.00
11/26/2014	00704187	Gulf Coast Laser Renu LLC	11/7/14 Labor Charges	\$295.00
12/19/2014	00704763	Gulf Coast Laser Renu LLC	HP9050 Maintenance Kit	\$295.00
01/30/2015	00705794	Gulf Coast Laser Renu LLC	HPLJ 4250 Rebuilt Fuser	\$95.00
03/20/2015	00707089	Gulf Coast Laser Renu LLC	Repair and replace HP 4SI MICR	\$224.50
06/12/2015	00709316	Gulf Coast Laser Renu LLC	HP LaserJet 8150 Fuser-Rebuilt	\$175.00
08/28/2015	00711466	Gulf Coast Laser Renu LLC	HP M 601/bad printing/ repair	\$60.00
03/20/2015	00707090	Gulf Coast Livestock Market LL	FEES FOR STABLING AND FEED FOR	\$88.07
10/03/2014	00702734	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$383.87
10/31/2014	00703433	Gulf Coast Paper Co Inc	GULF COAST PAPER CO. INC.	\$382.56
11/07/2014	00703669	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,178.40
11/21/2014	00704344	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,359.02
12/24/2014	00704981	Gulf Coast Paper Co Inc	GULF COAST PAPER CO. INC.	\$219.75
01/23/2015	00705618	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,527.75
02/06/2015	00706006	Gulf Coast Paper Co Inc	GULF COAST PAPER CO. INC.	\$524.69
02/20/2015	00706583	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$2,516.35

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/13/2015	00706898	Gulf Coast Paper Co Inc	GULF COAST PAPER CO. INC.	\$591.33
03/20/2015	00707415	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,254.20
03/27/2015	00707293	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$476.73
04/10/2015	00707774	Gulf Coast Paper Co Inc	GULF COAST PAPER CO. INC.	\$980.59
05/01/2015	00708237	Gulf Coast Paper Co Inc	GULF COAST PAPER CO. INC.	\$535.55
05/15/2015	00708612	Gulf Coast Paper Co Inc	GULF COAST PAPER CO. INC.	\$1,218.69
05/22/2015	00708780	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$855.63
06/19/2015	00709583	Gulf Coast Paper Co Inc	GULF COAST PAPER CO. INC.	\$371.56
07/02/2015	00710132	Gulf Coast Paper Co Inc	GULF COAST PAPER CO. INC.	\$320.47
07/17/2015	00710581	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,591.66
07/31/2015	00710698	Gulf Coast Paper Co Inc	SOFTENER SPARTAN CFFS5 (7006)	\$1,874.48
08/07/2015	00710937	Gulf Coast Paper Co Inc	NAUTRALIZER SPARTAN CFXLS5	\$898.84
08/21/2015	00711272	Gulf Coast Paper Co Inc	GULF COAST PAPER CO. INC.	\$382.04
08/28/2015	00711467	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,155.76
03/27/2015	00707294	Gulf Coast Trades Center Inc	Placement facility for	\$1,236.36
04/24/2015	00708089	Gulf Coast Trades Center Inc	Placement facility for	\$3,193.93
05/29/2015	00709032	Gulf Coast Trades Center Inc	Placement facility for	\$3,090.90
06/26/2015	00709739	Gulf Coast Trades Center Inc	Placement facility for	\$7,785.34
07/24/2015	00710492	Gulf Coast Trades Center Inc	Placement facility for	\$6,993.24
08/21/2015	00711273	Gulf Coast Trades Center Inc	Placement facility for	\$6,387.86
09/18/2015	00712031	Gulf Coast Trades Center Inc	Placement facility for	\$6,387.86
05/29/2015	00709033	Gulf Tractor Company	1(ONE) JOHN DEERE S240 RIDING	\$2,499.00
10/03/2014	00702810	Gulfway Manor	Social Services	\$350.00
04/03/2015	00707590	Gulfway Manor	Social Services	\$313.00
10/24/2014	00703600	Gumdrop Books	Library materials for	\$2,000.00
02/27/2015	00706484	Gumdrop Books	Materials for children	\$1,879.06
02/13/2015	00706181	Gunn, Robin K S	02/22-02/25	\$287.10
03/20/2015	00707416	Gunn, Robin K S	02/22-02/25	\$66.97
05/01/2015	00708552	Gustavo Hernandez	R153179 VAUGHN, GARY	\$650.00
01/09/2015	00705526	Gutierrez, Jennifer Lee	mileage to courthouse	\$65.66
04/17/2015	00708174	Gutierrez, Jennifer Lee	04/24	\$19.20
06/12/2015	00709317	Gutierrez, Jennifer Lee	06/08-06/11	\$271.03
06/30/2015	00710101	Gutierrez, Jennifer Lee	04/24	\$72.55
05/29/2015	00709222	Gutierrez, Jennifer Ann	06/08-06/11	\$271.03
11/07/2014	00703922	Gutierrez, Lilia Ann	10/06-10/10	\$244.39
03/20/2015	00707417	Gutierrez, Lilia Ann	03/30-04/02	\$67.20
10/10/2014	00034482	Gutierrez, Luis Octavio	WOLF, MICHAEL	\$1,875.00
11/07/2014	00034806	Gutierrez, Luis Octavio	CPS	\$825.00
11/14/2014	00034941	Gutierrez, Luis Octavio	CPS	\$920.00
11/21/2014	00035055	Gutierrez, Luis Octavio	HUMITZ, GERAMIE	\$625.00
11/26/2014	00034982	Gutierrez, Luis Octavio	REYES, ISMAEL	\$2,000.00
12/05/2014	00035133	Gutierrez, Luis Octavio	GUAJARDO, JACOB	\$350.00
12/12/2014	00035265	Gutierrez, Luis Octavio	JUV	\$550.00
01/02/2015	00035415	Gutierrez, Luis Octavio	HERNANDEZ, KASEY	\$200.00
01/02/2015	00035515	Gutierrez, Luis Octavio	CPS	\$500.00
01/23/2015	00035618	Gutierrez, Luis Octavio	CPS	\$450.00
01/23/2015	00035688	Gutierrez, Luis Octavio	CPS	\$200.00
01/30/2015	00035799	Gutierrez, Luis Octavio	CPS	\$200.00
02/27/2015	00035953	Gutierrez, Luis Octavio	DET	\$1,560.00
03/06/2015	00036047	Gutierrez, Luis Octavio	JUV	\$450.00
03/13/2015	00036182	Gutierrez, Luis Octavio	CPS	\$500.00
03/27/2015	00036338	Gutierrez, Luis Octavio	CPS	\$300.00
03/27/2015	00036461	Gutierrez, Luis Octavio	CPS	\$1,000.00
04/03/2015	00036407	Gutierrez, Luis Octavio	CPS	\$200.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
05/01/2015	00036721	Gutierrez, Luis Octavio	PAZ, MANUEL	\$350.00
05/15/2015	00036852	Gutierrez, Luis Octavio	DAVILA, RACHEL ANN	\$725.00
05/15/2015	00037042	Gutierrez, Luis Octavio	LOPEZ, LUIS	\$800.00
05/29/2015	00037120	Gutierrez, Luis Octavio	GARCIA, ARTURO	\$950.00
05/29/2015	00037184	Gutierrez, Luis Octavio	CPS	\$300.00
06/12/2015	00037246	Gutierrez, Luis Octavio	MANCILLA, VICTOR	\$2,295.00
06/19/2015	00037415	Gutierrez, Luis Octavio	CPS	\$2,100.00
10/03/2014	00702811	Gutierrez, Manuel	Social Services	\$166.00
11/26/2014	00704188	Gutierrez, Olivia R	November 4, 2014 Joint	\$224.91
10/17/2014	00034552	Gutierrez, Rene Richard	Meal reimbursement for	\$8.61
10/24/2014	00034636	Gutierrez, Rene Richard	Mileage reimbursement for Sept	\$23.52
11/14/2014	00034893	Gutierrez, Rene Richard	Meal Reimbursement-transport	\$22.20
11/21/2014	00034918	Gutierrez, Rene Richard	Employee reimbursement for	\$52.92
12/19/2014	00035234	Gutierrez, Rene Richard	Employee reimbursement for	\$21.56
01/02/2015	00035416	Gutierrez, Rene Richard	Transport to Marble Falls,	\$26.87
01/16/2015	00035566	Gutierrez, Rene Richard	Employee reimbursement for	\$22.54
01/23/2015	00035619	Gutierrez, Rene Richard	Meal Reimbursement. On	\$50.71
02/27/2015	00035954	Gutierrez, Rene Richard	Employee reimbursement for	\$37.24
03/27/2015	00036339	Gutierrez, Rene Richard	Employee reimbursement for	\$47.53
04/24/2015	00036656	Gutierrez, Rene Richard	Employee reimbursement for	\$31.36
05/22/2015	00036969	Gutierrez, Rene Richard	Employee reimbursement for	\$39.20
06/19/2015	00037311	Gutierrez, Rene Richard	Employee reimbursement for	\$36.26
06/26/2015	00037355	Gutierrez, Rene Richard	Meal Transport Reimbursement.	\$27.21
05/01/2015	00708515	GUZMAN, CONRAD J	05/10-05/15	\$163.20
05/29/2015	00709223	GUZMAN, CONRAD J	05/10-05/15	\$40.80
08/07/2015	00711006	Gwen Nolen-Eiermann	Social Services	\$250.00
10/03/2014	00702812	H E B Grocery Company	R149686	\$59.56
10/03/2014	00702813	H E B Grocery Company	Social Services	\$573.31
10/03/2014	00703024	H E B Grocery Company	Social Services	\$60.00
10/24/2014	00703285	H E B Grocery Company	Social Services	\$1,607.87
11/07/2014	00703752	H E B Grocery Company	Social Services	\$618.28
11/21/2014	00704087	H E B Grocery Company	R150551	\$653.99
11/26/2014	00704261	H E B Grocery Company	R150686	\$756.31
12/05/2014	00704534	H E B Grocery Company	Social Services	\$297.00
12/05/2014	00704696	H E B Grocery Company	R150948	\$80.00
12/24/2014	00705050	H E B Grocery Company	Social Services	\$1,351.59
01/09/2015	00705353	H E B Grocery Company	Social Services	\$427.51
01/16/2015	00705746	H E B Grocery Company	R151356	\$40.00
01/23/2015	00705673	H E B Grocery Company	Social Services	\$1,493.69
02/06/2015	00706045	H E B Grocery Company	Social Services	\$455.19
02/13/2015	00706263	H E B Grocery Company	R151886	\$79.54
02/20/2015	00706373	H E B Grocery Company	Social Services	\$886.09
03/06/2015	00706749	H E B Grocery Company	Social Services	\$479.42
03/20/2015	00707180	H E B Grocery Company	Social Services	\$984.54
03/20/2015	00707457	H E B Grocery Company	REISSUE #702812 R149686	\$59.56
04/03/2015	00707591	H E B Grocery Company	Social Services	\$1,517.81
04/17/2015	00707990	H E B Grocery Company	Social Services	\$1,225.85
05/08/2015	00708477	H E B Grocery Company	Social Services	\$479.18
05/08/2015	00708478	H E B Grocery Company	Social Services	\$1,254.85
05/15/2015	00708998	H E B Grocery Company	Social Services	\$120.00
05/15/2015	00708999	H E B Grocery Company	Social Services	\$39.46
05/22/2015	00708878	H E B Grocery Company	R153362	\$1,117.60
05/29/2015	00709094	H E B Grocery Company	R153488	\$559.55
05/29/2015	00709256	H E B Grocery Company	Social Services	\$1,025.42

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/12/2015	00709417	H E B Grocery Company	Social Services	\$1,816.07
06/26/2015	00709833	H E B Grocery Company	R153977	\$1,691.90
07/02/2015	00710087	H E B Grocery Company	R154134	\$4,328.37
07/10/2015	00710435	H E B Grocery Company	Social Services	\$1,332.07
07/17/2015	00710642	H E B Grocery Company	R 154430	\$4,013.48
07/24/2015	00710884	H E B Grocery Company	Social Services	\$2,382.86
07/31/2015	00710771	H E B Grocery Company	R154497	\$300.00
07/31/2015	00711063	H E B Grocery Company	Social Services	\$1,863.40
08/28/2015	00711546	H E B Grocery Company	R154947	\$4,019.77
09/11/2015	00711913	H E B Grocery Company	R155223	\$2,236.06
09/18/2015	00712075	H E B Grocery Company	R155518	\$74.34
09/25/2015	00712332	H E B Grocery Company	Social Services	\$2,354.37
09/25/2015	00712604	H E B Grocery Company	R155912	\$240.00
08/28/2015	00711468	H.I.S. Fire & Safety Equipment LLC	ITEM 2003 3PC RAINUIT,	\$2,226.25
09/25/2015	00712541	H.I.S. Fire & Safety Equipment LLC	3PC RAINUIT YELLOW W/LOGO	\$945.00
06/05/2015	00709477	H.I.T.S.	CAFFEY 06/14-06/16	\$250.00
06/05/2015	00709478	H.I.T.S.	AGUILAR 06/14-06/16	\$250.00
10/31/2014	00703490	Habitat for Humanity C C	Social Services	\$200.00
10/03/2014	00702736	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$8,363.82
12/12/2014	00704865	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$1,365.41
01/02/2015	00705228	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$4,232.42
01/16/2015	00705440	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$2,832.96
03/06/2015	00706679	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$5,946.27
04/10/2015	00707692	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$1,310.93
04/24/2015	00708090	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$9,003.96
06/12/2015	00709318	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$7,256.06
07/10/2015	00710185	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$2,541.27
04/03/2015	00707511	Haeber Roofing Co	Caulked the windows at RMB	\$2,260.00
06/05/2015	00709177	Haeber Roofing Co	Repair leaks at the Operations	\$1,150.00
07/24/2015	00710822	Haeber Roofing Co	Labor, equipment, supervision	\$725.00
01/09/2015	00705321	Hale, Danielle Marie	fall 2014 tuition	\$1,899.33
02/06/2015	00706302	Hale, Danielle Marie	REISSUE#702143	\$812.54
02/27/2015	00706782	Hale, Danielle Marie	03/01-03/04	\$115.20
03/27/2015	00707295	Hale, Danielle Marie	03/29-04/02	\$115.20
05/08/2015	00708688	Hale, Danielle Marie	05/12-05/15	\$86.40
06/05/2015	00709479	Hale, Danielle Marie	SPRING 2015 TUITION	\$1,074.67
04/24/2015	00708324	Hali-Brite, Inc	To pay for the purchase of two	\$250.97
10/03/2014	00034406	Hall, Gary A	CPS	\$75.00
10/10/2014	00034483	Hall, Gary A	CPS	\$648.00
11/14/2014	00034894	Hall, Gary A	CPS	\$2,262.00
11/26/2014	00034983	Hall, Gary A	CPS	\$320.00
12/05/2014	00035134	Hall, Gary A	CPS	\$3,738.98
02/13/2015	00035863	Hall, Gary A	CPS	\$300.00
02/27/2015	00035955	Hall, Gary A	CPS	\$776.00
03/13/2015	00036183	Hall, Gary A	CPS	\$200.00
03/27/2015	00036340	Hall, Gary A	CPS	\$392.00
04/10/2015	00036514	Hall, Gary A	CPS	\$518.00
04/17/2015	00036583	Hall, Gary A	CPS	\$200.00
05/15/2015	00036853	Hall, Gary A	CPS	\$300.00
11/07/2014	00703670	Halo Flight Inc	HALO Flight FY14/15 Contract	\$10,000.00
12/12/2014	00704570	Hammons Education Leadership P	Mentor juveniles FY 2014/2015.	\$2,500.00
03/13/2015	00706899	Hammons Education Leadership P	Mentor juveniles FY 2014/2015.	\$2,500.00
06/12/2015	00709319	Hammons Education Leadership P	Mentor juveniles FY 2014/2015.	\$2,500.00
06/19/2015	00709584	Hammons Education Leadership P	Mentor juveniles FY 2014/2015.	\$2,500.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/10/2015	00710186	Hammons Education Leadership Programs Inc	Hammons Education Leadership	\$1,500.00
04/17/2015	00707880	Hampton Inn	CANTU 04/19-04/23	\$384.20
05/01/2015	00708516	Hampton Inn	GUZMAN 05/10-05/15	\$476.15
05/15/2015	00708931	Hampton Inn	HORAK 05/17-05/21	\$760.50
06/19/2015	00709585	Hampton Inn	DIAZ 06/26-06/27	\$97.18
06/19/2015	00709586	Hampton Inn	HINOJOSA 06/26-06/27	\$97.18
06/19/2015	00709587	Hampton Inn	FLORES 06/26-06/27	\$97.18
08/28/2015	00711548	Hampton Port Apartments	Social Services	\$375.00
02/27/2015	00706485	Handle with Care	Handle With Care Instructor	\$4,793.04
09/18/2015	00712033	Handle with Care	Training services for Boot	\$1,331.74
04/17/2015	00707881	Handy, Norma D	04/19-04/22	\$86.40
11/21/2014	00704012	Haney, Myra G	COURT REPORTERS RECORD FOR	\$641.50
12/19/2014	00704764	Haney, Myra G	inv# 2014-NC-22 sot vs johnny	\$85.00
04/03/2015	00707512	Haney, Myra G	347TH JUDICIAL COURT, INVOICE	\$2,623.40
06/05/2015	00709480	Haney, Myra G	sot vs Brendon Gaytan	\$138.00
12/05/2014	00704646	Hansen, Courtney	2014-2015 state bar due	\$148.00
04/24/2015	00708325	Hansen, Courtney	04/07-04/10	\$246.61
08/07/2015	00710938	Harbor Engine & Grinding Inc	PARTS, LABOR FOR ENGINE	\$2,987.94
07/10/2015	00037553	Harold Christopher Waller	GEELAN, JUSTIN	\$350.00
07/10/2015	00037658	Harold Christopher Waller	JUV	\$200.00
07/31/2015	00037990	Harold Christopher Waller	DET	\$1,725.00
08/14/2015	00038050	Harold Christopher Waller	GRIFFIN, CHRISTINE	\$2,626.00
08/14/2015	00038129	Harold Christopher Waller	CPS	\$200.00
08/21/2015	00038213	Harold Christopher Waller	HODGE, JEANETTE	\$200.00
08/28/2015	00038327	Harold Christopher Waller	GARRET, MATHEW	\$300.00
09/04/2015	00038282	Harold Christopher Waller	ROY, ASHLEY	\$350.00
09/04/2015	00038422	Harold Christopher Waller	JUV	\$75.00
09/11/2015	00038359	Harold Christopher Waller	GUERRERO, DAMASCO	\$350.00
10/10/2014	00034484	Harris, Law office of Lisa	LABAT, SYLVIA	\$175.00
11/21/2014	00035056	Harris, Law office of Lisa	GARZA, JIMMY	\$2,400.00
11/26/2014	00034984	Harris, Law office of Lisa	GARZA, JIMMY	\$1,450.00
12/19/2014	00035355	Harris, Law office of Lisa	FLORES, ASHLEY	\$500.00
01/02/2015	00035417	Harris, Law office of Lisa	HUDSON, MELANIE	\$100.00
01/30/2015	00035800	Harris, Law office of Lisa	GUAJARDO, JOSE	\$550.00
05/01/2015	00036722	Harris, Law office of Lisa	DENNIS, KEYANDRA	\$300.00
05/01/2015	00036793	Harris, Law office of Lisa	SUEAREZ, DANIEL	\$350.00
10/03/2014	00703039	Harrison, Linda Marie	10/07-10/10	\$179.12
11/07/2014	00703924	Harrison, Linda Marie	10/07-10/10	\$38.80
08/28/2015	00711794	HARRY LOUIS HORAK	05/17-05/21	\$16.82
10/03/2014	00702737	Hart InterCivic Inc	#17ES9100 eSlate Election Day	\$11,502.50
10/10/2014	00702939	Hart InterCivic Inc	1000403 eSlate Left Rear Leg	\$1,828.32
10/17/2014	00703101	Hart InterCivic Inc	Training @ Hart Facilities	\$4,003.67
10/31/2014	00703434	Hart InterCivic Inc	1000404 eSlate Right Rear Leg	\$10,495.40
11/14/2014	00703820	Hart InterCivic Inc	#179434 Election Day	\$2,017.00
04/17/2015	00707882	Hart InterCivic Inc	Annual Software License and	\$146,856.00
05/22/2015	00708781	Hart InterCivic Inc	1003057 eSlate Left Front Leg	\$2,345.00
07/10/2015	00710188	Hart InterCivic Inc	JBC, Basic PM Component Kit	\$5,463.75
06/19/2015	00709909	Hart, Anna	state bar due reimbursement	\$68.00
07/10/2015	00710351	Hartford Insurance Company of the Midwest	Workers Compensation	\$345.00
11/07/2014	00703925	Harts Service Contractor	PROVIDE & INSTALL SOUND	\$4,800.00
12/12/2014	00704866	Harts Service Contractor	BILL BODE BUILDING-JP OFFICE	\$2,780.00
05/29/2015	00709034	Harts Service Contractor	JAIL(GYM)-REMOVE/TREAT RUST ON	\$550.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/24/2015	00710823	Harts Service Contractor	NC JAIL- LABOR TO REPAIR &	\$1,050.00
08/21/2015	00711274	Harts Service Contractor	ROBSTOWN COMMUNITY CENTER	\$139.25
11/21/2014	00704013	Havel's Incorporated	item# AUT70; #70 round trip	\$350.95
10/31/2014	00703491	Hayes, James	Social Services	\$225.00
02/13/2015	00706264	Hayes, James	R151885 GREAR, BARBARA J	\$225.00
03/27/2015	00707381	Hayes, James	Social Services	\$300.00
05/01/2015	00708305	Hayes, James	Social Services	\$375.00
07/10/2015	00710349	Hector R Gonzalez	GARCIA, DANIEL	\$65,265.29
07/31/2015	00710697	Hector R Gonzalez	DAVILA, DOMINGO	\$100.00
08/14/2015	00711100	Hector R Gonzalez	GARZA, JUAN	\$400.00
08/21/2015	00711599	Hector R Gonzalez	SANCHEZ, JESSE	\$550.00
09/11/2015	00711854	Hector R Gonzalez	BAZALDUA, ROBERT	\$350.00
09/11/2015	00712145	Hector R Gonzalez	PACHECO, RUDY	\$250.00
09/25/2015	00712538	Hector R Gonzalez	HART, KATHI	\$400.00
10/10/2014	00034485	Heil Law Firm	AYALA, FRANK	\$4,164.00
10/24/2014	00034759	Heil Law Firm	RUIZ, DAHLIA	\$350.00
10/31/2014	00034711	Heil Law Firm	HOLMES, FRANCINE	\$1,450.00
11/21/2014	00035057	Heil Law Firm	CPS	\$300.00
11/26/2014	00034985	Heil Law Firm	CPS	\$3,074.00
12/05/2014	00035135	Heil Law Firm	CPS	\$200.00
01/02/2015	00035418	Heil Law Firm	RAMOS, JOSE	\$3,148.00
02/13/2015	00035864	Heil Law Firm	FLORA, DAVID	\$400.00
03/20/2015	00036264	Heil Law Firm	GARZA, RAY	\$1,158.00
04/03/2015	00036408	Heil Law Firm	CUELLAR, TAZE	\$725.00
04/10/2015	00036515	Heil Law Firm	RENDON, JUAN	\$450.00
04/17/2015	00036584	Heil Law Firm	MARTINEZ, MARIAH	\$350.00
04/24/2015	00036657	Heil Law Firm	GARZA, ERIC	\$1,800.00
05/01/2015	00036723	Heil Law Firm	CPS	\$800.00
05/08/2015	00036928	Heil Law Firm	BARRAZA, STEVE	\$400.00
05/15/2015	00036854	Heil Law Firm	BARRAZA, STEVE	\$100.00
05/29/2015	00037121	Heil Law Firm	MACIAS, JUAN	\$2,479.80
06/19/2015	00037416	Heil Law Firm	DET	\$500.00
06/26/2015	00037356	Heil Law Firm	HARGIS, WILLIAM	\$548.00
07/10/2015	00037508	Heil Law Firm	CPS	\$1,130.00
07/10/2015	00037621	Heil Law Firm	DARNLEY, MATTIE	\$356.00
07/24/2015	00037755	Heil Law Firm	FRAZIER, ROBERT	\$400.00
07/31/2015	00037970	Heil Law Firm	CPS	\$958.00
09/11/2015	00038503	Heil Law Firm	KNIGHT, AMANDA	\$905.00
09/18/2015	00038447	Heil Law Firm	SOTO, JUAN	\$350.00
10/03/2014	00034407	Heil, Law Office of Jacyr	MOSQUEDA, TIMOTHY	\$350.00
10/10/2014	00034486	Heil, Law Office of Jacyr	GARZA, ALYSIA	\$550.00
10/10/2014	00034585	Heil, Law Office of Jacyr	MULLARNEY, GARY	\$350.00
10/31/2014	00034859	Heil, Law Office of Jacyr	CROUCH, GLENN	\$275.00
11/14/2014	00034942	Heil, Law Office of Jacyr	CPS	\$300.00
11/26/2014	00034986	Heil, Law Office of Jacyr	GOOD, KAYLA	\$400.00
12/05/2014	00035136	Heil, Law Office of Jacyr	DET	\$825.00
12/12/2014	00035266	Heil, Law Office of Jacyr	JIMENEZ, ROEL	\$1,075.00
12/19/2014	00035356	Heil, Law Office of Jacyr	GUIDRY, DERRICK	\$100.00
01/02/2015	00035419	Heil, Law Office of Jacyr	TUCKER, BRANDON	\$600.00
01/02/2015	00035516	Heil, Law Office of Jacyr	CPS	\$1,200.00
01/16/2015	00035567	Heil, Law Office of Jacyr	BAZAN, MARA	\$3,350.00
01/23/2015	00035689	Heil, Law Office of Jacyr	TUCKER, BRANDON	\$650.00
01/30/2015	00035801	Heil, Law Office of Jacyr	ROCHA, KELLI	\$550.00
02/13/2015	00035865	Heil, Law Office of Jacyr	DET	\$225.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
02/27/2015	00036113	Heil, Law Office of Jacyr	GREEN, DEANTRAE	\$550.00
03/13/2015	00036184	Heil, Law Office of Jacyr	DET	\$350.00
03/20/2015	00036265	Heil, Law Office of Jacyr	CPS	\$600.00
03/27/2015	00036462	Heil, Law Office of Jacyr	CPS	\$200.00
04/03/2015	00036409	Heil, Law Office of Jacyr	QUINTANILLA, FLORENTINO	\$450.00
04/10/2015	00036516	Heil, Law Office of Jacyr	CPS	\$200.00
04/17/2015	00036585	Heil, Law Office of Jacyr	RAMOS, JOSE	\$150.00
04/24/2015	00036658	Heil, Law Office of Jacyr	QUINTANILLA, FLORENTINO	\$100.00
05/01/2015	00036724	Heil, Law Office of Jacyr	GUIDRY, DERRICK	\$725.00
05/01/2015	00036794	Heil, Law Office of Jacyr	SILVAS, EDITH	\$1,200.00
05/08/2015	00036929	Heil, Law Office of Jacyr	PEREZ, ADRIAN	\$100.00
05/15/2015	00036855	Heil, Law Office of Jacyr	MEDRANO, WILLIAM	\$550.00
05/15/2015	00037043	Heil, Law Office of Jacyr	CPS	\$650.00
05/22/2015	00036970	Heil, Law Office of Jacyr	GARCIA, DAVID	\$550.00
05/29/2015	00037122	Heil, Law Office of Jacyr	ALVAREZ, SHIRLEY	\$625.00
06/12/2015	00037247	Heil, Law Office of Jacyr	GDN	\$1,000.00
06/19/2015	00037417	Heil, Law Office of Jacyr	CPS	\$475.00
09/11/2015	00712174	Helen Orsak	BUSINESS MILES TRAVELED IN	\$122.99
02/13/2015	00706406	HELLER, CATHERINE A	reimburse Cathy Heller for	\$12.70
11/07/2014	00034807	Hendrex, James M	GIDREY, RICHARD	\$150.00
11/21/2014	00035058	Hendrex, James M	AMADOR, RYAN	\$150.00
03/06/2015	00036048	Hendrex, James M	WEBER, RICHARD LEE	\$300.00
04/03/2015	00036410	Hendrex, James M	FUENTES, JEAN	\$300.00
04/24/2015	00036659	Hendrex, James M	AMADOR, RYAN	\$600.00
05/15/2015	00037044	Hendrex, James M	PEREZ, JOSE RAUL	\$450.00
05/29/2015	00037123	Hendrex, James M	VENEGAS, ARTURO	\$150.00
07/10/2015	00710392	Henry A Santana	07/26-07/27	\$149.54
08/14/2015	00711408	Henry A Santana	02/03-02/06	\$54.18
08/28/2015	00711820	Henry A Santana	07/26-07/27	\$37.38
10/24/2014	00703286	Heritage Memorial Funeral Home	Social Services	\$600.00
10/31/2014	00703492	Heritage Memorial Funeral Home	Social Services	\$650.00
11/07/2014	00703753	Heritage Memorial Funeral Home	Social Services	\$650.00
03/20/2015	00707181	Heritage Memorial Funeral Home	Social Services	\$600.00
06/26/2015	00709834	Heritage Memorial Funeral Home	Social Services	\$650.00
07/24/2015	00710846	Hermilo Pena Jr	07/26-07/27	\$154.52
08/21/2015	00711614	Hermilo Pena Jr	07/26-07/27	\$105.42
05/08/2015	00708689	Hernandez III, Lorenzo	04/28	\$36.00
02/27/2015	00036114	Hernandez, Angelica E	FITTS, WALTER	\$300.00
03/13/2015	00036185	Hernandez, Angelica E	GARZA, CYNTHIA	\$2,380.00
03/27/2015	00036341	Hernandez, Angelica E	WILLIAMS, CRAIG	\$700.00
04/10/2015	00036517	Hernandez, Angelica E	ORTIZ, PABLO	\$300.00
05/15/2015	00037045	Hernandez, Angelica E	SCHMITGEN, DANNY	\$2,300.00
05/29/2015	00037124	Hernandez, Angelica E	BARRAZAS, ALEXANDER	\$358.00
06/12/2015	00037248	Hernandez, Angelica E	MEDRANO, LEROY	\$500.00
06/19/2015	00037418	Hernandez, Angelica E	SALINAS, ERMA	\$350.00
12/24/2014	00705051	Hernandez, Denise	Social Services	\$300.00
11/21/2014	00704345	Hernandez, Leopoldo R	Nov 4, 2014 Joint Election	\$460.00
10/31/2014	00703782	Hernandez, San Juanita	11/04-11/04	\$67.20
12/05/2014	00704647	Hernandez, San Juanita	11/04-11/07	\$28.80
04/17/2015	00707883	Hernandez, Stephanie	04	\$205.57
12/19/2014	00705146	Herrera, Elias	Foster	\$75.00
01/09/2015	00705527	Herrera, Linda	10/07-10/10	\$86.53
10/10/2014	00034487	Herrero & Loftin PLLC	DET	\$1,050.00
10/10/2014	00034586	Herrero & Loftin PLLC	CPS	\$450.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/17/2014	00034665	Herrero & Loftin PLLC	GARCIA, MARTY	\$850.00
11/14/2014	00034943	Herrero & Loftin PLLC	JUV	\$487.50
11/21/2014	00035059	Herrero & Loftin PLLC	MARTINEZ, JOSE LUIS	\$150.00
11/26/2014	00034987	Herrero & Loftin PLLC	CPS	\$200.00
12/05/2014	00035137	Herrero & Loftin PLLC	DET	\$300.00
12/12/2014	00035267	Herrero & Loftin PLLC	JUV	\$300.00
01/02/2015	00035420	Herrero & Loftin PLLC	CPS	\$624.00
01/09/2015	00035476	Herrero & Loftin PLLC	RIVERA, FRANK	\$300.00
01/23/2015	00035620	Herrero & Loftin PLLC	JUV	\$300.00
01/23/2015	00035690	Herrero & Loftin PLLC	CPS	\$1,350.00
02/27/2015	00035956	Herrero & Loftin PLLC	JUV	\$425.00
02/27/2015	00036115	Herrero & Loftin PLLC	CPS	\$550.00
03/06/2015	00036049	Herrero & Loftin PLLC	CPS	\$1,410.00
03/13/2015	00036186	Herrero & Loftin PLLC	JUV	\$450.00
03/20/2015	00036266	Herrero & Loftin PLLC	SANCHEZ, RAQUEL	\$150.00
03/27/2015	00036342	Herrero & Loftin PLLC	JUV	\$200.00
03/27/2015	00036463	Herrero & Loftin PLLC	CPS	\$200.00
04/10/2015	00036518	Herrero & Loftin PLLC	CPS	\$600.00
05/01/2015	00036725	Herrero & Loftin PLLC	DET	\$500.00
05/01/2015	00036795	Herrero & Loftin PLLC	GARZA, PEDRO	\$150.00
05/15/2015	00037046	Herrero & Loftin PLLC	CPS	\$350.00
05/22/2015	00036971	Herrero & Loftin PLLC	CPS	\$200.00
05/29/2015	00037125	Herrero & Loftin PLLC	CPS	\$300.00
05/29/2015	00037185	Herrero & Loftin PLLC	GARZA, FRANCISCO	\$300.00
06/12/2015	00037249	Herrero & Loftin PLLC	CPS	\$400.00
06/19/2015	00037419	Herrero & Loftin PLLC	JUV	\$500.00
07/10/2015	00037511	Herrero & Loftin PLLC	CPS	\$800.00
07/10/2015	00037624	Herrero & Loftin PLLC	CPS	\$1,500.00
07/17/2015	00037570	Herrero & Loftin PLLC	JUV	\$575.00
07/31/2015	00037972	Herrero & Loftin PLLC	MARTINEZ, JOSE LUIS	\$1,560.47
08/07/2015	00037902	Herrero & Loftin PLLC	RIVERA, FRANK	\$150.00
08/14/2015	00038019	Herrero & Loftin PLLC	LARA, ALEJANDRO	\$150.00
08/21/2015	00038175	Herrero & Loftin PLLC	VELA, ROBERT	\$150.00
09/04/2015	00038245	Herrero & Loftin PLLC	RIOS, ADOLFO	\$850.00
09/04/2015	00038384	Herrero & Loftin PLLC	JUV	\$775.00
09/11/2015	00038506	Herrero & Loftin PLLC	SANCHEZ, RAQUEL	\$750.00
09/25/2015	00038653	Herrero & Loftin PLLC	CPS	\$2,800.00
10/10/2014	00702940	HIDALGO COUNTY	out of county citation fee to	\$70.00
01/02/2015	00705229	Higginbotham Insurance Agency,	Public Official Bond Renewals	\$12,722.00
11/07/2014	00703926	Highway Travel Centers Inc	SCALE TICKET	\$10.50
07/24/2015	00710825	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$52.50
09/11/2015	00712151	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$178.50
09/25/2015	00712277	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$52.50
10/03/2014	00702738	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$403.65
10/10/2014	00703179	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$772.20
10/31/2014	00703435	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$772.20
11/07/2014	00703671	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$386.10
11/14/2014	00703821	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$386.10
11/26/2014	00704189	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$403.65
12/12/2014	00704571	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$702.00
12/19/2014	00705106	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$386.10
12/24/2014	00704982	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$754.65
01/16/2015	00705441	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$1,105.65
02/06/2015	00706007	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$1,158.30

**Nueces County and Partial CSCD
Check Register**

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/06/2015	00706680	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$1,175.85
03/13/2015	00706900	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$772.20
03/27/2015	00707296	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$772.20
04/03/2015	00707513	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$386.10
04/10/2015	00707693	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$403.65
04/17/2015	00707884	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$403.65
04/17/2015	00707991	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$403.65
05/01/2015	00708238	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$386.10
05/15/2015	00708613	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$386.10
05/22/2015	00708782	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$754.65
05/29/2015	00709035	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$789.75
06/12/2015	00709320	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$421.20
06/19/2015	00709588	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$368.55
07/02/2015	00710133	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$842.40
07/31/2015	00710699	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$1,606.46
07/31/2015	00711035	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$764.98
08/21/2015	00711275	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$415.75
09/04/2015	00711967	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$814.87
09/11/2015	00711855	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$399.12
09/18/2015	00712034	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$515.53
09/25/2015	00712278	Hill Country Dairies Inc	HILL COUNTRY DAIRIES	\$715.09
10/24/2014	00034637	Hill, Craig A	on call M E Investigator for	\$840.00
11/14/2014	00034895	Hill, Craig A	standing po for FY14-15 on	\$1,500.00
12/19/2014	00035235	Hill, Craig A	standing po for FY14-15 on	\$960.00
01/16/2015	00035568	Hill, Craig A	standing po for FY14-15 on	\$1,440.00
02/13/2015	00035866	Hill, Craig A	standing po for FY14-15 on	\$1,200.00
04/03/2015	00036411	Hill, Craig A	standing po for FY14-15 on	\$1,200.00
04/17/2015	00036586	Hill, Craig A	standing po for FY14-15 on	\$1,200.00
05/15/2015	00036856	Hill, Craig A	standing po for FY14-15 on	\$1,860.00
06/19/2015	00037312	Hill, Craig A	standing po for FY14-15 on	\$1,320.00
01/23/2015	00705931	HILL, JAMES ROBERT	REISSUE CK689733	\$25.00
02/13/2015	00706408	Hill, Kevin	02/14-02/20	\$220.13
02/27/2015	00706783	Hill, Kevin	02/17-02/20	\$55.03
10/03/2014	00703040	Hilton	ROSAS 10/06-10/10	\$546.92
10/03/2014	00703041	Hilton	VELAZQUEZ 10/06-10/10	\$546.92
10/03/2014	00703042	Hilton	FUENTES 10/06-10/10	\$583.08
10/03/2014	00703043	Hilton	BARRERA 10/15-10/17	\$274.80
10/03/2014	00703044	Hilton	GARZA 10/15-10/17	\$274.80
01/16/2015	00705717	Hilton	STONER 02/03-02/06	\$192.66
01/23/2015	00705932	Hilton	NEBLETT 02/02-02/04	\$296.55
01/23/2015	00705933	Hilton	SANTANA 02/03-02/06	\$192.64
01/23/2015	00705934	Hilton	BALDERAS 02/03-02/06	\$192.63
01/30/2015	00706091	Hilton	GONZALEZ 02/03-02/06	\$192.63
01/30/2015	00706092	Hilton	PENA 02/03-02/06	\$182.73
01/30/2015	00706093	Hilton	LAWRENCE 02/03-02/06	\$192.63
02/20/2015	00706584	Hilton	GARZA 02/22-02/25	\$455.40
04/17/2015	00707885	Hilton	GAMEZ 04/19-04/22	\$455.40
04/17/2015	00707886	Hilton	VARGAS 04/19-04/22	\$455.40
04/17/2015	00707887	Hilton	GUERRA 04/19-04/22	\$327.75
05/08/2015	00708690	Hilton	PULCHER 05/12-05/17	\$432.23
06/12/2015	00709674	Hilton	VELASQUEZ/GARCIA 06/17-06/18	\$559.26
10/10/2014	00034488	Hines, David S	LEVITZ, CHARLES	\$450.00
10/10/2014	00034587	Hines, David S	JUV	\$375.00
11/07/2014	00034808	Hines, David S	CPS	\$125.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/12/2014	00035268	Hines, David S	GUZMAN, AMBERLY	\$350.00
12/19/2014	00035357	Hines, David S	AWTHEMENT, SAVANNAH	\$350.00
01/02/2015	00035421	Hines, David S	SOWELL, LEONARD	\$525.00
01/02/2015	00035517	Hines, David S	DET	\$475.00
01/09/2015	00035477	Hines, David S	SALAZAR, JOSHUA	\$100.00
01/16/2015	00035569	Hines, David S	CARILLO, ANTHONY	\$350.00
01/23/2015	00035691	Hines, David S	CPS	\$450.00
01/30/2015	00035802	Hines, David S	ARAIZA, LEONARD	\$275.00
02/06/2015	00035742	Hines, David S	CABALLERO, CLAUDIO	\$450.00
02/13/2015	00035867	Hines, David S	BENAVIDES, ED	\$400.00
02/27/2015	00035957	Hines, David S	CPS	\$600.00
03/06/2015	00036050	Hines, David S	MARTINEZ, SONNY LEE	\$650.00
04/10/2015	00036519	Hines, David S	BOLANOS, ELIAS	\$800.00
04/17/2015	00036587	Hines, David S	CONTRERAS, CYNTHIA	\$200.00
05/01/2015	00036726	Hines, David S	NEWTON, GERARD	\$900.00
05/15/2015	00036857	Hines, David S	CHAVEZ, SYLVIA	\$450.00
05/22/2015	00036972	Hines, David S	TAMEZ, GEORGE	\$500.00
05/29/2015	00037126	Hines, David S	JUV	\$300.00
06/12/2015	00037250	Hines, David S	CPS	\$200.00
10/10/2014	00034489	Hinkle & Villarreal, P.C	FRANKS, MICHAEL	\$300.00
10/10/2014	00034588	Hinkle & Villarreal, P.C	MARTIN, CALVIN	\$350.00
11/07/2014	00034809	Hinkle & Villarreal, P.C	FIGUEROA, JOHN	\$275.00
11/21/2014	00035060	Hinkle & Villarreal, P.C	HASKINS, CAROL	\$100.00
01/09/2015	00035478	Hinkle & Villarreal, P.C	MARTINEZ, JOHNATHAN	\$350.00
01/23/2015	00035621	Hinkle & Villarreal, P.C	THORNTON, WILLIAM	\$808.00
02/13/2015	00035868	Hinkle & Villarreal, P.C	LOPEZ, JENNIFER	\$200.00
02/27/2015	00035958	Hinkle & Villarreal, P.C	KNUTSON, DARLENE	\$350.00
02/27/2015	00036116	Hinkle & Villarreal, P.C	HERNANDEZ, SANTIAGO	\$100.00
03/13/2015	00036187	Hinkle & Villarreal, P.C	ESPINOZA, JOE	\$150.00
04/10/2015	00036520	Hinkle & Villarreal, P.C	TREJO, DAVID	\$350.00
04/24/2015	00036660	Hinkle & Villarreal, P.C	RODRIGUEZ, JOSE	\$350.00
05/01/2015	00036727	Hinkle & Villarreal, P.C	OROZCO, EDGAR	\$350.00
05/15/2015	00036858	Hinkle & Villarreal, P.C	BENIVAMONDE, MARTIN	\$100.00
05/15/2015	00037047	Hinkle & Villarreal, P.C	SALINAS, ERNEST	\$750.00
06/19/2015	00037313	Hinkle & Villarreal, P.C	GONZALEZ, LIZA	\$1,400.00
06/19/2015	00037420	Hinkle & Villarreal, P.C	MERRILL, ROBERT	\$100.00
06/26/2015	00037357	Hinkle & Villarreal, P.C	CARRILLO, JULIAN	\$350.00
02/06/2015	00035743	Hinkle, R Kyle	HASKINS, CAROL	\$200.00
04/17/2015	00708176	Hinojosa, Teresa	04/24	\$19.20
06/30/2015	00710102	Hinojosa, Teresa	04/24	\$4.80
06/19/2015	00709589	HINOJOSA, VICTOR A	06/26-06/27	\$19.20
08/28/2015	00711444	Hipolito Cantu, Jr	TDA License	\$167.85
10/03/2014	00034408	Hoelscher, Kyle	SNAPKA, CINDI	\$175.00
10/10/2014	00034490	Hoelscher, Kyle	SANCHEZ, NICHOLAS	\$1,900.00
10/10/2014	00034589	Hoelscher, Kyle	PEREZ, GILBERT	\$200.00
10/17/2014	00034666	Hoelscher, Kyle	SILVA, CASSANDRA	\$350.00
11/07/2014	00034810	Hoelscher, Kyle	ESTRADA, RAYMOND	\$200.00
11/21/2014	00035061	Hoelscher, Kyle	GRACIA, ALBERT	\$2,375.00
11/26/2014	00034988	Hoelscher, Kyle	FAIN, ERIKA	\$250.00
12/05/2014	00035138	Hoelscher, Kyle	PREUNEDA, JON	\$400.00
12/24/2014	00035308	Hoelscher, Kyle	LEWALLEN, JAMES	\$450.00
01/02/2015	00035518	Hoelscher, Kyle	SANCHEZ, ABEL	\$375.00
01/09/2015	00035479	Hoelscher, Kyle	PENA, HIPOLITO	\$350.00
01/16/2015	00035570	Hoelscher, Kyle	BROWN, EMILY	\$400.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/30/2015	00035803	Hoelscher, Kyle	HATCH, LASHAD	\$950.00
02/06/2015	00035744	Hoelscher, Kyle	COATS, DAVID	\$500.00
02/13/2015	00035869	Hoelscher, Kyle	GALVAN, ERNESTO	\$925.00
02/27/2015	00035959	Hoelscher, Kyle	ROBERSON, TERRI	\$675.00
02/27/2015	00036117	Hoelscher, Kyle	SALINAS, MICHAEL	\$925.00
03/06/2015	00036051	Hoelscher, Kyle	DELUNA, ALBERTO	\$1,000.00
03/13/2015	00036188	Hoelscher, Kyle	BUCHANEK, SCOTT	\$1,225.00
03/20/2015	00036267	Hoelscher, Kyle	BOTELLO, KEVINAH	\$450.00
03/27/2015	00036343	Hoelscher, Kyle	ELLIOT, JASON	\$3,250.00
04/03/2015	00036412	Hoelscher, Kyle	WINTERS, JOSEPH	\$1,100.00
04/17/2015	00036588	Hoelscher, Kyle	MILLS, MICHAEL	\$900.00
04/24/2015	00036661	Hoelscher, Kyle	GARCIA, JESSE	\$500.00
05/01/2015	00036728	Hoelscher, Kyle	HICKMAN, ROBERT	\$1,330.00
05/08/2015	00036930	Hoelscher, Kyle	COOPER, THOMAS	\$2,177.00
05/15/2015	00036859	Hoelscher, Kyle	SMYRSON, THOMAS	\$1,768.55
05/15/2015	00037048	Hoelscher, Kyle	VILLANUEVA, NIKITA	\$1,350.00
05/29/2015	00037127	Hoelscher, Kyle	WHITE, JIMMY	\$350.00
05/29/2015	00037186	Hoelscher, Kyle	MOLINA, RODOLFO	\$900.00
06/12/2015	00037251	Hoelscher, Kyle	COLTON, JOHNATHON	\$600.00
06/19/2015	00037421	Hoelscher, Kyle	AGREDA, JOSE	\$400.00
10/10/2014	00034491	Hoelscher, Tara Adami	CPS	\$210.00
01/02/2015	00035519	Hoelscher, Tara Adami	CPS	\$284.00
11/07/2014	00703927	Holiday Inn	GARCIA 11/30-12/05	\$621.00
01/30/2015	00706094	Holiday Inn	KAELIN 02/17-02/19	\$299.00
05/29/2015	00709224	Holiday Inn	MORTON 06/07-06/12	\$529.00
06/05/2015	00709481	Holiday Inn	CAFFEY 06/14-06/16	\$259.19
06/05/2015	00709482	Holiday Inn	AGUILAR 06/14-06/16	\$259.19
07/17/2015	00710264	Holiday Inn	JIMENEZ 07/22-07/24	\$248.40
05/08/2015	00708691	Holiday Inn Express	COOPER 05/17-05/21	\$455.40
05/08/2015	00708692	Holiday Inn Express	BELTRAN	\$455.40
11/07/2014	00703754	Holly Park Apartments	Social Services	\$225.00
10/10/2014	00702942	Holman Boiler Works Inc	COURTHOUSE-QUARTERLY	\$2,383.00
10/17/2014	00703103	Holman Boiler Works Inc	JUVENILE JC BLDG-QUARTERLY	\$526.00
10/31/2014	00703436	Holt Company of Texas	PARTS, LABOR TO REPAIR CIRCLE	\$7,011.50
11/14/2014	00703822	Holt Company of Texas	2012 Front End Loader 930H	\$1,484.94
11/26/2014	00704190	Holt Company of Texas	OLD JAIL-TROUBLESHOOTING CAT	\$1,809.00
12/05/2014	00704463	Holt Company of Texas	JUVENILE JUSTICE	\$1,755.00
01/09/2015	00705323	Holt Company of Texas	2012 Front End Loader 930H	\$385.25
01/16/2015	00705442	Holt Company of Texas	2012 Front End Loader 930H	\$742.76
02/27/2015	00706486	Holt Company of Texas	MAIN JAIL-REPLACE HEATER	\$1,301.50
03/06/2015	00706681	Holt Company of Texas	NEW TRANSMISSION OIL COOLER,	\$1,547.84
03/13/2015	00706901	Holt Company of Texas	Unit #150 2012 930H Front End	\$2,648.00
03/13/2015	00707220	Holt Company of Texas	COURTHOUSE-REPLACE EMCP 11	\$4,142.51
03/20/2015	00707091	Holt Company of Texas	NEW CATERPILLAR INC	\$89,699.00
04/10/2015	00707694	Holt Company of Texas	Unit #150 2012 Front End	\$262.50
05/01/2015	00708239	Holt Company of Texas	MCKINZIE JAIL ANNEX-CAT	\$1,100.00
05/22/2015	00708783	Holt Company of Texas	JUVENILE JUSTICE	\$7,045.00
07/17/2015	00710585	Holt Company of Texas	COURTHOUSE (IT GENERATOR	\$2,616.16
09/11/2015	00712152	Holt Company of Texas	2014 Caterpillar Motor Grader	\$614.60
09/25/2015	00712543	Holt Company of Texas	2012 Front End Loader 930H	\$792.50
05/29/2015	00709257	Homeless Issues Partnerships I	R153531 06/01/15-05/31/16	\$50.00
07/17/2015	00710574	Homer Flores	06/25-06/26	\$261.32
08/14/2015	00711385	Homer Flores	07/26-07/29	\$263.33
09/04/2015	00711954	Homer Flores	08/20-08/21	\$276.13

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
09/11/2015	00712138	Homer Flores	09/02-09/03	\$48.00
02/13/2015	00706182	Homicide Investigators of Texa	03/22-03/26	\$250.00
02/27/2015	00706784	Homicide Investigators of Texa	RICHARDSON 03/22-03/26	\$250.00
10/10/2014	00034492	Hopkins Law Group PLLC	LUNDSTRAM, RICO	\$700.00
10/31/2014	00034712	Hopkins Law Group PLLC	NEWTON, MATTHEW	\$1,400.00
12/05/2014	00035139	Hopkins Law Group PLLC	WILSON, DANIELLE	\$975.00
01/16/2015	00035571	Hopkins Law Group PLLC	LUNA, ANDRES	\$350.00
01/30/2015	00035804	Hopkins Law Group PLLC	SALAZAR, RANDALL	\$1,150.00
02/27/2015	00036118	Hopkins Law Group PLLC	LOZANO, JOE	\$1,650.00
03/20/2015	00036268	Hopkins Law Group PLLC	CHAVARRIA, RYAN	\$300.00
04/03/2015	00036413	Hopkins Law Group PLLC	MEDINA, JUSTIN	\$350.00
04/24/2015	00036662	Hopkins Law Group PLLC	VEGA, GIOVANNI	\$400.00
05/15/2015	00036860	Hopkins Law Group PLLC	VEGA, GIOVANNI	\$250.00
06/19/2015	00709910	Hopkins, Sherry	06/24-06/26	\$38.40
04/24/2015	00708326	HORAK, HARRY LOUIS	04/28	\$28.80
05/08/2015	00708693	HORAK, HARRY LOUIS	04/28	\$7.20
05/15/2015	00708932	HORAK, HARRY LOUIS	05/17-05/21	\$67.20
07/31/2015	00711036	Hornblower Manning Ward Harrison & Rodriguez	GDN	\$2,248.28
05/15/2015	00708933	Horseshoe Bay Resort	BEDIA 05/19-05/21	\$148.35
10/24/2014	00703535	Hosek, Kori	09/26-09/27	\$435.88
10/03/2014	00702740	Hosek, Kori Luckenbach	SOT V. VICTOR SANCHEZ;	\$2,700.27
11/07/2014	00703673	Hosek, Kori Luckenbach	COPIES OF TRIAL COURT	\$1,075.79
11/26/2014	00704191	Hosek, Kori Luckenbach	MOTION TO REVOKE APPEAL SOT	\$76.50
12/05/2014	00704464	Hosek, Kori Luckenbach	COURT REPORTING SOT VS.	\$120.00
12/19/2014	00704765	Hosek, Kori Luckenbach	ada kim gonzalez sot vs	\$114.86
01/23/2015	00705619	Hosek, Kori Luckenbach	SOT VS PAULO TREVINO	\$2,172.05
04/10/2015	00707695	Hosek, Kori Luckenbach	sot vs alyse penny	\$28.28
05/01/2015	00708240	Hosek, Kori Luckenbach	214TH DISTRICT COURT, TRIAL	\$857.00
05/08/2015	00708392	Hosek, Kori Luckenbach	sot vs thomas odonnell	\$276.00
06/05/2015	00709483	Hosek, Kori Luckenbach	sot vs daniel garcia	\$286.66
10/03/2014	00703046	Hotel Adolphus	UNRUH 10/05-10/08	\$737.52
05/15/2015	00708934	Hotel Galvez	CHAMPION 06/03-06/051	\$250.50
12/05/2014	00704465	Houston Law Review	SUBSCRIPTION TO VOL. 52 ISSUES	\$40.00
12/08/2014	00704716	Howden, Karen	Educational & Demo Supplies	\$135.00
06/19/2015	00709590	Hub City Overhead Door Co Inc	NC JAIL- EMERGENCY REPAIRS TO	\$4,900.00
11/21/2014	00704015	Huber, John Robert	online legal ethics - the	\$165.00
11/21/2014	00704016	Hubert Company	item#78125; 1/6 barrel kraft	\$181.34
06/12/2015	00709321	Huerta, Martha	MH	\$3,900.00
12/05/2014	00035140	Hughes, Rhome L	ME coverage Nov 7 & 8 2014.	\$2,725.67
03/06/2015	00036052	Hughes, Rhome L	M E coverage January 30 & Jan	\$2,737.17
04/10/2015	00036521	Hughes, Rhome L	M E coverage for autopsy	\$4,195.77
06/19/2015	00037422	Hughes, Rhome L	professional service (M E	\$2,183.17
07/24/2015	00037765	Humberto M Martinez Jr	Employee reimbursement for	\$67.13
09/04/2015	00038255	Humberto M Martinez Jr	Employee reimbursement for	\$72.52
09/18/2015	00038452	Humberto M Martinez Jr	Mileage Reimbursement for FY	\$82.32
12/05/2014	00704648	Hutchason, Maria R	PER DIEM	\$369.70
01/09/2015	00705528	Hutchason, Maria R	12/9-12/13	\$78.02
11/07/2014	00703928	Hyatt Hotel	KIESCHNICK 11/16-11/19	\$552.13
11/07/2014	00703929	Hyatt Hotel	MARTINEZ 11/16-11/19	\$552.13
11/07/2014	00703930	Hyatt Hotel	LOZANO 11/16-11/19	\$552.13
02/06/2015	00706304	Hyatt Hotel	FERNANDEZ 02/15-02/22	\$1,579.20
03/20/2015	00707419	Hyatt Hotel	LORENTZEN 03/30-04/02	\$653.52
03/20/2015	00707420	Hyatt Hotel	RODRIGUEZ 03/30-04/02	\$653.52

Nueces County and Partial CSCD

Check Register

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/20/2015	00707421	Hyatt Hotel	MARTINEZ-VASQUEZ 03/30-04/02	\$653.52
03/20/2015	00707422	Hyatt Hotel	GUTIERREZ 03/30-04/02	\$653.52
07/10/2015	00710190	Hyatt Hotel	KAELIN 07/19-07/22	\$521.87
07/10/2015	00710191	Hyatt Hotel	GALVAN 07/19-07/22	\$521.87
07/10/2015	00710192	Hyatt Hotel	ORTIZ 07/19-07/24	\$694.61
07/10/2015	00710354	Hyatt Hotel	PEREZ 07/19-07/22	\$521.87
07/10/2015	00710355	Hyatt Hotel	LORBERAU 07/19-07/22	\$591.92
07/10/2015	00710356	Hyatt Hotel	EDGE 07/19-07/22	\$591.92
07/10/2015	00710357	Hyatt Hotel	GARCIA 07/19-07/22	\$521.87
07/10/2015	00710358	Hyatt Hotel	RIOS 07/19-07/22	\$521.87
08/28/2015	00711469	Hyatt Regency Hotel	GARZA 09/02-09/04	\$285.48
10/03/2014	00702741	I C S	INMATE SHIRT KHAKI 3XL	\$330.00
10/31/2014	00703437	I C S	Item LO10 Wool Blanket 62x90	\$3,153.00
11/21/2014	00704017	I C S	MATTRESS COVER PILLOWCASE	\$2,156.40
11/26/2014	00704192	I C S	WOOL BLANKET 62 X 90 DARK GREY	\$3,068.40
12/19/2014	00704766	I C S	HYGIENE KITS FOR INMATES	\$1,564.00
01/16/2015	00705443	I C S	HEAVY DUTY SHOWER SHOES ORANGE	\$1,620.00
03/27/2015	00707298	I C S	LO16-DZ BATH TOWEL 20X40 WHITE	\$2,851.40
04/10/2015	00707696	I C S	INMATE SHIRT KHAKI MED	\$4,950.00
05/08/2015	00708393	I C S	UNI FOOT TRANSLUCENT SANDAL S	\$199.00
07/24/2015	00710828	I C S	L016-DZ BATH TOWEL 20X40 WHITE	\$7,941.60
08/07/2015	00711211	I C S	KIT #1 1-TO46NW-3OZ SOAP,	\$644.00
08/14/2015	00711104	I C S	L026S-DZ MATTRESS COVER;	\$1,372.48
09/04/2015	00711672	I C S	CS005KH-M INMATE SHIRT KAKI	\$6,420.00
09/11/2015	00712153	I C S	CS005KH-XL INMATE SHIRT KHAKI	\$3,168.00
03/13/2015	00706902	I Plow	Standing PO for Justice	\$9,800.00
09/04/2015	00711673	ID Wholesaler	HID1391 Micro Prox Tags	\$1,780.80
07/24/2015	00710820	Ida Gonzalez-Garza	06/25-06/30	\$135.65
09/11/2015	00712146	Ida Gonzalez-Garza	Nueces County Milage Expense	\$286.36
05/22/2015	00708784	IDSecurityonline.com	EnduroSystemsDS	\$1,849.00
09/25/2015	00712280	IDSecurityonline.com	RioProSystemDS - Magicard Rio	\$2,580.19
10/03/2014	00034409	Iles PC, L Chris	FAHRENBACH, ARTHUR	\$1,425.00
10/10/2014	00034493	Iles PC, L Chris	GARZA, ADRIAN	\$1,350.00
10/10/2014	00034590	Iles PC, L Chris	LARA, JOSHUA	\$400.00
10/24/2014	00034760	Iles PC, L Chris	LUNA, BRIANA	\$450.00
10/31/2014	00034713	Iles PC, L Chris	ESTUDILLO, DANIEL	\$350.00
11/07/2014	00034811	Iles PC, L Chris	RICKS, JUDSON	\$400.00
11/21/2014	00035062	Iles PC, L Chris	WERNER, TAYLOR	\$650.00
12/05/2014	00035141	Iles PC, L Chris	BICKHAM, NEIL	\$6,324.00
12/12/2014	00035197	Iles PC, L Chris	CRUZ, JOAQUIN	\$1,800.00
12/24/2014	00035309	Iles PC, L Chris	LERMA, RAOUL	\$896.00
01/02/2015	00035422	Iles PC, L Chris	CALIBATSEF, CHRISTOPHER	\$1,400.00
01/23/2015	00035622	Iles PC, L Chris	GALLEGOS, JUAN	\$600.00
01/30/2015	00035805	Iles PC, L Chris	ROCKYMORE, JAMES	\$1,050.00
02/06/2015	00035745	Iles PC, L Chris	WEST, TIMOTHY	\$1,350.00
02/13/2015	00035870	Iles PC, L Chris	ARREGUIN, ALESANDRA	\$1,650.00
02/20/2015	00035998	Iles PC, L Chris	TREJO, ROY	\$100.00
02/27/2015	00035960	Iles PC, L Chris	JUV	\$2,575.00
02/27/2015	00036119	Iles PC, L Chris	JUV	\$2,865.00
03/06/2015	00036053	Iles PC, L Chris	DET	\$325.00
03/13/2015	00036189	Iles PC, L Chris	JUV	\$475.00
03/20/2015	00036269	Iles PC, L Chris	JUV	\$300.00
03/27/2015	00036344	Iles PC, L Chris	KELLEY, CHRISTOPHER	\$550.00
03/27/2015	00036464	Iles PC, L Chris	COMMINSKY, RONALD	\$1,450.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/03/2015	00036414	Iles PC, L Chris	REILLY, SHAUN	\$400.00
04/10/2015	00036522	Iles PC, L Chris	SAENZ, ROLANDO	\$1,325.00
04/17/2015	00036589	Iles PC, L Chris	JONES, ANDRE	\$400.00
04/24/2015	00036663	Iles PC, L Chris	RAMIREZ, BESSIE	\$1,550.00
05/01/2015	00036729	Iles PC, L Chris	DET	\$300.00
05/01/2015	00036796	Iles PC, L Chris	TREVINO, CHRISTIAN	\$350.00
05/08/2015	00036931	Iles PC, L Chris	GARCIA, JESSE	\$2,872.84
05/15/2015	00037049	Iles PC, L Chris	JUV	\$1,525.00
05/22/2015	00036973	Iles PC, L Chris	JUV	\$450.00
05/29/2015	00037128	Iles PC, L Chris	JUV	\$1,425.00
05/29/2015	00037187	Iles PC, L Chris	DET	\$150.00
06/12/2015	00037252	Iles PC, L Chris	DET	\$525.00
06/19/2015	00037314	Iles PC, L Chris	JUV	\$700.00
06/19/2015	00037423	Iles PC, L Chris	DET	\$425.00
06/26/2015	00037358	Iles PC, L Chris	MEJIA, ELVA	\$100.00
07/31/2015	00710700	Impact Recovery Systems	TYPE III BARRICADE, 8' QUICK	\$3,526.20
11/26/2014	00704193	Imperial Fastener Co Inc	SHOWER CURTAINS WITH VELCRO	\$1,695.00
09/11/2015	00711836	Inc Amistad Community Health Center	Amistad - FY14/15	\$1,200.00
07/17/2015	00710561	Inc Capital Kleen-Air	Quarterly Cleaning of Kitchen	\$365.00
09/11/2015	00712128	Inc Del Mar Distributing Co	Supplies need for rental	\$217.39
07/10/2015	00710193	Inc Independent Professional Manangement	Standing PO for Monthly	\$750.00
08/07/2015	00710941	Inc Independent Professional Manangement	Standing PO for Monthly	\$250.00
09/11/2015	00712154	Inc Independent Professional Manangement	Standing PO for Monthly	\$250.00
09/04/2015	00711674	Inc Insight Public Sector	IP PHONES/HANDSETS	\$15,646.50
07/31/2015	00710712	Inc Manatron	Agenda Link - S Maint-220	\$5,831.61
09/11/2015	00711923	Inc Padre Island Realtors	R155181	\$920.26
08/07/2015	00711221	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$420.69
08/28/2015	00711480	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$414.47
09/11/2015	00712180	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$414.47
07/17/2015	00710599	Inc Praxair Distribution	Monthly Services for Welding	\$81.44
08/14/2015	00711128	Inc Praxair Distribution	Monthly Services for Welding	\$48.31
09/11/2015	00712182	Inc Praxair Distribution	Monthly Services for Welding	\$49.52
08/28/2015	00711560	Inc Preis Properties	R155117	\$375.00
09/11/2015	00711925	Inc Preis Properties	Social Services	\$249.31
07/10/2015	00710222	Inc Profire Protection	NEW JAIL (WACO)	\$1,150.00
07/17/2015	00710601	Inc Profire Protection	JUVENILE DETENTION CENTER	\$1,080.00
07/24/2015	00710848	Inc Profire Protection	(6)BILL BODE BLDG-MINIMUM	\$320.00
07/31/2015	00710721	Inc Profire Protection	(4)POLSTON BLDG MINIMUM	\$135.00
08/07/2015	00710962	Inc Profire Protection	(5) BISHOP BLDG-MINIMUM CHARGE	\$45.00
08/07/2015	00711222	Inc Profire Protection	4-YARD BUILDING	\$170.00
08/14/2015	00711130	Inc Profire Protection	CENTRAL GARAGE-COUNTYWIDE	\$285.00
07/24/2015	00710516	Inc Rite of Passage	Placement facility for	\$23,166.60
08/21/2015	00711299	Inc Rite of Passage	Placement facility for	\$18,365.64
09/18/2015	00712046	Inc Rite of Passage	Medical services for juveniles	\$20,479.65
09/18/2015	00712401	Inc Smart Plumbing	COURTHOUSE-REPLACE 8' CAST	\$3,580.69
07/31/2015	00710736	Inc Stericycle	biohazard waste pick up	\$4,928.57
09/04/2015	00711715	Inc Stericycle	Biohazard waste pick up. fax	\$4,928.57
09/04/2015	00711994	Inc Stericycle	biohazard waste pick up. fax	\$4,928.57
09/04/2015	00711722	Inc Timekeeping Systems	PIPE READERS FOR USE AT MAIN	\$2,985.41
07/10/2015	00710245	Inc TLO	standing po for FY 14-15 to on	\$6.25
08/21/2015	00711309	Inc TLO	standing po for FY 14-15 to on	\$8.50

Nueces County and Partial CSCD Check Register

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
09/18/2015	00712055	Inc TLO	standing po for FY 14-15 to on	\$7.00
07/24/2015	00710869	Inc WageWorks	FSA Monthly Admin Fee	\$587.20
09/11/2015	00712222	Inc WageWorks	FSA Monthly Admin Fee	\$587.20
04/24/2015	00708091	INC, NETWORK CABLING SERVICES	Cat 6 Cable run for OEM from	\$758.00
07/24/2015	00710453	Inc. 3M Electronic Monitoring	Electronic monitors for	\$515.00
08/21/2015	00711241	Inc. 3M Electronic Monitoring	Electronic monitors for	\$715.00
09/18/2015	00712015	Inc. 3M Electronic Monitoring	Electronic monitors for	\$385.00
09/18/2015	00712020	Inc. Capital Area Food Bank of Texas	DETENTION-Commodities delivery	\$41.31
08/07/2015	00711200	Inc. Cleaver-Brooks Sales and Service	COURTHOUSE-ANNUAL PREVENTIVE	\$5,550.00
09/11/2015	00712118	Inc. Cleaver-Brooks Sales and Service	CALDERON BUILDING-ANNUAL	\$1,850.00
08/07/2015	00710939	Inc. Higginbotham Insurance Agency	RLI INSURANCE COMPANY, POLICY	\$100.00
08/07/2015	00711210	Inc. Higginbotham Insurance Agency	RLI INSURANCE COMPANY, POLICY	\$185.00
01/02/2015	00705231	Incarnate Word Academy	Rental Fee for Polling Pct 59	\$100.00
12/24/2014	00704983	Independent Professional Manan	December 2014 License &	\$250.00
03/13/2015	00706903	Independent Professional Manan	January 2015 License & Hosting	\$250.00
04/03/2015	00707514	Independent Professional Manan	Standing PO for Monthly	\$250.00
04/24/2015	00708092	Independent Professional Manan	Standing PO for Monthly	\$250.00
05/01/2015	00708241	Industrial Communications	Motorola CP200d UHF Portable	\$5,859.90
09/25/2015	00712544	Infogroup Inc	City Directory publication to	\$400.00
05/29/2015	00709225	Inn of the Hills	KAELIN 06/09-06/12	\$288.15
05/29/2015	00709226	Inn of the Hills	GALVAN 06/09-06/12	\$288.15
12/05/2014	00704466	Insight Public Sector, Inc	ENHANCED HARDWARE SUPPORT	\$38,220.17
02/27/2015	00706487	Insight Public Sector, Inc	KEMP BASIC SUPPORT - EXTENDED	\$5,754.13
03/20/2015	00707092	Insight Public Sector, Inc	ANNUAL MAINTENANCE FOR NETWORK	\$67,592.10
06/26/2015	00709740	Insight Public Sector, Inc	VOICE LICENSING	\$437,847.68
05/22/2015	00708785	Insurance Visions Inc	XPRESS COMP ANNUAL UPDATE FEE	\$315.00
01/30/2015	00705796	Integrity Communications Inc	UPGRADE TO PHONE SYSTEM RMB	\$4,995.00
01/09/2015	00705324	Intergraph Corporation	LIVESCAN EXPORT/IMPORT	\$102,979.56
01/23/2015	00705620	Intergraph Corporation	ORACLE STD ED-APPL SPEC NAMED	\$8,146.80
06/12/2015	00709322	Intergraph Corporation	I/LEADS CUSTOM WEB INTERFACE	\$73,870.50
05/08/2015	00708394	International Assoc of Chiefs	IACP ACTIVE MEMBER	\$150.00
12/05/2014	00704467	International Consulting Engin	Supplement Agreement #3, CCT	\$5,380.40
01/09/2015	00705325	International Consulting Engin	Supplement Agreement #3, CCT	\$5,380.40
02/06/2015	00706008	International Consulting Engin	PHASE I: ENVIRONMENTAL	\$3,539.70
03/06/2015	00706682	International Consulting Engin	PHASE I: ENVIRONMENTAL	\$3,539.70
03/20/2015	00707093	International Consulting Engin	Supplement Agreement #3, CCT	\$5,380.40
03/20/2015	00707423	International Consulting Engin	Supplement Agreement #3, CCT	\$10,760.80
04/10/2015	00707697	International Consulting Engin	PHASE I: ENVIRONMENTAL	\$3,539.70
04/17/2015	00707888	International Consulting Engin	Supplement Agreement #3, CCT	\$7,346.00
05/29/2015	00709037	International Consulting Engin	PHASE I: ENVIRONMENTAL	\$3,539.70
06/05/2015	00709178	International Consulting Engin	Supplement Agreement #3, CCT	\$8,162.00
06/26/2015	00709741	International Consulting Engin	ENGINEERING SERVICES CONTRACT	\$45,707.00
07/10/2015	00710194	International Consulting Engineers (ICE)	PHASE I: ENVIRONMENTAL	\$589.95
07/17/2015	00710586	International Consulting Engineers (ICE)	PHASE I: ENVIRONMENTAL	\$2,359.80
07/24/2015	00710494	International Consulting Engineers (ICE)	DRAINAGE ANALYSIS AND SURVEY	\$14,547.50
08/28/2015	00711470	International Consulting Engineers (ICE)	MRAZEK Plow Project	\$10,079.47
09/04/2015	00711675	International Consulting Engineers (ICE)	PHASE I: ENVIRONMENTAL	\$32,395.80
09/18/2015	00712035	International Consulting Engineers (ICE)	DRAINAGE ANALYSIS AND SURVEY	\$17,305.50
04/10/2015	00707698	Interstate Batteries	new battery in l/p: 115-1664	\$87.95
06/12/2015	00709323	Interstate Batteries	NEW CAR BATTERY L/P: 115-1663	\$108.95
07/10/2015	00710195	Interstate Batteries	Item #DRY0123 - 12V 20AH ALK	\$6,622.00
08/14/2015	00711105	Interstate Batteries	new battery for patrol unti	\$87.95
09/11/2015	00711857	Interstate Batteries	NEW BATTERY FOR PATROL CAR	\$87.95
07/10/2015	00710369	Ira Z Miller Attorney at Law	BRAVO, JUAN	\$250.00

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Check Register**

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Check Date	Check #	Payee Name	Description	Amount
07/24/2015	00710506	Ira Z Miller Attorney at Law	CAMACHO, JESSE	\$100.00
07/31/2015	00710714	Ira Z Miller Attorney at Law	LANEY, JAMES	\$450.00
08/07/2015	00710954	Ira Z Miller Attorney at Law	FITZGERALD, KARLY	\$920.00
08/14/2015	00711114	Ira Z Miller Attorney at Law	AYALA, JESUS	\$1,985.00
08/21/2015	00711607	Ira Z Miller Attorney at Law	GONZALEZ, MIRANDA	\$900.00
08/28/2015	00711809	Ira Z Miller Attorney at Law	CALK, MARTY	\$200.00
09/04/2015	00711688	Ira Z Miller Attorney at Law	SANCHEZ, LORRAINE	\$300.00
09/04/2015	00711979	Ira Z Miller Attorney at Law	MASON, GERALD	\$325.00
09/11/2015	00712170	Ira Z Miller Attorney at Law	MOELLER, BLAIN	\$250.00
09/25/2015	00712554	Ira Z Miller Attorney at Law	CERDA, CODY	\$200.00
07/24/2015	00037751	Irma Diane Gonzalez	Employee reimbursement for	\$47.53
08/21/2015	00038077	Irma Diane Gonzalez	Employee reimbursement for	\$72.03
07/10/2015	00037646	Irma M Sanjines	CUELLAR, PAUL	\$850.00
07/24/2015	00037778	Irma M Sanjines	ELIZONDO, MARIA	\$350.00
08/07/2015	00037932	Irma M Sanjines	STRICKLAND, DONALD	\$350.00
08/21/2015	00038201	Irma M Sanjines	MORENO, AARON	\$1,500.00
08/28/2015	00038321	Irma M Sanjines	LONGORIA, RENE	\$250.00
09/11/2015	00038355	Irma M Sanjines	CANTU, RAMIRO	\$400.00
09/11/2015	00038530	Irma M Sanjines	WRIGHT, CHRISTOPHER	\$100.00
09/25/2015	00038676	Irma M Sanjines	GUZMAN, SARA	\$300.00
10/24/2014	00703601	Iron Mountain	Standing PO for FY 2013-2014	\$1,023.62
12/12/2014	00704867	Iron Mountain	paid after due date	\$1,023.62
12/24/2014	00704984	Iron Mountain	paid after due date	\$1,023.62
01/16/2015	00705444	Iron Mountain	paid after due date	\$1,043.58
02/27/2015	00706488	Iron Mountain	paid after due date	\$1,043.58
03/13/2015	00707221	Iron Mountain	Standing PO for FY 2014-2015	\$1,043.58
04/17/2015	00707889	Iron Mountain	Standing PO for FY 2014-2015	\$1,043.58
05/22/2015	00708786	Iron Mountain	Standing PO for FY 2014-2015	\$1,043.58
06/26/2015	00709742	Iron Mountain	Standing PO for FY 2014-2015	\$1,043.58
07/17/2015	00710587	Iron Mountain	Standing PO for FY 2014-2015	\$1,043.58
08/21/2015	00711277	Iron Mountain	Standing PO for FY 2014-2015	\$1,043.58
09/11/2015	00712155	Iron Mountain	Standing PO for FY 2014-2015	\$1,043.58
07/10/2015	00037529	Isidoro Christian Pineda	CANO, JOHN	\$1,875.00
07/10/2015	00037638	Isidoro Christian Pineda	SERNA, JOSE	\$1,600.00
07/17/2015	00037582	Isidoro Christian Pineda	JACKSON, JAY	\$250.00
07/24/2015	00037770	Isidoro Christian Pineda	PEREZ LARA, EDUARDO	\$860.00
07/31/2015	00037843	Isidoro Christian Pineda	ROBERT, LONNIE	\$700.00
07/31/2015	00037981	Isidoro Christian Pineda	CPS	\$530.00
08/07/2015	00037921	Isidoro Christian Pineda	CPS	\$264.00
08/21/2015	00038191	Isidoro Christian Pineda	RODRIGUEZ, PAUL	\$1,284.00
08/28/2015	00038314	Isidoro Christian Pineda	THOMAS, ANDREW	\$400.00
09/04/2015	00038261	Isidoro Christian Pineda	QUIROZ, PEDRO	\$500.00
09/04/2015	00038404	Isidoro Christian Pineda	BENAVIDES, BARNABAS	\$1,300.00
09/11/2015	00038347	Isidoro Christian Pineda	EVANS, CHRISTOPHER	\$350.00
09/11/2015	00038520	Isidoro Christian Pineda	CPS	\$300.00
09/25/2015	00038670	Isidoro Christian Pineda	RADICAN, DOUGLAS	\$2,400.00
06/12/2015	00709675	Isla Grand Beach Resort	LAWRENCE 06/21-06/26	\$738.55
06/19/2015	00709911	Isla Grand Beach Resort	GONZALEZ 06/22-06/26	\$590.82
04/17/2015	00707890	Island Construction LP	Location: I.B. Magee Park	\$1,120.00
12/12/2014	00704868	Island Foundation dba Seashore	Polling Pct Oct. 20-31, 2014	\$500.00
07/02/2015	00710005	Island Moon Publishing llc	AD ISSUE #580	\$12.50
12/12/2014	00704869	Island Presbyterian Church	Rental Fee for Polling Pct 40	\$50.00
10/31/2014	00703438	iWorQ Systems	INTERNET CODE ENFORCEMENT	\$3,200.00
10/17/2014	00703386	J C Penney	Foster	\$2,165.27

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/09/2015	00705554	J C Penney	Foster	\$148.91
01/30/2015	00706144	J C Penney	Foster	\$1,808.92
04/03/2015	00707592	J C Penney	Foster	\$463.46
05/08/2015	00708717	J C Penney	Foster	\$449.94
07/10/2015	00710383	JACK W PULCHER	05/12-05/15	\$575.80
09/25/2015	00712562	JACK W PULCHER	09/27-09/30	\$115.20
05/08/2015	00708479	Jacksonwoods Mobile Home Commu	Social Services	\$276.00
08/28/2015	00711550	Jacksonwoods Mobile Home Community	Social Services	\$301.49
05/15/2015	00708615	Jacobs, Teresa R	mileage reimbursment	\$92.12
05/22/2015	00708787	Jacobs, Teresa R	mileage claim for the month of	\$13.72
06/19/2015	00709591	Jacobs, Teresa R	mileage calimed for work	\$10.78
07/10/2015	00710151	Jacqueline A Del Llano Chapa	CPS	\$300.00
07/10/2015	00710326	Jacqueline A Del Llano Chapa	GAMES, BRADLEY	\$1,050.00
07/17/2015	00710260	Jacqueline A Del Llano Chapa	CPS	\$500.00
07/31/2015	00710680	Jacqueline A Del Llano Chapa	INOCENCIO, JULIA	\$850.00
07/31/2015	00711028	Jacqueline A Del Llano Chapa	CPS	\$400.00
08/07/2015	00710919	Jacqueline A Del Llano Chapa	PEREZ, JUAN	\$830.00
08/14/2015	00711086	Jacqueline A Del Llano Chapa	CLACK, MICHAEL	\$4,281.25
08/21/2015	00711253	Jacqueline A Del Llano Chapa	DEYO, KRISTIN	\$400.00
08/21/2015	00711583	Jacqueline A Del Llano Chapa	Mental Health	\$2,750.00
08/21/2015	00711584	Jacqueline A Del Llano Chapa	ROBLES, JESSICA	\$700.00
09/04/2015	00711656	Jacqueline A Del Llano Chapa	WARD, DENNIS	\$450.00
09/04/2015	00711943	Jacqueline A Del Llano Chapa	JUV	\$325.00
09/11/2015	00711847	Jacqueline A Del Llano Chapa	PEREZ, MELINDA	\$750.00
09/11/2015	00712115	Jacqueline A Del Llano Chapa	CHILTON, MICHAEL	\$800.00
09/25/2015	00712532	Jacqueline A Del Llano Chapa	PEREZ, JUAN	\$250.00
07/24/2015	00710819	Jacqueline Franklin	06/24-06/26	\$292.24
06/19/2015	00709912	Jakubowski, David Patrick	state bar dues reimbursement	\$148.00
05/22/2015	00708788	Jamar Technologies Inc	ITEM #RAC+ I-MS-K. RAC PLUS I	\$1,820.01
08/14/2015	00711120	James A Needham	Park Board Meetings Attended:	\$150.00
08/14/2015	00711123	James Adrian Odell	state bar due reimbursement	\$235.00
09/04/2015	00711981	James Adrian Odell	07/26-07/30	\$407.62
08/28/2015	00711549	James Hayes	R154945	\$625.00
09/25/2015	00712333	James Hayes	Social Services	\$375.00
07/10/2015	00037542	James L II Story	PEREZ, JUAN	\$800.00
07/24/2015	00037780	James L II Story	MORRISON, HARRINGTON	\$200.00
08/07/2015	00037938	James L II Story	RAINES, CASEY	\$450.00
08/21/2015	00038102	James L II Story	ALANIZ, JOSE	\$250.00
08/21/2015	00038206	James L II Story	JAMES, AMBER	\$1,050.00
08/28/2015	00038324	James L II Story	HERERA, YVETTE	\$300.00
09/04/2015	00038274	James L II Story	TAK, CHUNG	\$350.00
09/11/2015	00038535	James L II Story	GILLESPIE, HENRY	\$300.00
09/25/2015	00038679	James L II Story	MEYERS, RICHARD	\$200.00
07/10/2015	00710208	James M Martin	STAFFORD, KIMBERLY	\$125.00
07/24/2015	00710500	James M Martin	COLEMAN, THEODORE	\$450.00
08/14/2015	00711112	James M Martin	VILLAREAL, JULIE	\$100.00
08/21/2015	00711286	James M Martin	DUNLAP, AUSTIN	\$100.00
08/21/2015	00711604	James M Martin	VILLARREAL, JULIE	\$400.00
09/25/2015	00712552	James M Martin	GARCIA, EDDIE	\$150.00
07/24/2015	00710849	James Michael Pusley	07/06-07/07	\$377.35
12/24/2014	00704985	James Publishing Inc	TJC-S	\$124.00
01/02/2015	00705233	James Publishing Inc	Deposing and Examining	\$100.00
01/23/2015	00705621	James Publishing Inc	update to Texas Employment Law	\$224.00
02/06/2015	00706009	James Publishing Inc	TEXAS CRIMINAL JURY CHARGES	\$124.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
02/13/2015	00706183	James Publishing Inc	deposing and Examining	\$100.00
02/20/2015	00706585	James Publishing Inc	update to Model Interrogatories	\$124.00
07/10/2015	00037629	James R Lawrence	GONZALEZ, MANUEL	\$910.00
07/24/2015	00037761	James R Lawrence	NINO, ASHLEY	\$800.00
08/07/2015	00037911	James R Lawrence	WARE, ETHAN	\$100.00
09/04/2015	00038392	James R Lawrence	GOMEZ, SARA	\$275.00
09/04/2015	00712002	James R Williams	08/04-08/06	\$316.81
09/11/2015	00712129	James V DeSola	06/28-07/02	\$204.00
08/28/2015	00711551	Jamie Yeaney	R154946	\$450.00
09/25/2015	00712334	Jamie Yeaney	R155721	\$450.00
09/11/2015	00712203	Jana Owens Teague	08/26-08/27	\$48.00
08/14/2015	00711081	Jane D Bell	Park Board Meetings Attended:	\$150.00
10/10/2014	00034494	Japhet, Timothy	CPS	\$600.00
10/31/2014	00034860	Japhet, Timothy	DET	\$150.00
11/07/2014	00034812	Japhet, Timothy	CPS	\$500.00
11/14/2014	00034896	Japhet, Timothy	CPS	\$450.00
11/26/2014	00034989	Japhet, Timothy	CPS	\$600.00
12/05/2014	00035142	Japhet, Timothy	DET	\$300.00
01/02/2015	00035423	Japhet, Timothy	GDN	\$309.25
01/02/2015	00035520	Japhet, Timothy	DET	\$885.85
01/23/2015	00035623	Japhet, Timothy	CPS	\$350.00
01/23/2015	00035692	Japhet, Timothy	CPS	\$1,006.95
02/13/2015	00035871	Japhet, Timothy	CPS	\$450.00
02/20/2015	00035999	Japhet, Timothy	CPS	\$300.00
02/27/2015	00035961	Japhet, Timothy	CPS	\$200.00
03/06/2015	00036054	Japhet, Timothy	CPS	\$200.00
03/13/2015	00036190	Japhet, Timothy	CPS	\$570.00
03/20/2015	00036270	Japhet, Timothy	JUV	\$210.00
03/27/2015	00036465	Japhet, Timothy	CPS	\$400.00
04/10/2015	00036523	Japhet, Timothy	DET	\$225.00
04/17/2015	00036590	Japhet, Timothy	CPS	\$425.00
05/01/2015	00036730	Japhet, Timothy	CPS	\$100.00
05/15/2015	00036861	Japhet, Timothy	DET	\$790.00
05/15/2015	00037050	Japhet, Timothy	DET	\$275.00
05/22/2015	00036974	Japhet, Timothy	DET	\$350.00
06/12/2015	00037253	Japhet, Timothy	JUV	\$775.00
11/07/2014	00703674	Jarrett Tree Experts	TRIMMING OF EBONY TREE BEHIND	\$1,275.00
11/21/2014	00704346	Jasso, Martin	Nov 4, 2014 Joint Election	\$660.00
12/19/2014	00705107	Jasso, Vilma	10/1-12/18	\$117.60
03/06/2015	00707011	Jasso, Vilma	12/22/14-2/27/15	\$93.10
05/01/2015	00708517	Jasso, Vilma	03/24-04/16/15	\$42.63
07/24/2015	00037783	Javier J Vasquez	Employee reimbursement for	\$39.20
08/21/2015	00038106	Javier J Vasquez	Employee reimbursement for	\$11.76
09/18/2015	00038471	Javier J Vasquez	Mileage Reimbursement for the	\$12.25
12/19/2014	00704767	Jay's Lawn Care	JUVENILE JUSTICE	\$600.00
02/06/2015	00706010	Jay's Lawn Care	JUVENILE JUSTICE	\$300.00
02/13/2015	00706184	Jay's Lawn Care	JUVENILE JUSTICE	\$950.00
03/13/2015	00706904	Jay's Lawn Care	JUVENILE JUSTICE	\$300.00
04/10/2015	00707699	Jay's Lawn Care	JUVENILE JUSTICE	\$300.00
05/08/2015	00708395	Jay's Lawn Care	JUVENILE JUSTICE	\$300.00
11/07/2014	00703931	Jean's Restaurant Supply	OVERSHELF, MODEL NO 956-460-4,	\$1,532.72
07/10/2015	00037486	Jeanette Cantu-Bazar	SANCHEZ, DANA	\$550.00
07/17/2015	00037560	Jeanette Cantu-Bazar	HERRERA, ANTHONY	\$250.00
07/31/2015	00037809	Jeanette Cantu-Bazar	WILLIAMS, AMANDA	\$1,050.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/31/2015	00037955	Jeanette Cantu-Bazar	JUV	\$625.00
08/07/2015	00037877	Jeanette Cantu-Bazar	DAVIS, LETITIA	\$800.00
08/21/2015	00038063	Jeanette Cantu-Bazar	GUZMAN, SANDRA	\$600.00
08/21/2015	00038152	Jeanette Cantu-Bazar	FLORES, ALEX	\$1,150.00
08/28/2015	00038291	Jeanette Cantu-Bazar	SANCHEZ, NICOLE	\$475.00
09/04/2015	00038225	Jeanette Cantu-Bazar	ESPINOSA, IRENE	\$1,050.00
09/04/2015	00038367	Jeanette Cantu-Bazar	MALDONADO, WALTER	\$500.00
09/18/2015	00038429	Jeanette Cantu-Bazar	SANDERS, PHILLIP	\$350.00
09/25/2015	00038632	Jeanette Cantu-Bazar	CPS	\$450.00
09/18/2015	00712380	Jeanette Lynn Gonzalez	SUMMER 2015 TUITION	\$282.40
10/03/2014	00702742	JEC Architects Inc	NCDPW CENTRAL GARAGE COMPLEX	\$150.00
06/05/2015	00709179	JEC Architects Inc	PRE-DESIGN SERVICES FOR ADA	\$5,295.00
06/26/2015	00709743	JEC Architects Inc	PRE-DESIGN SERVICES FOR ADA	\$10,565.00
08/07/2015	00710942	JEC Architects Inc	PRE-DESIGN SERVICES FOR ADA	\$3,867.50
08/14/2015	00711106	JEC Architects Inc	PRE-DESIGN SERVICES FOR ADA	\$7,710.00
07/10/2015	00710342	Jeff Floyd	05/27-05/27	\$42.00
07/17/2015	00710576	Jeff Floyd	BUSINESS MILES TRAVELED IN	\$243.53
08/07/2015	00711203	Jeff Floyd	07/15	\$418.16
08/28/2015	00711461	Jeff Floyd	BUSINESS MILES TRAVELED IN	\$223.44
11/21/2014	00035063	Jefferey Pruitt Attorney at La	VILLARREAL, SAMANTHA	\$275.00
04/17/2015	00036591	Jefferey Pruitt Attorney at La	CROSBY, CHRISTOPHER	\$300.00
05/15/2015	00036862	Jefferey Pruitt Attorney at La	SENDEJAR, JACOB	\$500.00
05/15/2015	00037051	Jefferey Pruitt Attorney at La	MARTINEZ, DANIEL	\$350.00
05/22/2015	00036975	Jefferey Pruitt Attorney at La	HEWES, EVAN	\$300.00
07/17/2015	00037574	Jefferey Pruitt Attorney at Law	EKSTRAND, DEE	\$300.00
09/04/2015	00038250	Jefferey Pruitt Attorney at Law	COLEMAN, RICHARD	\$350.00
09/25/2015	00712563	Jeffery A Rank	CPS	\$640.00
07/10/2015	00710221	Jeffrey Adam Pollack	06/01-06/30/15	\$124.46
08/21/2015	00711615	Jeffrey Adam Pollack	07/02-08/13/15	\$147.00
08/21/2015	00711338	Jeffrey Ramon	Social Services	\$350.00
08/28/2015	00711780	Jeneba Barrie	07/19-07/24	\$168.00
10/24/2014	00703227	Jenkins, Jennifer	INVOICE #14140	\$165.00
07/10/2015	00710184	Jennifer Ann Gutierrez	06/14-06/17	\$108.00
07/10/2015	00710359	Jennifer Jenkins	06/23-06/26	\$304.24
08/07/2015	00037907	Jennifer Jenkins	2015 state bar due	\$68.00
09/18/2015	00712032	Jennifer Lee Gutierrez	Mileage County Business	\$88.20
07/10/2015	00037479	Jerry Batek	GARCIA, JESUS	\$350.00
07/24/2015	00037729	Jerry Batek	MORADO, DAVID	\$400.00
07/31/2015	00037805	Jerry Batek	COOLEY, MICHAEL	\$1,775.00
08/14/2015	00037994	Jerry Batek	GONZALEZ, MARIA	\$2,650.00
08/21/2015	00038060	Jerry Batek	HENDERSON, MATTHEW	\$550.00
08/21/2015	00038147	Jerry Batek	HALE, TANNER	\$650.00
08/28/2015	00038289	Jerry Batek	AGUILAR, STEVEN	\$300.00
09/04/2015	00038219	Jerry Batek	CASTILLO, LISSETH	\$300.00
09/11/2015	00038330	Jerry Batek	HILD, RUBY	\$350.00
09/11/2015	00038480	Jerry Batek	FAVATA, JUSTIS	\$275.00
09/18/2015	00038424	Jerry Batek	PLEITEZ, MARIE	\$100.00
09/25/2015	00038626	Jerry Batek	FUENTES, JORDAN	\$1,610.00
09/25/2015	00038655	Jesse Lee Hinojosa	Repair of IBM WW15 #II-AW661	\$49.95
12/24/2014	00035310	Jimenez, Anna Maria	LEAL, EZELLE	\$1,275.00
10/10/2014	00702943	Jimenez, Fred	TOWNSEND, ERICK	\$450.00
10/10/2014	00703180	Jimenez, Fred	ROSALES, JOBANI	\$100.00
10/17/2014	00703347	Jimenez, Fred	VILLARREAL, RENE	\$750.00
10/24/2014	00703536	Jimenez, Fred	TORRES, ISMAEL	\$1,150.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/31/2014	00703439	Jimenez, Fred	LOPEZ, HECTOR	\$750.00
11/21/2014	00704347	Jimenez, Fred	CANTU, CHRISTOPHER	\$1,100.00
11/26/2014	00704194	Jimenez, Fred	TUMLINSON, ROBERT	\$450.00
12/05/2014	00704468	Jimenez, Fred	SALDANA, DANIEL	\$750.00
01/02/2015	00705390	Jimenez, Fred	GARZA, LURDES	\$350.00
02/06/2015	00706011	Jimenez, Fred	AGREDA, JOSE	\$850.00
02/27/2015	00706489	Jimenez, Fred	CUESTOS, ANDREA	\$350.00
02/27/2015	00706785	Jimenez, Fred	GARZA, BRUNDIE JO	\$400.00
03/20/2015	00707094	Jimenez, Fred	ESCALANTE, MOISES	\$250.00
04/03/2015	00707515	Jimenez, Fred	RODRIGUEZ, MISTY	\$2,100.00
04/10/2015	00707700	Jimenez, Fred	HOLLINGSWORTH, RICHARD	\$550.00
05/01/2015	00708518	Jimenez, Fred	ORTIZ, JANIE	\$550.00
05/15/2015	00708616	Jimenez, Fred	FERNANDEZ, CHRISTINA	\$250.00
06/19/2015	00709913	Jimenez, Fred	GARZA, BRANDIE	\$400.00
06/26/2015	00709835	Jimenez, Lydia	Social Services	\$250.00
07/10/2015	00710198	Jimmie Dale Kaelin	07/19-07/22	\$122.40
08/14/2015	00711392	Jimmie Dale Kaelin	07/19-07/22	\$28.80
09/04/2015	00711676	JJ Gonzales Construction llc	Repairs of concrete joints and	\$48,400.00
09/04/2015	00711969	JJ Gonzales Construction llc	Repairs of concrete joints and	\$41,000.00
09/04/2015	00711970	JJ Gonzales Construction llc	Work behind retaining wall,	\$7,400.00
10/10/2014	00702944	JMJ Business Equipment Comp	HP LJ 8100 cleaned rollers and	\$435.45
10/17/2014	00703104	JMJ Business Equipment Comp	Replace, adjust all parts	\$264.17
10/24/2014	00703228	JMJ Business Equipment Comp	Repair printer located in	\$59.95
10/24/2014	00703602	JMJ Business Equipment Comp	rESET PRINTER, INSTALLED NEW	\$77.95
11/07/2014	00703675	JMJ Business Equipment Comp	inv#553031 hp lj m3035	\$349.88
12/05/2014	00704469	JMJ Business Equipment Comp	INVOICE #378833	\$89.95
12/19/2014	00704768	JMJ Business Equipment Comp	hp lj 4100 printer repair	\$129.90
01/02/2015	00705234	JMJ Business Equipment Comp	Inspect HP Color Printer	\$59.95
01/09/2015	00705326	JMJ Business Equipment Comp	inv#553060 hp lj 4100 printer	\$367.85
01/16/2015	00705445	JMJ Business Equipment Comp	INSTALLED MAINTENANCE KIT AND	\$384.90
02/27/2015	00706490	JMJ Business Equipment Comp	hp 8000 printer replaced	\$135.95
03/06/2015	00706683	JMJ Business Equipment Comp	Repairs to folding machine	\$69.95
03/27/2015	00707628	JMJ Business Equipment Comp	Clean all Feed & Pickup	\$69.95
04/10/2015	00707701	JMJ Business Equipment Comp	Hp LJ P3015 printer , replaced	\$258.44
04/17/2015	00707891	JMJ Business Equipment Comp	Service call for HP LJ P3005X	\$69.95
05/08/2015	00708396	JMJ Business Equipment Comp	inv# 553123 canon fax printer	\$59.95
06/05/2015	00709180	JMJ Business Equipment Comp	inv# 553141 hp lj p3015	\$59.95
06/19/2015	00709914	JMJ Business Equipment Comp	HP lj 8100 printer #	\$135.95
06/26/2015	00709744	JMJ Business Equipment Comp	INVOICE DATED 10-20-14, HP LJ	\$59.95
07/02/2015	00710006	JMJ Business Equipment Comp	HP 9000N PRINTER #JPBQYOL561	\$109.95
07/24/2015	00710496	JMJ Business Equipment Comp	HPLJ P2035 PRINTER, #SIN-N/A,	\$73.64
07/24/2015	00710830	JMJ Business Equipment Comp	LABOR INSPECTED SCREWS	\$586.83
08/14/2015	00711108	JMJ Business Equipment Comp	HP LJ 4100 printer	\$314.03
09/04/2015	00711677	JMJ Business Equipment Comp	Location: Padre Balli Park	\$189.85
09/11/2015	00712156	JMJ Business Equipment Comp	HP4700 Printer Service	\$493.90
07/10/2015	00710350	Joe A Gonzalez	S TX JUDGES COMM 06/15-06/18	\$391.22
09/25/2015	00712539	Joe A Gonzalez	2015 LEGISL CONF 08/26-08/28	\$282.70
08/28/2015	00711556	Joe Moya Jr	Social Services	\$500.00
08/14/2015	00711412	Joel H Thomas	ELIZONDO, JOEL	\$2,148.00
07/10/2015	00710176	John A Galvan	07/19-07/22	\$115.20
08/14/2015	00711386	John A Galvan	28.80	\$28.80
05/15/2015	00708617	John Deere Company	JOHN DEERE HPX GAS GREEN &	\$9,343.32
08/07/2015	00710944	John Deere Company	JOHN DEERE HX15 FLEX-WING	\$14,935.87
07/10/2015	00037525	John H Milam	06/14-06/17	\$108.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
08/14/2015	00038123	John H Milam	07/26-07/28	\$60.00
09/18/2015	00038455	John H Milam	Mileage Reimbursement for the	\$25.48
08/07/2015	00037910	John M Lamerson	JOHNSON, DOMINIQUE	\$150.00
08/21/2015	00038081	John M Lamerson	PEREZ, ISRAEL	\$300.00
08/21/2015	00038180	John M Lamerson	DELACERDA, HUGO	\$100.00
08/28/2015	00038305	John M Lamerson	COLEMAN, MARK	\$75.00
08/28/2015	00711808	John Stefan Mercurief II	07/19-07/24	\$379.78
12/19/2014	00704769	John's Auto Builders Inc	2002 Jeep Cherokee oil change	\$618.21
08/07/2015	00710945	John's Auto Builders Inc	2007 chevrolet impala repair	\$199.80
07/17/2015	00710598	Johnathan O'Bryant	2015 End of the Summer	\$650.00
10/31/2014	00703440	Johnson Controls	PERFORMANCE CONTRACT /	\$4,378.58
11/26/2014	00704195	Johnson Controls	PERFORMANCE CONTRACT /	\$4,378.58
12/24/2014	00704986	Johnson Controls	PERFORMANCE CONTRACT /	\$4,378.58
01/30/2015	00705797	Johnson Controls	PERFORMANCE CONTRACT /	\$4,378.58
02/20/2015	00706586	Johnson Controls	COURTHOUSE-REPLACE EXISTING	\$6,013.58
02/27/2015	00706786	Johnson Controls	COURTHOUSE-EMERGENCY	\$4,203.50
03/13/2015	00706905	Johnson Controls	ENERGY SAVINGS PERFORMANCE	\$1,607.17
03/20/2015	00707095	Johnson Controls	PERFORMANCE CONTRACT /	\$5,985.79
04/24/2015	00708093	Johnson Controls	PERFORMANCE CONTRACT /	\$6,117.09
05/29/2015	00709038	Johnson Controls	ENERGY SAVINGS PERFORMANCE	\$6,117.09
06/19/2015	00709592	Johnson Controls	ENERGY SAVINGS PERFORMANCE	\$6,117.09
07/17/2015	00710588	Johnson Controls	PERFORMANCE CONTRACT /	\$6,117.09
07/24/2015	00710831	Johnson Controls	COURTHOUSE-REPLACE THE WATER	\$1,457.50
08/21/2015	00711278	Johnson Controls	PERFORMANCE CONTRACT /	\$6,117.09
09/25/2015	00712281	Johnson Controls	PERFORMANCE CONTRACT /	\$4,509.92
09/25/2015	00712545	Johnson Controls	ENERGY SAVINGS PERFORMANCE	\$1,607.17
10/24/2014	00703229	Johnson, Ruben	Employee reimbursement for	\$75.95
11/21/2014	00704018	Johnson, Ruben	Employee reimbursement for	\$82.81
12/24/2014	00704987	Johnson, Ruben	Employee reimbursement for	\$36.75
01/16/2015	00705446	Johnson, Ruben	Employee reimbursement for	\$42.14
02/20/2015	00706354	Johnson, Ruben	Employee reimbursement for	\$64.68
03/27/2015	00707299	Johnson, Ruben	Employee reimbursement for	\$57.33
04/17/2015	00707892	Johnson, Ruben	Employee reimbursement for	\$101.92
05/22/2015	00708789	Johnson, Ruben	Employee reimbursement for	\$60.76
06/19/2015	00709593	Johnson, Ruben	Employee reimbursement for	\$59.29
10/24/2014	00034638	Jones Jr, Chester A	Transportation of Persons	\$71.05
11/21/2014	00034919	Jones Jr, Chester A	Employee reimbursement for	\$44.59
12/19/2014	00035236	Jones Jr, Chester A	Employee reimbursement for	\$37.73
01/23/2015	00035624	Jones Jr, Chester A	Employee reimbursement for	\$64.19
02/20/2015	00035918	Jones Jr, Chester A	Employee reimbursement for	\$34.79
03/20/2015	00036271	Jones Jr, Chester A	Employee reimbursement for	\$39.69
04/24/2015	00036664	Jones Jr, Chester A	Employee reimbursement for	\$76.93
05/22/2015	00036976	Jones Jr, Chester A	Employee reimbursement for	\$31.36
06/19/2015	00037315	Jones Jr, Chester A	Employee reimbursement for	\$41.65
10/10/2014	00702945	Jones McClure Publishing Co	Criminal Codes Plus 2014-2015	\$251.40
10/24/2014	00703230	Jones McClure Publishing Co	INVOICE #100384198	\$14.00
10/24/2014	00703603	Jones McClure Publishing Co	O'Connor's Estates Code Plus	\$91.00
11/21/2014	00704019	Jones McClure Publishing Co	O CONNORS FAMILY CODE PLUS	\$182.00
02/20/2015	00706587	Jones McClure Publishing Co	O'Connor's Federal Rules Civil	\$272.50
03/27/2015	00707300	Jones McClure Publishing Co	O'Connor's Texas Causes of	\$1,438.60
04/24/2015	00708094	Jones McClure Publishing Co	COURT AT LAW #3, 3 COPIES OF	\$302.20
06/12/2015	00709324	Jones McClure Publishing Co	O'Connor's Texas Causes of	\$401.30
06/26/2015	00709745	Jones McClure Publishing Co	O'Connor's Texas Civil Appeals	\$115.00
07/17/2015	00710589	Jones McClure Publishing Co	O'Connor's Federal Civil	\$130.00

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
07/31/2015	00710703	Jones McClure Publishing Co	O'Connor's Texas Civil forms	\$130.00
09/04/2015	00711678	Jones McClure Publishing Co	TEXAS RULES OF EVIDENCE	\$104.00
09/11/2015	00712157	Jones McClure Publishing Co	O'Connors Tx Property Code	\$105.00
09/18/2015	00712037	Jones McClure Publishing Co	O'CONNOR'S TX CPRC PLUS	\$105.00
10/10/2014	00702946	Jones Refrigeration	LABOR TO CHECK INCE MACHINE.	\$157.50
11/14/2014	00703823	Jones Refrigeration	ADJUSTED REFRIGERANT,	\$264.50
02/13/2015	00706185	Jones Refrigeration	ROBSTOWN COMMUNITY CENTER	\$337.25
03/27/2015	00707301	Jones Refrigeration	DRISCOLL SENIOR CENTER	\$580.40
04/17/2015	00707893	Jones Refrigeration	ROBSTOWN COMMUNITY CENTER	\$333.70
04/24/2015	00708095	Jones Refrigeration	ROBSTOWN COMMUNITY CENTER	\$282.00
05/15/2015	00708618	Jones Refrigeration	AGUA DULCE CENTER	\$430.00
05/15/2015	00708935	Jones Refrigeration	BANQUETE COMMUNITY CENTER	\$397.30
06/12/2015	00709325	Jones Refrigeration	1 1/2 HRS. LABOR TO INSTALL	\$760.50
07/10/2015	00710197	Jones Refrigeration	ROBSTOWN COMMUNITY CENTER	\$847.14
07/24/2015	00710832	Jones Refrigeration	Service Call and diagnosis	\$1,131.15
07/31/2015	00710704	Jones Refrigeration	BISHOP COMMUNITY CENTER	\$122.50
08/21/2015	00711280	Jones Refrigeration	ROBSTOWN COMMUNITY CENTER	\$205.50
09/04/2015	00711679	Jones Refrigeration	ROBSTOWN COMMUNITY CENTER	\$1,120.95
09/25/2015	00712282	Jones Refrigeration	ROBSTOWN COMMUNITY CENTER	\$468.00
10/10/2014	00034591	Jones, Grant	GONZALES, AMANDA	\$5,826.00
07/31/2015	00710775	Jose D Perez Jr	Social Services	\$375.00
07/24/2015	00037735	Jose M DelBosque	Employee reimbursement for	\$58.80
08/14/2015	00038003	Jose M DelBosque	On 07/16/2015 transported	\$16.21
08/21/2015	00038065	Jose M DelBosque	Employee reimbursement for	\$86.73
08/28/2015	00038138	Jose M DelBosque	Meal Reimbursement. On	\$18.67
09/04/2015	00038230	Jose M DelBosque	Meal Reimbursement. On	\$30.79
09/18/2015	00038433	Jose M DelBosque	Mileage Reimbursement for the	\$83.30
09/25/2015	00038554	Jose M DelBosque	Meal Reimbursement. On	\$18.04
07/17/2015	00710637	Jose R Caudillo	Social Services	\$250.00
09/11/2015	00712197	JOSHUA N SORENSEN	TUITION PAID FOR JOSHUA	\$468.79
04/30/2015	00708356	JPCA	MEMBERSHIP FOR CONSRABLE	\$95.00
09/04/2015	00711962	Juan F Gonzalez Jr	08/18-08/21	\$120.00
07/24/2015	00710468	Juan Javier Carrizales	March - May	\$273.42
09/25/2015	00712260	Juan Javier Carrizales	Cause No. 15-CR1203-E Sot v.	\$285.00
07/17/2015	00710263	Juan P Gonzalez	HIGHTOWER, VANAE	\$150.00
07/31/2015	00711066	Juan S Ortiz Jr	Social Services	\$375.00
07/31/2015	00710781	Juan Silvas	Social Services	\$475.00
08/28/2015	00711570	Juan Silvas	Social Services	\$475.00
08/14/2015	00711368	Juanita Cabrera	REISSUE MILEAGE	\$16.17
09/04/2015	00711957	Judge Deeanne Svoboda Galvan	09/09-09/12	\$207.33
07/10/2015	00037641	Juliana Siracusa Rivera	GONZALES, CHRISTOPHER	\$560.00
07/17/2015	00037587	Juliana Siracusa Rivera	TIFFANY, CHAD	\$150.00
07/31/2015	00037846	Juliana Siracusa Rivera	RANGEL, MARIO	\$750.00
08/07/2015	00037926	Juliana Siracusa Rivera	WALTON, CHRISTOPHER	\$100.00
08/14/2015	00038125	Juliana Siracusa Rivera	ZAMORA, PATRICK	\$1,050.00
08/21/2015	00038196	Juliana Siracusa Rivera	MILLER, STEVEN	\$850.00
08/28/2015	00038316	Juliana Siracusa Rivera	Mental Health	\$3,534.00
09/04/2015	00038265	Juliana Siracusa Rivera	LUNA, MARK	\$1,462.50
09/11/2015	00038350	Juliana Siracusa Rivera	VILLARREAL, ARNOLD	\$400.00
09/11/2015	00038525	Juliana Siracusa Rivera	VILLA, GUILLERMO	\$300.00
07/24/2015	00710821	Julie Guerra	06/27-07/04	\$132.00
08/14/2015	00038053	Julie Winston	INVOICE DATED JULY 20, 2015,	\$350.00
08/21/2015	00038109	Julie Winston	INVOICE DATED JULY 14, 2015,	\$250.00
09/04/2015	00038283	Julie Winston	INVOICE DATED AUGUST 7, 2015,	\$350.00

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Check Register

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
09/11/2015	00038360	Julie Winston	INVOICE DATED AUGUST 19, 2015,	\$250.00
12/19/2014	00704770	Juris Publishing Inc	inv#286881 standing order tx	\$311.00
05/08/2015	00708397	Juris Publishing Inc	inv# 290847 tx rules evidence	\$70.00
05/15/2015	00708619	Juris Publishing Inc	TEXAS SENTENCING 6TH EDITION	\$23.55
06/05/2015	00709484	Juris Publishing Inc	inv# 291769 tx search &	\$45.00
09/11/2015	00712158	Juris Publishing Inc	inv#293954 tx rules of	\$150.50
01/16/2015	00705747	Just Energy	R151384 ELECTRIC	\$72.65
02/20/2015	00706374	Just Energy	Social Services	\$75.00
05/08/2015	00708480	Just Energy	R153222	\$153.62
05/22/2015	00708879	Just Energy	R153410	\$100.00
06/12/2015	00709418	Just Energy	R153717	\$125.00
07/02/2015	00710088	Just Energy	R154143	\$121.70
09/18/2015	00712076	Just Energy	Social Services	\$396.98
09/25/2015	00712335	Just Energy	Social Services	\$460.76
04/10/2015	00707702	Justice of the Peace & Constab	MEMBERSHIP RENEWAL FOR 2015	\$60.00
06/26/2015	00709746	Justice of the Peace & Constab	JPCA OF TEXAS, INC.	\$60.00
07/31/2015	00711065	Justin Poses & Associates Inc.	Social Services	\$375.00
02/13/2015	00706409	Juvenile Law Section	MCCOY 02/15-02/18	\$275.00
01/30/2015	00706096	Kaelin, Jimmie Dale	02/17-02/19	\$67.20
02/27/2015	00706787	Kaelin, Jimmie Dale	02/17-02/19	\$16.80
05/15/2015	00708936	Kaelin, Jimmie Dale	05/31-06/02	\$28.80
05/29/2015	00709227	Kaelin, Jimmie Dale	06/09-06/12	\$115.20
10/03/2014	00703005	Kansas State Bank of Manhattan	OPEX As7200i SCANNER WITH OPEX	\$23,599.68
08/07/2015	00711225	Kara R Sands	07/28-07/29	\$182.82
08/14/2015	00711407	Kara R Sands	REISSUE 02/17-02/20	\$220.13
08/21/2015	00711627	Kara R Sands	08/26-08/28	\$236.70
08/28/2015	00711819	Kara R Sands	08/30-09/03	\$105.60
01/30/2015	00705798	Kasperek Psychological Service	STANDING P.O. FOR	\$300.00
03/13/2015	00706906	Kasperek Psychological Service	STANDING P.O. FOR	\$150.00
06/12/2015	00709326	Kasperek Psychological Service	STANDING P.O. FOR	\$600.00
07/02/2015	00710007	Kasperek Psychological Service	STANDING P.O. FOR	\$300.00
07/17/2015	00710590	Kasperek Psychological Services	STANDING P.O. FOR	\$600.00
07/31/2015	00711037	Kasperek Psychological Services	STANDING P.O. FOR	\$450.00
08/28/2015	00711471	Kasperek Psychological Services	STANDING P.O. FOR	\$1,050.00
10/10/2014	00702947	Kathryn W Soward PhD	SOT V. MANUEL RODRIGUEZ;	\$750.00
10/24/2014	00703231	Kathryn W Soward PhD	COPELAND PID# 55992	\$310.00
12/24/2014	00704988	Kathryn W Soward PhD	MR. JULIAN GARCIA	\$750.00
03/27/2015	00707302	Kathryn W Soward PhD	INVOICE DATED FEBRUARY 25,	\$750.00
08/07/2015	00710971	Kathryn W Soward PHD	Psychological Evaluation for	\$310.00
08/14/2015	00711146	Kathryn W Soward PHD	Psychological Evaluation for	\$310.00
11/07/2014	00703932	Keefe Commissary LLC	NUECES KIT INDIGENT	\$1,592.50
11/21/2014	00704020	Keefe Commissary LLC	MICROWAVE FOR DORMS AT	\$209.00
11/21/2014	00704348	Keefe Commissary LLC	INDIGENT KIL	\$367.50
11/26/2014	00704196	Keefe Commissary LLC	INDIGENT KITS FOR INMATES	\$1,592.50
12/19/2014	00704771	Keefe Commissary LLC	INDIDGENT KITS FOR INMATES	\$1,102.50
01/09/2015	00705327	Keefe Commissary LLC	INDIGENT KIT FOR INMATES	\$735.00
02/13/2015	00706186	Keefe Commissary LLC	NUECES KIT INIDIGENT KIT FOR	\$2,205.00
02/27/2015	00706492	Keefe Commissary LLC	NUECES INDIGENT KIT FOR	\$735.00
03/20/2015	00707096	Keefe Commissary LLC	Nueces Kit Indigent Invoice	\$1,715.00
07/10/2015	00710199	Keefe Commissary LLC	NUECES KIT INDIGENT KIT 1/KT	\$8,784.00
07/24/2015	00710833	Keefe Commissary LLC	NUECES KIT INDIGENT KIT	\$3,185.00
08/07/2015	00710946	Keefe Commissary LLC	MAIN NUECES KIT INDIGENT KITS	\$1,470.00
09/25/2015	00712546	Keefe Commissary LLC	NUECES KIT INDIGENT KIT 1/KT	\$3,430.00
10/24/2014	00703604	Kendall and Son LTD	NEUTRO QUAT 4 BUCKETS PER CASE	\$2,880.00

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
11/07/2014	00703933	Kendall and Son LTD	CLEANING SUPPLIES	\$6,000.00
12/12/2014	00704870	Kendall and Son LTD	NEUTRO QUAT CASES OF 400 CT	\$6,000.00
12/19/2014	00704772	Kendall and Son LTD	NEUTRO QUAT CASES OF 400 CT	\$6,000.00
01/02/2015	00705235	Kendall and Son LTD	TERMINATOR CASES OF 48 QTS	\$1,022.08
01/16/2015	00705447	Kendall and Son LTD	ONESolution License Fees -	\$59,800.00
01/23/2015	00705622	Kendall and Son LTD	EL TORO CASES OF 200 CT	\$3,120.00
02/06/2015	00706012	Kendall and Son LTD	NEUTRO QUAT CASES OF 400 CT	\$6,000.00
03/27/2015	00707303	Kendall and Son LTD	NEUTRO QUAT CASES OF 400 CT	\$6,000.00
04/24/2015	00708096	Kendall and Son LTD	NEUTRO QUAT CASES OF 400 CT	\$6,000.00
05/29/2015	00709039	Kendall and Son LTD	NEUTRO QUAT CASES OF 400 CT	\$6,998.40
06/05/2015	00709181	Kendall and Son LTD	NEUTRO QUAT CASES OF 400 CT	\$5,760.00
06/26/2015	00709747	Kendall and Son LTD	EL TORO CASES OF 200 CT	\$3,120.00
07/24/2015	00710834	Kendall and Son LTD	NEUTRO QUAT CASES OF 400 CT	\$6,000.00
09/11/2015	00712159	Kendall and Son LTD	NEUTRO QUAT CASES OF 400 CT	\$6,000.00
07/10/2015	00037488	Kevin L Cochran	SERRATO, JUSTIN	\$350.00
07/10/2015	00037608	Kevin L Cochran	CPS	\$200.00
07/31/2015	00037812	Kevin L Cochran	MONSEVIAS, RENE	\$450.00
08/07/2015	00037879	Kevin L Cochran	CANTU, TONI	\$550.00
08/14/2015	00038000	Kevin L Cochran	LAGARDE, JOANNE	\$100.00
08/21/2015	00038154	Kevin L Cochran	PERSINGER, STEVEN	\$800.00
08/28/2015	00038292	Kevin L Cochran	RIVERA, FRANK	\$300.00
09/04/2015	00038227	Kevin L Cochran	SCOTT, NICOLE	\$950.00
09/04/2015	00038370	Kevin L Cochran	JUV	\$250.00
09/11/2015	00038331	Kevin L Cochran	TORRES, RUBEN	\$400.00
09/25/2015	00038634	Kevin L Cochran	FLORES, JAMES	\$1,300.00
07/10/2015	00710200	Kevin Ray Kieschnick	06/14-06/18	\$115.25
09/11/2015	00712160	Kevin Ray Kieschnick	09/16-09/17	\$198.92
11/07/2014	00703934	Kieschnick, Kevin Ray	11/16-11/19	\$263.39
12/12/2014	00704871	Kieschnick, Kevin Ray	12/17-12/19	\$227.72
01/09/2015	00705530	Kieschnick, Kevin Ray	12/17-12/19	\$122.69
01/30/2015	00706097	Kieschnick, Kevin Ray	02/03-02/05	\$246.93
02/27/2015	00706788	Kieschnick, Kevin Ray	12/17/14-12/19/14	\$318.26
03/13/2015	00707222	Kieschnick, Kevin Ray	03/01-03/04	\$188.34
03/20/2015	00707425	Kieschnick, Kevin Ray	03/23-03/25	\$227.72
04/03/2015	00707800	Kieschnick, Kevin Ray	04/07-04/08	\$255.86
04/17/2015	00708177	Kieschnick, Kevin Ray	04/21-04/23	\$227.72
04/24/2015	00708327	Kieschnick, Kevin Ray	04/07-04/09	\$221.44
05/01/2015	00708519	Kieschnick, Kevin Ray	04/20-04/22	\$457.51
05/15/2015	00708937	Kieschnick, Kevin Ray	05/05-05/08	\$427.57
05/29/2015	00709228	Kieschnick, Kevin Ray	05/17-05/18	\$49.73
06/05/2015	00709486	Kieschnick, Kevin Ray	06/14-06/18	\$76.80
06/12/2015	00709676	Kieschnick, Kevin Ray	05/28-05/29	\$384.36
06/12/2015	00709419	Kilgore Henry E	R153613 MAY RENT WITH	\$1,000.00
05/29/2015	00709095	King Square Apartments	Social Services	\$300.00
01/23/2015	00705935	King, Marilyn	02/08-02/14	\$163.20
02/27/2015	00706789	King, Marilyn	02/08-02/14	\$40.80
10/10/2014	00034495	Klein Attorney at Law, David	NOYOLA, BILLY	\$5,780.00
10/10/2014	00034592	Klein Attorney at Law, David	YBARRA, JOSHUA	\$650.00
10/31/2014	00034714	Klein Attorney at Law, David	GONZALES, ROBERT	\$1,050.00
11/21/2014	00035064	Klein Attorney at Law, David	BROWN, ANDRE	\$350.00
11/26/2014	00034990	Klein Attorney at Law, David	GONZALEZ, RICHARD	\$971.48
12/12/2014	00035198	Klein Attorney at Law, David	SALINAS, RUDOLFO	\$1,550.00
12/19/2014	00035358	Klein Attorney at Law, David	WHITE, JOSHUA	\$500.00
01/02/2015	00035424	Klein Attorney at Law, David	COLLINSWORTH, CHRIS	\$400.00

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Check Date	Check #	Payee Name	Description	Amount
01/09/2015	00035480	Klein Attorney at Law, David	WILLIAMS, KENNETH	\$1,000.00
01/16/2015	00035572	Klein Attorney at Law, David	FISHER, JENNIFER	\$350.00
02/06/2015	00035746	Klein Attorney at Law, David	MARINES, JONATHAN	\$250.00
02/13/2015	00035872	Klein Attorney at Law, David	BAYARDO, MARTIN	\$1,500.00
03/06/2015	00036055	Klein Attorney at Law, David	DANESHINIA, OCTAVIA	\$600.00
03/13/2015	00036191	Klein Attorney at Law, David	LEVERETT, JOSHUA	\$1,175.00
03/20/2015	00036272	Klein Attorney at Law, David	ZARAGOSA, JOSHUA	\$1,025.00
03/27/2015	00036345	Klein Attorney at Law, David	CARRERAS, LARRY	\$1,150.00
04/03/2015	00036415	Klein Attorney at Law, David	PEREZ, FRANK	\$560.00
04/17/2015	00036592	Klein Attorney at Law, David	BAYARDO, MARTIN	\$1,100.00
04/24/2015	00036665	Klein Attorney at Law, David	BROWNING, RUTH	\$1,150.00
05/15/2015	00036863	Klein Attorney at Law, David	BAYARDO, MARTIN	\$100.00
05/15/2015	00037052	Klein Attorney at Law, David	BROWNING, RUTH	\$1,550.00
05/29/2015	00037129	Klein Attorney at Law, David	PEREZ, ANGELA	\$1,850.00
05/29/2015	00037188	Klein Attorney at Law, David	CARRERAS, LARRY	\$400.00
11/14/2014	00703824	Klingaman & Associates	COURT REPORTING SERVICES FOR	\$1,125.00
11/21/2014	00704021	Klingaman & Associates	inv#KK07578 jose reyes	\$325.80
12/19/2014	00704773	Klingaman & Associates	inv#KK07579 telephone	\$417.50
01/30/2015	00705799	Klingaman & Associates	INVOICE # KK07581	\$1,924.00
05/08/2015	00708398	Klingaman & Associates	inv# kk07588 grand jury	\$448.00
06/05/2015	00709487	Klingaman & Associates	inv# KK07590 grand jury	\$422.00
06/19/2015	00709915	Klingaman & Associates	inv# KK07591 court reporters	\$277.00
07/10/2015	00710201	Klingaman & Associates	cort reporters grand jury	\$188.00
11/21/2014	00704349	Knight Security Systems LLC	DIR PROGRAMS AND CONFIGURES	\$50,241.38
01/09/2015	00705328	Knight Security Systems LLC	DIR INSTALL CABLING AND	\$10,003.50
07/31/2015	00710705	Knight Security Systems LLC	LABOR CHARGES TECHNICIAN	\$1,525.50
10/10/2014	00702948	Knowles Publishing Inc	Trial Lawyer's Series	\$101.45
11/07/2014	00703935	Knowles Publishing Inc	TRIAL LAWYERS TX EVIDENCE	\$101.45
12/19/2014	00704774	Knowles Publishing Inc	Texas Lawyer's Series update	\$105.79
06/12/2015	00709327	Knowles Publishing Inc	Texas Motion Practice Handbook	\$113.38
09/18/2015	00712383	Knowles Publishing Inc	Trial Layer's Series Texas	\$118.81
12/19/2014	00705147	Knutson, Danny L	Foster	\$75.00
10/31/2014	00703441	Koetter Fire Protecton LLC	-(12 @ \$30.00)	\$360.00
02/20/2015	00706588	Koetter Fire Protecton LLC	COURTHOUSE-ANNUAL FIRE	\$460.00
03/13/2015	00707223	Koetter Fire Protecton LLC	KEACH LIBRARY BUILDING-ANNUAL	\$595.00
03/27/2015	00707304	Koetter Fire Protecton LLC	ROBSTOWN COMMUNITY CENTER	\$1,856.62
04/03/2015	00707517	Koetter Fire Protecton LLC	ROBSTOWN COMMUNITY CENTS	\$210.00
04/10/2015	00707704	Koetter Fire Protecton LLC	COURTHOUSE (FIRE)	\$4,975.00
04/24/2015	00708097	Koetter Fire Protecton LLC	ROBSTOWN COMMUNITY CENTER	\$360.00
05/08/2015	00708399	Koetter Fire Protecton LLC	JUVENILE BLDG. (BOOT	\$1,892.50
05/15/2015	00708620	Koetter Fire Protecton LLC	SCOPE OF WORK: REPLACEMENT OF	\$5,742.00
05/22/2015	00708790	Koetter Fire Protecton LLC	ROBSTOWN COMMUNITY CENTERJ	\$385.00
05/29/2015	00709040	Koetter Fire Protecton LLC	ROBSTOWN COMMUNITY CENTER	\$215.00
08/21/2015	00711281	Koetter Fire Protecton LLC	ROBSTOWN COMMUNITY CENTER	\$170.00
09/04/2015	00711681	Koetter Fire Protecton LLC	SERVICE CALL TO ROBSTOWN	\$415.00
01/23/2015	00705623	Kofile Preservation, Inc	Contract #TXMAS-13-36010	\$334,728.03
09/18/2015	00712384	Komatsu Financial LP	LEASE PURCHASE AGREEMENT	\$126,914.01
12/12/2014	00704872	Korean Presbyterian Church of	Election	\$100.00
07/24/2015	00710493	Kori Luckenbach Hosek	STATE OF TEXAS VS. WAYMON	\$520.00
08/14/2015	00711103	Kori Luckenbach Hosek	COURT REPORTING SERVICES	\$598.43
08/21/2015	00711276	Kori Luckenbach Hosek	COURT REPORTING SERVICES,	\$424.50
09/25/2015	00712279	Kori Luckenbach Hosek	COURT REPORTING SERVICES,	\$612.00
10/03/2014	00702745	Kraftsman Playground & Park Eq	ARCHED SWING FRAME 5, 8 - 2	\$5,476.83
12/05/2014	00704470	Kraftsman Playground & Park Eq	C SPRING ONLY FOR AN ELEPHANT	\$288.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/10/2015	00707705	Kraftsman Playground & Park Eq	BEST BELT REPLACEMENT SEAT,	\$25,471.40
07/10/2015	00710239	Kristen Talamantez	mileage Reimbursement - 5/7/15	\$48.36
09/11/2015	00712202	Kristen Talamantez	08/26-08/27	\$48.00
09/18/2015	00712403	Kristen Talamantez	08/26-08/27	\$211.68
07/24/2015	00710503	Krystal Melendez	Employee reimbursement for	\$27.44
08/21/2015	00711287	Krystal Melendez	Employee reimbursement for	\$30.38
09/18/2015	00712040	Krystal Melendez	Mileage Reimbursement for the	\$16.66
12/24/2014	00704989	Kustom Signals Inc	RAPTOR RF-1,DUAL K-BAND	\$1,689.00
10/24/2014	00703232	Kutnick MD, Joel	DAVID D CHRISTY	\$4,200.00
11/14/2014	00703825	Kutnick MD, Joel	REVIEW OF RECORDS,	\$700.00
03/13/2015	00706907	Kutnick MD, Joel	COMPETENCY AND INSANITY	\$4,200.00
07/10/2015	00037515	Kyle Hoelscher	BECERRIL, SALVADOR	\$375.00
07/10/2015	00037626	Kyle Hoelscher	SANCHEZ, LINDA	\$3,786.00
07/24/2015	00037757	Kyle Hoelscher	LEVERETT, JOSHUA	\$750.00
07/31/2015	00037832	Kyle Hoelscher	LONGORIA, JUSTIN	\$2,375.00
08/07/2015	00037904	Kyle Hoelscher	GUERRERO, ANGELA	\$300.00
08/14/2015	00038021	Kyle Hoelscher	WILLSHER, ALEXANDER	\$1,625.00
08/21/2015	00038177	Kyle Hoelscher	BUCKINGHAM, BARBARA	\$200.00
08/28/2015	00038304	Kyle Hoelscher	ROANE, RONISHA	\$125.00
09/04/2015	00038247	Kyle Hoelscher	VASQUEZ, ABEL	\$350.00
09/04/2015	00038387	Kyle Hoelscher	JACKSON, EARL	\$1,925.00
09/11/2015	00038508	Kyle Hoelscher	ZAPATA, ALFREDO	\$175.00
09/18/2015	00038449	Kyle Hoelscher	MASON, MARIBEL	\$200.00
09/25/2015	00038656	Kyle Hoelscher	JONES, ORLANDA	\$450.00
07/17/2015	00710595	Kyle McManus	BUSINESS MILES TRAVELED IN	\$91.14
10/24/2014	00703287	L B Properties	Social Services	\$200.00
01/23/2015	00705674	L B Properties	Social Services	\$150.00
08/21/2015	00711333	L B Properties	Social Services	\$250.00
07/10/2015	00037517	L Chris Iles PC	PUENTE, BLANCA	\$3,375.00
07/17/2015	00037572	L Chris Iles PC	JUV	\$200.00
07/31/2015	00037974	L Chris Iles PC	JUV	\$150.00
08/07/2015	00037905	L Chris Iles PC	JUV	\$375.00
08/14/2015	00038022	L Chris Iles PC	DUCOTE, LONNIE	\$800.00
08/21/2015	00038178	L Chris Iles PC	RODRIGUEZ, SANTANA	\$100.00
09/04/2015	00038248	L Chris Iles PC	HERNANDEZ, MICHAEL	\$400.00
09/04/2015	00038388	L Chris Iles PC	JUV	\$525.00
10/03/2014	00702746	L N V Engineering	Management Program (CMP) Cycle	\$5,035.20
10/10/2014	00702949	L N V Engineering	ENGINEERING SERVICES FOR	\$17,867.70
11/21/2014	00704022	L N V Engineering	Management Program (CMP) Cycle	\$839.20
11/26/2014	00704197	L N V Engineering	Professional Services Contract	\$670.80
01/30/2015	00705800	L N V Engineering	CONSTRUCTION ADMINISTRATION	\$900.00
02/20/2015	00706589	L N V Engineering	Professional Services Contract	\$22,852.00
02/27/2015	00706493	L N V Engineering	CONSTRUCTION ADMINISTRATION	\$1,350.00
05/01/2015	00708242	L N V Engineering	ENGINEERING SERVICES FOR	\$32,743.50
06/05/2015	00709182	L N V Engineering	Professional Engineering	\$41,413.50
06/12/2015	00709328	L N V Engineering	SURVEYING/STAKING at Lyondell	\$1,500.00
08/07/2015	00710947	L N V Engineering	RTA Bus Stop, Bishop, Texas	\$3,500.00
06/12/2015	00709677	La Copa Inn	CISNEROS 06/22-06/26	\$606.84
01/16/2015	00705718	La Quinta	RIOS 01/25-01/26	\$112.08
03/20/2015	00707097	La Quinta	GARCIA 03/29-04/02	\$471.67
03/20/2015	00707098	La Quinta	RIOS 03/29-04/02	\$471.67
04/03/2015	00707801	La Quinta	CHERRY 04/13-04/18	\$454.00
04/17/2015	00707894	La Quinta	CHERRY 04/13-04/18	\$396.75
04/17/2015	00708179	La Quinta	KIESCHNICK 04/21-04/23	\$273.70

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Check Register**

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/12/2015	00709678	La Quinta	BROOKS 06/15-06/18	\$222.30
07/24/2015	00710835	La Quinta	GOOD 08/02-08/06	\$616.36
08/14/2015	00711393	La Quinta	08/17-08/22	\$423.75
09/18/2015	00712385	La Quinta	GONZALES 09/23-09/25	\$128.82
10/03/2014	00702747	Labatt Food Service	One (1) INVOICE ONLY	\$3,169.24
10/31/2014	00703442	Labatt Food Service	LABATT "STANDING PO" FY 2015	\$2,994.17
11/07/2014	00703677	Labatt Food Service	LABATT "STANDING PO" FY 2015	\$2,859.37
11/14/2014	00703826	Labatt Food Service	LABATT "STANDING PO" FY 2015	\$2,471.80
12/12/2014	00704572	Labatt Food Service	LABATT "STANDING PO" FY 2015	\$3,948.53
12/19/2014	00705109	Labatt Food Service	LABATT "STANDING PO" FY 2015	\$1,339.81
01/16/2015	00705448	Labatt Food Service	LABATT "STANDING PO" FY 2015	\$1,056.99
02/06/2015	00706013	Labatt Food Service	LABATT "STANDING PO" FY 2015	\$5,184.32
03/06/2015	00706684	Labatt Food Service	LABATT "STANDING PO" FY 2015	\$2,473.99
03/13/2015	00706908	Labatt Food Service	LABATT "STANDING PO" FY 2015	\$2,312.49
03/27/2015	00707305	Labatt Food Service	LABATT "STANDING PO" FY 2015	\$1,885.18
04/03/2015	00707518	Labatt Food Service	DETENTION-Snacks for juveniles	\$522.57
04/10/2015	00707706	Labatt Food Service	LABATT "STANDING PO" FY 2015	\$2,928.87
04/24/2015	00708098	Labatt Food Service	LABATT "STANDING PO" FY 2015	\$588.90
05/15/2015	00708621	Labatt Food Service	LABATT "SPO" FY 2015	\$3,075.84
05/22/2015	00708791	Labatt Food Service	LABATT "SPO" FY 2015	\$2,505.52
06/12/2015	00709329	Labatt Food Service	DETENTION-Snacks for juveniles	\$3,213.50
06/19/2015	00709594	Labatt Food Service	LABATT "SPO" FY 2015	\$1,178.11
07/31/2015	00710706	Labatt Food Service	LABATT "SPO" FY 2015	\$5,964.99
07/31/2015	00711038	Labatt Food Service	LABATT "SPO" FY 2015	\$2,551.43
08/21/2015	00711282	Labatt Food Service	LABATT "SPO" FY 2015	\$2,103.84
09/04/2015	00711972	Labatt Food Service	LABATT "SPO" FY 2015	\$3,366.05
10/10/2014	00702950	LabCorp of America Holdings	inv# 45473662 Garcia, Pedro	\$227.50
06/19/2015	00709916	Lake, Rebecca	state bar due reimbursement	\$68.00
08/28/2015	00711472	Lakeshore Learning Materials	Item JJ726 Space-saver	\$3,952.56
10/24/2014	00703538	Lamerson, Jacqueline Elizabeth	09/30-10/01	\$405.23
10/10/2014	00034496	Lamerson, John M	SALINAS, RODOLFO	\$1,750.00
10/10/2014	00034593	Lamerson, John M	GARCIA, ERICA	\$400.00
10/17/2014	00034667	Lamerson, John M	JUV	\$150.00
10/24/2014	00034761	Lamerson, John M	WORDEN, MICHAEL	\$950.00
10/31/2014	00034715	Lamerson, John M	BROWNING, KARYL	\$300.00
10/31/2014	00034861	Lamerson, John M	FLORES, JOSE	\$775.00
11/07/2014	00034813	Lamerson, John M	STURTZ, ALLEN	\$1,075.00
11/14/2014	00034944	Lamerson, John M	CPS	\$700.00
11/21/2014	00035065	Lamerson, John M	STURTZ, ALLEN	\$2,200.00
11/26/2014	00034991	Lamerson, John M	CPS	\$1,075.00
12/05/2014	00035143	Lamerson, John M	DET	\$2,171.62
12/12/2014	00035199	Lamerson, John M	ELDRIDGE, CAROLINE	\$450.00
12/12/2014	00035269	Lamerson, John M	FRENCH, KAREN	\$575.00
12/19/2014	00035359	Lamerson, John M	ELY, REJUS	\$500.00
01/02/2015	00035425	Lamerson, John M	CHARNICHART, ROBERTO	\$1,800.00
01/02/2015	00035521	Lamerson, John M	CPS	\$1,500.00
01/09/2015	00035481	Lamerson, John M	PALACIOS, ALEX	\$250.00
01/23/2015	00035625	Lamerson, John M	CPS	\$800.00
01/23/2015	00035693	Lamerson, John M	GARCIA, RENE	\$1,180.00
01/30/2015	00035806	Lamerson, John M	BOSTON, SEAN	\$2,000.00
02/06/2015	00035747	Lamerson, John M	DIAZ, JUAN	\$928.00
02/13/2015	00035873	Lamerson, John M	HILD, JOSHUA	\$700.00
02/20/2015	00036000	Lamerson, John M	ESQUIVEL, EDDIE	\$550.00
02/27/2015	00035962	Lamerson, John M	CPS	\$700.00

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Check Date	Check #	Payee Name	Description	Amount
02/27/2015	00036120	Lamerson, John M	ROJAS, JAMES	\$650.00
03/06/2015	00036056	Lamerson, John M	CPS	\$1,150.00
03/13/2015	00036192	Lamerson, John M	CARRILLO, DANNY	\$100.00
03/20/2015	00036273	Lamerson, John M	MARTINEZ, CELESTINO	\$1,100.00
03/27/2015	00036346	Lamerson, John M	RINALD, STEPHANIE	\$675.00
03/27/2015	00036466	Lamerson, John M	CPS	\$200.00
04/03/2015	00036416	Lamerson, John M	BENAVIDES, FRANCISCO	\$1,680.00
04/17/2015	00036593	Lamerson, John M	FLORES, SHAWN	\$1,350.00
04/24/2015	00036666	Lamerson, John M	WAMPLER, SHAWNA	\$2,975.00
05/01/2015	00036731	Lamerson, John M	STEVENS, FRANKIE	\$1,020.93
05/01/2015	00036797	Lamerson, John M	SALAS, MICHAEL	\$1,000.00
05/08/2015	00036932	Lamerson, John M	NAVARRO, ROEL	\$300.00
05/15/2015	00036864	Lamerson, John M	MOLINA, MARCOS	\$950.00
05/15/2015	00037053	Lamerson, John M	TORGERSON, KAREN	\$1,575.00
05/29/2015	00037130	Lamerson, John M	CPS	\$120.00
05/29/2015	00037189	Lamerson, John M	CPS	\$350.00
06/12/2015	00037254	Lamerson, John M	MCGEE, JENNIFER	\$150.00
08/07/2015	00710928	Lance C Esswein	08/12-08/14	\$228.50
08/21/2015	00711593	Lance C Esswein	08/12-08/14	\$64.98
10/24/2014	00703288	Lantana Mobile Home Park Inc	Social Services	\$225.00
01/23/2015	00705675	Lantana Mobile Home Park Inc	Social Services	\$225.00
07/10/2015	00710436	Lantana Mobile Home Park Inc	Social Services	\$395.00
11/07/2014	00703755	Lantana Square Apts	Social Services	\$150.00
07/10/2015	00710361	Larry Lorell Lawrence	06/21-06/26	\$65.95
07/10/2015	00710162	Larry M. Cunningham	CAVAZOS, MELCHOR	\$919.00
07/10/2015	00710334	Larry M. Cunningham	TORRES, MICHAEL	\$350.00
07/17/2015	00710261	Larry M. Cunningham	DOBRKOVSKY, HOWARD	\$100.00
07/31/2015	00711030	Larry M. Cunningham	JUV	\$950.00
08/21/2015	00711590	Larry M. Cunningham	NAJERA, JACOB	\$5,850.00
08/28/2015	00711789	Larry M. Cunningham	SANCHEZ, MICHAEL	\$200.00
09/04/2015	00711663	Larry M. Cunningham	KEY, NATHAN	\$800.00
09/04/2015	00711953	Larry M. Cunningham	CPS	\$600.00
09/11/2015	00712125	Larry M. Cunningham	SOLIZ, MELINDA	\$300.00
09/25/2015	00712536	Larry M. Cunningham	DRABOWSKY, HOWARD	\$225.00
08/07/2015	00710953	Larry Medrano	CONTINUING EDUCATION CLASS	\$251.70
11/07/2014	00703936	Larson Plumbing & Utility Co	WATER CLOSETS BACKED UP	\$2,528.18
07/02/2015	00710008	Larson Plumbing & Utility Co	-FM37974,37976,37978,37980	\$5,320.00
11/26/2014	00704198	Laser Printers & Mailing Servi	PRINT & MAIL 2014 PROPERTY TAX	\$20,147.97
11/26/2014	00704199	Laser Printers & Mailing Servi	LASER PRINT 2014 MORTGAGE &	\$1,106.81
08/21/2015	00711301	Latisha Roland	Meal Reimbursement. On	\$12.00
07/10/2015	00710344	Laura Garcia	07/19-07/22	\$115.20
08/14/2015	00711387	Laura Garcia	07/19-07/22	\$28.80
07/17/2015	00710629	Laura Villareal	07/05-07/10	\$204.00
07/31/2015	00037860	Laura Villareal	On 06/22/2015, transported	\$32.95
08/21/2015	00038107	Laura Villareal	Meal Reimbursement. On	\$71.85
09/25/2015	00038560	Laura Villareal	Standing PO for mileage	\$6.86
07/17/2015	00037575	Law Office of Allen C Lee	DET	\$200.00
08/21/2015	00038182	Law Office of Allen C Lee	HINOJOSA, FRANCISCO	\$350.00
10/10/2014	00034497	Law Office of Amie Pratt	BENAVIDES, DEMETRIO	\$2,042.00
10/17/2014	00034668	Law Office of Amie Pratt	MILETO, DINO	\$300.00
10/31/2014	00034862	Law Office of Amie Pratt	QUINTANILLA, JESSE	\$300.00
11/26/2014	00034992	Law Office of Amie Pratt	SOSA, ROGER	\$700.00
01/02/2015	00035426	Law Office of Amie Pratt	OLBERA, JONATHAN	\$150.00
01/02/2015	00035522	Law Office of Amie Pratt	MEZA, MARK	\$1,150.00

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Check Register**

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Check Date	Check #	Payee Name	Description	Amount
01/09/2015	00035482	Law Office of Amie Pratt	STURTZ, ALLEN	\$1,150.00
01/23/2015	00035694	Law Office of Amie Pratt	RINALD, AMANDA	\$1,525.00
01/30/2015	00035807	Law Office of Amie Pratt	RENTERIA, JUAN	\$100.00
03/06/2015	00036057	Law Office of Amie Pratt	GRANDE, DAVID	\$250.00
03/27/2015	00036347	Law Office of Amie Pratt	FIGUEROA, ORLANDO	\$406.00
04/24/2015	00036667	Law Office of Amie Pratt	MABRY, BECKY	\$100.00
05/08/2015	00036933	Law Office of Amie Pratt	ENCINIA, FRANK	\$700.00
05/15/2015	00037054	Law Office of Amie Pratt	HORNSBY, MARC	\$550.00
05/22/2015	00036977	Law Office of Amie Pratt	GARZA, EMEDE	\$275.00
05/29/2015	00037131	Law Office of Amie Pratt	BARRIENTES, BILLY JOE	\$350.00
05/29/2015	00037190	Law Office of Amie Pratt	TAMEZ, MARK	\$350.00
06/19/2015	00037424	Law Office of Amie Pratt	ARELLANO, STEPHEN	\$650.00
07/24/2015	00037760	Law Office of Amie Pratt	CARIZALES, RUPERT	\$400.00
08/14/2015	00038024	Law Office of Amie Pratt	MEDINA, IRENE	\$350.00
08/21/2015	00038181	Law Office of Amie Pratt	MATA, AARON	\$600.00
08/28/2015	00038306	Law Office of Amie Pratt	ARGUIJO, THOMAS	\$550.00
09/04/2015	00038391	Law Office of Amie Pratt	CHANDLER, DEANNA	\$250.00
09/11/2015	00038510	Law Office of Amie Pratt	TRILLO, ALICIA	\$550.00
09/18/2015	00038450	Law Office of Amie Pratt	TORRES, ARTURO	\$350.00
09/25/2015	00038658	Law Office of Amie Pratt	MUNGIA, SHARON	\$1,000.00
03/06/2015	00707012	Law Office of Daved E. Fast	APARICIO, JUSTIN	\$450.00
03/20/2015	00707099	Law Office of Daved E. Fast	GARCIA, ELIAS	\$2,850.00
07/10/2015	00710202	Law Office of David E. Fast	EPPERSON, KAREN	\$450.00
08/14/2015	00711109	Law Office of David E. Fast	VALDEZ, SIMON	\$200.00
07/10/2015	00037532	Law office of Deborah K Rios	MENDOZA, MYRON	\$125.00
07/10/2015	00037640	Law office of Deborah K Rios	GUTIERREZ, OSCAR	\$100.00
07/17/2015	00037586	Law office of Deborah K Rios	CPS	\$700.00
07/24/2015	00037773	Law office of Deborah K Rios	SUNIGA, HECTOR	\$750.00
07/31/2015	00037845	Law office of Deborah K Rios	PFEIL, GARRETT	\$450.00
07/31/2015	00037983	Law office of Deborah K Rios	CPS	\$400.00
08/14/2015	00038033	Law office of Deborah K Rios	MEZA, IGNACIO	\$100.00
08/21/2015	00038093	Law office of Deborah K Rios	MASE, GUY	\$125.00
08/21/2015	00038195	Law office of Deborah K Rios	MARTINEZ, GERARDO	\$1,400.00
09/04/2015	00038264	Law office of Deborah K Rios	LEIJA, BRYAN	\$1,775.00
09/04/2015	00038407	Law office of Deborah K Rios	PENA, JOHN	\$975.00
09/11/2015	00038349	Law office of Deborah K Rios	JIMENEZ, MARY	\$1,435.00
09/11/2015	00038524	Law office of Deborah K Rios	IPINA, EDGAR	\$725.00
09/18/2015	00038460	Law office of Deborah K Rios	YAMAUCHI, RANDALL	\$800.00
09/25/2015	00038673	Law office of Deborah K Rios	HINOJOSA, MELINDA	\$1,146.00
07/10/2015	00037493	Law Office of Emmett R Reyes PLLC	RAMOS, MELISSA	\$700.00
08/07/2015	00037887	Law Office of Emmett R Reyes PLLC	GARCIA, EDDIE	\$530.00
08/14/2015	00038006	Law Office of Emmett R Reyes PLLC	PEREZ, MATTHEW	\$600.00
08/21/2015	00038069	Law Office of Emmett R Reyes PLLC	RAMIREZ, GRACIE	\$300.00
08/21/2015	00038160	Law Office of Emmett R Reyes PLLC	MAURICIO, DANIEL	\$350.00
08/28/2015	00038296	Law Office of Emmett R Reyes PLLC	DAVILA, MICHAEL	\$300.00
09/04/2015	00038373	Law Office of Emmett R Reyes PLLC	KIRKLAND, DAVID	\$250.00
09/11/2015	00038335	Law Office of Emmett R Reyes PLLC	LLANOS, TAMIKA	\$750.00
09/18/2015	00038435	Law Office of Emmett R Reyes PLLC	MAHONE, LOUIS	\$200.00
07/10/2015	00037509	Law Office of Jacyr Heil	CPS	\$200.00
07/10/2015	00037622	Law Office of Jacyr Heil	BUENROSTRO, LUCIO	\$650.00
07/17/2015	00037569	Law Office of Jacyr Heil	CPS	\$450.00
07/31/2015	00037831	Law Office of Jacyr Heil	MURPHY, GREGORY	\$100.00
07/31/2015	00037971	Law Office of Jacyr Heil	JUV	\$496.00
08/07/2015	00037900	Law Office of Jacyr Heil	JUV	\$250.00

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Check Date	Check #	Payee Name	Description	Amount
08/21/2015	00038173	Law Office of Jacyr Heil	LOZANO, BENITO	\$750.00
09/04/2015	00038244	Law Office of Jacyr Heil	CPS	\$200.00
09/11/2015	00038504	Law Office of Jacyr Heil	TIJERINA, VERONICA	\$300.00
09/25/2015	00038652	Law Office of Jacyr Heil	REYNA, PABLO	\$3,350.00
07/10/2015	00037499	Law Office of James O Gardner	ORTIZ, ANGELICA	\$500.00
07/17/2015	00037564	Law Office of James O Gardner	SORSBY, WESLEY	\$100.00
07/24/2015	00037746	Law Office of James O Gardner	PAZ, RUBEN	\$600.00
07/31/2015	00037825	Law Office of James O Gardner	YBARRA, FRED	\$700.00
08/07/2015	00037892	Law Office of James O Gardner	FLEMING, LANCE	\$400.00
08/14/2015	00038012	Law Office of James O Gardner	RAMON, MICHAEL	\$320.00
08/21/2015	00038074	Law Office of James O Gardner	DUHART, SHANICE	\$300.00
08/21/2015	00038164	Law Office of James O Gardner	SPRAGUE, AMY	\$200.00
08/28/2015	00038298	Law Office of James O Gardner	SORSBY, WESLEY	\$300.00
09/04/2015	00038238	Law Office of James O Gardner	GUTIERREZ, CARLOS	\$800.00
09/11/2015	00038495	Law Office of James O Gardner	GRAZA, TIFFANI	\$600.00
07/10/2015	00037550	Law Office of Janie Trevino	GARZA, PETER	\$1,090.00
07/10/2015	00037654	Law Office of Janie Trevino	ALVAREZ, SAMANTHA	\$400.00
07/17/2015	00037598	Law Office of Janie Trevino	REYES, ALICIA	\$100.00
07/31/2015	00037857	Law Office of Janie Trevino	ALVAREZ, SAMANTHA	\$800.00
07/31/2015	00037987	Law Office of Janie Trevino	CPS	\$80.00
08/07/2015	00037944	Law Office of Janie Trevino	MARTINEZ, OFELIA	\$700.00
08/21/2015	00038209	Law Office of Janie Trevino	LINDHAM, JONATHAN	\$350.00
09/04/2015	00038419	Law Office of Janie Trevino	BAGHEZZA, JAMAL	\$225.00
09/11/2015	00038542	Law Office of Janie Trevino	CLARK, KENNETH	\$200.00
08/14/2015	00038047	Law Office of Jerry J Trevino	RODRIGUEZ, PAUL	\$2,400.00
09/04/2015	00038279	Law Office of Jerry J Trevino	LOPEZ, CARLOS	\$700.00
09/11/2015	00038541	Law Office of Jerry J Trevino	CORMAN, VALERIE	\$250.00
09/18/2015	00038470	Law Office of Jerry J Trevino	GUTIERREZ, RACHEL	\$350.00
07/10/2015	00037555	Law Office of Joseph Wilkinson	BRISENO, JUSTIN	\$200.00
07/10/2015	00037659	Law Office of Joseph Wilkinson	BROWN, OLIVER	\$732.00
07/17/2015	00037600	Law Office of Joseph Wilkinson	VARGAS, RUDY	\$250.00
07/24/2015	00037787	Law Office of Joseph Wilkinson	ZAVALA, JUAN	\$800.00
07/31/2015	00037992	Law Office of Joseph Wilkinson	CPS	\$400.00
08/07/2015	00037947	Law Office of Joseph Wilkinson	PENA, MICHAEL	\$425.00
08/14/2015	00038052	Law Office of Joseph Wilkinson	VALLEJO, TRINITY	\$1,050.00
08/28/2015	00038328	Law Office of Joseph Wilkinson	VASQUEZ, ROBERT LEE	\$600.00
09/04/2015	00038423	Law Office of Joseph Wilkinson	CABRERA, MALANIE	\$100.00
09/11/2015	00038546	Law Office of Joseph Wilkinson	JNOFINN, MARK	\$200.00
09/25/2015	00038688	Law Office of Joseph Wilkinson	DRAKE, JENCY	\$1,500.00
07/10/2015	00037526	Law Office of Kathy Sue Mills	SALAZAR, NORINE	\$796.00
07/10/2015	00037633	Law Office of Kathy Sue Mills	CPS	\$400.00
07/17/2015	00037579	Law Office of Kathy Sue Mills	CPS	\$650.00
07/31/2015	00037840	Law Office of Kathy Sue Mills	CARRILLO, STEPHANIE	\$775.00
07/31/2015	00037979	Law Office of Kathy Sue Mills	JUV	\$425.00
08/14/2015	00038030	Law Office of Kathy Sue Mills	LAYCOCK, LYNDEL	\$450.00
08/21/2015	00038188	Law Office of Kathy Sue Mills	RAMIREZ, JOANNA	\$78.00
08/28/2015	00038309	Law Office of Kathy Sue Mills	FLORES, BIANCA	\$300.00
09/04/2015	00038257	Law Office of Kathy Sue Mills	CPS	\$300.00
09/04/2015	00038398	Law Office of Kathy Sue Mills	TIJERINA, JOE	\$1,875.00
09/11/2015	00038345	Law Office of Kathy Sue Mills	JOHNSON, JIMMY	\$5,000.00
09/11/2015	00038515	Law Office of Kathy Sue Mills	ESPARZA, JEREMY	\$750.00
09/18/2015	00038456	Law Office of Kathy Sue Mills	MORRIS, MERCEDES	\$1,620.00
09/25/2015	00038664	Law Office of Kathy Sue Mills	WAMPLER, SHAWNA	\$300.00
07/10/2015	00037483	Law Office of Lindsay M Browne	CPS	\$580.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/17/2015	00037559	Law Office of Lindsay M Browne	CPS	\$200.00
07/31/2015	00037954	Law Office of Lindsay M Browne	CPS	\$200.00
09/04/2015	00038222	Law Office of Lindsay M Browne	CPS	\$600.00
09/04/2015	00038366	Law Office of Lindsay M Browne	CPS	\$1,080.00
09/25/2015	00038630	Law Office of Lindsay M Browne	CPS	\$150.00
07/31/2015	00037962	Law Office of Luis P. Garcia PC	CPS	\$200.00
09/11/2015	00038338	Law Office of Luis P. Garcia PC	ANDERSON, GEORGE	\$8,005.00
07/10/2015	00037614	Law Office of Luis Pruneda Garcia	CPS	\$1,150.00
07/17/2015	00037563	Law Office of Luis Pruneda Garcia	CPS	\$2,650.00
07/31/2015	00037956	Law Office of Marc Cervantes	CPS	\$900.00
09/04/2015	00038369	Law Office of Marc Cervantes	CPS	\$200.00
07/10/2015	00710175	Law office of Rene C Flores	LEYVA, ROSEMARY	\$350.00
07/31/2015	00710693	Law office of Rene C Flores	AYALA, REMIGIO	\$850.00
08/07/2015	00710930	Law office of Rene C Flores	JAMES, GREGORY	\$750.00
08/21/2015	00711594	Law office of Rene C Flores	GARZA, JUDY	\$550.00
09/04/2015	00711668	Law office of Rene C Flores	REYES, RICARDO	\$1,050.00
07/10/2015	00037543	Law Office of Sara Stuckenberg-Klager	CPS	\$1,000.00
07/17/2015	00037593	Law Office of Sara Stuckenberg-Klager	CPS	\$300.00
07/31/2015	00037985	Law Office of Sara Stuckenberg-Klager	CPS	\$420.00
08/07/2015	00037939	Law Office of Sara Stuckenberg-Klager	CPS	\$400.00
09/04/2015	00038275	Law Office of Sara Stuckenberg-Klager	CPS	\$400.00
09/04/2015	00038414	Law Office of Sara Stuckenberg-Klager	CPS	\$2,100.00
09/25/2015	00038680	Law Office of Sara Stuckenberg-Klager	CPS	\$650.00
07/10/2015	00037648	Law Office of Terry Shamsie	JONES, DANTE	\$890.00
08/14/2015	00038038	Law Office of Terry Shamsie	MARTINEZ, DANNY	\$300.00
08/21/2015	00038202	Law Office of Terry Shamsie	PIMENTAL, ROBERT	\$750.00
08/28/2015	00038322	Law Office of Terry Shamsie	BLOWE, JOHN	\$100.00
09/04/2015	00038269	Law Office of Terry Shamsie	MALCOM, CLINTON	\$715.00
09/18/2015	00038464	Law Office of Terry Shamsie	MYERS, PAUL	\$550.00
07/10/2015	00037551	Law Offices of Gabriel Vasquez	GONZALEZ, DANIEL	\$600.00
07/10/2015	00037655	Law Offices of Gabriel Vasquez	HERNANDEZ, JUAN	\$200.00
07/24/2015	00037784	Law Offices of Gabriel Vasquez	SANCHEZ, RICK	\$200.00
07/31/2015	00037859	Law Offices of Gabriel Vasquez	SMITH, CHAD	\$225.00
07/31/2015	00037988	Law Offices of Gabriel Vasquez	CPS	\$200.00
08/07/2015	00037945	Law Offices of Gabriel Vasquez	LIGHT, GEORGE	\$325.00
08/21/2015	00038211	Law Offices of Gabriel Vasquez	GUTIERREZ, MIGUEL	\$1,400.00
09/04/2015	00038280	Law Offices of Gabriel Vasquez	PIGFORD, BITALIA	\$650.00
09/11/2015	00038544	Law Offices of Gabriel Vasquez	VELEZ, ALBERT	\$750.00
09/18/2015	00038472	Law Offices of Gabriel Vasquez	GARCIA, IMMANUEL	\$1,500.00
09/25/2015	00038687	Law Offices of Gabriel Vasquez	MODGLIN, WILLIAM	\$1,350.00
07/31/2015	00037964	Law Offices of Gerald S Goetz PLLC	CPS	\$2,500.00
09/04/2015	00038240	Law Offices of Gerald S Goetz PLLC	CPS	\$200.00
02/27/2015	00036121	Law Offices of Gerald S Goetz,	JUV	\$300.00
07/10/2015	00710205	Law Offices of Kelsey L Linscomb	CPS	\$1,000.00
07/17/2015	00710265	Law Offices of Kelsey L Linscomb	CPS	\$1,325.00
07/24/2015	00710499	Law Offices of Kelsey L Linscomb	BALLEJO, MARIANO	\$150.00
07/31/2015	00710707	Law Offices of Kelsey L Linscomb	CONTRERAS, DAVID	\$150.00
07/31/2015	00711040	Law Offices of Kelsey L Linscomb	CPS	\$700.00
08/21/2015	00711602	Law Offices of Kelsey L Linscomb	CONTRERAS, DAVID	\$300.00
09/04/2015	00711682	Law Offices of Kelsey L Linscomb	JUV	\$600.00
08/07/2015	00037924	Law Offices of Laura Allison Ramos	DELEON, RUDY	\$300.00
08/21/2015	00038092	Law Offices of Laura Allison Ramos	RODRIGUEZ, JESSE	\$250.00
09/04/2015	00038406	Law Offices of Laura Allison Ramos	REYNA, JOEL	\$300.00
09/25/2015	00038672	Law Offices of Laura Allison Ramos	AYALA, ALEX	\$100.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/31/2015	00710677	Law Offices of Nathan Burkett	WEATHERS, JARED	\$275.00
08/21/2015	00711581	Law Offices of Nathan Burkett	MOYA, DOMINGO	\$450.00
09/11/2015	00711845	Law Offices of Nathan Burkett	GARCIA, BILLY JOE	\$350.00
08/07/2015	00037936	Law Offices of William J Stith P.C	CPS	\$200.00
09/04/2015	00038272	Law Offices of William J Stith P.C	CPS	\$300.00
09/11/2015	00038533	Law Offices of William J Stith P.C	RAMOS, FLAVIO	\$350.00
10/03/2014	00034410	Lawrence, James R	MALDONADO, GILBERTO	\$350.00
10/10/2014	00034498	Lawrence, James R	HOWARD, YVONNE	\$2,650.00
10/31/2014	00034716	Lawrence, James R	DAVIS, KEVIN	\$13,653.24
11/07/2014	00034814	Lawrence, James R	CAVAZOS, DEL VICTORIA	\$15,600.00
11/21/2014	00035066	Lawrence, James R	GRABRECK, AARON	\$300.00
12/05/2014	00035144	Lawrence, James R	RUTLEDGE, TERRANCE	\$600.00
12/12/2014	00035200	Lawrence, James R	GONZALEZ, ALEJANDRO	\$350.00
12/19/2014	00035360	Lawrence, James R	LARA, MATTHEW	\$8,600.00
01/02/2015	00035427	Lawrence, James R	HOWARD, YVONNE	\$2,160.00
01/30/2015	00035808	Lawrence, James R	MOLINA, ARTURO	\$830.00
02/13/2015	00035874	Lawrence, James R	LARA, MATTHEW	\$2,860.00
02/27/2015	00035963	Lawrence, James R	MARTINEZ, MARCOS	\$550.00
03/13/2015	00036193	Lawrence, James R	VILLARREAL, ALBERT	\$15,560.00
03/20/2015	00036274	Lawrence, James R	STARK, DONNA	\$275.00
04/10/2015	00036524	Lawrence, James R	JOHNSON, MATTHEW	\$350.00
04/17/2015	00036594	Lawrence, James R	CONTRERAS, JOSE	\$200.00
04/24/2015	00036668	Lawrence, James R	MAXWELL, MARCUS	\$400.00
05/01/2015	00036798	Lawrence, James R	SOTO, BRAULIO	\$200.00
05/08/2015	00036934	Lawrence, James R	ESPARZA REYNA, JOSE	\$100.00
05/29/2015	00037191	Lawrence, James R	SALAZAR, CRUZ	\$34,030.00
01/02/2015	00705391	Lawrence, Larry Lorell	01/04-01/09	\$458.81
01/30/2015	00706098	Lawrence, Larry Lorell	02/03-02/06	\$224.12
02/13/2015	00706410	Lawrence, Larry Lorell	02/03-02/06	\$53.01
03/13/2015	00707224	Lawrence, Larry Lorell	03/29-04/01	\$216.71
04/24/2015	00708328	Lawrence, Larry Lorell	03/29-04/01	\$54.18
06/12/2015	00709679	Lawrence, Larry Lorell	06/21-06/26	\$263.80
03/13/2015	00707251	Lay Properties	Social Services	\$200.00
11/07/2014	00034815	Lee, Law Office of Allen C	SALINAS, EDELINA	\$100.00
11/21/2014	00035069	Lee, Law Office of Allen C	MEDINA, ERIK	\$3,750.00
12/05/2014	00035145	Lee, Law Office of Allen C	CPS	\$200.00
12/12/2014	00035201	Lee, Law Office of Allen C	WASHBURN, JERIMIAH	\$350.00
01/02/2015	00035429	Lee, Law Office of Allen C	GARCIA, SAMUEL	\$400.00
01/02/2015	00035523	Lee, Law Office of Allen C	CPS	\$900.00
01/16/2015	00035573	Lee, Law Office of Allen C	GARRETT, JENNIFER	\$200.00
01/23/2015	00035695	Lee, Law Office of Allen C	HOFFMAN, STEVEN	\$2,140.00
02/13/2015	00035875	Lee, Law Office of Allen C	GARCIA, CHARLENE	\$425.00
02/27/2015	00036122	Lee, Law Office of Allen C	CPS	\$200.00
03/13/2015	00036194	Lee, Law Office of Allen C	GARCIA, RAQUEL	\$2,370.00
03/20/2015	00036275	Lee, Law Office of Allen C	PATTERSON, JEFFREY	\$350.00
03/27/2015	00036348	Lee, Law Office of Allen C	RAMOS, MICHAEL	\$700.00
03/27/2015	00036467	Lee, Law Office of Allen C	CPS	\$200.00
04/17/2015	00036595	Lee, Law Office of Allen C	IDROGO, JOSE	\$1,620.00
04/24/2015	00036669	Lee, Law Office of Allen C	MITCHELL, BRANDON	\$350.00
05/08/2015	00036935	Lee, Law Office of Allen C	ALGER, STEVEN	\$350.00
05/15/2015	00036865	Lee, Law Office of Allen C	PATTERSON, JEFFERY	\$325.00
05/15/2015	00037055	Lee, Law Office of Allen C	CUBELLIS, JASON	\$1,100.00
05/22/2015	00036978	Lee, Law Office of Allen C	CPS	\$200.00
05/29/2015	00037132	Lee, Law Office of Allen C	VELA, ROBERT	\$650.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/12/2015	00037255	Lee, Law Office of Allen C	GARRETT, JENNIFER	\$600.00
06/19/2015	00037425	Lee, Law Office of Allen C	RAMON, AMANDA	\$350.00
06/26/2015	00037359	Lee, Law Office of Allen C	ROBINSON, EUGENE	\$1,000.00
10/03/2014	00034411	Lemanski, Scott F	CPS	\$750.00
10/10/2014	00034499	Lemanski, Scott F	COLLIER, JEFFREY	\$1,375.00
10/10/2014	00034594	Lemanski, Scott F	DELOSSANTOS, SHIRLEY	\$100.00
10/31/2014	00034863	Lemanski, Scott F	LYNCH, CLIFTON	\$475.00
11/07/2014	00034816	Lemanski, Scott F	GARNO, ARLENE	\$2,225.00
11/14/2014	00034947	Lemanski, Scott F	CPS	\$2,686.00
11/21/2014	00034920	Lemanski, Scott F	LOZANO, JOHN	\$500.00
11/21/2014	00035070	Lemanski, Scott F	BARAJAS, ALBERT	\$1,775.00
11/26/2014	00034993	Lemanski, Scott F	LOPEZ, JERARDO	\$2,000.00
12/05/2014	00035146	Lemanski, Scott F	MILLER, JOHN HENRY	\$2,125.00
12/12/2014	00035202	Lemanski, Scott F	HEATH, JACKIE	\$1,464.00
12/12/2014	00035271	Lemanski, Scott F	ELSBERRY, JOHN	\$2,050.00
12/19/2014	00035362	Lemanski, Scott F	SILVAS, MICHAEL	\$800.00
01/02/2015	00035430	Lemanski, Scott F	VASQUEZ, RICARDO	\$1,275.00
01/02/2015	00035524	Lemanski, Scott F	CPS	\$200.00
01/16/2015	00035574	Lemanski, Scott F	RAMIREZ, JOEY	\$750.00
01/23/2015	00035626	Lemanski, Scott F	CPS	\$200.00
01/23/2015	00035696	Lemanski, Scott F	RAMIREZ, JOEY	\$1,450.00
01/30/2015	00035809	Lemanski, Scott F	GUTIERREZ, ALEXIS	\$1,050.00
02/06/2015	00035748	Lemanski, Scott F	NAVARRO, ELOY	\$550.00
02/20/2015	00036001	Lemanski, Scott F	GUTIERREZ, CARLOS	\$650.00
02/27/2015	00035964	Lemanski, Scott F	CPS	\$1,296.00
02/27/2015	00036123	Lemanski, Scott F	GOMEZ, FIDEL	\$1,513.00
03/06/2015	00036058	Lemanski, Scott F	CPS	\$570.00
03/13/2015	00036195	Lemanski, Scott F	BROOKS, JACKSON	\$650.00
03/20/2015	00036276	Lemanski, Scott F	CANAVACHOLO, ADRIAN	\$597.00
03/27/2015	00036349	Lemanski, Scott F	MONTEZ, LINDA ANN	\$2,650.00
03/27/2015	00036468	Lemanski, Scott F	CPS	\$2,550.00
04/10/2015	00036525	Lemanski, Scott F	COATS, MARQUISE	\$3,400.00
04/17/2015	00036596	Lemanski, Scott F	GARCIA, JESSE	\$925.00
04/24/2015	00036670	Lemanski, Scott F	PEREZ, ANGILEE	\$250.00
05/01/2015	00036732	Lemanski, Scott F	GURNEY, JACOB	\$715.00
05/01/2015	00036799	Lemanski, Scott F	ESTRELLA, ROGELIO	\$1,300.00
05/15/2015	00036866	Lemanski, Scott F	CAVAZOS, ORALIA	\$800.00
05/15/2015	00037056	Lemanski, Scott F	GUANA, JUAN	\$350.00
05/22/2015	00036979	Lemanski, Scott F	CUELLAR, ROBERTO	\$1,225.00
05/29/2015	00037133	Lemanski, Scott F	CPS	\$500.00
05/29/2015	00037192	Lemanski, Scott F	CPS	\$4,100.00
06/12/2015	00037256	Lemanski, Scott F	CPS	\$300.00
06/19/2015	00037316	Lemanski, Scott F	CPS	\$200.00
06/19/2015	00037426	Lemanski, Scott F	CPS	\$600.00
11/07/2014	00703678	Leonard, Donna K	CPS	\$920.00
12/05/2014	00704471	Leonard, Donna K	CPS	\$900.00
12/12/2014	00704873	Leonard, Donna K	CPS	\$200.00
01/02/2015	00705237	Leonard, Donna K	CPS	\$200.00
01/30/2015	00706099	Leonard, Donna K	CPS	\$200.00
02/13/2015	00706187	Leonard, Donna K	CPS	\$300.00
02/27/2015	00706494	Leonard, Donna K	CPS	\$200.00
02/27/2015	00706790	Leonard, Donna K	CPS	\$200.00
03/27/2015	00707629	Leonard, Donna K	CPS	\$200.00
04/17/2015	00707895	Leonard, Donna K	CPS	\$200.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
05/15/2015	00708622	Leonard, Donna K	CPS	\$50.00
05/15/2015	00708938	Leonard, Donna K	CPS	\$400.00
06/19/2015	00709917	Leonard, Donna K	CPS	\$400.00
09/04/2015	00711958	Leonardo Garcia Jr	08/10-08/12	\$84.00
10/03/2014	00034412	Lerma Jr, Ruben	JACKSON, WILLIAM	\$350.00
10/10/2014	00034500	Lerma Jr, Ruben	RODRIGUEZ, ADAM	\$2,800.00
11/07/2014	00034817	Lerma Jr, Ruben	GARCES, OLIVIA	\$275.00
11/26/2014	00034994	Lerma Jr, Ruben	AMAYA, JOSE	\$250.00
12/05/2014	00035147	Lerma Jr, Ruben	TAMEZ, JUDY	\$350.00
12/12/2014	00035203	Lerma Jr, Ruben	AMBRIZ, RICHARD	\$1,530.00
12/24/2014	00035311	Lerma Jr, Ruben	LEDESMA, ALEXANDER	\$1,200.00
01/23/2015	00035627	Lerma Jr, Ruben	BARRERA, JOHN	\$100.00
01/23/2015	00035697	Lerma Jr, Ruben	GARCIA, LARA	\$650.00
01/30/2015	00035660	Lerma Jr, Ruben	UTLEY, CAROLYN	\$1,475.00
03/27/2015	00036350	Lerma Jr, Ruben	RODRIGUEZ, DAVID	\$2,255.00
03/27/2015	00036469	Lerma Jr, Ruben	JUV	\$250.00
04/03/2015	00036417	Lerma Jr, Ruben	LEE, MELISSA	\$1,280.00
04/10/2015	00036526	Lerma Jr, Ruben	ALANIZ, PAUL	\$100.00
04/17/2015	00036597	Lerma Jr, Ruben	ARISMENDEZ, DANIEL	\$1,100.00
04/24/2015	00036671	Lerma Jr, Ruben	SALAZAR, JOSUE	\$650.00
05/01/2015	00036800	Lerma Jr, Ruben	BARNES, LARRY	\$350.00
05/15/2015	00036867	Lerma Jr, Ruben	VALVERDE, VICTOR	\$260.00
05/15/2015	00037057	Lerma Jr, Ruben	CRABTREE, SHASTA	\$1,100.00
05/22/2015	00036980	Lerma Jr, Ruben	JUV	\$250.00
06/12/2015	00037257	Lerma Jr, Ruben	HART, JACOB	\$800.00
06/19/2015	00037427	Lerma Jr, Ruben	HART, JACOB	\$275.00
07/24/2015	00710792	Leticia E Barts	06/03-06/05	\$76.05
10/03/2014	00034413	Levine, Terry M	CARRIZALES, JOHNNY	\$750.00
10/24/2014	00034762	Levine, Terry M	BENAVIDES, PAUL	\$450.00
11/26/2014	00034995	Levine, Terry M	SHIELDS, MEGHAN	\$250.00
01/02/2015	00035431	Levine, Terry M	LANGTRY, WALTER	\$275.00
12/05/2014	00704697	Lexington Manor Apts	R150892 RAMON, MARIA D	\$252.00
12/24/2014	00705052	Lexington Manor Apts	Social Services	\$60.00
10/24/2014	00703539	LexisNexis	inv# 1408045672 billing period	\$98.00
11/14/2014	00703827	LexisNexis	inv# 1409045605 online	\$98.00
12/24/2014	00704990	LexisNexis	Oct 1 2014 thru Oct 31 2014	\$98.00
01/16/2015	00705449	LexisNexis	inv# 1411045449 billing	\$98.00
02/27/2015	00706495	LexisNexis	inv# 1412045386 billing	\$98.00
04/03/2015	00707802	LexisNexis	inv # 1501045299 online	\$206.00
05/22/2015	00708792	LexisNexis	inv# 1503045162 March 01	\$103.00
06/19/2015	00709595	LexisNexis	april 30 2015	\$103.00
07/24/2015	00710498	LexisNexis	inv# 1505044978 may 01 2015	\$103.00
09/11/2015	00711858	LexisNexis	inv# 1506044889 online	\$103.00
11/07/2014	00703679	LexisNexis Risk & Information	ACCURINT FOR LAW ENFORCEMENT	\$3,564.48
11/07/2014	00703937	LexisNexis Risk & Information	ACCURINT FOR LAW ENFORCEMENT	\$288.40
12/24/2014	00704991	LHR Services and Equipment Inc	GLOVES FOR PAT SEARCHES IN	\$1,370.00
10/24/2014	00703233	Liberty Resources Inc	AFTERCARE SERVICES	\$35,559.91
12/05/2014	00704472	Liberty Resources Inc	MST-Multi Systemic Therapy	\$35,559.91
12/19/2014	00704775	Liberty Resources Inc	MST-Multi Systemic Therapy	\$35,559.91
01/16/2015	00705450	Liberty Resources Inc	MST-Multi Systemic Therapy	\$35,559.91
02/20/2015	00706355	Liberty Resources Inc	Aftercare Services for	\$35,559.91
03/20/2015	00707100	Liberty Resources Inc	Aftercare Services for	\$35,559.91
04/17/2015	00707896	Liberty Resources Inc	Aftercare Services for	\$35,559.92
05/15/2015	00708623	Liberty Resources Inc	Aftercare Services for	\$35,559.92

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/12/2015	00709330	Liberty Resources Inc	Aftercare Services for	\$35,559.92
07/10/2015	00710204	Liberty Resources Inc	MST-Multi Systemic Therapy	\$35,559.92
08/14/2015	00711110	Liberty Resources Inc	MST-Multi Systemic Therapy	\$35,559.92
08/21/2015	00711283	Liberty Resources Inc	MST-Multi Systemic Therapy	\$35,559.92
02/13/2015	00706188	Library Store Inc, The	88-18879 - Baseline Chair 13"	\$2,156.70
03/06/2015	00706685	Library Store Inc, The	89-1037 - Willy the Bookworm	\$1,926.69
09/25/2015	00712540	Lilia Ann Gutierrez	09/30-10/02	\$169.72
12/19/2014	00705148	Linares, Elizabeth	Foster	\$75.00
12/19/2014	00705149	Linares, Jeremiah	Foster	\$75.00
08/07/2015	00711209	Linda Herrera	08/10	\$12.93
09/25/2015	00712342	Linda L Ramirez	Social Services	\$500.00
08/28/2015	00711558	Linda Obregon	R155118 JUL15 RENT	\$100.00
07/24/2015	00710886	Linda R Pena	Social Services	\$400.00
10/10/2014	00702951	Linscomb, Law Offices of Kelse	CPS	\$600.00
10/10/2014	00703181	Linscomb, Law Offices of Kelse	GARCIA, RICARDO	\$150.00
11/26/2014	00704200	Linscomb, Law Offices of Kelse	CPS	\$200.00
01/02/2015	00705239	Linscomb, Law Offices of Kelse	CPS	\$300.00
01/02/2015	00705392	Linscomb, Law Offices of Kelse	CPS	\$1,200.00
01/23/2015	00705936	Linscomb, Law Offices of Kelse	CPS	\$400.00
01/30/2015	00706101	Linscomb, Law Offices of Kelse	CPS	\$200.00
02/20/2015	00706590	Linscomb, Law Offices of Kelse	CPS	\$350.00
02/27/2015	00706791	Linscomb, Law Offices of Kelse	CPS	\$542.00
03/20/2015	00707101	Linscomb, Law Offices of Kelse	GARCIA, RICARDO	\$150.00
03/27/2015	00707631	Linscomb, Law Offices of Kelse	CPS	\$950.00
05/01/2015	00708243	Linscomb, Law Offices of Kelse	JUV	\$250.00
05/22/2015	00708793	Linscomb, Law Offices of Kelse	CPS	\$200.00
05/29/2015	00709041	Linscomb, Law Offices of Kelse	CPS	\$200.00
06/12/2015	00709331	Linscomb, Law Offices of Kelse	CPS	\$200.00
12/24/2014	00704992	Lippincott Williams & Wilkins	renewal of journal "American	\$184.00
10/03/2014	00702748	Liquid Capital Exchange Inc	MARQUIESS MARK, SID#10168155	\$3,400.01
10/17/2014	00703105	Liquid Capital Exchange Inc	ZOSKI MOLLY,(SID 10173752)	\$1,024.95
10/31/2014	00703443	Liquid Capital Exchange Inc	PRISONER TRANSPORT A SANTOS	\$417.24
11/07/2014	00703680	Liquid Capital Exchange Inc	PRISONER TRANSPORT K GARCIA	\$1,396.90
11/07/2014	00703939	Liquid Capital Exchange Inc	TRNSPORT FCI LATUNA	\$786.59
11/21/2014	00704023	Liquid Capital Exchange Inc	PRISONER TRANSPORT G BROWN	\$1,819.87
11/26/2014	00704201	Liquid Capital Exchange Inc	PRISONER TRANSPORT R DAVIS	\$1,064.99
12/12/2014	00704874	Liquid Capital Exchange Inc	PRISONER TRANSPORT N RHODE	\$4,241.86
12/19/2014	00704776	Liquid Capital Exchange Inc	INVOICE #12277	\$2,395.72
12/24/2014	00704993	Liquid Capital Exchange Inc	#10178015 FROM FULTON MO TO	\$1,553.16
01/23/2015	00705624	Liquid Capital Exchange Inc	Prisoner Transport J Walker	\$3,532.42
01/30/2015	00705801	Liquid Capital Exchange Inc	PRISONER TRANSPORT M SANCHEZ	\$2,334.81
02/27/2015	00706496	Liquid Capital Exchange Inc	TRANSPORT INMATE R. OLIVAREZ	\$2,745.35
03/20/2015	00707102	Liquid Capital Exchange Inc	PRISONER TRANSPORT G. DERRY	\$1,765.56
03/27/2015	00707306	Liquid Capital Exchange Inc	TRANSPORT INMATE H. CARTER	\$2,611.09
04/17/2015	00707897	Liquid Capital Exchange Inc	TRANSPORT INMATE R. HINOJOSA	\$1,723.88
04/24/2015	00708099	Liquid Capital Exchange Inc	TRANSPORT INMATE C. STEWART	\$619.31
05/01/2015	00708244	Liquid Capital Exchange Inc	TRANSPORT INMATE C. MCKINNEY	\$3,041.72
05/08/2015	00708400	Liquid Capital Exchange Inc	TRANSPORT INMATE A. DOWNEY	\$2,110.78
05/15/2015	00708939	Liquid Capital Exchange Inc	TRANSPORT INMATE R. LEYVA	\$1,522.77
05/22/2015	00708794	Liquid Capital Exchange Inc	PRISONER TRANSPORT C. WOLFE	\$3,010.07
06/05/2015	00709183	Liquid Capital Exchange Inc	TRANSPORT INMATE L. LAMB	\$3,465.44
06/12/2015	00709332	Liquid Capital Exchange Inc	TRANSPORT INMATE K. EPPERSON	\$4,593.70
07/02/2015	00710010	Liquid Capital Exchange Inc	PRISONER TRANSPORT M. PFLUEGER	\$3,765.89
07/24/2015	00710837	Liquid Capital Exchange Inc	PRISONER TRANSPORT HOWARD, W.	\$1,724.41

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/31/2015	00710708	Liquid Capital Exchange Inc	PRISONER TRANSPORT RANGEL, J.	\$3,785.65
08/21/2015	00711284	Liquid Capital Exchange Inc	PRISONER TRANSPORT S. JIMENEZ	\$6,033.01
09/04/2015	00711683	Liquid Capital Exchange Inc	PRISONER TRANSPORT J. SOTO	\$3,147.81
09/11/2015	00712162	Liquid Capital Exchange Inc	PRISONER TRANSPORT J.	\$2,441.33
09/18/2015	00712386	Liquid Capital Exchange Inc	PRISONER TRANSPORT R.	\$840.55
09/11/2015	00712127	Lisa Anne Davis	SUMMER 2015 TUITION	\$1,118.83
07/10/2015	00037618	Lisa Greenberg Attorney at Law	RODRIGUEZ, ROBERTO	\$1,550.00
07/24/2015	00037753	Lisa Greenberg Attorney at Law	WHIPPS, GERARDO	\$800.00
08/07/2015	00037897	Lisa Greenberg Attorney at Law	ECHOLS, JENNIFER	\$700.00
08/21/2015	00038078	Lisa Greenberg Attorney at Law	OUTTRIM, JAMES	\$1,025.00
08/21/2015	00038171	Lisa Greenberg Attorney at Law	ROCHA, OSCAR	\$2,100.00
09/11/2015	00038501	Lisa Greenberg Attorney at Law	ESTEBANE, JOSE	\$300.00
09/18/2015	00038445	Lisa Greenberg Attorney at Law	SANCHEZ, ISAAC	\$750.00
09/11/2015	00712168	Lisa L Martinez	VCMGA SYMPOSIUM REGISTRATION	\$122.02
07/31/2015	00037980	Lisa Nichols	CPS	\$841.02
09/04/2015	00038401	Lisa Nichols	CPS	\$580.00
07/17/2015	00037580	Lisa Nichols Attorney	CPS	\$2,100.00
12/19/2014	00705150	Litofsky, Beatrice	Foster	\$75.00
12/19/2014	00705151	Litofsky, Joshua	Foster	\$75.00
01/23/2015	00705937	Little III, Tyner W	01/14-01/15	\$261.15
03/06/2015	00707013	Little III, Tyner W	02/25-02/26	\$261.15
04/03/2015	00707803	Little III, Tyner W	03/22-03/25	\$100.00
10/24/2014	00703289	Living Steward Properties Ltd	Social Services	\$150.00
12/05/2014	00704698	Living Steward Properties Ltd	Social Services	\$226.10
01/09/2015	00705354	Living Steward Properties Ltd	Social Services	\$194.27
01/30/2015	00705896	Living Steward Properties Ltd	R151606 SMITH, LARRY LEE	\$485.00
02/06/2015	00706046	Living Steward Properties Ltd	Social Services	\$225.00
03/20/2015	00707182	Living Steward Properties Ltd	Social Services	\$300.00
03/27/2015	00707382	Living Steward Properties Ltd	Social Services	\$281.36
04/17/2015	00707992	Living Steward Properties Ltd	Social Services	\$200.00
05/08/2015	00708481	Living Steward Properties Ltd	R153144 SMITH, LARRY LEE	\$451.23
05/15/2015	00709000	Living Steward Properties Ltd	Social Services	\$200.00
06/26/2015	00709836	Living Steward Properties Ltd	Social Services	\$250.00
09/11/2015	00711916	Living Steward Properties Ltd	R155190	\$913.25
09/25/2015	00712336	Living Steward Properties Ltd	Social Services	\$646.03
09/25/2015	00712270	LLC DLT Solutions	DLT PART NO. 9701-0128NRG1	\$2,019.84
07/17/2015	00710643	LLC Holley Sunset Properties	Social Services	\$375.00
07/10/2015	00710214	LLC Nesmith Electrical Services	To pay for the installation of	\$867.55
08/14/2015	00711145	LLC SolkaNava Torno	ARCHITECTURAL SERVICES FOR	\$10,927.50
07/17/2015	00710617	LLC Texas Throne	Portable restroom rental and	\$240.00
08/21/2015	00711307	LLC Texas Throne	Portable restroom rental and	\$1,100.00
09/11/2015	00712207	LLC Texas Throne	Portable restroom rental and	\$432.92
09/18/2015	00712407	LLC Texas Throne	Vacuum pump out fee per	\$1,080.00
07/24/2015	00710533	LLC YP	June Statement for phone	\$52.70
08/21/2015	00711320	LLC YP	July Statement for Phone	\$26.35
09/11/2015	00712225	LLC YP	Phone Advertising for August	\$26.00
02/20/2015	00706591	LMC Corporation	COURTHOUSE-ADA METAL HANDRAIL	\$7,150.68
05/15/2015	00708624	LMC Corporation	R. M. BORCHARD REGIONAL	\$592,067.96
07/10/2015	00710206	LMC Corporation	R. M. BORCHARD REGIONAL	\$32,504.50
04/10/2015	00707707	LogMeIn, Inc.	Central Basic-25 12 month	\$349.00
09/17/2015	00712358	London ISD	OCT 2012 THRU SEPT 2014	\$4,179.73
10/03/2014	00702749	Lone Star Products & Equipment	Standard Installation of	\$1,000.00
10/03/2014	00703006	Lone Star Products & Equipment	standard installation of	\$775.00
10/17/2014	00703106	Lone Star Products & Equipment	Stalker Dual Antennae K Band	\$1,790.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
11/21/2014	00704350	Lone Star Products & Equipment	REMOVE OLD CAMERA SYSTEM	\$1,509.90
12/05/2014	00704649	Lone Star Products & Equipment	SOUNDOFF PINNACLE LED LIGHTBAR	\$11,564.95
01/02/2015	00705240	Lone Star Products & Equipment	unity spotlight& bulb	\$300.00
01/09/2015	00705329	Lone Star Products & Equipment	TROY PRODUCTS COMPUTER MOUNT	\$885.50
01/16/2015	00705451	Lone Star Products & Equipment	PATROL WITNESS CAMERA SYSTEM	\$6,727.85
02/27/2015	00706497	Lone Star Products & Equipment	SOUNDOFF CAPRICE HEADLIGHT	\$2,982.38
06/19/2015	00709918	Lone Star Products & Equipment	PATROL WITNESS CAMERA SYSTEM,	\$7,925.00
08/28/2015	00711799	Lone Star Products & Equipment	SOUNDOFF NFORCE INTERIOR	\$37,027.10
09/04/2015	00711684	Lone Star Products & Equipment	SOUNDOFF NFORCE FIT R/W	\$331.70
10/03/2014	00702750	Lone Star Uniforms	WILSON,MARIA BOOTS (BDU)-BATES	\$1,346.00
10/24/2014	00703540	Lone Star Uniforms	SOLIS, DIEGO KHAKI SS SHIRT	\$997.95
10/24/2014	00703605	Lone Star Uniforms	BAGINSKI JEFFREY Boots	\$482.00
11/07/2014	00703940	Lone Star Uniforms	NECKTIES / LONG - STOCK	\$210.00
11/14/2014	00704129	Lone Star Uniforms	POINT BLANK VISION A-II THREAT	\$9,730.00
11/21/2014	00704024	Lone Star Uniforms	BURNS, MELISSA KHAKI SS SHIRT	\$672.00
11/26/2014	00704202	Lone Star Uniforms	GARCIA, LAURA NAVY PANTS	\$5,050.95
12/05/2014	00704473	Lone Star Uniforms	DAVIS, SHAWN WINDBREAKER	\$3,029.98
12/05/2014	00704650	Lone Star Uniforms	SORENSEN JOSHUA 3 Navy Pants	\$104.00
12/19/2014	00704777	Lone Star Uniforms	#48017 SIZE SMALL 5.11 5 IN 1	\$249.99
12/24/2014	00704994	Lone Star Uniforms	SALINAS, KIMBERLY WINDBREAKER	\$853.90
01/09/2015	00705330	Lone Star Uniforms	STOCK KHAKI POLO SHIRT FLYING	\$38.00
01/23/2015	00705938	Lone Star Uniforms	paca blue steel level II	\$780.00
02/06/2015	00706014	Lone Star Uniforms	FORD, JONETTE VELCRO	\$2,185.90
02/13/2015	00706189	Lone Star Uniforms	HASTINGS, ANGIE WINDBREAKER	\$1,768.00
03/06/2015	00706686	Lone Star Uniforms	PEREZ, MARIELLA BOOTS BATES	\$3,135.00
03/20/2015	00707103	Lone Star Uniforms	SANCHEZ, LISA BOOTS BATES 3140	\$95.00
03/20/2015	00707427	Lone Star Uniforms	STOCK GOLD BUTTONS (W STAR	\$250.00
04/10/2015	00707708	Lone Star Uniforms	STOCK KHAKI POLO SHIRT SLYING	\$624.95
04/17/2015	00707898	Lone Star Uniforms	STOCK TROUSER PROPPER F5201	\$2,363.60
04/24/2015	00708100	Lone Star Uniforms	511 TACTICAL 74003	\$943.80
05/01/2015	00708245	Lone Star Uniforms	5.11 Tactile Pro-Shirt Short	\$183.98
05/08/2015	00708401	Lone Star Uniforms	PEREZ, RICHARD NAME BAR GOLD	\$207.80
05/15/2015	00708625	Lone Star Uniforms	COOK, JONATHAN VELCRO	\$358.00
05/22/2015	00708795	Lone Star Uniforms	HORACE SMALL BROWN HS2147 POLY	\$1,143.00
06/05/2015	00709184	Lone Star Uniforms	SAUCEDA, PHILLIP TROUSER	\$1,457.00
06/05/2015	00709488	Lone Star Uniforms	Elbeco EZ3314 Navy Short	\$354.00
06/12/2015	00709333	Lone Star Uniforms	ZAMORA, ANTHONY NAME BAR	\$1,193.95
06/30/2015	00710103	Lone Star Uniforms	MORTON, NORMAN NAME BAR GOLD	\$9.95
07/02/2015	00710011	Lone Star Uniforms	ESCOBAR, JUAN KHAKI SS SHIRT	\$2,420.00
07/17/2015	00710591	Lone Star Uniforms	POINT BLANK MAVERICK EXTERNAL	\$3,386.00
10/24/2014	00034639	Longoria, Cynthia	Meal Transport Reimbursement	\$73.50
10/24/2014	00034763	Longoria, Cynthia	09/11-09/12	\$60.00
12/19/2014	00035237	Longoria, Cynthia	Meal Transport Reimbursement	\$73.93
02/13/2015	00035876	Longoria, Cynthia	Meal Transport Reimbursement	\$101.85
04/24/2015	00036763	Longoria, Cynthia	03/31-04/01	\$72.00
05/15/2015	00036868	Longoria, Cynthia	Meal Transport Reimbursement	\$183.01
06/26/2015	00037360	Longoria, Cynthia	Meal Transport Reimbursement	\$43.59
10/03/2014	00702814	Longoria, Joe M	Social Services	\$150.00
11/21/2014	00704025	Lookout Books	Standing order for printed	\$1,299.18
10/10/2014	00034501	Lopez Jr, Esteban	TIJERINA, RAY DANIEL	\$150.00
10/10/2014	00034595	Lopez Jr, Esteban	TIJERINA, RAY DANIEL	\$450.00
11/21/2014	00035071	Lopez Jr, Esteban	ROSALEZ, DON LEE	\$150.00
03/13/2015	00036196	Lopez Jr, Esteban	OCHOA, ELY	\$150.00
04/03/2015	00036418	Lopez Jr, Esteban	TIJERINA, RAY DANIEL	\$300.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/24/2014	00705053	Lopez Painting & Cleaning Serv	Social Services	\$300.00
10/10/2014	00034596	Lopez, Celina	ZUNIGA, ALBERT	\$9,964.84
12/19/2014	00035363	Lopez, Celina	HERNANDEZ, DAMIEN	\$350.00
01/16/2015	00035575	Lopez, Celina	FLORES, LUIS	\$1,300.00
01/23/2015	00035698	Lopez, Celina	LATHAM, LATRELL	\$2,700.00
01/30/2015	00035810	Lopez, Celina	BENAVIDEZ, ALBERT	\$650.00
02/06/2015	00035749	Lopez, Celina	SMITH, HENRY	\$100.00
02/13/2015	00035877	Lopez, Celina	LOPEZ, CARLOS	\$400.00
02/20/2015	00036002	Lopez, Celina	LONGORIA, HARVEY	\$350.00
03/06/2015	00036059	Lopez, Celina	DELOSSANTO, HERMINIA	\$515.00
03/13/2015	00036197	Lopez, Celina	GUTIERREZ, JOHN	\$850.00
03/27/2015	00036351	Lopez, Celina	BELL, EDWARD	\$350.00
05/15/2015	00037058	Lopez, Celina	LOPEZ, ISMAEL	\$450.00
05/22/2015	00036981	Lopez, Celina	JALUFKA, MICHELLE	\$725.00
05/29/2015	00037134	Lopez, Celina	GRANT, PATRICK	\$600.00
06/12/2015	00037258	Lopez, Celina	DELEON, ANDREW	\$2,250.00
06/19/2015	00037428	Lopez, Celina	SANTA MARIA, CARLOS	\$925.00
01/16/2015	00705748	Lopez, Rebecca	R151377 DECEMBER RENT	\$95.00
01/23/2015	00705676	Lopez, Rebecca	R151511 RUTLEDGE, CHRISTOPHER	\$58.00
02/27/2015	00706837	Lopez, Rebecca	R151971 RUTLEDGE, CHRISTOPHER	\$58.00
03/20/2015	00707183	Lopez, Rebecca	R152362 RUTLEDGE, CHRISTOPHER	\$58.00
05/01/2015	00708306	Lopez, Rebecca	R152952 RUTLEDGE, CHRISTOPHER	\$58.00
05/22/2015	00708880	Lopez, Rebecca	R153337 RUTLEDGE, CHRISTOPHER	\$58.00
06/19/2015	00709639	Lopez, Rebecca	R153815 RUTLEDGE, CHRISOPHER	\$58.00
09/04/2015	00712001	Lorena Whitney	07/26-07/30	\$319.94
12/19/2014	00705110	Lorentzen, Anne	REISSUE CK #700385 07/11/14	\$119.50
02/06/2015	00706305	Lorentzen, Anne	BLACK SKIRT USED IN TRIAL IN	\$13.00
03/20/2015	00707428	Lorentzen, Anne	03/30-04/02	\$67.20
06/12/2015	00709681	Lorentzen, Anne	06/14-06/18	\$314.34
01/16/2015	00035576	Lorenzi, Jullian John	INVOICE 14-001	\$495.00
10/10/2014	00702952	Lott, Seraphia	LAWN SERVICES AT JUVENILE	\$1,090.00
11/21/2014	00034921	Lott, Seraphia	JUVENILE JUSTICE BUILDING-LAWN	\$1,090.00
12/12/2014	00035272	Lott, Seraphia	JUVENILE JUSTICE BUILDING-LAWN	\$545.00
06/12/2015	00037259	Lott, Seraphia	JUVENILE JUSTICE CENTER-LAWN	\$999.00
07/02/2015	00037465	Lott, Seraphia	JUVENILE JUSTICE CENTER-LAWN	\$999.00
08/14/2015	00038051	Louis F Wheeler	standing po for FY 14-15 TO	\$600.00
10/03/2014	00034414	Loveall PC, The Law Offices of	SOTO, JUAN	\$400.00
10/10/2014	00034502	Loveall PC, The Law Offices of	BULLARD, KAYLAH	\$2,325.00
10/10/2014	00034597	Loveall PC, The Law Offices of	BEESAN, MARCUS	\$625.00
10/24/2014	00034764	Loveall PC, The Law Offices of	REID, PAUL	\$350.00
11/21/2014	00035072	Loveall PC, The Law Offices of	MONTELONGO, ANA	\$750.00
12/12/2014	00035204	Loveall PC, The Law Offices of	GUZMAN, FERNANDO	\$400.00
12/12/2014	00035273	Loveall PC, The Law Offices of	CPS	\$1,790.10
12/19/2014	00035364	Loveall PC, The Law Offices of	WILMONT, JAMES	\$400.00
12/24/2014	00035312	Loveall PC, The Law Offices of	RODRIGUEZ, JOHN ERIC	\$1,350.00
01/02/2015	00035525	Loveall PC, The Law Offices of	SANCHEZ, OSVALDO	\$150.00
01/09/2015	00035483	Loveall PC, The Law Offices of	COVARRUBIAS, ROGELIO	\$350.00
01/23/2015	00035599	Loveall PC, The Law Offices of	DELEON, BENITO	\$350.00
01/30/2015	00035811	Loveall PC, The Law Offices of	STONE, BRADLEY	\$100.00
02/06/2015	00035750	Loveall PC, The Law Offices of	MONTELONGO, GABRIEL	\$400.00
02/13/2015	00035878	Loveall PC, The Law Offices of	RODRIGUEZ, JOHN ERIC	\$150.00
02/20/2015	00036003	Loveall PC, The Law Offices of	RUSSELL, ROBERT	\$150.00
02/27/2015	00036124	Loveall PC, The Law Offices of	GARCIA, STEPHANIE	\$1,000.00
03/06/2015	00036060	Loveall PC, The Law Offices of	CLARK, ZACHARIAH	\$650.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/27/2015	00036352	Loveall PC, The Law Offices of	HARKRIDER, MELINDA	\$350.00
04/10/2015	00036527	Loveall PC, The Law Offices of	FACCIO, VICTOR	\$700.00
04/24/2015	00036672	Loveall PC, The Law Offices of	ZUNIGA, FRANCISCO	\$500.00
05/08/2015	00036936	Loveall PC, The Law Offices of	DELAROSA, RICHARD	\$200.00
05/15/2015	00036869	Loveall PC, The Law Offices of	SANCHEZ, STEVEN	\$250.00
05/15/2015	00037059	Loveall PC, The Law Offices of	DELAPAZ, DIONICIO	\$350.00
05/22/2015	00036982	Loveall PC, The Law Offices of	MORIN, FRANK	\$425.00
05/29/2015	00037135	Loveall PC, The Law Offices of	HICKS, WAYLON	\$1,250.00
05/29/2015	00037193	Loveall PC, The Law Offices of	JUV	\$200.00
06/19/2015	00037429	Loveall PC, The Law Offices of	SANCHEZ, OSVALDO	\$1,200.00
07/10/2015	00037522	Loveall PC, The Law Offices of Andrew W	ROSAS, JUANITA	\$100.00
07/24/2015	00037763	Loveall PC, The Law Offices of Andrew W	CASTRO, CHRISTOPHER	\$450.00
07/31/2015	00037837	Loveall PC, The Law Offices of Andrew W	SOWELS, JANCYNTH	\$350.00
07/31/2015	00037977	Loveall PC, The Law Offices of Andrew W	FRANCO, RAUL	\$3,000.00
08/07/2015	00037914	Loveall PC, The Law Offices of Andrew W	RODRIGUEZ, JOHN	\$150.00
08/14/2015	00038028	Loveall PC, The Law Offices of Andrew W	MONTELONGO, GABRIEL	\$150.00
08/14/2015	00038122	Loveall PC, The Law Offices of Andrew W	KOLCHADO, DOMINGO	\$350.00
09/04/2015	00038254	Loveall PC, The Law Offices of Andrew W	CHADWICK, JAMES	\$550.00
09/11/2015	00038514	Loveall PC, The Law Offices of Andrew W	GARZA, FLORENTINO	\$1,150.00
05/15/2015	00708626	Lowen Corporation	66" WHITE DELINEATOR WITH 3" x	\$5,700.00
11/07/2014	00703941	Lozano, Sandra G	11/16-11/19	\$76.80
01/02/2015	00705241	Lozano, Sandra G	TRAVELED TO VARIOUS	\$38.22
01/09/2015	00705532	Lozano, Sandra G	11/16-11/19	\$19.20
04/17/2015	00707899	Lozano, Sandra G	TRAVELED TO VARIOUS	\$50.96
06/05/2015	00709489	Lozano, Sandra G	06/14-06/18	\$76.80
10/10/2014	00034503	Luedicke, Constance	JUAREZ, ROEL	\$700.00
10/10/2014	00034598	Luedicke, Constance	HARRIS, ANTONIO	\$450.00
01/30/2015	00035812	Luedicke, Constance	NIELSEN, TERESITA	\$275.00
02/06/2015	00035751	Luedicke, Constance	SALAS, DAVID	\$275.00
03/20/2015	00036277	Luedicke, Constance	VERDUZCO, VANESSA	\$250.00
05/01/2015	00036733	Luedicke, Constance	VERDUZCO, VANESSA	\$810.00
05/15/2015	00036870	Luedicke, Constance	DELUNA, ELIZABETH	\$740.00
10/24/2014	00703541	Lugo III, Robert	Travel, Food & Lodging	\$192.18
12/08/2014	00704717	Lugo, Juan	Educational & Demo Supplies	\$75.00
07/10/2015	00037507	Luis Octavio Gutierrez	FLORES, JESSE	\$1,900.00
07/10/2015	00037620	Luis Octavio Gutierrez	GUTIERREZ, FAVIAN	\$350.00
07/24/2015	00037754	Luis Octavio Gutierrez	PEREZ, DAVID	\$100.00
07/31/2015	00037968	Luis Octavio Gutierrez	CPS	\$600.00
08/07/2015	00037898	Luis Octavio Gutierrez	GONZALEZ, ROMAN	\$600.00
08/14/2015	00038119	Luis Octavio Gutierrez	CPS	\$400.00
08/21/2015	00038079	Luis Octavio Gutierrez	RUNNELS, JORDAN	\$200.00
08/21/2015	00038172	Luis Octavio Gutierrez	ARZOLA, NOEL	\$300.00
09/04/2015	00038383	Luis Octavio Gutierrez	CPS	\$1,150.00
09/11/2015	00038340	Luis Octavio Gutierrez	KEAVNEY, MICHAEL	\$350.00
09/11/2015	00038502	Luis Octavio Gutierrez	COLLINS, GILBERT	\$1,050.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
09/18/2015	00038446	Luis Octavio Gutierrez	CANTU, RENE	\$1,300.00
09/25/2015	00038645	Luis P. Garcia PC	STURDIVANT, GREG	\$100.00
11/07/2014	00703756	Lulac Village	Social Services	\$193.00
02/13/2015	00706265	Lulac Village	Social Services	\$261.00
05/15/2015	00709001	Lulac Village	Social Services	\$301.00
08/21/2015	00711334	Lulac Village	Social Services	\$122.00
10/03/2014	00702815	Lulac West Apartments	Social Services	\$317.00
11/07/2014	00703757	Lulac West Apartments	Social Services	\$300.00
12/05/2014	00704535	Lulac West Apartments	Social Services	\$221.00
01/23/2015	00705677	Lulac West Apartments	Social Services	\$450.00
02/27/2015	00706838	Lulac West Apartments	Social Services	\$283.00
09/25/2015	00712337	Lulac West Apartments	Social Services	\$321.00
12/12/2014	00704875	Lulac West Park Apts	Rental Fee for Polling Pct111	\$150.00
11/14/2014	00703828	Lumbrezer, Julie Ann	COURT REPORTING SERVICES HALF	\$175.00
12/05/2014	00704474	Lumbrezer, Julie Ann	COURT REPORTING HALF DAY	\$175.00
05/01/2015	00036801	Luna, Angela Marie	04/12-04/17	\$204.00
06/12/2015	00037331	Luna, Angela Marie	06/03-06/04	\$48.00
12/05/2014	00704550	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
12/05/2014	00704551	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
12/05/2014	00704552	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
01/02/2015	00705242	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
01/30/2015	00705802	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
02/27/2015	00706498	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
03/27/2015	00707307	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
04/24/2015	00708329	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
05/29/2015	00709229	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
06/30/2015	00710104	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
07/31/2015	00710710	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
08/28/2015	00711800	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
07/10/2015	00710183	Lydia Nora Guerrero	06/14-06/17	\$108.00
12/24/2014	00704995	Lykoi Systems	COURTHOUSE	\$1,803.00
04/24/2015	00708101	Lykoi Systems	COURTHOUSE BUILDING-	\$216.00
07/17/2015	00710592	Lykoi Systems	COURTHOUSE- REPLACEMENT OF	\$1,803.00
01/02/2015	00705243	Lynn Peavey Company	item# 95028; sterile	\$215.25
10/03/2014	00702751	Lyons, Crystal	ADA Consultant	\$4,800.00
10/31/2014	00703444	Lyons, Crystal	ADA Consultant	\$4,800.00
12/12/2014	00704876	Lyons, Crystal	ADA Consultant	\$4,800.00
01/02/2015	00705244	Lyons, Crystal	ADA Consultant	\$4,800.00
01/30/2015	00705803	Lyons, Crystal	ADA Consultant	\$4,800.00
03/06/2015	00706687	Lyons, Crystal	ADA Consultant	\$4,800.00
04/03/2015	00707519	Lyons, Crystal	ADA Consultant	\$4,800.00
05/08/2015	00708402	Lyons, Crystal	ADA Consultant	\$4,800.00
09/11/2015	00712164	M & D Flooring LLC	COURT ROOM IV (4TH FL.	\$2,018.60
02/06/2015	00706015	M C Welding and Fabrication In	COURTHOUSE-FABRICATED & WELD	\$143.00
07/02/2015	00710012	M C Welding and Fabrication In	NC JAIL (COURTHOUSE)-EMERGENCY	\$2,525.50
09/11/2015	00712165	M G Building Materials Ltd	Treated wood, 6x6 12	\$16,984.82
08/28/2015	00711473	M Tech Security Corp	16 Channel DVR 1TB Networkable	\$3,253.00
10/24/2014	00703542	MAC Inc	CHANGE ORDER #1, CCT	\$7,815.00
07/17/2015	00710645	Mac Lamar Management LLC	Social Services	\$375.00
08/28/2015	00711552	Mac Lamar Management LLC	Social Services	\$375.00
10/03/2014	00703047	Macias, Steve R	10/06-10/07	\$38.40
06/19/2015	00709919	Mackay Jr, Richard Lewis	state bar due reimbursement	\$235.00
11/07/2014	00034818	Madrigal Attorney at Law, Meli	CPS	\$1,595.00
11/14/2014	00034948	Madrigal Attorney at Law, Meli	CPS	\$2,305.00

**Nueces County and Partial CSCD
Check Register**

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/12/2014	00035274	Madrigal Attorney at Law, Meli	CPS	\$400.00
01/02/2015	00035432	Madrigal Attorney at Law, Meli	JUV	\$725.00
01/23/2015	00035628	Madrigal Attorney at Law, Meli	CPS	\$1,025.00
01/23/2015	00035699	Madrigal Attorney at Law, Meli	CPS	\$800.00
01/30/2015	00035813	Madrigal Attorney at Law, Meli	CPS	\$200.00
02/20/2015	00036004	Madrigal Attorney at Law, Meli	CPS	\$200.00
02/27/2015	00036125	Madrigal Attorney at Law, Meli	CPS	\$400.00
03/06/2015	00036061	Madrigal Attorney at Law, Meli	CPS	\$200.00
03/13/2015	00036198	Madrigal Attorney at Law, Meli	CPS	\$200.00
03/20/2015	00036278	Madrigal Attorney at Law, Meli	CPS	\$150.00
03/27/2015	00036470	Madrigal Attorney at Law, Meli	CPS	\$400.00
04/10/2015	00036528	Madrigal Attorney at Law, Meli	CPS	\$200.00
04/17/2015	00036598	Madrigal Attorney at Law, Meli	CPS	\$200.00
05/01/2015	00036734	Madrigal Attorney at Law, Meli	CPS	\$1,100.00
05/29/2015	00037194	Madrigal Attorney at Law, Meli	CPS	\$360.00
06/12/2015	00037260	Madrigal Attorney at Law, Meli	CPS	\$600.00
03/06/2015	00706688	Mahurin, Dalia T.	WORKED IN THE BISHOP SATELLITE	\$16.66
12/05/2014	00704475	MALDONADO, JOSE R	November 4, 2014 Joint	\$84.77
10/03/2014	00702752	Malek Inc	WORK PREFORMED TWIN SYSTEM,	\$160.00
10/17/2014	00703107	Malek Inc	REPAIR & REPLACE PARTS ON	\$4,094.03
12/19/2014	00704778	Malek Inc	ROBSTOWN COMMUNITY CENTER	\$692.00
02/20/2015	00706592	Malek Inc	925 TSTAT	\$1,642.30
04/03/2015	00707520	Malek Inc	INSTALL TWO NEW 15 SEER 5 TON	\$12,575.00
04/10/2015	00707709	Malek Inc	3/4 HP 1075 RPM BLOWER MOTOR	\$552.67
07/31/2015	00710711	Malek Inc	Install new Tempstar 4 ton	\$3,450.00
09/11/2015	00712166	Malek Inc	Install new 16 Seer trane 2	\$3,850.00
10/03/2014	00034415	Mallon, Keri Lyn	MEDINA, ADYNA	\$550.00
10/10/2014	00034599	Mallon, Keri Lyn	BEAUDIN, FRANCIS	\$200.00
11/21/2014	00035073	Mallon, Keri Lyn	GARIBAY, MICHAEL	\$750.00
01/23/2015	00035629	Mallon, Keri Lyn	MORRIS, SETH	\$250.00
05/29/2015	00037136	Mallon, Keri Lyn	GARRETT, ANDREW	\$475.00
05/29/2015	00037195	Mallon, Keri Lyn	FRANKLIN, MONTAN	\$200.00
06/12/2015	00037261	Mallon, Keri Lyn	WILSON, JIMMY	\$150.00
03/27/2015	00707308	MANN, DOUGLAS EDWARD	reimbursement for meal	\$6.21
04/03/2015	00707521	Manning,Matthew Steven	WELLS, ERIKA	\$200.00
04/10/2015	00036529	Manning,Matthew Steven	GUTIERREZ, PEDRO	\$200.00
04/24/2015	00036673	Manning,Matthew Steven	CARTER, MARK	\$620.00
05/08/2015	00036937	Manning,Matthew Steven	CROSSLAND, ROGER	\$570.00
05/15/2015	00036871	Manning,Matthew Steven	VALLS, KARLUS	\$300.00
05/15/2015	00037060	Manning,Matthew Steven	JUV	\$600.00
05/22/2015	00036983	Manning,Matthew Steven	CROSSLAND, ROGER	\$445.00
05/29/2015	00037196	Manning,Matthew Steven	CROSSLAND, ROGER	\$1,280.00
06/12/2015	00037262	Manning,Matthew Steven	JUV	\$250.00
06/19/2015	00037430	Manning,Matthew Steven	COATS, RODNEY	\$1,375.00
09/04/2015	00711685	Marco Electronics	HDMI MATRIX CHASSIS (WYRESTORM	\$18,040.00
07/10/2015	00710231	Marcy Santos	R E I M B U R S E-SANTOS MARCE	\$50.00
08/07/2015	00710964	MARGARET ANGELA RAIFORD	inv# 15-0505RR sot vs Justin	\$342.00
08/21/2015	00711295	MARGARET ANGELA RAIFORD	INVOICE DATED 07/23/15, COURT	\$96.00
07/17/2015	00710649	Maria E Perales	Social Services	\$250.00
08/21/2015	00711249	Maria Elena Buitron	INVOICE DATED JULY 26, 2015,	\$859.00
09/11/2015	00711844	Maria Elena Buitron	INVOICE DATED AUGUST 21,	\$1,433.50
09/04/2015	00711669	Maria Flores	TRAVELED TO PORT ARANSAS	\$196.00
09/25/2015	00712275	Maria Flores	WORKED IN PORT ARANSAS ON THE	\$358.09
07/31/2015	00710782	Maria M Torre	Social Services	\$250.00

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
07/17/2015	00710557	MARIA MAGDALENA BEDIA	Local mileage for May and	\$57.82
07/24/2015	00710793	MARIA MAGDALENA BEDIA	07/30-07/31	\$38.40
08/14/2015	00711367	MARIA MAGDALENA BEDIA	07/30-07/31	\$9.60
09/25/2015	00712254	MARIA MAGDALENA BEDIA	Local mileage for August 2015	\$45.08
09/18/2015	00712079	Maria Zamora	R155450	\$57.01
09/25/2015	00712353	Maria Zamora	Social Services	\$192.99
08/07/2015	00711205	Marina Martinez Garza	WORKED IN THE ROBSTOWN TAX	\$105.35
12/05/2014	00704536	Marina Village	R150775 FITZGERALD, RITA L	\$225.00
06/26/2015	00709837	Marina Village	Social Services	\$300.00
07/24/2015	00710519	Mario A Salinas	Employee reimbursement for	\$112.70
07/31/2015	00710731	Mario A Salinas	On 06/10/2015 transported	\$25.10
08/21/2015	00711303	Mario A Salinas	Employee reimbursement for	\$109.27
09/18/2015	00712050	Mario A Salinas	Meal Transport Reimbursement.	\$52.95
09/25/2015	00712289	Mario A Salinas	Mileage Reimbursement for the	\$121.52
08/28/2015	00711464	Mario R Garza	09/02-09/04	\$210.59
09/11/2015	00712142	Mario R Garza	09/02-09/04	\$68.01
07/10/2015	00710364	Marjorie Martinez	06/24-06/26	\$9.60
07/10/2015	00710401	Mark E Skurka	06/23-06/26	\$96.00
07/10/2015	00037504	Mark Gonzalez	BARNETT, BRANDI	\$350.00
07/31/2015	00037830	Mark Gonzalez	BARNETTE, BRANDI	\$100.00
08/21/2015	00038170	Mark Gonzalez	GARZA, DAVID	\$250.00
08/28/2015	00038300	Mark Gonzalez	READ, CHRIS	\$100.00
09/04/2015	00038381	Mark Gonzalez	ESTRADA, MICHAEL	\$450.00
09/25/2015	00038650	Mark Gonzalez	BARRERA, SUJETH	\$250.00
07/10/2015	00037541	Mark W Stolley	HERRERA, JUAN	\$2,220.00
07/17/2015	00037592	Mark W Stolley	JUV	\$400.00
07/24/2015	00037779	Mark W Stolley	ESQUIVAL, ROCKY	\$600.00
07/31/2015	00037853	Mark W Stolley	FULTZ, JEFFREY	\$1,505.00
07/31/2015	00037984	Mark W Stolley	CPS	\$500.00
08/07/2015	00037937	Mark W Stolley	CANTU, ELIZABETH	\$2,535.00
08/14/2015	00038040	Mark W Stolley	MEDINA, AARON	\$500.00
08/21/2015	00038205	Mark W Stolley	VALDEZ, ANTHONY	\$2,810.00
09/04/2015	00038273	Mark W Stolley	ZUGINA, JOE	\$1,500.00
09/04/2015	00038413	Mark W Stolley	CHESSER, JOHN	\$2,775.00
09/11/2015	00038356	Mark W Stolley	OLSON, KIMBERLY	\$450.00
09/11/2015	00038534	Mark W Stolley	WOODS, PAUL	\$1,875.00
09/18/2015	00038468	Mark W Stolley	WHITE, DAVID	\$1,045.00
09/25/2015	00038678	Mark W Stolley	DEGOLLADO, ZENAIDO	\$1,275.00
09/04/2015	00712003	Mark Woerner	09/09-09/12	\$207.33
03/20/2015	00707104	MarketLab Inc	item# 9806, reagent tilter	\$404.11
12/05/2014	00704537	Marquez, Yolanda	Social Services	\$150.00
03/13/2015	00707226	Marriott Hotel	RIVERA 03/22-03/27	\$495.00
03/20/2015	00707429	Marriott Hotel	GALLEGOS 03/23-03/26	\$382.92
04/03/2015	00707804	Marriott Hotel	PUSLEY 04/15-04/17	\$187.58
05/29/2015	00709230	Marriott Hotel	PUSLEY 06/15-06/18	\$286.35
07/31/2015	00711041	Marriott Hotel	NEWELL 08/18-08/21	\$548.27
08/21/2015	00711603	Marriott Hotel	CISNEROS 08/25-08/28	\$537.00
08/28/2015	00711801	Marriott Hotel	SANDS 08/30-09/03	\$579.60
08/28/2015	00711802	Marriott Hotel	LIMON 08/30-09/03	\$579.60
08/28/2015	00711803	Marriott Hotel	SAUGINSIN 08/30-09/03	\$579.60
08/28/2015	00711804	Marriott Hotel	SYAMKEN 08/30-09/03	\$579.60
11/14/2014	00703829	Martin Asphalt Company	12-55 GALLON DRUMS EZ-7 COLD	\$9,432.00
04/24/2015	00708102	Martin Asphalt Company	12-55 GALLON DRUMS EZ-7 COLD	\$9,432.00
09/11/2015	00712167	Martin Asphalt Company	12-55 GALLON DRUMS EZ-7 COLD	\$9,382.00

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Check Date	Check #	Payee Name	Description	Amount
07/24/2015	00710472	Martin Chiuminatto Jr.	Visiting & Special Judges	\$139.14
08/21/2015	00711255	Martin Chiuminatto Jr.	Visiting & Special Judges	\$69.27
09/04/2015	00711657	Martin Chiuminatto Jr.	Visiting & Special Judges	\$73.07
09/11/2015	00712116	Martin Chiuminatto Jr.	Visiting & Special Judges	\$69.27
10/10/2014	00702953	Martin Marietta Materials	IFB NO. 2938-13, CONTRACT	\$122,988.93
10/24/2014	00703606	Martin Marietta Materials	5000 TONS OF LRA (LIMESTONE	\$99,084.98
10/31/2014	00703445	Martin Marietta Materials	2000 TONS OF LRA (LIMESTONE	\$54,856.60
02/27/2015	00706499	Martin Marietta Materials	AGGREGATE TYPE PB, GRADE 3,	\$98,468.42
03/06/2015	00706689	Martin Marietta Materials	AGGREGATE TYPE PB, GRADE 3,	\$66,263.07
06/12/2015	00709334	Martin Marietta Materials	5000 TONS OF LRA BASE	\$101,597.53
08/14/2015	00711111	Martin Marietta Materials	AGGREGATE TYPE PB, GRADE 4,	\$37,673.08
08/28/2015	00711474	Martin Marietta Materials	AGGREGATE TYPE PB, GRADE 4,	\$74,317.42
09/04/2015	00711686	Martin Marietta Materials	AGGREGATE TYPE PB, GRADE 4,	\$1,001.94
09/25/2015	00712551	Martin Marietta Materials	AGGREGATE TYPE PB, GRADE 4,	\$179,636.64
10/24/2014	00703607	Martin Water Wells	HOURS LABOR TO GO TO LOCATION	\$435.75
10/03/2014	00702753	Martin, James M	HINOJOSA, LISA	\$650.00
10/10/2014	00702954	Martin, James M	KELLY, ROBERT	\$450.00
10/10/2014	00702955	Martin, James M	TARLOR, JOSEPH	\$150.00
11/07/2014	00703681	Martin, James M	MARTINEZ, MANUEL	\$125.00
11/21/2014	00704352	Martin, James M	POSADA, ADRIEL	\$300.00
11/26/2014	00704203	Martin, James M	FITZWATER, CAROL	\$250.00
12/05/2014	00704476	Martin, James M	RANDLE, BUFORD	\$550.00
12/12/2014	00704573	Martin, James M	ROJAS, RAQUEL	\$400.00
01/02/2015	00705245	Martin, James M	MARTINEZ, NOAH	\$1,585.00
01/02/2015	00705393	Martin, James M	MILLER, REGGIE	\$100.00
02/27/2015	00706792	Martin, James M	TUMLINSON, RHONDA	\$625.00
03/06/2015	00706690	Martin, James M	RANDLE, BUFORD	\$5,020.00
04/03/2015	00707522	Martin, James M	BLANDFORD, JESSICA	\$350.00
05/01/2015	00708522	Martin, James M	GODINEZ, ALFONSO	\$150.00
05/08/2015	00708695	Martin, James M	HERNANDEZ, YVONNE	\$850.00
05/15/2015	00708940	Martin, James M	COLEMAN, THEODORE	\$150.00
05/29/2015	00709042	Martin, James M	GARCIA, GUADALUPE	\$450.00
05/29/2015	00709231	Martin, James M	GODINEZ, ALFONSO	\$150.00
10/24/2014	00703234	Martinez Jr, Humberto M	Employee reimbursement for	\$173.95
01/23/2015	00705625	Martinez Jr, Humberto M	Employee reimbursement for	\$88.69
02/20/2015	00706356	Martinez Jr, Humberto M	Employee reimbursement for	\$109.27
03/20/2015	00036381	Martinez Jr, Humberto M	03/07-03/10	\$120.00
03/27/2015	00036353	Martinez Jr, Humberto M	Employee reimbursement for	\$83.30
04/24/2015	00036674	Martinez Jr, Humberto M	Employee reimbursement for	\$110.25
05/22/2015	00036984	Martinez Jr, Humberto M	Employee reimbursement for	\$95.06
05/01/2015	00708523	Martinez Jr, Law Office of Rey	PAZ, JOSE	\$635.00
10/24/2014	00703543	Martinez, Cynthia	10/27-10/30	\$258.43
11/21/2014	00704353	Martinez, Cynthia	10/27-10/30	\$64.60
10/03/2014	00034416	Martinez, Dr Troy Charles	SOT V. DON MORGAN;	\$1,900.00
10/31/2014	00034717	Martinez, Dr Troy Charles	SOT VS DAVID CHRISTY	\$5,450.00
11/07/2014	00034819	Martinez, Dr Troy Charles	EVALUATION WITH DEFENDANT ON	\$1,500.00
11/14/2014	00034897	Martinez, Dr Troy Charles	EVALUATION W/DEFENDANT ON	\$500.00
11/14/2014	00034949	Martinez, Dr Troy Charles	EVALUATION WITH DEFENDANT ON	\$2,050.00
11/21/2014	00034922	Martinez, Dr Troy Charles	EVALUATION W/ DEFENDANT ON	\$1,750.00
11/21/2014	00035074	Martinez, Dr Troy Charles	EVALUATION W DEF ON 06/04/14	\$750.00
11/26/2014	00034996	Martinez, Dr Troy Charles	EVAL W DEFENDANT ON 11/4/14	\$700.00
12/05/2014	00035148	Martinez, Dr Troy Charles	EVAL ON 10/30/14; SOT V.	\$200.00
12/12/2014	00035205	Martinez, Dr Troy Charles	13-AR-2935-B	\$1,000.00
12/19/2014	00035238	Martinez, Dr Troy Charles	SOT VS.DAVID JAMES	\$2,000.00

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Check Date	Check #	Payee Name	Description	Amount
12/24/2014	00035313	Martinez, Dr Troy Charles	SOT VS. MICHAEL VASQUEZ	\$3,000.00
01/09/2015	00035484	Martinez, Dr Troy Charles	SOT V RICHARD ANDRADE	\$750.00
01/16/2015	00035577	Martinez, Dr Troy Charles	CAUSE NO. 14-CR-3736-A	\$1,250.00
01/23/2015	00035630	Martinez, Dr Troy Charles	SOT VS MICHAEL LEE GALLAEGOS	\$3,000.00
01/30/2015	00035661	Martinez, Dr Troy Charles	SOT V JUAN PEREZ	\$3,100.00
02/13/2015	00035879	Martinez, Dr Troy Charles	SOT V NICHOLAS RHODE	\$750.00
02/27/2015	00035965	Martinez, Dr Troy Charles	SOT VS DALTON GOEHRING, CAUSE	\$2,750.00
03/13/2015	00036199	Martinez, Dr Troy Charles	SOT VS ANNA JARAMILLO, CAUSE	\$2,750.00
03/20/2015	00036279	Martinez, Dr Troy Charles	STATE OF TEXAS V. JOSE	\$2,150.00
03/27/2015	00036354	Martinez, Dr Troy Charles	BILLING STATEMENT DATED	\$1,500.00
04/03/2015	00036419	Martinez, Dr Troy Charles	BILLING STATEMENT DATED	\$4,250.00
04/03/2015	00036550	Martinez, Dr Troy Charles	BILLING STATEMENT DATED MARCH	\$2,250.00
04/10/2015	00036530	Martinez, Dr Troy Charles	BILLING STATEMENT DATED MARCH	\$7,150.00
05/01/2015	00036735	Martinez, Dr Troy Charles	25, 2015, 94TH DISTRICT COURT,	\$750.00
05/08/2015	00036771	Martinez, Dr Troy Charles	BILLING STATEMENT DATED APRIL	\$4,050.00
05/15/2015	00036872	Martinez, Dr Troy Charles	SOT V. ANTHONY DARDEN, CAUSE#	\$3,750.00
05/22/2015	00036985	Martinez, Dr Troy Charles	SOT V. ROBERT BRYAN, CAUSE#	\$500.00
05/29/2015	00037137	Martinez, Dr Troy Charles	SOT V. KENNETH CLARK, CAUSE#	\$1,500.00
06/12/2015	00037263	Martinez, Dr Troy Charles	SOT V. JOSE BENAVIDES, CAUST#	\$750.00
06/19/2015	00037431	Martinez, Dr Troy Charles	SOT V. BILLY RAY LOPEZ, CAUSE#	\$750.00
06/26/2015	00709838	Martinez, Esther	Social Services	\$500.00
10/17/2014	00703351	MARTINEZ, FELIPE DE JESUS	10/20-10/23	\$115.20
10/31/2014	00703785	Martinez, Gabriel & Irene	Appointed Attny Fees	\$80.35
03/20/2015	00707105	Martinez, Marcos	FICARRO, KARI	\$250.00
06/19/2015	00709920	Martinez, Marjorie	06/24-06/26	\$38.40
10/31/2014	00703446	Martinez, Troy Charles	PEID 51188	\$1,680.00
11/07/2014	00703942	Martinez, Troy Charles	PID 48094	\$231.08
11/07/2014	00703943	Martinez, Velma	MARTINEZ 11/16-11/19	\$263.39
01/09/2015	00705533	Martinez, Velma	11/16-11/19	\$65.85
06/05/2015	00709490	Martinez, Velma	06/14-06/17	\$57.60
06/19/2015	00709921	Martinez, Velma	06/24-06/26	\$150.51
04/17/2015	00707993	Martinez, Yolanda	Social Services	\$300.00
03/20/2015	00707430	Martinez-Vasquez, Maury Bereni	03/30-04/02	\$67.20
08/28/2015	00711566	Mary Ellen Ruiz	Social Services	\$375.00
08/07/2015	00710950	Mary G McAuliffe	state bar due	\$235.00
08/28/2015	00711806	Mary G McAuliffe	07/19-07/24	\$168.00
07/10/2015	00710447	Mary Jane Torres	Social Services	\$250.00
10/03/2014	00702816	Maryland LP	R149695 CLARK, WILLIAM D	\$225.00
12/05/2014	00704538	Maryland LP	REISSUE702816 R149695 CLARK WI	\$225.00
07/31/2015	00710773	Maryland LP	Social Services	\$750.00
09/11/2015	00711917	Maryland LP	R155191	\$640.00
03/20/2015	00707431	Mathieu Electric Co Inc	KEACH LIBRARY-REPLACE LAMPS IN	\$10,897.00
04/10/2015	00707710	Mathis, Crystal D	certification of doucment on	\$11.00
06/19/2015	00709922	Mathis, Crystal D	state bar due reimbursement	\$148.00
10/10/2014	00703182	Matrix Telecom Inc dba Impact	10/02-10/31	\$170.40
11/21/2014	00704354	Matrix Telecom Inc dba Impact	11/01-12/02	\$170.40
12/12/2014	00704877	Matrix Telecom Inc dba Impact	12/03-12/31	\$172.96
01/16/2015	00705719	Matrix Telecom Inc dba Impact	1/1/15-2/1/15	\$170.40
02/13/2015	00706412	Matrix Telecom Inc dba Impact	02/02-03/01/15	\$170.64
03/13/2015	00707227	Matrix Telecom Inc dba Impact	03/02-04/01/15 703306127INV#	\$170.64
05/01/2015	00708246	Matrix Telecom Inc dba Impact	04/02-04/30/15 703322524INV#	\$170.50
05/08/2015	00708696	Matrix Telecom Inc dba Impact	05/01-05/31/15 703332730INV#	\$173.06
06/12/2015	00709682	Matrix Telecom Inc dba Impact	06/01-06/30/15 703345638 INV#	\$167.94
07/10/2015	00710366	Matrix Telecom Inc dba Impact Telecom	7/1-7/31/15 703355729 INV#	\$170.50

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
08/14/2015	00711395	Matrix Telecom Inc dba Impact Telecom	08/01-08/31/15	\$170.53
09/11/2015	00712169	Matrix Telecom Inc dba Impact Telecom	9/1-9/30/15 703375694 INV#	\$170.53
05/29/2015	00709232	Matson, David C	MILEAGE 6/25/14-02/13/15;	\$70.56
11/07/2014	00703682	Matthew Bender & Company	inv#64124665 billing period	\$2,017.71
11/14/2014	00703830	Matthew Bender & Company	Shep. Fed.Cit.all Inclusive	\$4,523.42
12/24/2014	00704996	Matthew Bender & Company	TX COURT CHARGE REPORTER 42:1	\$479.11
03/06/2015	00706691	Matthew Bender & Company	SHEPARD'S SW RPTR CITATNS ALL	\$5,236.37
03/20/2015	00707432	Matthew Bender & Company	TX CRIM PRACT GUIDE FULL SET	\$4,935.77
04/10/2015	00707711	Matthew Bender & Company	inv#69472394 tx criminal	\$2,154.19
07/17/2015	00710594	Matthew Bender & Company	Tx. Court Charge Reporter 42:2	\$323.41
07/24/2015	00710465	Matthew Lee Benbow	2 day Training (6-8 hours	\$2,516.96
07/10/2015	00037632	Matthew Steven Manning	SANCHEZ, BEATRICE	\$100.00
07/24/2015	00037764	Matthew Steven Manning	WOLFE, CRAIG	\$1,900.00
07/31/2015	00037838	Matthew Steven Manning	GARZA, RICARDO	\$350.00
08/07/2015	00037916	Matthew Steven Manning	JUV	\$200.00
08/21/2015	00038083	Matthew Steven Manning	FELAN, KRISTOPHER	\$150.00
08/21/2015	00038186	Matthew Steven Manning	FELAN, KRISTOPHER	\$1,200.00
08/28/2015	00038308	Matthew Steven Manning	PEREZ, JUSTIN	\$300.00
09/04/2015	00038396	Matthew Steven Manning	MORALES, NATHANIEL	\$375.00
09/18/2015	00038451	Matthew Steven Manning	MARTINEZ, DANIEL	\$400.00
07/17/2015	00710654	Maureen S Sarver	Social Services	\$390.00
10/24/2014	00703290	Maxwell P Dunne Funeral	Social Services	\$600.00
11/14/2014	00703863	Maxwell P Dunne Funeral	Social Services	\$650.00
12/05/2014	00704539	Maxwell P Dunne Funeral	Social Services	\$650.00
01/23/2015	00705678	Maxwell P Dunne Funeral	Social Services	\$650.00
01/30/2015	00705897	Maxwell P Dunne Funeral	Social Services	\$560.00
02/20/2015	00706375	Maxwell P Dunne Funeral	Social Services	\$650.00
04/03/2015	00707593	Maxwell P Dunne Funeral	Social Services	\$650.00
05/08/2015	00708482	Maxwell P Dunne Funeral	Social Services	\$1,250.00
06/26/2015	00709839	Maxwell P Dunne Funeral	Social Services	\$600.00
06/19/2015	00709923	McCaig, Michael L	state bar due reimbursement	\$235.00
03/13/2015	00707228	MCCAIN,KRISTA NAOMI	03/17	\$189.32
04/03/2015	00707805	MCCAIN,KRISTA NAOMI	03/17	\$47.34
12/19/2014	00035239	McCaughan, Leslie Dawn	FY 2014/2015 TJJD	\$108.55
04/17/2015	00036599	McCaughan, Leslie Dawn	Meal reimbursement. SCAN, Inc.	\$14.52
11/21/2014	00704355	McCollum, Alan Daniel	Nov 4, 2014 Joint Election	\$520.00
10/10/2014	00034504	McCoy, Timothy J	CPS	\$200.00
11/07/2014	00034820	McCoy, Timothy J	CPS	\$200.00
12/19/2014	00035365	McCoy, Timothy J	SALAS, ROGELIO	\$951.00
12/24/2014	00035314	McCoy, Timothy J	SALDANA, GERARDO	\$1,244.00
01/02/2015	00035526	McCoy, Timothy J	CPS	\$670.00
02/13/2015	00706413	McCoy, Timothy Jordan	02/15-02/18	\$57.60
12/12/2014	00704574	McKesson General Medical Corp	item# 470469; medipack lotion	\$503.42
03/13/2015	00706909	McKesson General Medical Corp	item# 237647; face shield	\$635.76
05/29/2015	00709043	McKesson General Medical Corp	item#40425; paper drape sheets	\$809.07
02/06/2015	00706016	McNatt Inc	PCT 111 YARD-(COMM. ORTIZ	\$2,727.00
10/24/2014	00703608	McWilliams, Dennis	PALLET RACK SHELVING SYSTEM	\$9,969.52
05/29/2015	00709233	Medary, Judge Mary	05/12-05/13	\$353.11
10/03/2014	00702754	Medina, Bianca	SANDERS, HEATHER	\$23,369.17
10/10/2014	00702956	Medina, Bianca	GRIER, MATTHEW	\$3,225.00
10/10/2014	00702957	Medina, Bianca	SALAZAR, JOSHUA	\$200.00
10/10/2014	00702958	Medina, Bianca	ORTIZ, ADAN	\$275.00
10/10/2014	00703183	Medina, Bianca	CHAVEZ, JIMMY	\$1,025.00
10/24/2014	00703544	Medina, Bianca	CASTANEDA, JOE	\$100.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
11/07/2014	00703683	Medina, Bianca	RAMIREZ, BETHANY	\$420.00
11/14/2014	00704130	Medina, Bianca	VILLA, TINA	\$400.00
11/21/2014	00704356	Medina, Bianca	MORALES, JOHNATHAN	\$450.00
11/26/2014	00704204	Medina, Bianca	TAYLOR, SHYIEKA	\$1,000.00
12/05/2014	00704477	Medina, Bianca	GOMEZ, ROLAND	\$1,400.00
12/12/2014	00704575	Medina, Bianca	AVILA, VICENTE	\$100.00
12/12/2014	00704878	Medina, Bianca	VINALS, EDWARD	\$350.00
12/19/2014	00705111	Medina, Bianca	PHILLIPS, MICHAEL	\$250.00
02/06/2015	00706017	Medina, Bianca	HERRERA, ROBERTO	\$450.00
02/13/2015	00706190	Medina, Bianca	REYNA, JOEL	\$275.00
02/27/2015	00706500	Medina, Bianca	PENA, MEL	\$450.00
02/27/2015	00706793	Medina, Bianca	MILLER, BRENNAN	\$250.00
03/13/2015	00706910	Medina, Bianca	SIRRINE, KELLEN	\$225.00
03/27/2015	00707309	Medina, Bianca	GARCIA, ARMANDO	\$1,610.00
03/27/2015	00707632	Medina, Bianca	CPS	\$500.00
04/03/2015	00707523	Medina, Bianca	JIMENEZ, MARINA	\$350.00
04/10/2015	00707712	Medina, Bianca	GUERRERO, YVETTE	\$50.00
04/17/2015	00707900	Medina, Bianca	GARZA, JOSE	\$450.00
04/24/2015	00708103	Medina, Bianca	PARM, SHARI	\$700.00
05/01/2015	00708247	Medina, Bianca	FELTON, BRIAN	\$350.00
05/01/2015	00708524	Medina, Bianca	LUNA, JOE	\$350.00
05/15/2015	00708941	Medina, Bianca	MONTOYA, ROSALINDA	\$4,884.89
05/29/2015	00709044	Medina, Bianca	GONZALEZ, JUAN	\$350.00
05/29/2015	00709234	Medina, Bianca	GUTIERREZ, OSCAR	\$450.00
06/19/2015	00709924	Medina, Bianca	CPS	\$675.00
06/26/2015	00709748	Medina, Bianca	CRUZ, JULIAN	\$1,100.00
01/16/2015	00705720	Medina, Rachel Isabel	01/21-01/23	\$236.73
01/30/2015	00706102	Medina, Rachel Isabel	01/21-01/23	\$68.74
01/09/2015	00705534	Medina, Raul B	10/07-10/10	\$86.53
12/05/2014	00704653	Medrano, Larry	11/21-11/23	\$446.70
12/19/2014	00705152	Mejares, Marie	Foster	\$75.00
10/24/2014	00703235	Melendez, Krystal	Employee reimbursement for	\$41.65
11/21/2014	00704026	Melendez, Krystal	Employee reimbursement for	\$69.58
12/19/2014	00704779	Melendez, Krystal	Employee reimbursement for	\$11.76
12/19/2014	00705112	Melendez, Krystal	REPLACE CK# 701570 08/22/14	\$34.30
01/16/2015	00705452	Melendez, Krystal	Employee reimbursement for	\$22.05
02/27/2015	00706501	Melendez, Krystal	Employee reimbursement for	\$6.86
03/20/2015	00707106	Melendez, Krystal	Employee reimbursement for	\$34.30
04/17/2015	00707901	Melendez, Krystal	Employee reimbursement for	\$28.91
05/08/2015	00708403	Melendez, Krystal	Meal Transport Reimbursement.	\$25.60
05/22/2015	00708796	Melendez, Krystal	Employee reimbursement for	\$37.24
06/19/2015	00709596	Melendez, Krystal	Employee reimbursement for	\$40.67
08/07/2015	00710931	Melissa Garza	On 07/16/2015 transported	\$20.70
08/21/2015	00711267	Melissa Garza	Employee reimbursement for	\$17.64
07/31/2015	00711055	Melissa Lynn Woody	July 4, 2015 non refusal	\$300.00
07/10/2015	00037523	Melissa Madrigal Attorney at Law	CPS	\$4,075.00
07/17/2015	00037577	Melissa Madrigal Attorney at Law	CPS	\$200.00
07/31/2015	00037978	Melissa Madrigal Attorney at Law	CPS	\$200.00
08/07/2015	00037915	Melissa Madrigal Attorney at Law	CPS	\$200.00
09/04/2015	00038395	Melissa Madrigal Attorney at Law	CPS	\$400.00
09/25/2015	00038662	Melissa Madrigal Attorney at Law	CPS	\$750.00
10/03/2014	00034417	Melton, Mary	JURY TRIAL 148TH DC; CAUSE	\$870.00
10/17/2014	00034553	Melton, Mary	TRIAL IN THE 347TH ALL DAY	\$320.00
10/24/2014	00034640	Melton, Mary	TRIAL IN THE 214TH ALL DAY	\$160.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
11/14/2014	00034898	Melton, Mary	COVERING THE 117TH AS JAVIER	\$400.00
11/26/2014	00034997	Melton, Mary	JURY TRIAL IN 94TH DC	\$552.50
09/18/2015	00712388	Memorial Hemann Health System	PATIENT/INMATE JESUS TREJO	\$2,546.00
04/24/2015	00708104	Mendez Construction Co Inc	Oilbelt Fields patch work with	\$8,300.00
09/04/2015	00711976	Menger Hotel	PULLIN 09/09-09/12	\$346.75
09/04/2015	00711977	Menger Hotel	GALVAN 09/09-09/12	\$297.00
07/10/2015	00710368	Mentalix Inc	Fed Submit Installation &	\$22,900.00
07/17/2015	00710596	Mercy Munguia-Gonzalez	Employee reimbursement for	\$25.48
07/24/2015	00710508	Mercy Munguia-Gonzalez	Employee reimbursement for	\$53.41
08/28/2015	00711554	Method Investments LLC	Social Services	\$250.00
10/31/2014	00703447	Metropolitan Planning Organiza	FY 2015 CONTRIBUTION FOR MPO	\$10,000.00
07/17/2015	00710575	Michael A Flores	06/26-06/27	\$4.80
07/10/2015	00710179	Michael D George	GUZMAN, FERNANDO	\$1,760.00
07/10/2015	00710348	Michael D George	CPS	\$300.00
07/17/2015	00710262	Michael D George	CPS	\$500.00
07/24/2015	00710490	Michael D George	MCANINCH, NICOLE	\$750.00
07/31/2015	00710696	Michael D George	POIRRIER, MARCEL	\$575.00
08/14/2015	00711099	Michael D George	MCANINCH, NICOLE	\$450.00
08/21/2015	00711268	Michael D George	WILLIAMS, JAN	\$30.00
08/21/2015	00711597	Michael D George	ANDERSON, BRIAN	\$1,200.00
09/04/2015	00711959	Michael D George	CPS	\$300.00
09/11/2015	00712143	Michael D George	GARZA, DEBORAH	\$300.00
09/25/2015	00712537	Michael D George	CPS	\$2,434.00
09/18/2015	00712025	Michael G Fuentes MD PA	Medical services for	\$3,376.20
07/17/2015	00037591	Michael J Ryan	SALINAS, ERIC	\$750.00
07/24/2015	00037776	Michael J Ryan	HERNANDEZ, ADAM	\$150.00
07/31/2015	00037849	Michael J Ryan	PEREZ, YBARIO	\$300.00
08/07/2015	00037930	Michael J Ryan	MALDONADO, VILSON	\$150.00
09/11/2015	00038529	Michael J Ryan	PEREZ, YLARIO	\$300.00
08/14/2015	00711366	Michael K Bauch	08/17-08/22	\$172.80
09/11/2015	00712108	Michael K Bauch	08/17-08/22	\$43.20
09/11/2015	00711928	Michael L Rittgers	R155182	\$799.00
09/18/2015	00712376	Michael Roy Deyo	Location: Padre Balli Park	\$4,000.00
08/07/2015	00710935	Michael Wescott Gordon	2015 state bar due	\$235.00
07/10/2015	00710232	Michael William Shaffer	state bar due reimbursement	\$68.00
08/28/2015	00711822	Michael William Shaffer	07/19-07/24	\$379.78
07/10/2015	00037657	Michele Villarreal-Kuchta	PRADO, EMMANUEL	\$340.00
07/24/2015	00037785	Michele Villarreal-Kuchta	RECIO, ALONZO	\$1,330.00
07/31/2015	00037989	Michele Villarreal-Kuchta	CPS	\$205.00
08/14/2015	00038049	Michele Villarreal-Kuchta	PANCOAST, CRYSTAL	\$250.00
08/21/2015	00038108	Michele Villarreal-Kuchta	CRISSMAN, BYRON	\$275.00
08/21/2015	00038212	Michele Villarreal-Kuchta	NELSON, BRANDON	\$1,150.00
09/04/2015	00038281	Michele Villarreal-Kuchta	LIMON, VICTOR	\$1,265.00
09/04/2015	00038421	Michele Villarreal-Kuchta	NELSON, BRANDON	\$400.00
09/11/2015	00038545	Michele Villarreal-Kuchta	MORENO, VICTOR	\$250.00
09/04/2015	00711986	Michelle A Putman	08/09-08/13	\$583.60
07/24/2015	00037774	Michelle Trevino Rodriguez	Employee reimbursement for	\$32.83
09/18/2015	00038462	Michelle Trevino Rodriguez	Employee reimbursement for	\$37.24
10/24/2014	00703236	Michie's Mini Warehouse	storage for extra equip/record	\$100.00
11/14/2014	00703831	Michie's Mini Warehouse	storage for extra equip/record	\$50.00
12/19/2014	00704780	Michie's Mini Warehouse	storage for extra equip/record	\$100.00
02/13/2015	00706191	Michie's Mini Warehouse	storage for extra equip/record	\$50.00
03/20/2015	00707107	Michie's Mini Warehouse	storage for extra equip/record	\$50.00
04/03/2015	00707806	Michie's Mini Warehouse	storage for extra equip/record	\$50.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
05/15/2015	00708627	Michie's Mini Warehouse	storage for extra equip/record	\$50.00
06/12/2015	00709335	Michie's Mini Warehouse	storage for extra equip/record	\$50.00
07/24/2015	00710504	Michie's Mini Warehouse	storage for extra equip/record	\$50.00
09/04/2015	00711978	Michie's Mini Warehouse	storage for extra equip/record	\$100.00
10/24/2014	00034641	Mickle, Shannon Denayee	Mileage reimbursement for Sept	\$49.00
11/21/2014	00034923	Mickle, Shannon Denayee	Employee reimbursement for	\$62.23
12/05/2014	00035149	Mickle, Shannon Denayee	Employee reimbursement for	\$24.50
01/30/2015	00035662	Mickle, Shannon Denayee	Employee reimbursement for	\$45.57
04/17/2015	00036600	Mickle, Shannon Denayee	Employee reimbursement for	\$32.34
05/08/2015	00036772	Mickle, Shannon Denayee	Meal Transport Reimbursement.	\$11.12
05/22/2015	00036986	Mickle, Shannon Denayee	Employee reimbursement for	\$19.11
06/19/2015	00037317	Mickle, Shannon Denayee	Employee reimbursement for	\$48.02
06/26/2015	00709840	Midland Mortgage Co	R153812 VEGA, ISIDRO	\$718.86
12/24/2014	00704997	Midwest Tape LLC	Standing order for audio/DVD	\$49.97
01/16/2015	00705453	Midwest Tape LLC	Standing order for audio/DVD	\$353.83
02/13/2015	00706192	Midwest Tape LLC	Standing order for audio/DVD	\$85.97
07/24/2015	00710505	Mike Wanzer A/C Co	Furnish & Install (1) Carrier	\$2,950.00
10/10/2014	00034505	Milam, Edward Nicholas	SANTOS, LISA	\$550.00
10/10/2014	00034600	Milam, Edward Nicholas	ZUNIGA, JOE	\$350.00
10/31/2014	00034718	Milam, Edward Nicholas	RICE, ORVILLE	\$450.00
11/21/2014	00035075	Milam, Edward Nicholas	OSBIN, CARL	\$1,350.00
12/12/2014	00035275	Milam, Edward Nicholas	RICE, ORVILLE	\$425.00
12/19/2014	00035366	Milam, Edward Nicholas	NASH, BRYAN	\$650.00
12/24/2014	00035315	Milam, Edward Nicholas	RIOJAS, ROLAND	\$340.00
01/02/2015	00035433	Milam, Edward Nicholas	LOEZA, GERARDO	\$650.00
01/02/2015	00035527	Milam, Edward Nicholas	DYER, JAMES	\$600.00
02/27/2015	00036126	Milam, Edward Nicholas	AVILES, TIANA	\$300.00
03/06/2015	00036062	Milam, Edward Nicholas	RIVERA, RAQUEL	\$1,000.00
03/13/2015	00036200	Milam, Edward Nicholas	HOLLAND, JAMARKUS	\$5,500.00
03/27/2015	00036355	Milam, Edward Nicholas	DELEON, HERMAN	\$2,090.00
04/03/2015	00036420	Milam, Edward Nicholas	ZELLNER, SCOTT	\$450.00
04/17/2015	00036601	Milam, Edward Nicholas	HERRERA, GILBERT	\$300.00
04/24/2015	00036675	Milam, Edward Nicholas	CALHOUN, CHRISTOPHER	\$100.00
05/01/2015	00036802	Milam, Edward Nicholas	SMITH, MICHAEL	\$830.00
05/15/2015	00036873	Milam, Edward Nicholas	VILLARREAL, ALEXANDER	\$175.00
05/15/2015	00037061	Milam, Edward Nicholas	BERNAL, JOE	\$550.00
05/29/2015	00037138	Milam, Edward Nicholas	KINZER, WILLIAM	\$1,150.00
05/29/2015	00037197	Milam, Edward Nicholas	GUIDRY, JOE	\$100.00
06/12/2015	00037264	Milam, Edward Nicholas	ROBERTS, CODY	\$1,940.00
06/26/2015	00037361	Milam, Edward Nicholas	GARCIA, GEORGE	\$350.00
10/24/2014	00034765	Milam, John H	10/15-10/16	\$48.00
12/24/2014	00035316	Milam, John H	Employee reimbursement for	\$11.76
02/27/2015	00035966	Milam, John H	Employee reimbursement for	\$30.87
05/15/2015	00036874	Milam, John H	Employee reimbursement for	\$41.16
06/12/2015	00037265	Milam, John H	Employee reimbursement for	\$19.60
10/10/2014	00702959	Miller Attorney at Law, Ira Z	RUIZ, KATRINA	\$100.00
10/10/2014	00703184	Miller Attorney at Law, Ira Z	ELIZANDO, ARTURO	\$350.00
10/17/2014	00703352	Miller Attorney at Law, Ira Z	VERDIN, PAUL	\$275.00
10/24/2014	00703545	Miller Attorney at Law, Ira Z	CAMPOS, DANIEL	\$1,450.00
10/31/2014	00703448	Miller Attorney at Law, Ira Z	GREATHOUSE, SHERMAN	\$1,375.00
11/07/2014	00703684	Miller Attorney at Law, Ira Z	CRAIG, KAYLA	\$750.00
11/26/2014	00704205	Miller Attorney at Law, Ira Z	QUILIMACO, JUAN	\$100.00
01/02/2015	00705247	Miller Attorney at Law, Ira Z	GOMEZ, STREETA	\$750.00
01/16/2015	00705454	Miller Attorney at Law, Ira Z	CHARLES, JOSE	\$200.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
02/27/2015	00706502	Miller Attorney at Law, Ira Z	LONGORIA, ERIC	\$100.00
03/13/2015	00706911	Miller Attorney at Law, Ira Z	GARZA, AMERICO	\$1,250.00
03/20/2015	00707108	Miller Attorney at Law, Ira Z	JUAREZ, JOHNNY	\$260.00
04/10/2015	00707713	Miller Attorney at Law, Ira Z	NGUYEN, HUYEN	\$950.00
05/01/2015	00708248	Miller Attorney at Law, Ira Z	ROBLES, ROBERT	\$250.00
05/08/2015	00708697	Miller Attorney at Law, Ira Z	SMITH, MICHAEL	\$600.00
05/15/2015	00708942	Miller Attorney at Law, Ira Z	BROOKS, KEVIN	\$200.00
06/12/2015	00709336	Miller Attorney at Law, Ira Z	CASANOVA, JOHN	\$850.00
06/19/2015	00709925	Miller Attorney at Law, Ira Z	DANIELS, TRENTON	\$1,325.00
10/03/2014	00702755	Mills, Law Office of Kathy Sue	CPS	\$450.00
10/10/2014	00702960	Mills, Law Office of Kathy Sue	CARLYON, EMILY	\$575.00
10/10/2014	00703185	Mills, Law Office of Kathy Sue	DET	\$297.00
10/17/2014	00703353	Mills, Law Office of Kathy Sue	DET	\$225.00
10/24/2014	00703546	Mills, Law Office of Kathy Sue	GARCIA, MICHAEL	\$700.00
10/31/2014	00703449	Mills, Law Office of Kathy Sue	SAENZ, CHRISTIAN	\$1,400.00
10/31/2014	00703786	Mills, Law Office of Kathy Sue	Mental Health	\$2,500.00
11/07/2014	00703685	Mills, Law Office of Kathy Sue	GARCIA, SANTIAGO	\$1,050.00
11/21/2014	00704357	Mills, Law Office of Kathy Sue	ESPARZA, JEREMY	\$910.00
11/26/2014	00704206	Mills, Law Office of Kathy Sue	CPS	\$425.00
12/05/2014	00704478	Mills, Law Office of Kathy Sue	CPS	\$200.00
12/12/2014	00704576	Mills, Law Office of Kathy Sue	COOLEY, JONATHAN	\$800.00
12/19/2014	00705113	Mills, Law Office of Kathy Sue	MARTIN, JESSE	\$150.00
01/02/2015	00705248	Mills, Law Office of Kathy Sue	CPS	\$200.00
01/02/2015	00705394	Mills, Law Office of Kathy Sue	CPS	\$450.00
01/23/2015	00705626	Mills, Law Office of Kathy Sue	DET	\$475.00
01/23/2015	00705939	Mills, Law Office of Kathy Sue	TREVINO, DESIREE	\$550.00
01/30/2015	00706103	Mills, Law Office of Kathy Sue	GARCIA, MICHAEL	\$900.00
02/13/2015	00706193	Mills, Law Office of Kathy Sue	JUV	\$700.00
02/20/2015	00706593	Mills, Law Office of Kathy Sue	DET	\$300.00
02/27/2015	00706503	Mills, Law Office of Kathy Sue	CPS	\$1,050.00
02/27/2015	00706794	Mills, Law Office of Kathy Sue	OSBIN, CARL	\$392.00
03/06/2015	00706692	Mills, Law Office of Kathy Sue	CPS	\$2,270.56
03/13/2015	00706912	Mills, Law Office of Kathy Sue	CARROLL, JERRY	\$800.00
03/20/2015	00707109	Mills, Law Office of Kathy Sue	CPS	\$5,460.00
03/27/2015	00707310	Mills, Law Office of Kathy Sue	ORDAZ, JUAN	\$350.00
03/27/2015	00707633	Mills, Law Office of Kathy Sue	CPS	\$150.00
04/03/2015	00707524	Mills, Law Office of Kathy Sue	CLEVELAND, MARK	\$350.00
04/10/2015	00707714	Mills, Law Office of Kathy Sue	GARCIA, MARIO	\$400.00
04/17/2015	00707902	Mills, Law Office of Kathy Sue	CPS	\$550.00
05/01/2015	00036803	Mills, Law Office of Kathy Sue	THOMAS, MICHAEL	\$400.00
05/15/2015	00036875	Mills, Law Office of Kathy Sue	PINA, JOSEY	\$200.00
05/15/2015	00037062	Mills, Law Office of Kathy Sue	DET	\$2,225.00
05/22/2015	00036987	Mills, Law Office of Kathy Sue	HERNANDEZ, MARICELA	\$425.00
05/29/2015	00037139	Mills, Law Office of Kathy Sue	GONZALEZ, RICARDO	\$2,020.00
06/12/2015	00037266	Mills, Law Office of Kathy Sue	DANIELS, CLINTON	\$125.00
06/19/2015	00037432	Mills, Law Office of Kathy Sue	JUV	\$1,550.00
04/17/2015	00707903	Minisoft Inc	MINISOFT 12 MONTH SOFTWARE	\$1,073.00
08/14/2015	00711115	Mirion Technologies(GDS) Inc	pre-billed service of 12	\$2,034.31
08/28/2015	00711475	Mission of Mercy	Mission of Mercy	\$1,000.00
10/24/2014	00703291	Misty Winds Community	Social Services	\$225.00
12/05/2014	00704699	Misty Winds Community	Social Services	\$225.00
12/24/2014	00705054	Misty Winds Community	Social Services	\$225.00
01/23/2015	00705679	Misty Winds Community	Social Services	\$225.00
05/22/2015	00708797	Mitchell 1	INTERNET WEBSITE SUBSCRIPTION	\$3,840.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/30/2015	00705804	Mity-Lite Inc	CRT3096FBLK2	\$3,942.43
09/18/2015	00712389	MKB Inspections LLC	COURTHOUSE- PERFORMED ANNUAL	\$3,400.00
04/03/2015	00707525	Mobile Wireless	NetMotion Premium Maintenance	\$2,406.00
05/08/2015	00708404	Mobile Wireless	NET MOTION PREMIUM MAINTENANCE	\$8,772.00
08/21/2015	00711335	Mohawk Apts	Social Services	\$250.00
07/10/2015	00710389	Monica Villagomez Rios	07/19-07/22	\$115.20
08/14/2015	00711403	Monica Villagomez Rios	07/19-07/22	\$28.80
10/24/2014	00703292	Montalvo, Nicolas	R149916 KEARNEY, WAYNE CARLTON	\$325.00
11/26/2014	00704207	MONTES, EDMUNDO ROBERTO	November 4, 2014 Joint	\$204.82
04/10/2015	00707715	Moore Medical Corp	#80513-Gloves med.	\$2,914.17
08/14/2015	00711116	Moore Medical Corp	38755-Nix Lice Treatment	\$1,706.44
01/23/2015	00705627	MOPEC	item# BE047; Bench spray	\$441.50
06/12/2015	00709337	MOPEC	Mopec Autopsy Saw BD040. Quote	\$1,130.46
07/02/2015	00710013	MOPEC	item# BE045; Pathcloud foaming	\$1,033.50
10/10/2014	00702961	Morales, Patricia Chavez	sot vs gena terry in cc1	\$109.25
11/21/2014	00704027	Morales, Patricia Chavez	SOT VS BLAKE KAPPLE 13CR3384-1	\$197.00
12/24/2014	00704998	Morales, Patricia Chavez	COURT REPORTER'S APPELLATE	\$2,771.25
02/06/2015	00706018	Morales, Patricia Chavez	sot vs Aaro Meeks and Chelsea	\$50.00
04/10/2015	00707716	Morales, Patricia Chavez	13cr8195-1 sot vs reynaldo	\$86.25
05/08/2015	00708405	Morales, Patricia Chavez	12cr0438-1 sot v Andrew	\$120.75
06/19/2015	00709926	Morales, Patricia Chavez	inv# 35-15 sot vs michael	\$253.00
12/05/2014	00035150	Morales, Rita	GDN	\$162.00
03/27/2015	00036471	Morales, Rita	GDN	\$560.00
05/15/2015	00037063	Morales, Rita	GDN	\$270.00
06/12/2015	00037267	Morales, Rita	GDN	\$560.00
05/08/2015	00708406	Morris, Phyllis A	INVOICE DATED JANUARY 9, 2015,	\$501.00
12/08/2014	00704718	Morris, Tom	Educational & Demo Supplies	\$50.00
03/13/2015	00706913	Morrison, Susan D	late charge paid by ven09703	\$21.00
04/24/2015	00708330	Morrison, Susan D	04/28	\$28.80
05/08/2015	00708698	Morrison, Susan D	04/28	\$7.20
05/29/2015	00709235	Morton, Norman Wayne	06/07-06/12	\$163.20
06/30/2015	00710105	Morton, Norman Wayne	06/07-06/12	\$40.80
12/19/2014	00705153	Mourer, Philip C	Foster	\$75.00
10/31/2014	00703450	Movie Licensing USA	Renewal Movie License USA	\$1,155.00
11/26/2014	00704208	MOYA, PATRICIA ANN	November 4, 2014 Joint	\$18.62
07/24/2015	00037738	Mr. Jerry Dorsey	MORALES, JOSHUA	\$250.00
07/31/2015	00037817	Mr. Jerry Dorsey	GARZA, JOLYNN	\$75.00
07/31/2015	00037957	Mr. Jerry Dorsey	JUV	\$75.00
08/07/2015	00037885	Mr. Jerry Dorsey	RODRIGUEZ, IRIS	\$575.00
08/21/2015	00038068	Mr. Jerry Dorsey	RAMOS, ANDREW	\$75.00
09/04/2015	00038233	Mr. Jerry Dorsey	RIVERA, AARON	\$450.00
09/04/2015	00038371	Mr. Jerry Dorsey	EDWARDS, KEVIN	\$775.00
09/11/2015	00038489	Mr. Jerry Dorsey	HERNANDEZ, VICTOR	\$450.00
07/10/2015	00037478	Mr. Rick Attorney at Law Holstein	CARNLEY, ALEXENDER	\$1,600.00
07/17/2015	00037557	Mr. Rick Attorney at Law Holstein	CPS	\$200.00
07/31/2015	00037951	Mr. Rick Attorney at Law Holstein	JUV	\$950.00
08/21/2015	00038145	Mr. Rick Attorney at Law Holstein	GDN	\$376.00
09/04/2015	00038217	Mr. Rick Attorney at Law Holstein	DELACRUZ, ESTEFANA	\$1,300.00
09/04/2015	00038362	Mr. Rick Attorney at Law Holstein	CPS	\$500.00
09/11/2015	00038479	Mr. Rick Attorney at Law Holstein	RODRIGUEZ, NICHOLAS	\$350.00
09/25/2015	00038625	Mr. Rick Attorney at Law Holstein	CPS	\$640.00
10/10/2014	00702962	Mrs Woodys Inc	head-lamp light bulb	\$686.87
10/17/2014	00703108	Mrs Woodys Inc	oil change	\$166.49
12/24/2014	00704999	Mrs Woodys Inc	check battery and clean	\$463.89

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/02/2015	00705249	Mrs Woodys Inc	replace airconditdioner	\$1,654.14
01/30/2015	00705805	Mrs Woodys Inc	blades required to pass), oil	\$469.19
02/13/2015	00706194	Mrs Woodys Inc	inspection and oil change l/p:	\$855.15
02/20/2015	00706357	Mrs Woodys Inc	replace head light l/p	\$209.73
02/27/2015	00706504	Mrs Woodys Inc	OIL CHANGE, STATE INSPECTION &	\$72.44
03/20/2015	00707110	Mrs Woodys Inc	NEW BRAKES l/p: 1053527	\$270.69
03/27/2015	00707311	Mrs Woodys Inc	OIL CHANGE CO# 60792	\$57.94
04/03/2015	00707526	Mrs Woodys Inc	replace headlight l/p:	\$46.38
04/10/2015	00707717	Mrs Woodys Inc	oil change l/p: 115-1663	\$907.63
05/01/2015	00708249	Mrs Woodys Inc	oil change for l/p: 110-9440	\$49.95
05/08/2015	00708407	Mrs Woodys Inc	STATE INSPECTION ON L/P:	\$7.00
05/22/2015	00708798	Mrs Woodys Inc	OIL CHANGE FOR L/P: 115-1664	\$49.95
05/29/2015	00709045	Mrs Woodys Inc	LEFT REAR TIRE REPAIR	\$30.00
06/12/2015	00709338	Mrs Woodys Inc	oil change/tire repair	\$326.96
07/24/2015	00710507	Mrs Woodys Inc	oil change for l/p: 115-1663	\$57.94
08/07/2015	00710955	Mrs Woodys Inc	oil change, new brakes	\$1,933.73
08/14/2015	00711118	Mrs Woodys Inc	repair a/c actuator, relay,	\$313.68
08/28/2015	00711476	Mrs Woodys Inc	fix right rear tire	\$30.00
09/04/2015	00711689	Mrs Woodys Inc	check engine light, top off	\$265.98
12/05/2014	00704655	MSDSonline, Inc	MSDSonline Safety Tool Kit -	\$5,935.00
10/24/2014	00703237	Munguia-Gonzalez, Mercy	Mileage reimbursement for Sept	\$27.44
11/21/2014	00704358	Munguia-Gonzalez, Mercy	11/03-11/07	\$132.00
04/03/2015	00707527	Munguia-Gonzalez, Mercy	Employee reimbursement for	\$21.07
05/01/2015	00708250	Munguia-Gonzalez, Mercy	Meal reimbursement.	\$32.70
06/19/2015	00709597	Munguia-Gonzalez, Mercy	Employee reimbursement for	\$31.85
08/28/2015	00711477	Municipal Emergency Services	ITEM NUMBER 804723-01 (HM)	\$22,134.00
01/09/2015	00705331	Muniz Cooling and Heating Spec	TO PURCHASE AND INSTALL 2(TWO)	\$6,973.71
10/31/2014	00703451	Muniz Electrical Masters Inc	ROBSTOWN-CALDERON,BILL BODIE,	\$9,700.00
11/21/2014	00704028	Muniz Electrical Masters Inc	NCCH STANDARDS	\$3,500.00
12/12/2014	00704879	Muniz Electrical Masters Inc	JUVENILE JUSTICE BUILDING	\$1,250.00
02/27/2015	00706795	Muniz Electrical Masters Inc	LABOR-TO TROUBLESHOOT & REPAIR	\$2,625.00
03/06/2015	00706693	Muniz Electrical Masters Inc	COURTHOUSE (ELEVATOR)-FURNISH	\$1,400.00
04/03/2015	00036421	Muniz Electrical Masters Inc	CALDERON BUILDING-MATERIALS &	\$4,985.75
05/01/2015	00036736	Muniz Electrical Masters Inc	OLD SHOWBARN- REPAIR (3) LEAKS	\$7,250.00
05/15/2015	00037064	Muniz Electrical Masters Inc	MCKINZIE ANNEX-EMERGENCY	\$4,725.00
05/29/2015	00037140	Muniz Electrical Masters Inc	MEDICAL EXAMINER-TO RETRO FIT	\$4,180.00
06/26/2015	00037362	Muniz Electrical Masters Inc	-37367,38246,38769,38722,37892	\$3,506.57
07/02/2015	00037466	Muniz Electrical Masters Inc	COURTHOUSE/NC	\$3,173.67
07/10/2015	00037528	Muniz Electrical Masters Inc	COURTHOUSE-TO INSTALL	\$975.00
07/17/2015	00037800	Muniz Electrical Masters Inc	COURTHOUSE & JAIL- PREVENTIVE	\$900.00
09/25/2015	00038666	Muniz Electrical Masters Inc	COURTHOUSE & JAIL- PREVENTIVE	\$900.00
10/03/2014	00703048	Munoz, Lori Lee	10/07-10/10	\$185.40
09/04/2015	00711670	Myra G Haney	INVOICE DATED JULY 25, 2015,	\$220.50
07/10/2015	00710211	NACo Conference Registration Center	ORTIZ 07/10-07/13	\$540.00
03/06/2015	00706694	NADA Appraisal Guides	New 2015 Edition Title &	\$290.00
10/03/2014	00702757	Naismith Engineering Inc	Professional Services to	\$5,941.15
10/10/2014	00702963	Naismith Engineering Inc	Channel Park Project.	\$10,209.70
11/14/2014	00704131	Naismith Engineering Inc	Engineering Services for the	\$28,013.15
12/12/2014	00704880	Naismith Engineering Inc	Engineers, Surveyors, etc.	\$13,330.25
01/30/2015	00705806	Naismith Engineering Inc	Assist Nueces County with the	\$6,990.00
02/27/2015	00706505	Naismith Engineering Inc	YEAR 3 - ENGINEERING SERVICES	\$13,330.25
03/06/2015	00706695	Naismith Engineering Inc	Professional Services to	\$61,956.90
05/01/2015	00708251	Naismith Engineering Inc	YEAR 3 - ENGINEERING SERVICES	\$13,330.25
06/19/2015	00709598	Naismith Engineering Inc	Professional Services to	\$4,358.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/10/2015	00710212	Naismith Engineering Inc	YEAR 3 - ENGINEERING SERVICES	\$13,330.25
08/07/2015	00710957	Naismith Engineering Inc	For engineering and	\$7,490.00
09/18/2015	00712390	Naismith Engineering Inc	Professional Services to	\$3,306.95
09/25/2015	00712542	Nanette Hasette	COUNCIL OF DISTRICT JUDGES	\$232.09
11/26/2014	00704209	NARVAEZ, TEODORA	November 4, 2014 Joint	\$179.83
07/10/2015	00710388	Nate Rhodes	MARTINEZ, MIGUEL	\$400.00
07/31/2015	00710725	Nate Rhodes	MACKINDER, GRAHAM	\$350.00
08/14/2015	00711136	Nate Rhodes	SERRATA, ABEL	\$450.00
07/10/2015	00710315	Nathan Burkett Law Offices of	VILLARREAL, MANUEL	\$250.00
05/01/2015	00708252	Nathan P Fugate Attorney at La	GONZALEZ, JESSICA	\$250.00
05/01/2015	00708525	Nathan P Fugate Attorney at La	GONZALES, JESSICA	\$450.00
05/15/2015	00708943	Nathan P Fugate Attorney at La	GILLESPIE, JAMES	\$350.00
05/29/2015	00709046	Nathan P Fugate Attorney at La	GARCIA, JONATHAN	\$350.00
06/12/2015	00709339	Nathan P Fugate Attorney at La	TREVINO, AMERICA	\$350.00
06/19/2015	00709927	Nathan P Fugate Attorney at La	RUDDICK, BROOKE	\$450.00
06/26/2015	00709749	Nathan P Fugate Attorney at La	ORTIZ, ANGELICA	\$600.00
07/10/2015	00710213	Nathan P Fugate Attorney at Law PLLC	HUBERT, DOUGLAS	\$100.00
07/10/2015	00710371	Nathan P Fugate Attorney at Law PLLC	TREVINO, AMERICA	\$150.00
07/31/2015	00710715	Nathan P Fugate Attorney at Law PLLC	MCFARLAND, JAMES	\$350.00
08/14/2015	00711119	Nathan P Fugate Attorney at Law PLLC	GONZALEZ, MICHAEL	\$450.00
08/21/2015	00711608	Nathan P Fugate Attorney at Law PLLC	GARZA, JOSE	\$700.00
09/18/2015	00712041	Nathan P Fugate Attorney at Law PLLC	COLEMAN, LIONEL	\$350.00
11/14/2014	00703832	National Association of	NACCTFO 2014-2015 Dues for	\$280.00
06/12/2015	00709340	National Association of	Inspection and Accreditation	\$3,500.00
10/24/2014	00703609	National Association of Counti	Membership Dues	\$6,804.00
01/16/2015	00705721	National Center for Missing &	RIOS 01/25-01/26	\$30.00
08/21/2015	00711609	National Center for Missing & Exploited Child	REISSUE #705721RIOS01/25-01/26	\$30.00
12/05/2014	00704480	National Consumer Law Center	WEBSITE	\$168.00
01/30/2015	00705807	National Safety Council	NATIONAL SAFETY COUNCIL	\$540.00
07/17/2015	00710646	Nationstar Mortgage LLC	Social Services	\$250.00
10/03/2014	00702758	Natividad, Esther	SOT V. JACOB MUSICH;	\$3,762.00
03/13/2015	00706914	Natividad, Esther	SOT VS ERIC DIMICK, CAUSE NO	\$882.00
04/17/2015	00707905	Natividad, Esther	INVOICE DATED MARCH 25, 2015,	\$4,149.36
02/20/2015	00706594	Nattinger, Donald M.	Headset and cord assemblies	\$4,700.00
12/24/2014	00705055	Navy Army Federal Credit Union	R151138 SOLIZ, ELOY	\$392.00
02/13/2015	00706266	Navy Army Federal Credit Union	R151884 HERNANDEZ, ELIAS	\$509.49
11/07/2014	00703758	Navy Federal Credit Union	R150283 EPPS, ROBERT LEE	\$1,000.00
09/17/2015	00712359	NC Drainage District #2	OCT 2012 THRU SEPT 2014	\$9,317.72
12/19/2014	00705114	Neal Jr, Samuel Loyd	12/09-12/11	\$123.95
01/23/2015	00705940	Neal Jr, Samuel Loyd	01/13-01/15	\$631.80
02/20/2015	00706595	Neal Jr, Samuel Loyd	02/10-02/11	\$513.00
03/06/2015	00707014	Neal Jr, Samuel Loyd	02/24-02/25	\$711.00
03/20/2015	00707434	Neal Jr, Samuel Loyd	03/10-03/11	\$519.85
04/03/2015	00707807	Neal Jr, Samuel Loyd	03/22-03/25	\$193.00
04/17/2015	00708182	Neal Jr, Samuel Loyd	04/07-04/08	\$561.85
05/01/2015	00708526	Neal Jr, Samuel Loyd	04/21-04/23	\$203.00
05/08/2015	00708699	Neal Jr, Samuel Loyd	04/28-04/30	\$292.50
06/19/2015	00709928	Neal Jr, Samuel Loyd	06/11-06/14	\$600.50
12/19/2014	00705154	Neal, Andrew T	Foster	\$75.00
01/23/2015	00705941	Neblett Jr, Daniel D	02/02-02/04	\$304.44
12/19/2014	00704781	Needham, James A	Park Board Meetings Attended:	\$150.00
01/30/2015	00705808	Needham, James A	Park Board Meetings Attended:	\$150.00
06/12/2015	00709341	Needham, James A	3/26/15	\$200.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/23/2015	00705942	Neel, Sara Lynne	09/14/14-09/19/14	\$572.31
02/13/2015	00706415	Neff's Plumbing Service	REISSUE#696800	\$197.00
05/29/2015	00709047	Neff's Plumbing Service	AGUA DULCE COMMUNITY CENTER	\$120.00
08/21/2015	00711288	Neff's Plumbing Service	AGUA DULCE COMMUNITY CENTER	\$258.50
10/10/2014	00034506	Nelson, L Gayle	PROVENCE, JOHN	\$175.00
11/21/2014	00704359	Nesmith Electrical Services, L	Replace lamps at weather	\$1,546.64
03/27/2015	00707312	Nesmith Electrical Services, L	To pay for maintenance of	\$4,608.42
05/15/2015	00708628	Nesmith Electrical Services, L	To pay for a new airport	\$4,890.26
05/15/2015	00708629	Net Transcripts Inc	LE-72HR-MIN STATEMENTS	\$438.75
03/13/2015	00706915	Nevill Document Solutions, LLC	Estimated Labor for KIP3000	\$1,465.43
02/13/2015	00035929	Newell, Frank	REISSUE#695908	\$84.00
05/29/2015	00037198	Nichols Attorney, Lisa	CPS	\$1,138.68
06/12/2015	00037268	Nichols Attorney, Lisa	CPS	\$200.00
08/07/2015	00711005	Nicolas Montalvo	Social Services	\$250.00
08/28/2015	00711555	Nicolas Montalvo	Social Services	\$250.00
09/25/2015	00712338	Nicolas Montalvo	Social Services	\$500.00
12/05/2014	00704656	NISKALA, THOMAS	09/03/14-09/29/14	\$319.97
12/12/2014	00704881	NISKALA, THOMAS	12/11-12/11	\$37.25
10/10/2014	00702964	NMS Labs	standing po to cover lab	\$5,187.83
10/24/2014	00703238	NMS Labs	standing po to cover lab	\$6,464.02
11/07/2014	00703944	NMS Labs	REISSUE697403sotvsRyan Sanders	\$47.00
12/05/2014	00704481	NMS Labs	standing po to cover lab	\$781.00
12/12/2014	00704577	NMS Labs	lab analysis on autopsy	\$1,215.00
12/24/2014	00705001	NMS Labs	standing po for lab analysis	\$2,632.88
01/30/2015	00705809	NMS Labs	standing po for lab analysis	\$2,545.00
03/20/2015	00707111	NMS Labs	standing po for lab analysis	\$3,754.00
05/08/2015	00708408	NMS Labs	standing po for lab analysis	\$4,855.00
05/15/2015	00708630	NMS Labs	standing po for lab analysis	\$855.00
05/29/2015	00709048	NMS Labs	standing po for lab analysis	\$3,967.00
06/26/2015	00709750	NMS Labs	standing po for lab analysis	\$4,060.00
07/31/2015	00710716	NMS Labs	standing po for lab analysis	\$4,131.00
09/04/2015	00711690	NMS Labs	standing po for lab analysis	\$5,684.00
10/24/2014	00703239	Noble Software Group LLC	SEPTEMBER 2014	\$1,442.00
11/14/2014	00703833	Noble Software Group LLC	Noble Software Assessment	\$2,883.00
12/19/2014	00704782	Noble Software Group LLC	Noble Software Assessment	\$4,325.00
03/27/2015	00707313	Noble Software Group LLC	Noble Software Assessment	\$10,055.00
06/19/2015	00709929	Noble Software Group LLC	Noble Software Assessment	\$4,325.00
09/04/2015	00711691	Noble Software Group LLC	TJJJ amendment TEN to State	\$12,000.00
09/18/2015	00712042	Noble Software Group LLC	Noble Software Assessment	\$4,325.00
09/04/2015	00711692	Noe O Villarreal	Hurricane fence 2100 liner	\$20,700.00
09/18/2015	00712392	Noe O Villarreal	Forty open face park model	\$4,000.00
07/17/2015	00037595	Norm Thomas	CPS	\$200.00
09/25/2015	00038684	Norm Thomas	CPS	\$200.00
07/24/2015	00710812	Norma Alicia Davila	05/28	\$27.00
08/14/2015	00711381	Norma Alicia Davila	07/27-07/31	\$72.00
09/11/2015	00712126	Norma Alicia Davila	08/04-08/05	\$85.00
10/24/2014	00703547	Norman, Douglas K	09/30-10/01	\$393.55
01/30/2015	00705810	Norman, Douglas K	sot vs trinity Ringlestein	\$7.82
02/13/2015	00706416	Norman, Douglas K	REISSUE#693150	\$277.10
02/27/2015	00706506	Norman, Douglas K	REIMBURSEMENT FOR APPEAL WRIT	\$31.40
04/10/2015	00707718	Norman, Douglas K	mailing expense for sot vs	\$5.75
05/08/2015	00708409	Norman, Douglas K	sot vs mauricio celis	\$6.49
06/05/2015	00709492	Norman, Douglas K	2015-2016 state bar due	\$255.00
06/30/2015	00710106	Norman, Douglas K	05/27-05/29	\$271.78

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/03/2014	00702817	NorthSide Manor Apartments	Social Services	\$312.00
10/24/2014	00703293	NorthSide Manor Apartments	Social Services	\$295.13
04/17/2015	00707906	Notary Public Underwriters	New Texasw Notary for	\$156.00
07/31/2015	00710717	NTSI Corporation	Student workbook and	\$315.00
04/17/2015	00707907	Nueces Co Constable V	6 MINITOWER COMPUTERS for	\$10,547.40
04/24/2015	00708332	Nueces Co Constable V	MEMBERSHIP FEE FOR CHIEF	\$95.00
12/08/2014	00704720	Nueces Co Historical Commissio	Educational & Demo Supplies	\$200.00
12/19/2014	00704783	Nueces County Appraisal Distri	2015 General Fund,	\$194,637.00
03/06/2015	00706696	Nueces County Appraisal Distri	NC Appraisal District	\$214,573.00
06/05/2015	00709185	Nueces County Appraisal Distri	NC Appraisal District	\$214,573.00
09/04/2015	00711693	Nueces County Appraisal District	2015 Farm to Market NC	\$214,572.00
12/12/2014	00704882	Nueces County Auditor	M00111511	\$4,128.75
01/30/2015	00706104	Nueces County Auditor	M00111512	\$4,128.75
05/01/2015	00708528	Nueces County Auditor	M00111513	\$4,128.75
07/24/2015	00710841	Nueces County Auditor	M00111514	\$4,128.75
09/04/2015	00711694	Nueces County Children's Advocacy Center	NC Childrens Advocacy -	\$8,229.00
06/05/2015	00709186	Nueces County CPS Community Pa	NC CPS Community Partners	\$8,229.00
06/26/2015	00709751	Nueces County CPS Community Pa	CPS Community Partners Boardd	\$600.00
11/14/2014	00704132	Nueces County Emergency Servic	7/1-9/30/14 Ambulance EMS Svc	\$11,500.00
02/13/2015	00706417	Nueces County Ext Program Coun	FLORES 02/20	\$160.00
10/24/2014	00703240	Nueces County Medical Society	membership dues: Adel Shaker,	\$923.00
09/25/2015	00712284	Nueces County Menatl Health Mental Retardatio	Medical services for	\$2,536.91
08/28/2015	00711478	Nueces County Record Star	1 YEAR SUBSCRIPTION	\$28.00
10/03/2014	00703007	Nueces County Water Control &	08/22-09/26	\$78.00
10/24/2014	00703294	Nueces County Water Control &	Social Services	\$47.24
10/24/2014	00703295	Nueces County Water Control &	R150038 WATER	\$103.09
10/31/2014	00703787	Nueces County Water Control &	09/26-10/27	\$78.00
11/26/2014	00704262	Nueces County Water Control &	R150670 WATER	\$47.24
12/05/2014	00704482	Nueces County Water Control &	10/27-11/25	\$78.00
12/05/2014	00704540	Nueces County Water Control &	Social Services	\$222.74
12/05/2014	00704700	Nueces County Water Control &	R150895 WATER	\$72.24
12/24/2014	00705002	Nueces County Water Control &	R151181 WATER	\$47.24
12/24/2014	00705056	Nueces County Water Control &	R151140 WATER	\$266.84
01/02/2015	00705250	Nueces County Water Control &	R151290 WATER	\$171.41
01/02/2015	00705395	Nueces County Water Control &	11/25/14-12/19/14	\$78.00
01/30/2015	00705898	Nueces County Water Control &	R151562 WATER	\$47.24
01/30/2015	00706105	Nueces County Water Control &	12/19/14-1/26/15	\$78.00
03/06/2015	00706750	Nueces County Water Control &	R152119 WATER	\$43.22
03/06/2015	00706751	Nueces County Water Control &	R152057 WATER	\$369.41
03/13/2015	00706916	Nueces County Water Control &	01/26-02/26/15	\$78.00
03/20/2015	00707184	Nueces County Water Control &	R152212 WATER	\$153.78
03/27/2015	00707383	Nueces County Water Control &	R152561 WATER	\$83.65
04/10/2015	00707719	Nueces County Water Control &	02/26-03/24/15	\$78.00
04/17/2015	00707994	Nueces County Water Control &	Social Services	\$337.12
05/01/2015	00708307	Nueces County Water Control &	R153071 WATER	\$55.28
05/01/2015	00708529	Nueces County Water Control &	03/24/15-04/22/15	\$78.00
05/08/2015	00708483	Nueces County Water Control &	Social Services	\$98.50
05/15/2015	00709002	Nueces County Water Control &	Social Services	\$137.70
05/29/2015	00709258	Nueces County Water Control &	R153554 WATER	\$109.04
06/12/2015	00709342	Nueces County Water Control &	04/22-05/29/15	\$78.00
06/12/2015	00709420	Nueces County Water Control &	Social Services	\$127.52
06/26/2015	00709841	Nueces County Water Control &	R153987 WATER	\$43.22

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/10/2015	00710216	Nueces County Water Control & Improvemnt Dist	05/29-06/24/15	\$78.00
08/21/2015	00711289	Nueces County Water Control & Improvemnt Dist	06/24-07/23/15	\$78.00
09/11/2015	00711860	Nueces County Water Control & Improvemnt Dist	07/23-08/28/15	\$78.04
09/11/2015	00711920	Nueces County Water Control & Improvemnt Dist	Social Services	\$92.06
07/10/2015	00710437	Nueces County Water Control & Improvemnt Dist	Social Services	\$168.34
07/17/2015	00710647	Nueces County Water Control & Improvemnt Dist	R154437 WATER	\$51.26
07/24/2015	00710885	Nueces County Water Control & Improvemnt Dist	R154648 WATER	\$43.22
07/31/2015	00710774	Nueces County Water Control & Improvemnt Dist	Social Services	\$43.22
08/07/2015	00711007	Nueces County Water Control & Improvemnt Dist	R154758 WATER	\$209.80
08/14/2015	00711189	Nueces County Water Control & Improvemnt Dist	R154817 UTILITY	\$201.02
08/21/2015	00711336	Nueces County Water Control & Improvemnt Dist	R154952 WATER	\$242.72
08/28/2015	00711557	Nueces County Water Control & Improvemnt Dist	R155038 WATER	\$424.15
09/04/2015	00712007	Nueces County Water Control & Improvemnt Dist	Social Services	\$47.24
09/11/2015	00711919	Nueces County Water Control & Improvemnt Dist	Social Services	\$43.22
09/18/2015	00712077	Nueces County Water Control & Improvemnt Dist	R155439 WATER	\$90.46
09/25/2015	00712339	Nueces County Water Control & Improvemnt Dist	R155746 WATER	\$145.74
01/02/2015	00705251	Nueces Electric Co-op Inc	Social Services	\$3.98
04/17/2015	00707908	Nueces Electric Co-op Inc	CONSTRUCTION MATERIAL & LABOR	\$3,287.46
05/22/2015	00708881	Nueces Electric Co-op Inc	R153340	\$100.00
06/26/2015	00709842	Nueces Electric Co-op Inc	R153917 ELEC	\$81.16
07/17/2015	00710648	Nueces Electric Co-op Inc	R154354 ELECTRIC	\$122.19
08/21/2015	00711337	Nueces Electric Co-op Inc	Social Services	\$125.00
09/11/2015	00711921	Nueces Electric Co-op Inc	Social Services	\$254.75
09/11/2015	00712239	Nueces Electric Co-op Inc	R155572 ELEC/WATER WELL	\$184.50
09/25/2015	00712340	Nueces Electric Co-op Inc	R155628 WATER	\$228.53
09/25/2015	00712605	Nueces Electric Co-op Inc	R 155909 ELEC	\$651.99
11/14/2014	00704133	Nueces Soil and Water	EXPENSES & OPERATING COSTS OF	\$3,500.00
12/24/2014	00705057	Nueces Water Supply Corp	Social Services	\$33.77
05/15/2015	00709003	Nueces Water Supply Corp	R153433 WATER	\$46.89
09/25/2015	00712606	Nueces Water Supply Corp	R 155915 WATER	\$108.45
08/21/2015	00711625	Nuri Rodriguez	08/31-09/03	\$246.92
10/10/2014	00702965	NYC Sheriff	out of county citation fee to	\$47.00
10/24/2014	00703296	O'Bryant, Richardson	Social Services	\$300.00
02/20/2015	00035919	O'Riley-Romero, Priscilla	Employee reimbursement for	\$17.15
03/13/2015	00036201	O'Riley-Romero, Priscilla	Meal reimbursement. transported	\$13.16
03/27/2015	00036356	O'Riley-Romero, Priscilla	Employee reimbursement for	\$21.07
04/17/2015	00036602	O'Riley-Romero, Priscilla	Employee reimbursement for	\$31.36
05/15/2015	00036876	O'Riley-Romero, Priscilla	Employee reimbursement for	\$16.17
06/19/2015	00037318	O'Riley-Romero, Priscilla	Employee reimbursement for	\$21.07

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/10/2014	00034507	Oballe-Aguilar, Olivia	SOT V. JOHN DAVID GARZA;	\$1,755.00
10/17/2014	00034554	Oballe-Aguilar, Olivia	charge for preparation of	\$280.00
11/26/2014	00034998	Oballe-Aguilar, Olivia	PREP OF REPORTERS RECORD FOR	\$1,746.00
12/05/2014	00035151	Oballe-Aguilar, Olivia	PREP OF REPORTERS RECORD FOR	\$54.00
03/13/2015	00036202	Oballe-Aguilar, Olivia	CHARGE FOR PREPARATION OF	\$2,115.00
05/08/2015	00036773	Oballe-Aguilar, Olivia	INVOICE DATED APRIL 15, 2015,	\$424.89
06/05/2015	00037300	Oballe-Aguilar, Olivia	INVOICE DATED MAY 12, 2015,	\$145.00
11/21/2014	00035076	Obregon, Danice	BOSWELL, MICKEY	\$9,800.00
05/15/2015	00037066	Obregon, Danice	VELA, JUAN	\$3,712.50
10/24/2014	00703297	Obregon, Linda	Social Services	\$300.00
11/26/2014	00704263	Obregon, Ricardo	Social Services	\$150.00
05/15/2015	00709004	Ocean Drive Estates	Social Services	\$200.00
06/30/2015	00710107	Odell, James Adrian	05/27-05/29	\$295.78
07/02/2015	00710118	Odessa Pumps & Equipment	After Hours Service Call:	\$3,217.38
06/05/2015	00709493	Oelschlegel, Laura Lee	continuing education training	\$25.00
10/03/2014	00703049	Office of the Attorney	10/20-10/23	\$215.00
03/13/2015	00707230	Office Time Savers Inc	PRINTED LICENSE PLATE	\$2,420.64
09/25/2015	00712330	Olga C Gonzalez	Social Services	\$250.00
12/12/2014	00704616	Olivares, Jose	ALL BILLS PAID	\$375.00
12/19/2014	00705155	Oliver, Jacob A	Foster	\$75.00
08/21/2015	00038087	Olivia Oballe-Aguilar	INVOICE DATED JULY 27, 2015,	\$705.00
09/04/2015	00038258	Olivia Oballe-Aguilar	INVOICE DATED AUGUST 19,	\$3,015.00
07/24/2015	00037745	Omar Xavier Garcia	Employee reimbursement for	\$88.69
08/07/2015	00037891	Omar Xavier Garcia	ON 07/09/2015, transported	\$26.37
08/21/2015	00038073	Omar Xavier Garcia	Employee reimbursement for	\$91.14
09/18/2015	00038563	Omar Xavier Garcia	Meal Transport	\$96.21
10/03/2014	00703050	Omni	CORTEZ 10/06-10/10	\$537.04
10/03/2014	00703051	Omni	GUTIERREZ 10/06-10/07	\$537.04
10/03/2014	00703052	Omni	GARCIA 10/07-10/10	\$402.78
10/03/2014	00703053	Omni	CADENA 10/06-10/10	\$460.00
10/31/2014	00703788	Omni	DAVIS 11/05-11/07	\$355.68
11/07/2014	00703946	Omni	ORTIZ 11/19-11/21	\$308.88
11/07/2014	00703947	Omni	PUSLEY 11/19-11/21	\$308.88
04/17/2015	00707909	Omni	ACUNA 04/20-04/22	\$127.26
04/17/2015	00707910	Omni	SALINAS 04/20-04/22	\$127.26
04/17/2015	00707911	Omni	HANDY 04/19-04/22	\$152.71
04/17/2015	00707912	Omni	VILLANUEVA 04/19-04/22	\$152.71
04/17/2015	00707913	Omni	HERNANDEZ 04/19-04/22	\$152.71
04/17/2015	00707914	Omni	YBANEZ 04/19-04/22	\$152.71
04/17/2015	00707915	Omni	SALINAS 04/20-04/22	\$127.26
07/10/2015	00710374	Omni	GUAJARDO 07/26-07/27	\$67.13
07/10/2015	00710375	Omni	SANTANA 07/26-07/27	\$67.13
07/10/2015	00710376	Omni	MOLINA 07/26-07/27	\$67.13
07/10/2015	00710377	Omni	DIAZ 07/26-07/27	\$67.13
07/10/2015	00710378	Omni	VELASQUEZ 07/26-07/27	\$67.13
07/24/2015	00710843	Omni	PENA 07/26-07/27	\$54.62
08/07/2015	00710958	Omni	ESSWEIN 08/12-08/14	\$358.80
08/21/2015	00711612	Omni	GARZA ROCHA 08/30-09/02	\$514.05
05/08/2015	00708701	Omni Austin Hotel Southpark	PHILLIPS 04/21	\$588.80
10/17/2014	00703109	Omnalink Systems Inc	Electronic monitors for	\$515.00
10/31/2014	00703452	Omnalink Systems Inc	Electronic monitors for	\$1,121.40
12/12/2014	00704578	Omnalink Systems Inc	Electronic monitors for	\$967.50
12/24/2014	00705003	Omnalink Systems Inc	Electronic monitors for	\$976.50
01/30/2015	00705811	Omnalink Systems Inc	Electronic monitors for	\$1,076.24

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
02/27/2015	00706507	Omnalink Systems Inc	Electronic monitors for	\$718.20
03/27/2015	00707314	Omnalink Systems Inc	Electronic monitors for	\$639.30
05/01/2015	00708253	Omnalink Systems Inc	Electronic monitors for	\$511.50
05/29/2015	00709049	Omnalink Systems Inc	Electronic monitors for	\$370.80
06/19/2015	00709930	Omnalink Systems Inc	Electronic monitors for	\$606.30
07/31/2015	00710718	Omnalink Systems Inc	Electronic monitors for	\$480.30
08/28/2015	00711479	Omnalink Systems Inc	Electronic monitors for	\$594.60
09/11/2015	00711861	Omnalink Systems Inc	Electronic monitors for	\$7.01
09/25/2015	00712285	Omnalink Systems Inc	Electronic monitors for	\$500.55
10/03/2014	00702760	OnSiteDecals.com	STRIP OLD GRAPHICS OFF	\$2,070.86
12/05/2014	00704657	OnSiteDecals.com	INSTALL GRAPHICS ON SHERIFF	\$783.62
02/27/2015	00706508	OnSiteDecals.com	11" SHERIFF BADGES FOR	\$1,200.00
03/06/2015	00706697	OnSiteDecals.com	and installed on County	\$484.00
05/08/2015	00708410	OnSiteDecals.com	GRAPHICS FOR NEW CONSTABLE PCT	\$3,367.00
08/07/2015	00711218	OnSiteDecals.com	GRAPHICS FOR NEW SHERIFF JAIL	\$968.00
12/19/2014	00705156	Orellana, Aleida C	Foster	\$75.00
03/27/2015	00707384	Ornelas, Ike	Social Services	\$280.00
10/24/2014	00034642	Ornelas, Karen A	Mileage reimbursement for Sept	\$62.72
11/21/2014	00034924	Ornelas, Karen A	Employee reimbursement for	\$87.71
12/19/2014	00035240	Ornelas, Karen A	Employee reimbursement for	\$15.68
01/09/2015	00705332	Orsak, Helen	BUSINESS MILES TRAVELED IN	\$59.29
02/06/2015	00706019	Orsak, Helen	vip CAR WASH ON DODGE TRUCK,	\$39.95
04/17/2015	00707916	Orsak, Helen	BUSINESS MILES TRAVELED IN	\$36.75
06/26/2015	00709752	Orsak, Helen	BUSINESS MILES TRAVELED IN	\$138.67
11/26/2014	00704210	Ortega, Belia M	November 4, 2014 Joint	\$41.16
12/05/2014	00704658	Ortiz, Oscar	11/19-11/21	\$286.30
01/09/2015	00705536	Ortiz, Oscar	11/19-11/21	\$227.84
02/27/2015	00706796	Ortiz, Ricardo	02/04-02/06	\$158.00
11/21/2014	00704029	Ortiz, Victoria	COURT REPORTING SERVICES FOR	\$1,687.50
11/26/2014	00704211	Ortiz, Victoria	COURT REPORTING SERVICES FOR	\$1,687.50
12/24/2014	00705004	Ortiz, Victoria	COURT REPORTING SERVICES FOR:	\$3,000.00
04/03/2015	00707528	Ortiz, Victoria	INVOICE DATED MARCH 16, 2015,	\$1,259.56
04/24/2015	00708105	Osburn Materials Inc	DIAMOND DANDY INFIELD MIX FOR	\$3,252.36
05/01/2015	00708254	Osburn Materials Inc	DIAMOND DANDY INFIELD MIX FOR	\$1,626.18
07/10/2015	00710217	Oscar Ortiz	ORTIZ 07/10-07/13	\$691.70
07/24/2015	00710845	Oscar Ortiz	07/10-07/13	\$1,219.75
09/04/2015	00711982	Oscar Ortiz	08/26-8/28	\$861.72
06/19/2015	00709931	Oster, Amanda Lynne	state bar due reimbursement	\$148.00
12/05/2014	00704659	Ott, Jason	MEMBERSHIP DUES &	\$150.00
01/23/2015	00705943	Ott, Jason	12/09-12/11	\$96.00
02/27/2015	00706797	Ott, Jason	02/16-02/18	\$120.00
03/06/2015	00707017	Ott, Jason	02/24-02/26	\$72.00
03/20/2015	00707437	Ott, Jason	03/11-03/13	\$84.00
04/24/2015	00708333	Ott, Jason	03/16-03/21	\$108.00
05/01/2015	00708531	Ott, Jason	04/17-04/18	\$24.00
05/15/2015	00708945	Ott, Jason	05/05-05/06	\$60.00
06/30/2015	00710108	Ott, Jason	06/09-06/11	\$126.00
12/12/2014	00704883	Our Lady of Mount Carmel Missi	Rental Fee for Polling Pct 34	\$100.00
06/05/2015	00709494	Overton Hotel & Conference Cen	LOZANO 06/14-06/18	\$288.15
06/05/2015	00709495	Overton Hotel & Conference Cen	KIESCHNICK 06/14-06/18	\$288.15
07/10/2015	00037514	P.C Hinkle & Villarreal	ESPINOZA, JOE	\$250.00
07/24/2015	00037756	P.C Hinkle & Villarreal	BARNS, STACY	\$550.00
08/21/2015	00038176	P.C Hinkle & Villarreal	LANDA, MONICA	\$350.00
09/04/2015	00038386	P.C Hinkle & Villarreal	PUGH, MISTY	\$100.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
09/11/2015	00038341	P.C Hinkle & Villarreal	GARCIA, FERNANDO	\$350.00
09/11/2015	00038507	P.C Hinkle & Villarreal	SCHUMAKER, TERRY	\$100.00
08/14/2015	00711188	Pablo Avila	Social Services	\$250.00
09/18/2015	00712065	Pablo Avila	Social Services	\$250.00
11/07/2014	00703949	Pacer Service Center	COURT ELECTRONIC RECORDS	\$72.70
02/13/2015	00706195	Pacer Service Center	federal court inquires	\$92.90
05/22/2015	00708800	Pacer Service Center	federal court inquiries for	\$54.90
07/31/2015	00711042	Pacer Service Center	federal court inquiry for	\$82.90
09/11/2015	00712175	Padre Island Business Association	Padre Island Business Assoc	\$2,500.00
09/11/2015	00712176	Padre Island Business Association	Padre Island Business	\$2,000.00
09/11/2015	00712130	Paige E Dinn	Courthouse First Floor	\$43.98
10/03/2014	00702818	Palacio Residencial	Social Services	\$211.00
10/03/2014	00034418	Palacios, Andrew	HART, DAIN	\$550.00
10/10/2014	00034508	Palacios, Andrew	HERNANDEZ, JOSE	\$350.00
10/10/2014	00034601	Palacios, Andrew	RIVERA, GUILLERMO BALLESTEROS	\$450.00
10/17/2014	00034671	Palacios, Andrew	RIOS, JAVIER	\$675.00
10/24/2014	00034766	Palacios, Andrew	BEACH, PHILIP	\$100.00
10/31/2014	00034719	Palacios, Andrew	MUNGIA, ERIC	\$750.00
10/31/2014	00034864	Palacios, Andrew	TRIGO, LUIS	\$550.00
11/07/2014	00034821	Palacios, Andrew	GARCIA, SANTIAGO	\$1,075.00
11/21/2014	00035077	Palacios, Andrew	ALLISON, LATOYA	\$1,850.00
11/26/2014	00034999	Palacios, Andrew	BELTRAN, EZEKIEL	\$2,360.00
12/05/2014	00035152	Palacios, Andrew	RODRIGUEZ, JOE	\$325.00
01/02/2015	00035434	Palacios, Andrew	VASQUEZ, FABIAN	\$550.00
01/02/2015	00035528	Palacios, Andrew	ESCOBEDO, PERRY	\$150.00
01/30/2015	00035814	Palacios, Andrew	BENAVIDES, DAVID	\$2,750.00
02/06/2015	00035752	Palacios, Andrew	LIMON, BERNARDINA	\$900.00
02/13/2015	00035880	Palacios, Andrew	DONAHUE, CHRISTOPHER	\$1,250.00
02/20/2015	00036005	Palacios, Andrew	LOPEZ, ERIK	\$350.00
02/27/2015	00036127	Palacios, Andrew	ESTRADA, DAVID	\$750.00
03/06/2015	00036063	Palacios, Andrew	SHOATS, HERSHEL	\$150.00
03/13/2015	00036203	Palacios, Andrew	BURNETT, CLEVELAND	\$1,575.00
03/27/2015	00036357	Palacios, Andrew	MARTINEZ, JUAN	\$1,735.00
04/03/2015	00036422	Palacios, Andrew	VASQUEZ RAYA, BALTAZAR	\$100.00
04/10/2015	00036531	Palacios, Andrew	COLLINS, TRAVIS	\$1,050.00
05/01/2015	00036804	Palacios, Andrew	RODRIGUEZ, ELIAS	\$1,750.00
05/15/2015	00036877	Palacios, Andrew	CARRANZA, CHRISTIAN	\$1,100.00
05/15/2015	00037067	Palacios, Andrew	BRULLOTH, VINCENT	\$700.00
05/22/2015	00036988	Palacios, Andrew	MARTINEZ, HENRY	\$350.00
05/29/2015	00037141	Palacios, Andrew	SCHMITGEN, DANNY	\$1,400.00
06/12/2015	00037269	Palacios, Andrew	HALL, HOLLY	\$600.00
06/19/2015	00037434	Palacios, Andrew	BENTANCUR, RICCO	\$975.00
06/26/2015	00037363	Palacios, Andrew	DANDLEY, KEELY	\$750.00
11/07/2014	00703687	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
11/14/2014	00703834	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
11/26/2014	00704212	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
01/02/2015	00705253	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
01/30/2015	00705812	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
03/06/2015	00706698	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
04/03/2015	00707529	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
05/01/2015	00708255	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
06/12/2015	00709343	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
07/10/2015	00710218	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
08/07/2015	00710959	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
09/04/2015	00711695	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
05/08/2015	00708411	Palmarozzi, Kelli Elizabeth	sot vs rodolfo martinez	\$22.00
06/05/2015	00709496	Palmarozzi, Kelli Elizabeth	registration online course	\$280.00
03/13/2015	00706917	Palmer Drug Abuse Program	Mental Health	\$5,000.00
06/30/2015	00710109	Palmer Drug Abuse Program	2015 Palmer Drug Abuse Program	\$2,500.00
01/16/2015	00705455	Paredes Plumbing	REPAIR BREAK IN MAIN WATER	\$327.65
05/15/2015	00708946	Paredes Plumbing	MATERIAL	\$1,172.00
10/24/2014	00703298	Park Apartments, The	Social Services	\$166.84
11/14/2014	00703835	Parker, David	REPAIR CHILLER PUMPS WITH NEW	\$11,400.00
12/24/2014	00705005	Parker, David	REPAIR PACO SPLIT CASE HOT	\$2,300.00
06/12/2015	00709344	Parker, David	COURTHOUSE & JAIL-REPAIR WATER	\$2,400.00
12/12/2014	00704884	Parkway Presbyterian Church	Rental Fee for Polling Pct63	\$100.00
10/03/2014	00702761	Paton, Vance D	CPS	\$1,275.00
10/10/2014	00702966	Paton, Vance D	LEAL, RICKY	\$1,325.00
10/10/2014	00703186	Paton, Vance D	CPS	\$790.00
10/17/2014	00703359	Paton, Vance D	CPS	\$226.00
11/14/2014	00704134	Paton, Vance D	CPS	\$1,000.00
11/21/2014	00704363	Paton, Vance D	JAMES, DAVID	\$450.00
11/26/2014	00704213	Paton, Vance D	SCHUMAKER, TERRY LEE	\$195.00
12/05/2014	00704483	Paton, Vance D	CPS	\$1,614.00
12/12/2014	00704885	Paton, Vance D	OCHOA, KATHRYN	\$650.00
12/24/2014	00705006	Paton, Vance D	MEDINA, NICOLE	\$750.00
01/02/2015	00705396	Paton, Vance D	CPS	\$800.00
01/23/2015	00705628	Paton, Vance D	CPS	\$500.00
01/23/2015	00705944	Paton, Vance D	GONZALEZ, CRUZ	\$150.00
01/30/2015	00706109	Paton, Vance D	CPS	\$1,058.00
02/06/2015	00706020	Paton, Vance D	STANFORD, SAMANTHA	\$650.00
02/13/2015	00706196	Paton, Vance D	CPS	\$1,000.00
02/20/2015	00706597	Paton, Vance D	SERDA, ISMAEL	\$1,192.00
02/27/2015	00706509	Paton, Vance D	JUV	\$1,600.00
02/27/2015	00706798	Paton, Vance D	CPS	\$200.00
03/06/2015	00706699	Paton, Vance D	CPS	\$1,520.00
03/06/2015	00707018	Paton, Vance D	CPS	\$174.00
03/13/2015	00706918	Paton, Vance D	HERFURTH, JEREMY	\$925.00
03/13/2015	00707233	Paton, Vance D	CPS	\$916.00
03/20/2015	00707112	Paton, Vance D	FELAN, KRISTOPHER	\$900.00
03/27/2015	00707315	Paton, Vance D	GARCIA, PAMELA	\$400.00
03/27/2015	00707635	Paton, Vance D	CPS	\$1,028.00
04/10/2015	00707720	Paton, Vance D	KNIGHT, MARGARET ANN	\$1,571.00
04/17/2015	00707917	Paton, Vance D	FLORES, ALBERT	\$650.00
04/24/2015	00708106	Paton, Vance D	FIGUEROA, JOSE	\$1,650.00
05/01/2015	00708256	Paton, Vance D	CPS	\$200.00
05/01/2015	00708532	Paton, Vance D	RODRIGUEZ, MANUEL	\$1,100.00
05/08/2015	00708703	Paton, Vance D	SOLIZ, MICHELLE	\$400.00
05/15/2015	00708632	Paton, Vance D	FLOWERS, KENNETH	\$1,745.00
05/15/2015	00708947	Paton, Vance D	KARNEI, KEATON	\$950.00
05/22/2015	00708801	Paton, Vance D	CPS	\$650.00
05/29/2015	00709050	Paton, Vance D	MENDEZ, LAURA	\$1,325.00
05/29/2015	00709236	Paton, Vance D	REAVES, MARIA	\$850.00
06/12/2015	00709345	Paton, Vance D	TAMEZ, ENRIQUE	\$825.00
06/19/2015	00709932	Paton, Vance D	CPS	\$200.00
08/21/2015	00711322	Patricia Alonzo	Social Services	\$500.00
09/11/2015	00711859	Patricia Chavez Morales	INVOICE DATED AUGUST 19,	\$1,160.00
12/19/2014	00705157	Patterson, Paris S	Foster	\$75.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/10/2015	00037495	Paul Flores	05/31-06/05	\$24.00
07/31/2015	00710749	Paul J Wilkinson	on call NCME investigator	\$420.00
08/28/2015	00711494	Paul J Wilkinson	on call after hours M E	\$840.00
09/18/2015	00712058	Paul J Wilkinson	on call after hours M E	\$720.00
12/24/2014	00705007	Paulison, Robert J	Park Board Meetings Attended:	\$200.00
01/30/2015	00705813	Paulison, Robert J	Park Board Meetings Attended:	\$150.00
02/06/2015	00706308	Paulison, Robert J	REISSUE#701395	\$150.00
06/12/2015	00709346	Paulison, Robert J	Park Board Meetings Attended:	\$200.00
06/12/2015	00709421	Peachtree Apartments	Social Services	\$250.00
11/21/2014	00704364	Peek-A-Book LLC	Printed Bookshelf with	\$7,485.00
08/14/2015	00711126	Peek-A-Book LLC	1- Year Content of Three	\$2,985.00
01/23/2015	00705945	Pena Jr, Hermilo	02/03-02/06	\$114.47
01/30/2015	00706110	Pena Jr, Hermilo	02/03-02/06	\$96.00
04/17/2015	00708184	Pena Jr, Hermilo	04/24	\$121.12
04/24/2015	00708334	Pena Jr, Hermilo	02/03-02/06	\$52.53
03/20/2015	00707185	Pena, Linda R	Social Services	\$800.00
04/17/2015	00707995	Pena, Linda R	Social Services	\$400.00
06/12/2015	00709422	Pena, Linda R	Social Services	\$400.00
06/26/2015	00709843	Pena, Linda R	Social Services	\$400.00
01/23/2015	00705680	Pena, Robert	Social Services	\$150.00
10/10/2014	00702967	Penworthy Company, The	Standing order Library	\$2,440.87
11/07/2014	00703688	Penworthy Company, The	Standing order for printed	\$2,008.25
06/12/2015	00709347	Penworthy Company, The	Collection development for	\$301.82
12/05/2014	00704484	Perales, Aidan	CPS	\$200.00
03/27/2015	00707636	Perales, Aidan	CPS	\$200.00
03/06/2015	00706752	Perez Jr, Jose D	Social Services	\$155.00
12/24/2014	00705058	Perez, Consuelo	Social Services	\$150.00
11/26/2014	00704214	Perez, Consuelo M	November 4, 2014 Joint	\$101.92
10/17/2014	00703360	Perez, Daniel T	10/20-10/23	\$38.40
11/21/2014	00704365	Perez, Emily	PJ Code: 14110433	\$660.00
01/02/2015	00705254	Perez, Raul T	Social Services	\$300.00
03/27/2015	00707385	Perez, Raul T	Social Services	\$400.00
05/15/2015	00709005	Perez, Raul T	Social Services	\$400.00
05/22/2015	00708882	Perez, Raul T	Social Services	\$325.00
06/19/2015	00709965	Perez, Raul T	Social Services	\$400.00
12/05/2014	00704541	Perez, Ruth G	R150769 JIMENEZ, ROSALINDA	\$150.00
10/10/2014	00702968	Perez-Beem, Bernice G	Cause No. 2014-FAM-1065-5 In	\$21.96
11/07/2014	00703950	Perez-Beem, Bernice G	CAUSE 2013 FAM-61073-5	\$503.00
01/09/2015	00705333	Perez-Beem, Bernice G	CAUSE NO 2013-FAM-61702-5	\$175.50
01/16/2015	00705456	PerkinElmer Genetic Inc	standing po for lab analysis	\$50.00
01/30/2015	00705814	PerkinElmer Genetic Inc	standing po for lab analysis	\$50.00
04/10/2015	00707721	PerkinElmer Genetic Inc	standing po for lab analysis	\$100.00
05/29/2015	00709051	PerkinElmer Genetic Inc	standing po for lab analysis	\$100.00
06/26/2015	00709753	PerkinElmer Genetic Inc	standing po for lab analysis	\$50.00
07/10/2015	00710220	PerkinElmer Genetic Inc	standing po for lab analysis	\$50.00
08/14/2015	00711127	PerkinElmer Genetic Inc	standing po for lab analysis	\$50.00
09/25/2015	00712286	PerkinElmer Genetic Inc	standing po for lab analysis	\$100.00
10/10/2014	00034509	Perkins, Eric	GARCIA, FIDENCIO MORENO	\$660.00
10/24/2014	00034767	Perkins, Eric	JALOMO, JAIME	\$1,130.00
11/07/2014	00034822	Perkins, Eric	GONZALEZ, JACOB	\$500.00
11/26/2014	00035000	Perkins, Eric	KENT, ADRIAN	\$475.00
12/12/2014	00035206	Perkins, Eric	GAYTAN, BRENDAN	\$11,002.50
12/19/2014	00035367	Perkins, Eric	DELAPAZ, DIONICIO	\$10,672.50
01/23/2015	00035631	Perkins, Eric	BADILLO, DEANN	\$1,460.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
02/27/2015	00036128	Perkins, Eric	WHITED, CLIFFORD	\$920.00
04/17/2015	00036603	Perkins, Eric	MARTINEZ, FRANK	\$250.00
04/24/2015	00036676	Perkins, Eric	SANCHEZ, LEE	\$4,850.00
05/29/2015	00037142	Perkins, Eric	NARVAEZ, VICTORIA	\$400.00
05/29/2015	00037199	Perkins, Eric	GAYTAN, BRENDON	\$27,000.00
06/12/2015	00037270	Perkins, Eric	GARCIA, DANIEL	\$5,475.00
11/07/2014	00703951	Petroleum Solutions Inc	PRESSURIZED LINE SYSTEM	\$202.50
03/20/2015	00707113	Petroleum Solutions Inc	To pay for overhaul of Bennet	\$950.66
09/11/2015	00712179	Petroleum Solutions Inc	To replace existing fuel hose	\$1,124.27
10/03/2014	00702762	PFG - Victoria	PFG - PERFORMANCE FOOD SERVICE	\$850.93
10/31/2014	00703453	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$2,700.09
11/07/2014	00703689	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$679.97
11/07/2014	00703952	PFG - Victoria	FOOD	\$1,337.18
11/14/2014	00703836	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$1,849.53
11/26/2014	00704215	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$700.72
12/12/2014	00704579	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$2,871.18
12/19/2014	00705119	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$1,086.11
01/16/2015	00705457	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$1,931.29
02/06/2015	00706021	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$4,934.78
03/06/2015	00706700	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$1,567.00
03/13/2015	00706919	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$1,877.77
03/27/2015	00707316	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$2,346.98
04/10/2015	00707722	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$1,931.56
04/17/2015	00707918	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$215.82
04/24/2015	00708107	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$2,040.09
05/15/2015	00708633	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$1,656.54
05/22/2015	00708802	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$1,450.86
06/12/2015	00709348	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$2,272.73
06/19/2015	00709627	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$1,664.56
07/31/2015	00710719	PFG - Victoria	PERFORMANCE FOOD SERVICE - PFG	\$4,211.22
08/21/2015	00711292	PFG - Victoria	PFG PERFORMANCE FOOD SERVICE	\$2,728.08
09/04/2015	00711984	PFG - Victoria	PFG PERFORMANCE FOOD SERVICE	\$3,461.40
09/25/2015	00712287	PFG - Victoria	PFG	\$2,826.22
09/04/2015	00711961	Phillip Wayne Goff	BARTON, KIMBERLY	\$550.00
05/08/2015	00708704	Phillips, Linda	05/11-05/15	\$272.59
07/10/2015	00710238	Phyllis P Stephenson	CPS	\$630.00
07/17/2015	00710272	Phyllis P Stephenson	CPS	\$900.00
07/31/2015	00711049	Phyllis P Stephenson	DET	\$2,445.00
08/07/2015	00710973	Phyllis P Stephenson	CPS	\$475.00
08/21/2015	00711628	Phyllis P Stephenson	CPS	\$920.00
09/04/2015	00711993	Phyllis P Stephenson	CPS	\$1,150.00
10/10/2014	00034602	Picha III, George Frank	GATES, NATHAN	\$350.00
10/31/2014	00034720	Picha III, George Frank	SHEEDS, DANIEL	\$300.00
11/07/2014	00034823	Picha III, George Frank	FLORES, JOSE	\$750.00
11/21/2014	00035078	Picha III, George Frank	KUENSTLER, CALEB	\$825.00
11/26/2014	00035001	Picha III, George Frank	FLORES, JOSEPH	\$350.00
12/05/2014	00035153	Picha III, George Frank	MIGL, MASON	\$450.00
12/12/2014	00035207	Picha III, George Frank	RAMIREZ, ANGELA	\$700.00
01/02/2015	00035435	Picha III, George Frank	RAMIREZ, VANESSA	\$200.00
02/06/2015	00035753	Picha III, George Frank	GUAJARDO, JOSE	\$100.00
02/27/2015	00036129	Picha III, George Frank	PARKER, ANDREW	\$300.00
03/06/2015	00036064	Picha III, George Frank	ARZOLA, NOEL	\$400.00
03/13/2015	00036204	Picha III, George Frank	MORENO, ROBERTO	\$525.00
03/20/2015	00036280	Picha III, George Frank	VILLARREAL, MYRA	\$200.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/27/2015	00036358	Picha III, George Frank	HERRERA, NORMA	\$150.00
04/03/2015	00036423	Picha III, George Frank	WAY, NORMAN	\$850.00
04/10/2015	00036532	Picha III, George Frank	GUTIERREZ, ALLISON	\$625.00
04/17/2015	00036604	Picha III, George Frank	FELTS, MIRANDA	\$100.00
04/24/2015	00036677	Picha III, George Frank	BENAVIDEZ, KYLE	\$350.00
05/01/2015	00036737	Picha III, George Frank	COLE, JAMES	\$200.00
05/08/2015	00036938	Picha III, George Frank	CORONADO, JACOB	\$400.00
05/15/2015	00037068	Picha III, George Frank	GATES, NATHAN	\$300.00
05/22/2015	00036989	Picha III, George Frank	MORALES, JOSE	\$600.00
05/29/2015	00037143	Picha III, George Frank	SESSUMS, MASON	\$100.00
05/29/2015	00037200	Picha III, George Frank	PEREZ, DAVID	\$400.00
06/12/2015	00037271	Picha III, George Frank	VILLARREAL, LIBRADO	\$200.00
06/19/2015	00037435	Picha III, George Frank	LOPEZ, KENDRA	\$375.00
06/26/2015	00037364	Picha III, George Frank	PEREZ, JUSTIN	\$800.00
10/10/2014	00034510	Pineda, Isidoro Christian	TREVINO, SAN JUANA	\$4,282.00
10/10/2014	00034603	Pineda, Isidoro Christian	CPS	\$587.00
10/17/2014	00034672	Pineda, Isidoro Christian	ROMERO, MELISSA	\$775.00
10/24/2014	00034768	Pineda, Isidoro Christian	MARTINEZ, JESUS	\$750.00
10/31/2014	00034721	Pineda, Isidoro Christian	PRITCHETT, JOHN	\$2,850.00
10/31/2014	00034865	Pineda, Isidoro Christian	CHAVEZ, DAVID	\$250.00
11/07/2014	00034824	Pineda, Isidoro Christian	MARTINEZ, ADRIAN	\$250.00
11/14/2014	00034950	Pineda, Isidoro Christian	CPS	\$538.00
11/21/2014	00035079	Pineda, Isidoro Christian	GUERRERO, JOSHUA	\$1,250.00
11/26/2014	00035002	Pineda, Isidoro Christian	FRANKLIN, TYSON	\$1,100.00
12/05/2014	00035154	Pineda, Isidoro Christian	CPS	\$775.00
12/12/2014	00035277	Pineda, Isidoro Christian	CPS	\$610.00
12/24/2014	00035317	Pineda, Isidoro Christian	MEYER, CARY	\$400.00
01/02/2015	00035436	Pineda, Isidoro Christian	PATLAN, MICHAEL	\$825.00
01/02/2015	00035529	Pineda, Isidoro Christian	DET	\$675.00
01/09/2015	00035485	Pineda, Isidoro Christian	CARREJO, CHRISTOPHER	\$1,150.00
01/16/2015	00035578	Pineda, Isidoro Christian	ZOSKI, MOLLY	\$400.00
01/23/2015	00035632	Pineda, Isidoro Christian	CPS	\$200.00
01/23/2015	00035700	Pineda, Isidoro Christian	CPS	\$878.00
01/30/2015	00035815	Pineda, Isidoro Christian	CONTRERAS, JUAN	\$1,925.00
02/06/2015	00035754	Pineda, Isidoro Christian	CPS	\$200.00
02/13/2015	00035881	Pineda, Isidoro Christian	CPS	\$690.00
02/20/2015	00036006	Pineda, Isidoro Christian	CPS	\$200.00
02/27/2015	00035967	Pineda, Isidoro Christian	CPS	\$520.00
03/06/2015	00036065	Pineda, Isidoro Christian	CPS	\$900.00
03/13/2015	00036205	Pineda, Isidoro Christian	CORDOVA, CHRISTOPHER	\$500.00
03/27/2015	00036359	Pineda, Isidoro Christian	ARROYO, DANIEL	\$1,300.00
03/27/2015	00036473	Pineda, Isidoro Christian	CPS	\$200.00
04/03/2015	00036424	Pineda, Isidoro Christian	AUMADA, MAX	\$450.00
04/10/2015	00036533	Pineda, Isidoro Christian	STANLEY, CHARLES	\$650.00
04/17/2015	00036605	Pineda, Isidoro Christian	WILLBANKS, TYRONE	\$1,175.00
04/24/2015	00036678	Pineda, Isidoro Christian	THOMAS, ANDREW	\$100.00
05/01/2015	00036738	Pineda, Isidoro Christian	STEWART, RAMONDO	\$1,300.00
05/08/2015	00036939	Pineda, Isidoro Christian	QUINONEZ, MOSES	\$350.00
05/15/2015	00036878	Pineda, Isidoro Christian	JACKSON, JAY	\$1,675.00
05/15/2015	00037069	Pineda, Isidoro Christian	POLANDO, JAKE	\$650.00
05/22/2015	00036990	Pineda, Isidoro Christian	CPS	\$200.00
05/29/2015	00037144	Pineda, Isidoro Christian	CPS	\$400.00
05/29/2015	00037201	Pineda, Isidoro Christian	CARRIZALES, PATRICIA	\$600.00
06/12/2015	00037272	Pineda, Isidoro Christian	ALBA, LOIMI	\$1,125.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/19/2015	00037436	Pineda, Isidoro Christian	CPS	\$650.00
10/10/2014	00702969	Pinellas County	crystal mathis request for	\$46.00
04/10/2015	00707723	Pinellas County	certified copies on William	\$28.91
10/03/2014	00702793	Pitney Bowes Inc	INV# 15PBR1 9/15/14	\$2,000.00
10/03/2014	00703020	Pitney Bowes Inc	INV# 15PBR1 9/15/14	\$2,000.00
10/03/2014	00703021	Pitney Bowes Inc	INV# 15PBR2 9/24/14	\$2,000.00
10/17/2014	00703110	Pitney Bowes Inc	POSTAGE METER LOCATED AT	\$103.00
10/31/2014	00703454	Pitney Bowes Inc	Pitney Bowes Update Services	\$360.00
10/31/2014	00703455	Pitney Bowes Inc	Pitney Bowes Update Service	\$65.00
10/31/2014	00703456	Pitney Bowes Inc	Pitney Bowes Update Services	\$88.00
11/07/2014	00703690	Pitney Bowes Inc	1-10LB INTEGRATED WEIGHING;	\$2,436.00
01/16/2015	00705494	Pitney Bowes Inc	INV# 15PBR3 12/5/14	\$2.03
03/06/2015	00706738	Pitney Bowes Inc	INV# 15PBR4 2/9/15	\$2,000.00
05/29/2015	00709085	Pitney Bowes Inc	INV# 15PBR5 5/13/15	\$2,000.00
07/02/2015	00710071	Pitney Bowes Inc	INV# 15PBR6 6/16/15	\$2,000.00
09/11/2015	00712233	Pitney Bowes Inc	Remaining Balance for Nueces	\$2,000.00
06/12/2015	00709423	Pizana, Cladomira	Social Services	\$250.00
10/31/2014	00703457	Plant Interscapes, Inc	COURTHOUSE-INTERIOR	\$414.47
11/21/2014	00704030	Plant Interscapes, Inc	COURTHOUSE-INTERIOR	\$414.47
12/19/2014	00704784	Plant Interscapes, Inc	COURTHOUSE-INTERIOR	\$414.47
01/23/2015	00705629	Plant Interscapes, Inc	COURTHOUSE-INTERIOR	\$414.47
02/20/2015	00706598	Plant Interscapes, Inc	COURTHOUSE-INTERIOR	\$414.47
03/13/2015	00707234	Plant Interscapes, Inc	COURTHOUSE-INTERIOR	\$414.47
04/17/2015	00707919	Plant Interscapes, Inc	COURTHOUSE-INTERIOR	\$414.47
05/22/2015	00708803	Plant Interscapes, Inc	COURTHOUSE-INTERIOR	\$414.47
06/19/2015	00709599	Plant Interscapes, Inc	COURTHOUSE-INTERIOR	\$414.47
07/10/2015	00710224	PLLC Rank Law Firm	CPS	\$936.68
07/10/2015	00710385	PLLC Rank Law Firm	CPS	\$1,006.68
07/31/2015	00711045	PLLC Rank Law Firm	CPS	\$200.00
09/04/2015	00711701	PLLC Rank Law Firm	CPS	\$200.00
09/04/2015	00711987	PLLC Rank Law Firm	CPS	\$800.00
09/11/2015	00712187	PLLC Rank Law Firm	NWOKEOMS, JENNIFER	\$475.00
04/10/2015	00707724	PlumbMaster	COURTHOUSE-SLOAN OPTIMA	\$2,790.20
10/17/2014	00703111	Pokie's Plumbing	DRISCOLL COMMUNITY CENTER	\$725.00
12/05/2014	00704485	Pokie's Plumbing	ROBSTOWN COMMUNITY CENTER	\$485.00
12/19/2014	00704785	Pokie's Plumbing	ROBSTOWN COMMUNITY CENTER	\$885.00
01/23/2015	00705630	Pokie's Plumbing	EMERGENCY SERVICE CALL	\$265.00
01/30/2015	00705815	Pokie's Plumbing	DRISCOLL COMMUNITY CENTER	\$316.50
03/27/2015	00707317	Pokie's Plumbing	ROBSTOWN COMMUNITY CENTER	\$630.00
08/28/2015	00711813	Pokie's Plumbing	ROBSTOWN COMMUNITY CENTER	\$1,010.00
03/06/2015	00707019	Pollack, Jeffrey Adam	02/06/15-03/02/15	\$91.14
04/03/2015	00707808	Pollack, Jeffrey Adam	03/03-03/27/15	\$96.53
04/17/2015	00707920	Pollack, Jeffrey Adam	04/01-04/02	\$283.44
05/01/2015	00708533	Pollack, Jeffrey Adam	04/08-04/30/15	\$102.41
06/05/2015	00709497	Pollack, Jeffrey Adam	05/06/15-06/02/15	\$99.96
07/02/2015	00710016	Port Aransas Chamber of Commer	Pt Aransas Chamber of Commerce	\$4,500.00
10/03/2014	00702763	Port Aransas Family Center	STANDING PO FOR THE PORT	\$1,594.92
10/24/2014	00703548	Port Aransas Family Center	STANDING PO FOR THE PORT	\$686.76
01/23/2015	00705631	Port Aransas Family Center	STANDING PO FOR THE PORT	\$1,554.84
03/13/2015	00706920	Port Aransas Family Center	STANDING PO FOR THE PORT	\$1,819.58
04/03/2015	00707809	Port Aransas Family Center	STANDING PO FOR THE PORT	\$655.20
05/22/2015	00708804	Port Aransas Family Center	STANDING PO FOR THE PORT	\$685.02
05/22/2015	00708855	Port Aransas Family Center	STANDING PO FOR THE PORT	\$713.06
09/18/2015	00712045	Port Aransas Family Center	STANDING PO FOR THE PORT	\$2,385.48

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/24/2014	00705008	Port Aransas South Jetty	11/20/14 Invoice #7457	\$435.00
07/02/2015	00710134	Port Aransas South Jetty	Legal Notice: Notice of Sale	\$109.05
08/21/2015	00711293	Port Enterprises Ltd	NUECES COUNTY CENTRAL GARAGE	\$45,754.00
04/03/2015	00707594	Positive Promotions	Foster	\$3,507.21
09/18/2015	00712394	Power Blasting & Repair LLC	PARTS, LABOR TO REPAIR	\$3,060.00
12/24/2014	00705009	Power Repair Service Inc	LABOR, PARTS TO FABRICATE	\$3,000.00
10/10/2014	00034511	Powers, Richard J.	JUV	\$900.00
11/07/2014	00034825	Powers, Richard J.	HERNANDEZ, TONY	\$700.00
11/21/2014	00035080	Powers, Richard J.	MAGGLIOLO, HUMBERTO	\$300.00
11/26/2014	00035003	Powers, Richard J.	CPS	\$400.00
12/12/2014	00035278	Powers, Richard J.	CPS	\$200.00
01/02/2015	00035437	Powers, Richard J.	JUV	\$450.00
01/02/2015	00035530	Powers, Richard J.	DET	\$800.00
01/09/2015	00035486	Powers, Richard J.	JONES, MARC	\$150.00
01/23/2015	00035633	Powers, Richard J.	CPS	\$450.00
01/23/2015	00035701	Powers, Richard J.	CPS	\$350.00
01/30/2015	00035816	Powers, Richard J.	JUV	\$1,500.00
02/06/2015	00035755	Powers, Richard J.	CPS	\$300.00
02/20/2015	00036007	Powers, Richard J.	DET	\$225.00
02/27/2015	00035968	Powers, Richard J.	CPS	\$200.00
02/27/2015	00036130	Powers, Richard J.	JUV	\$225.00
03/13/2015	00036206	Powers, Richard J.	CPS	\$400.00
03/27/2015	00036474	Powers, Richard J.	JUV	\$600.00
04/10/2015	00036534	Powers, Richard J.	CPS	\$200.00
05/01/2015	00036739	Powers, Richard J.	DET	\$765.00
05/01/2015	00036805	Powers, Richard J.	HERNANDEZ, TONY	\$150.00
05/15/2015	00036879	Powers, Richard J.	CPS	\$450.00
05/15/2015	00037070	Powers, Richard J.	CPS	\$250.00
05/29/2015	00037145	Powers, Richard J.	CPS	\$200.00
06/12/2015	00037273	Powers, Richard J.	CPS	\$300.00
06/19/2015	00037437	Powers, Richard J.	CPS	\$500.00
10/24/2014	00034643	Prado, David	Standing PO for mileage	\$43.61
10/31/2014	00034722	Prado, David	Transport to pick up Nathealle	\$11.74
10/10/2014	00702970	Praxair Distribution, Inc	Monthly Services for Welding	\$109.81
11/14/2014	00703837	Praxair Distribution, Inc	Monthly Services for Welding	\$106.26
12/19/2014	00704786	Praxair Distribution, Inc	Monthly Services for Welding	\$109.81
01/16/2015	00705458	Praxair Distribution, Inc	Monthly Services for Welding	\$111.50
02/13/2015	00706197	Praxair Distribution, Inc	Monthly Services for Welding	\$120.23
03/13/2015	00706921	Praxair Distribution, Inc	Monthly Services for Welding	\$120.23
04/17/2015	00707921	Praxair Distribution, Inc	Monthly Services for Welding	\$108.59
05/15/2015	00708634	Praxair Distribution, Inc	Monthly Services for Welding	\$120.23
06/12/2015	00709349	Praxair Distribution, Inc	Monthly Services for Welding	\$116.35
10/17/2014	00703362	Precision Delta Corp	X-BACKORDER Q4204 - DS	\$187.00
02/20/2015	00706358	Precision Delta Corp	Winchester 38 Super Auto+P	\$206.15
05/08/2015	00708412	Precision Delta Corp	Backordered 38 Super+P 123 gr	\$208.34
10/03/2014	00034419	Pretzer PLLC, Randall E	SCHLOSSER, VICTOR	\$350.00
10/10/2014	00034512	Pretzer PLLC, Randall E	ULLRICH, LEVI	\$3,791.75
10/10/2014	00034604	Pretzer PLLC, Randall E	GUERRERO, SERGIO	\$1,650.00
10/17/2014	00034673	Pretzer PLLC, Randall E	RAMOS, SONYA	\$400.00
10/24/2014	00034769	Pretzer PLLC, Randall E	KURZ, DARREN JAMES	\$350.00
10/31/2014	00034866	Pretzer PLLC, Randall E	HUGHES, MARIE	\$410.00
11/07/2014	00034826	Pretzer PLLC, Randall E	GARCIA, SANTIAGO	\$625.00
11/14/2014	00034899	Pretzer PLLC, Randall E	MARTINEZ, BONNICK	\$1,150.00
11/26/2014	00035004	Pretzer PLLC, Randall E	RODRIGUEZ, MANUEL	\$100.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/05/2014	00035155	Pretzer PLLC, Randall E	RUIZ, HUGO	\$700.00
12/12/2014	00035208	Pretzer PLLC, Randall E	LEE, JESUS	\$100.00
12/12/2014	00035279	Pretzer PLLC, Randall E	SILVAS, EDWIN	\$300.00
12/19/2014	00035368	Pretzer PLLC, Randall E	LOZANO, JOHN	\$988.38
12/24/2014	00035318	Pretzer PLLC, Randall E	RODRIGUEZ, ALBERTO	\$3,319.03
01/02/2015	00035531	Pretzer PLLC, Randall E	CASTILLO, ALBERT	\$575.00
01/09/2015	00035487	Pretzer PLLC, Randall E	AUBE, SHARON	\$400.00
01/16/2015	00035579	Pretzer PLLC, Randall E	WILKEY, JERRY	\$690.00
01/30/2015	00035663	Pretzer PLLC, Randall E	GUAJARDO, ENRIQUE	\$1,650.00
02/06/2015	00035756	Pretzer PLLC, Randall E	HOPKINS, ROXANNIE	\$850.00
02/13/2015	00035882	Pretzer PLLC, Randall E	PERRY, CHARLES	\$500.00
02/20/2015	00035920	Pretzer PLLC, Randall E	RUBIO, RODOLFO	\$500.00
02/20/2015	00036008	Pretzer PLLC, Randall E	JONES, ERIC KYLE	\$200.00
02/27/2015	00035969	Pretzer PLLC, Randall E	GARZA, MATHEW	\$350.00
03/06/2015	00036066	Pretzer PLLC, Randall E	OJEDA, JONATHAN	\$550.00
03/13/2015	00036207	Pretzer PLLC, Randall E	MORALES, NATHANIEL	\$900.00
03/20/2015	00036281	Pretzer PLLC, Randall E	SALINAS, JULIANA	\$1,425.00
03/27/2015	00036360	Pretzer PLLC, Randall E	GARZA, RICKY	\$2,092.91
04/03/2015	00036425	Pretzer PLLC, Randall E	HOUSTON, JOHN DOUGLAS	\$2,130.00
04/17/2015	00036606	Pretzer PLLC, Randall E	DELEON, ANTONIO	\$1,400.00
04/24/2015	00036679	Pretzer PLLC, Randall E	CANTU, MERTALLICA	\$1,840.00
05/01/2015	00036806	Pretzer PLLC, Randall E	DERRY, GEORGE	\$2,500.00
05/15/2015	00036880	Pretzer PLLC, Randall E	MASE, GUY	\$500.00
05/15/2015	00037071	Pretzer PLLC, Randall E	HOLDSWORTH, DILLON	\$1,527.68
05/29/2015	00037146	Pretzer PLLC, Randall E	CASAREZ, MICHAEL	\$865.00
06/12/2015	00037274	Pretzer PLLC, Randall E	SOLIZ, ROBERT	\$100.00
06/19/2015	00037319	Pretzer PLLC, Randall E	GUERRA, JEREMY	\$4,400.00
10/17/2014	00703387	Prime Apartments Inc	REISSUE701273 R148403 SWEATT L	\$495.00
11/26/2014	00704264	Prime Apartments Inc	Social Services	\$150.00
07/24/2015	00037769	Priscilla O'Riley-Romero	Employee reimbursement for	\$30.38
08/21/2015	00038086	Priscilla O'Riley-Romero	Employee reimbursement for	\$30.87
09/18/2015	00712043	Priscilla O'Riley-Romero	Mileage Reimbursement for the	\$10.78
10/10/2014	00702971	Pro Tech Mechanical Inc	LABOR & MATERIALS TO REPLACE &	\$3,300.00
11/07/2014	00703954	Pro Tech Mechanical Inc	CALDERON #20619	\$3,263.29
11/21/2014	00704031	Pro Tech Mechanical Inc	ANNUAL PREVENTIVE MAINTENANCE	\$3,485.00
11/21/2014	00704366	Pro Tech Mechanical Inc	QUARTERLY PREVENTIVE	\$3,580.00
12/05/2014	00704660	Pro Tech Mechanical Inc	EMERGENCY REPAIR CHILLER	\$3,825.00
12/12/2014	00704886	Pro Tech Mechanical Inc	Mechanical Systems Repairs	\$193.80
02/27/2015	00706510	Pro Tech Mechanical Inc	REPLACE OUTSIDE/RETURN AIR	\$20,800.00
03/13/2015	00707235	Pro Tech Mechanical Inc	COURTHOUSE-REPLACE THE	\$10,220.00
03/20/2015	00707438	Pro Tech Mechanical Inc	COURTHOUSE-CLEAN COOLING TOWER	\$8,085.71
04/10/2015	00707725	Pro Tech Mechanical Inc	COURTHOUSE-CHILLER#2	\$3,391.55
05/01/2015	00708257	Pro Tech Mechanical Inc	NEW JAIL-EMERGENCY REPAIR TO	\$4,980.00
05/08/2015	00708413	Pro Tech Mechanical Inc	COURTHOUSE-EMERGENCY REPAIR TO	\$11,300.20
05/15/2015	00708635	Pro Tech Mechanical Inc	KEACH LIBRARY-EMERGENCY	\$2,941.96
05/22/2015	00708805	Pro Tech Mechanical Inc	REPAIRS TO REPLACE	\$8,020.00
06/05/2015	00709187	Pro Tech Mechanical Inc	COURTHOUSE (MECHANICAL	\$7,897.00
07/17/2015	00710600	Pro Tech Mechanical Inc	CSCD BUILDING-REPLACE (1)-10	\$12,365.00
07/24/2015	00710847	Pro Tech Mechanical Inc	NC NEW JAIL-CLEAN COIL ON AHU	\$9,580.00
07/31/2015	00710720	Pro Tech Mechanical Inc	MCKINZIE ANNEX-QUARTERLY	\$261.00
08/07/2015	00710961	Pro Tech Mechanical Inc	COURTHOUSE-EMERGENCY REPAIRS	\$4,197.87
08/14/2015	00711129	Pro Tech Mechanical Inc	NC COURTHOUSE-REPLACE	\$950.00
08/21/2015	00711294	Pro Tech Mechanical Inc	TO REMOVE AND REPLACE	\$9,881.00
08/28/2015	00711481	Pro Tech Mechanical Inc	COURTHOUSE-EMERGENCY REPAIRS	\$816.00

Nueces County and Partial CSCD Check Register

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Check Date	Check #	Payee Name	Description	Amount
09/04/2015	00711698	Pro Tech Mechanical Inc	LOCK OUT EQUIPMENT TO BE	\$7,400.00
09/11/2015	00712183	Pro Tech Mechanical Inc	JUVENILE JUSTICE BLDG-ANNUAL	\$20,915.08
09/18/2015	00712395	Pro Tech Mechanical Inc	MCKINZIE ANNEX-EMERGENCY	\$8,374.80
01/30/2015	00705816	Pro-Vision, Inc.	- BC-100 HD Body Cameras	\$4,083.00
10/03/2014	00702764	ProBuild Company, LLC	2x6-18 #1 Treated Lumber	\$3,179.76
10/31/2014	00703458	ProBuild Company, LLC	10x3 Deck Screw 18-8 SS	\$690.00
01/23/2015	00705632	Productivity Center Inc	tcledds subscription renewal	\$680.00
02/27/2015	00706511	Productivity Center Inc	TCLEDDS SUBSCRIPTION RENEWAL	\$317.00
05/01/2015	00708258	Productivity Center Inc	TCLEDDS SUBSCRIPTION RENEWAL	\$2,520.00
10/17/2014	00703112	PropertyInfo Corp	Standing PO for Bal FY13-14	\$8,036.04
11/07/2014	00703955	PropertyInfo Corp	PER DOC USAGE FEES	\$35.04
11/26/2014	00704216	PropertyInfo Corp	Per Doc Fees on Monthly OPR's	\$8,709.05
12/24/2014	00705010	PropertyInfo Corp	Per Doc Fees on Monthly OPR's	\$6,810.26
01/30/2015	00705817	PropertyInfo Corp	Per Doc Usage Fee on Monthly	\$7,398.10
02/27/2015	00706512	PropertyInfo Corp	Per Doc Usage Fee on Monthly	\$6,860.36
03/27/2015	00707318	PropertyInfo Corp	Standing PO for Remaining	\$7,052.41
04/17/2015	00707922	PropertyInfo Corp	Standing PO for Remaining	\$8,548.73
05/15/2015	00708636	PropertyInfo Corp	Historical Book Scanning	\$221,457.14
06/05/2015	00709498	PropertyInfo Corp	Standing PO for Remaining	\$7,937.51
07/17/2015	00710602	PropertyInfo Corp	Standing PO for Remaining	\$8,812.59
08/07/2015	00711223	PropertyInfo Corp	Standing PO for Remaining	\$9,134.90
09/04/2015	00711699	PropertyInfo Corp	Standing PO for Remaining	\$7,989.28
09/11/2015	00712184	PropertyInfo Corp	Standing PO for Remaining	\$9,190.01
11/07/2014	00703956	Protex Restaurant Service Inc	UNIMAC WASHER	\$888.16
12/19/2014	00704787	Protex Restaurant Service Inc	SERVICE FEE TO REPLACE MOTOR	\$3,139.73
01/02/2015	00705255	Protex Restaurant Service Inc	Repair and replace 4 hot plate	\$2,153.42
01/30/2015	00705818	Protex Restaurant Service Inc	UNIMAC WASHER MODEL	\$376.72
04/03/2015	00707530	Protex Restaurant Service Inc	Repairs to vent hood oven.	\$592.85
05/08/2015	00708414	Protex Restaurant Service Inc	MISC MATERIALS REPLACE 45*	\$403.74
06/26/2015	00709754	Protex Restaurant Service Inc	LABOR-UNIMAC WASHER #1 WONT	\$214.99
07/10/2015	00710223	Protex Restaurant Service Inc	DRYER #1 TROUBLE SHOT DUCT	\$668.89
04/03/2015	00707531	Pruitt Consulting Inc.	ADA Upgrades - Independent	\$20,000.00
04/17/2015	00707923	Pruitt Consulting Inc.	Travel Expenses:	\$3,019.02
05/15/2015	00036881	Pruitt Consulting Inc.	Travel Expenses:	\$51,122.46
06/26/2015	00037365	Pruitt Consulting Inc.	Travel Expenses:	\$25,808.00
07/24/2015	00037772	Pruitt Consulting Inc.	ADA Upgrades - Independent	\$85,220.92
08/21/2015	00038091	Pruitt Consulting Inc.	ADA Upgrades - Independent	\$33,001.54
09/18/2015	00038458	Pruitt Consulting Inc.	ADA Upgrades - Independent	\$32,429.14
10/03/2014	00702765	Pruitt, Oscar A	reinstall/repair mediation	\$130.00
10/24/2014	00703299	Pruneda Development	Social Services	\$225.00
10/24/2014	00703549	PTM Document Systems Inc	CNCAO/CK 8 1/2 x 11 C-fold	\$2,950.00
11/21/2014	00704367	PTM Document Systems Inc	W2FARP 8.5 x 14 P/S W2 -	\$397.50
05/01/2015	00708259	PTM Document Systems Inc	NCAD-C Custom "C" fold advice	\$1,770.00
10/17/2014	00703363	Public Agency Training	RIVERA 10/20-10/23	\$475.00
10/17/2014	00703364	Public Agency Training	MARTINEZ 10/20-10/23	\$475.00
01/23/2015	00705946	Public Agency Training	02/08-02/14	\$425.00
05/01/2015	00708535	Public Agency Training	GUZMAN 05/10-05/15	\$425.00
05/29/2015	00709237	Public Agency Training	MORTON 06/07-06/12	\$425.00
07/17/2015	00710603	Public Agency Training	EDGE 07/28-07/30	\$295.00
01/23/2015	00705947	PULCHER, JACK W	01/27-01/29	\$202.44
05/08/2015	00708705	PULCHER, JACK W	05/12-05/17	\$115.20
02/13/2015	00706421	Pusley, James Michael	11/19-11/21	\$341.22
03/13/2015	00707236	Pusley, James Michael	02/18	\$262.34
05/08/2015	00708706	Pusley, James Michael	04/15-04/17	\$465.38

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
05/01/2015	00708536	Putman, Michelle A	04/7-04/10	\$246.61
06/19/2015	00709934	Putman, Michelle A	2015-2016 state bar due	\$148.00
01/23/2015	00705948	Qazi, Naved U	01/09	\$77.31
06/05/2015	00709499	Qazi, Naved U	2015-2016 state bar due	\$148.00
06/12/2015	00709686	Qazi, Naved U	05/20-05/22	\$212.29
03/20/2015	00707115	Quality Concrete	Location: Briscoe King	\$4,215.00
05/15/2015	00708948	Quality Concrete	cleaned and filled in with	\$825.00
06/30/2015	00710110	Quality Inn	BROOKS 07/09-07/12	\$302.05
10/24/2014	00703241	Quest Diagnostics Inc	INVOICE #9156139862	\$214.97
04/17/2015	00707996	Quezada, Dalia	Social Services	\$200.00
08/07/2015	00710963	R & R Petro Services Inc	PORT ARANSAS-REMOVE & INSTALL	\$21,769.03
07/31/2015	00710722	Rabalais I & E Constructors	Location: Padre Balli Park	\$1,767.26
09/11/2015	00712186	Rabalais I & E Constructors	Location: Padre Balli Park	\$616.00
07/10/2015	00710313	Rafael G Benavidez	06/24-06/26	\$37.63
08/21/2015	00711580	Rafael G Benavidez	08/31-09/03	\$246.92
12/05/2014	00704486	Ram-Bro Contracting Inc	NUECES COUNTY UPPER OSO	\$29,772.24
01/23/2015	00705633	Ram-Bro Contracting Inc	NUECES COUNTY UPPER OSO	\$121,712.76
02/06/2015	00706022	Ram-Bro Contracting Inc	NUECES COUNTY UPPER OSO	\$118,646.72
03/20/2015	00707439	Ram-Bro Contracting Inc	NUECES COUNTY UPPER OSO	\$206,995.72
04/17/2015	00707924	Ram-Bro Contracting Inc	NUECES COUNTY UPPER OSO	\$26,641.79
05/01/2015	00708260	Ram-Bro Contracting Inc	NUECES COUNTY UPPER OSO	\$32,771.21
06/05/2015	00709188	Ram-Bro Contracting Inc	NUECES COUNTY UPPER OSO	\$15,341.36
07/02/2015	00710119	Ram-Bro Contracting Inc	NUECES COUNTY UPPER OSO	\$128,261.28
07/24/2015	00710511	Ram-Bro Contracting Inc	NUECES COUNTY UPPER OSO	\$147,028.92
09/04/2015	00711700	Ram-Bro Contracting Inc	NUECES COUNTY UPPER OSO	\$79,531.25
09/18/2015	00712396	Ram-Bro Contracting Inc	Hauled a load of sandy loam	\$482.70
02/06/2015	00706309	Ramada Inn	RAMIREZ 02/11-02/12	\$75.97
05/15/2015	00708949	Ramada Inn	LUNA 06/03-06/04	\$86.24
07/17/2015	00710268	Ramada Inn	LUNA 08/12-08/13	\$86.24
03/13/2015	00707238	Ramirez Jr, Judge Mario E	Visiting & Special Judges	\$368.03
01/16/2015	00705723	Ramirez Jr, Mario	Visiting & Special Judges	\$185.72
06/19/2015	00709935	Ramirez, Jessica E	06/25-06/28	\$427.44
02/27/2015	00706799	Ramirez, Juan A	02/11-02/11	\$72.00
04/24/2015	00708335	Ramirez, Rebecca Martinez	04/28	\$156.65
05/08/2015	00708707	Ramirez, Rebecca Martinez	04/28	\$47.57
10/17/2014	00703365	Ramirez, Romeo Anthony	CERTIFICATION PEACE OFFICER	\$1,372.43
06/19/2015	00709936	Ramirez, Romeo Anthony	TUITION REIMBURSEMENT FOR	\$1,045.00
10/03/2014	00702766	Ramirez, Jessica E.	2 FULL DAYS @ \$300.00	\$1,200.00
11/21/2014	00704368	Ramirez, Jessica E.	09/14 - 09/18	\$1,200.00
10/03/2014	00702819	Ramon Funeral Home Inc	Social Services	\$650.00
11/07/2014	00703759	Ramon Funeral Home Inc	Social Services	\$650.00
12/24/2014	00705059	Ramon Funeral Home Inc	Social Services	\$1,300.00
01/23/2015	00705681	Ramon Funeral Home Inc	Social Services	\$600.00
02/27/2015	00706839	Ramon Funeral Home Inc	Social Services	\$600.00
04/17/2015	00707997	Ramon Funeral Home Inc	Social Services	\$1,250.00
05/08/2015	00708484	Ramon Funeral Home Inc	Social Services	\$1,250.00
08/07/2015	00711008	Ramon Funeral Home Inc	Social Services	\$1,600.00
08/28/2015	00711561	Ramon Funeral Home Inc	Social Services	\$850.00
10/10/2014	00034605	Ramos, Law Offices of Laura Al	EVANS, ANTHONY LEE	\$852.00
11/21/2014	00035081	Ramos, Law Offices of Laura Al	MORALES, BENJAMIN	\$675.00
11/26/2014	00035005	Ramos, Law Offices of Laura Al	LUGO, JOHN DANIEL	\$775.00
12/05/2014	00035156	Ramos, Law Offices of Laura Al	MONYOYA, LAURA	\$450.00
12/19/2014	00035369	Ramos, Law Offices of Laura Al	THOMAS, BILLY	\$1,350.00
01/16/2015	00035580	Ramos, Law Offices of Laura Al	MARTINEZ, ERICA	\$550.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/23/2015	00035702	Ramos, Law Offices of Laura Al	FUENTES, JENA	\$350.00
02/13/2015	00035883	Ramos, Law Offices of Laura Al	REYNA, JOEL	\$1,270.00
02/27/2015	00035970	Ramos, Law Offices of Laura Al	SANCHEZ, DANIEL	\$700.00
03/06/2015	00036067	Ramos, Law Offices of Laura Al	HALVERSTADT, TOBIAS	\$350.00
03/13/2015	00036208	Ramos, Law Offices of Laura Al	STEWART, XAVIER	\$400.00
03/20/2015	00036282	Ramos, Law Offices of Laura Al	SALAZAR, JONATHAN	\$1,117.00
04/17/2015	00036607	Ramos, Law Offices of Laura Al	CASTELLANO, JOSE	\$700.00
04/24/2015	00036680	Ramos, Law Offices of Laura Al	RODRIGUEZ, ROMEO	\$250.00
05/01/2015	00036740	Ramos, Law Offices of Laura Al	GUERRERO, JUAN	\$300.00
05/15/2015	00036882	Ramos, Law Offices of Laura Al	POLANCO, GUILLERMO	\$650.00
05/15/2015	00037072	Ramos, Law Offices of Laura Al	LOPEZ, AARON	\$250.00
05/29/2015	00037147	Ramos, Law Offices of Laura Al	JUV	\$600.00
11/14/2014	00703864	Ramos, Reynaldo	Social Services	\$150.00
10/24/2014	00703300	Rancho De Luna Apts	Social Services	\$225.00
02/13/2015	00706267	Rancho De Luna Apts	Social Services	\$225.00
02/20/2015	00706376	Rancho De Luna Apts	Social Services	\$275.00
05/08/2015	00708485	Rancho De Luna Apts	Social Services	\$300.00
06/26/2015	00709844	Rancho De Luna Apts	Social Services	\$250.00
07/24/2015	00710887	Rancho De Luna Apts	Social Services	\$375.00
07/31/2015	00710776	Rancho De Luna Apts	Social Services	\$195.94
09/04/2015	00712009	Rancho De Luna Apts	Social Services	\$250.00
07/17/2015	00037584	Randall E Pretzer PLLC	FLORES, KIMBERLY	\$850.00
07/24/2015	00037771	Randall E Pretzer PLLC	GARCIA, SANTIAGO	\$900.00
07/31/2015	00037844	Randall E Pretzer PLLC	RUIZ, HUGO	\$300.00
08/07/2015	00037923	Randall E Pretzer PLLC	CUESTAS, LAURA	\$300.00
08/07/2015	00038057	Randall E Pretzer PLLC	MENDOZA, ERIK	\$150.00
08/14/2015	00038032	Randall E Pretzer PLLC	FITTS, WALTER	\$250.00
08/14/2015	00038124	Randall E Pretzer PLLC	GLORIA, JAMES	\$891.11
08/21/2015	00038090	Randall E Pretzer PLLC	SANDERS, MICHAEL	\$675.00
08/21/2015	00038193	Randall E Pretzer PLLC	GRANT, ALLEN	\$850.00
08/28/2015	00038315	Randall E Pretzer PLLC	ANDRADE, REBECCA	\$300.00
09/04/2015	00038262	Randall E Pretzer PLLC	HERNANDEZ, ISMAEL	\$1,308.93
09/11/2015	00038348	Randall E Pretzer PLLC	GONZALEZ, CIPRIANO	\$1,036.73
09/11/2015	00038522	Randall E Pretzer PLLC	PEREZ, ABEL	\$650.00
09/25/2015	00038671	Randall E Pretzer PLLC	SALINAS, JULIANA	\$950.00
09/18/2015	00712379	RANDY JOSEPH GONZALES	09/23-09/25	\$57.60
10/31/2014	00703789	Rangel, Ida G	11/04-11/07	\$67.20
12/05/2014	00704661	Rangel, Ida G	11/04-11/07	\$28.80
10/10/2014	00702972	Rank Law Firm, PLLC	CPS	\$1,036.00
11/07/2014	00703691	Rank Law Firm, PLLC	CPS	\$200.00
11/14/2014	00704135	Rank Law Firm, PLLC	CPS	\$400.00
12/05/2014	00704487	Rank Law Firm, PLLC	CPS	\$900.00
01/02/2015	00705256	Rank Law Firm, PLLC	CPS	\$200.00
01/02/2015	00705397	Rank Law Firm, PLLC	CPS	\$300.00
01/23/2015	00705949	Rank Law Firm, PLLC	CPS	\$800.00
01/30/2015	00706112	Rank Law Firm, PLLC	CPS	\$200.00
02/13/2015	00706198	Rank Law Firm, PLLC	CPS	\$1,190.00
02/27/2015	00706513	Rank Law Firm, PLLC	CPS	\$630.00
03/13/2015	00706922	Rank Law Firm, PLLC	CPS	\$417.98
03/27/2015	00707637	Rank Law Firm, PLLC	DET	\$425.00
04/03/2015	00707532	Rank Law Firm, PLLC	CPS	\$300.00
04/10/2015	00707726	Rank Law Firm, PLLC	CPS	\$4,033.34
04/17/2015	00707925	Rank Law Firm, PLLC	CPS	\$100.00
05/22/2015	00708806	Rank Law Firm, PLLC	CPS	\$200.00

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Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
05/29/2015	00709238	Rank Law Firm, PLLC	CPS	\$486.00
06/12/2015	00709350	Rank Law Firm, PLLC	CPS	\$200.00
06/19/2015	00709937	Rank Law Firm, PLLC	CPS	\$500.00
10/24/2014	00703550	Rapiscan Systems Inc	622XRW140 622XRW, 140kV,	\$23,140.00
07/31/2015	00710777	Rasmussen Properties	Social Services	\$500.00
08/07/2015	00711214	Raul B Medina	08/10	\$12.93
09/25/2015	00712322	Raul Castro	Social Services	\$375.00
12/19/2014	00705120	Raveling, Jay	REISSUE CK #700830 07/25/14	\$48.51
07/10/2015	00710338	Ray Fernandez	07/14-07/22	\$76.80
08/28/2015	00711790	Ray Fernandez	07/14-07/17	\$964.29
02/27/2015	00706514	RC Electric LLC	Service to install 8-400 watt	\$6,960.00
05/01/2015	00708261	RC Electric LLC	Service call to check	\$4,280.00
08/14/2015	00711131	RC Electric LLC	Labor and Material service to	\$4,821.00
04/03/2015	00707595	Reagan, Verna L	Social Services	\$200.00
08/28/2015	00711795	Rebecca Lake	07/19-07/24	\$168.00
07/31/2015	00710772	Rebecca Lopez	R 154321	\$58.00
09/04/2015	00712008	Rebecca Obregon Perez	Social Services	\$550.00
07/10/2015	00710384	Rebecca S Rach	06/03-06/04	\$512.04
07/17/2015	00710604	Rebecca S Rach	06/03-06/04	\$247.11
11/07/2014	00703692	Recovery Healthcare Corp	9/30/14	\$1,900.00
12/05/2014	00704488	Recovery Healthcare Corp	10/31/2014	\$2,540.00
12/19/2014	00704789	Recovery Healthcare Corp	11/30/14	\$3,110.00
01/30/2015	00705819	Recovery Healthcare Corp	12/31/2014	\$3,660.00
03/20/2015	00707117	Recovery Healthcare Corp	1/31/2015	\$3,500.00
03/27/2015	00707319	Recovery Healthcare Corp	2/28/15	\$3,120.00
05/08/2015	00708415	Recovery Healthcare Corp	3/31/2015	\$3,750.00
05/29/2015	00709052	Recovery Healthcare Corp	4/30/2015	\$3,762.00
06/19/2015	00709938	Recovery Healthcare Corp	5/31/2015	\$3,782.00
08/14/2015	00711402	Recovery Healthcare Corp	JUNE15 GPS	\$3,546.00
08/21/2015	00711296	Recovery Healthcare Corp	INVOICE # 8653179	\$3,600.00
09/11/2015	00711862	Recovery Healthcare Corp	7/31/2015	\$3,260.00
09/18/2015	00712397	Recovery Healthcare Corp	AUG 2015 GPS	\$1,236.00
12/24/2014	00705011	Red Dog Track Inc	RED DOG CINDERS PER TON	\$4,058.89
11/14/2014	00704136	Red Hawk Fire & Safety	OLD COURTHOUSE-ANNUAL	\$60.00
11/21/2014	00704033	Red Hawk Fire & Safety	COURTHOUSE-ANNUAL SECURITY	\$60.00
02/27/2015	00706515	Red Hawk Fire & Safety	OLD COURTHOUSE-SECURITY	\$30.00
03/13/2015	00707239	Red Hawk Fire & Safety	OLD COURTHOUSE-SECURITY	\$30.00
04/17/2015	00707926	Red Hawk Fire & Safety	HISTORICAL COURTHOUSE-REPLACE	\$8,570.00
06/05/2015	00709189	Red Hawk Fire & Safety	OLD COURTHOUSE-SECURITY	\$90.00
07/24/2015	00710850	Red Hawk Fire & Safety	OLD COURTHOUSE-SECURITY	\$60.00
08/21/2015	00711297	Red Hawk Fire & Safety	OLD COURTHOUSE-SECURITY	\$30.00
09/18/2015	00712398	Red Hawk Fire & Safety	OLD COURTHOUSE-SECURITY	\$30.00
10/03/2014	00703054	Red Roof Inn	BAUCH 10/06-10/07	\$67.79
10/10/2014	00702973	Red Wing Shoe Stores	GERARDO TAGLE, ONE PAIR	\$180.00
12/05/2014	00704489	Red Wing Shoe Stores	Work Boots - Alex Gutierrez	\$90.00
02/06/2015	00706023	Red Wing Shoe Stores	RAUL REYNA, JANUARY '15 - ONE	\$90.00
02/20/2015	00706599	Red Wing Shoe Stores	JERRY GARCIA, JANUARY '15 -	\$270.00
03/06/2015	00706701	Red Wing Shoe Stores	JOSE GARZA, ONE PAIR SAFETY	\$90.00
04/24/2015	00708108	Red Wing Shoe Stores	ART MARTINEZ, MARCH '15 ONE	\$90.00
05/15/2015	00708950	Red Wing Shoe Stores	GEORGE MARTHEN, APRIL '15 -	\$90.00
06/19/2015	00709600	Red Wing Shoe Stores	JAKOB SALINAS, ONE PAIR SAFETY	\$90.00
07/10/2015	00710225	Red Wing Shoe Stores	DIPAK V DESAI,P.E., MAY '15 -	\$90.00
08/07/2015	00710965	Red Wing Shoe Stores	JOHN R PULLIAM, ONE PAIR	\$90.00
02/06/2015	00035757	Redell Law Firm P.C	SARMIENTO, BENNY	\$10,885.00

Nueces County and Partial CSCD Check Register

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Check Date	Check #	Payee Name	Description	Amount
04/24/2015	00708109	Reeves Communications LLC	Fiber Optic Cabling Run from	\$3,186.00
06/26/2015	00709755	Refuge of Hope	Refuge of Hope	\$1,000.00
11/07/2014	00703760	Regency Square Apts	Social Services	\$196.48
07/10/2015	00710314	Regina Brooks	06/16-06/18	\$135.96
07/24/2015	00710795	Regina Brooks	07/09-07/12	\$74.72
07/17/2015	00710559	Regina Kay Bolinger	06/09-06/11	\$60.56
10/03/2014	00702820	Reliant Energy Retail Services	Social Services	\$212.71
10/24/2014	00703301	Reliant Energy Retail Services	Social Services	\$390.98
10/31/2014	00703493	Reliant Energy Retail Services	R150207	\$221.47
11/14/2014	00703865	Reliant Energy Retail Services	Social Services	\$75.00
11/21/2014	00704088	Reliant Energy Retail Services	Social Services	\$215.28
11/26/2014	00704265	Reliant Energy Retail Services	Social Services	\$75.00
12/05/2014	00704701	Reliant Energy Retail Services	R150977	\$64.00
12/24/2014	00705060	Reliant Energy Retail Services	Social Services	\$150.00
01/09/2015	00705355	Reliant Energy Retail Services	Social Services	\$4.29
01/16/2015	00705749	Reliant Energy Retail Services	R151387 ELECTRIC	\$67.00
01/23/2015	00705682	Reliant Energy Retail Services	Social Services	\$300.00
02/06/2015	00706047	Reliant Energy Retail Services	Social Services	\$75.00
02/27/2015	00706840	Reliant Energy Retail Services	R152031	\$108.60
03/06/2015	00706753	Reliant Energy Retail Services	Social Services	\$64.96
03/20/2015	00707186	Reliant Energy Retail Services	R152223	\$688.90
04/03/2015	00707596	Reliant Energy Retail Services	R152575	\$246.47
04/17/2015	00707998	Reliant Energy Retail Services	Social Services	\$100.00
04/24/2015	00708151	Reliant Energy Retail Services	R152971 ELECTRIC	\$173.32
05/01/2015	00708553	Reliant Energy Retail Services	R153186	\$457.73
05/08/2015	00708486	Reliant Energy Retail Services	R153034	\$141.17
05/22/2015	00708883	Reliant Energy Retail Services	R153359	\$47.25
05/29/2015	00709096	Reliant Energy Retail Services	R153501	\$263.44
05/29/2015	00709259	Reliant Energy Retail Services	R153491 ELECTRIC	\$291.57
06/12/2015	00709424	Reliant Energy Retail Services	Social Services	\$409.21
06/19/2015	00709640	Reliant Energy Retail Services	R153795	\$194.45
06/26/2015	00709845	Reliant Energy Retail Services	Social Services	\$453.34
07/02/2015	00710089	Reliant Energy Retail Services	R154141	\$307.74
07/10/2015	00710438	Reliant Energy Retail Services LLC	Social Services	\$549.17
07/17/2015	00710650	Reliant Energy Retail Services LLC	Social Services	\$101.89
07/24/2015	00710888	Reliant Energy Retail Services LLC	Social Services	\$125.00
07/31/2015	00710778	Reliant Energy Retail Services LLC	R154566	\$112.86
07/31/2015	00711067	Reliant Energy Retail Services LLC	Social Services	\$125.00
08/07/2015	00711009	Reliant Energy Retail Services LLC	Social Services	\$125.00
08/21/2015	00711339	Reliant Energy Retail Services LLC	R154850	\$173.00
08/28/2015	00711562	Reliant Energy Retail Services LLC	R154922	\$939.14
09/04/2015	00712010	Reliant Energy Retail Services LLC	Social Services	\$279.43
09/11/2015	00711926	Reliant Energy Retail Services LLC	R155173	\$906.41
09/25/2015	00712344	Reliant Energy Retail Services LLC	R155511	\$276.00
12/05/2014	00704662	Renaissance Hotel	HUTCHINSON 12/09-12/13	\$552.00
12/05/2014	00704663	Renaissance Hotel	CASTLEBERRY 12/09-12/13	\$552.00
08/21/2015	00711616	Renaissance Hotel	BENAVIDEZ 08/31-09/03	\$434.70
08/21/2015	00711617	Renaissance Hotel	RODRIGUEZ 08/31-09/03	\$434.70
08/21/2015	00711618	Renaissance Hotel	DUPREE 08/31-09/03	\$434.70
08/21/2015	00711619	Renaissance Hotel	NUNEZ 08/31-09/03	\$434.70
02/13/2015	00706422	Renaissance Worthington Hotel	MCCOY 02/15-02/18	\$483.00
11/07/2014	00703693	Rendon, Rebecca Suzanne Velasq	SOT VS JUAN VELA.	\$72.00
02/13/2015	00706199	Rendon, Rebecca Suzanne Velasq	SOT VS JUAN REYNA	\$225.00
06/05/2015	00709500	Rendon, Rebecca Suzanne Velasq	sot vs ismael serda	\$270.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

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Check Date	Check #	Payee Name	Description	Amount
09/04/2015	00038243	Rene Richard Gutierrez	Meal Reimbursement. On	\$12.00
11/07/2014	00703957	Republic Service Inc	disposal	\$281.21
12/05/2014	00704490	Republic Services Inc	40yd Container Delivery &	\$269.83
12/19/2014	00704790	Republic Services Inc	40yd Container Rental 12/01/14	\$163.89
01/16/2015	00705459	Republic Services Inc	40yd Container Rental	\$168.35
01/30/2015	00705820	Republic Services Inc	40yd Roll-off Container	\$959.34
07/10/2015	00710226	Republic Services of Corpus Christi	DEAD ANIMAL DISPOSAL FEE	\$92.18
07/17/2015	00710605	Republic Services of Corpus Christi	DEAD ANIMAL DISPOSAL FEE	\$47.41
08/14/2015	00711132	Republic Services of Corpus Christi	DEAD ANIMAL DISPOSAL FEE	\$45.02
08/14/2015	00711133	Republic Services of Corpus Christi	DISPOSAL OF BRUSH/DEBRIS AT	\$151.84
08/28/2015	00711482	Republic Services of Corpus Christi	DISPOSAL OF BRUSH/DEBRIS AT	\$113.60
09/11/2015	00712188	Republic Services of Corpus Christi	DISPOSAL OF BRUSH/DEBRIS AT	\$282.62
10/03/2014	00703055	Resendez, Patricia	10/07-10/10	\$178.34
01/23/2015	00705634	Rey Luna Plumbing	Replaced two water valves to	\$960.00
01/09/2015	00705538	Reyes, Roxanna Hinojosa	10/07-10/10	\$86.53
10/10/2014	00034513	Reyna III, Armando Luis	STAFFORD, JEREMY	\$275.00
10/10/2014	00034606	Reyna III, Armando Luis	WILLIAMSON, DANA	\$175.00
10/17/2014	00034674	Reyna III, Armando Luis	WOLFORD, LONDON	\$850.00
10/31/2014	00034723	Reyna III, Armando Luis	MORENO, WARREN	\$700.00
10/31/2014	00034867	Reyna III, Armando Luis	WOLFORD, LONDON	\$4,519.65
11/07/2014	00034906	Reyna III, Armando Luis	Appointed Attny Fees	\$80.35
11/21/2014	00035082	Reyna III, Armando Luis	WRIGHT, JENNIFER	\$885.00
12/05/2014	00035157	Reyna III, Armando Luis	ALVAREZ, JIMMY	\$900.00
12/12/2014	00035209	Reyna III, Armando Luis	LUCIO, ABEL	\$450.00
01/02/2015	00035438	Reyna III, Armando Luis	STROKES, MICHAEL	\$450.00
01/02/2015	00035532	Reyna III, Armando Luis	HERNANDEZ, SANTIAGO	\$350.00
01/16/2015	00035581	Reyna III, Armando Luis	HICKS, DANIEL	\$200.00
01/23/2015	00035634	Reyna III, Armando Luis	GRAVES, PAMELA WRIGHT	\$125.00
02/06/2015	00035758	Reyna III, Armando Luis	CHAVERA, RUDOLFO	\$550.00
02/13/2015	00035884	Reyna III, Armando Luis	LICEA, GABRIEL	\$900.00
02/27/2015	00035971	Reyna III, Armando Luis	Appointed Attny Fees	\$3,750.00
03/13/2015	00036209	Reyna III, Armando Luis	GONZALEZ, MICHAEL	\$550.00
03/20/2015	00036283	Reyna III, Armando Luis	KNIGHT, ALANA	\$250.00
04/10/2015	00036535	Reyna III, Armando Luis	RAMOS, BENJAMIN	\$300.00
04/17/2015	00036608	Reyna III, Armando Luis	LLAMAS, FREDERICO	\$700.00
04/24/2015	00036681	Reyna III, Armando Luis	LEIJA, FERNANDO	\$1,430.00
05/01/2015	00036741	Reyna III, Armando Luis	ANDREWS, CHRISTOPHER	\$200.00
05/01/2015	00036807	Reyna III, Armando Luis	RAMOS, JULIA	\$550.00
05/08/2015	00036940	Reyna III, Armando Luis	MATYA, DANIEL	\$650.00
05/15/2015	00036883	Reyna III, Armando Luis	ZAMORANO, SAMUEL	\$885.00
05/15/2015	00037073	Reyna III, Armando Luis	LAURELES, JOHNNY	\$1,210.00
05/29/2015	00037148	Reyna III, Armando Luis	ROJAS, DOROTEO	\$680.00
05/29/2015	00037202	Reyna III, Armando Luis	Appointed Attny Fees	\$3,000.00
06/12/2015	00037275	Reyna III, Armando Luis	SANCHEZ, KASSANDRA	\$1,075.50
10/17/2014	00703366	Reyna, Armando	PRICE, LAWSON	\$2,310.00
10/31/2014	00703459	Reyna, Armando	CLAY, CLAYTON	\$1,570.00
12/05/2014	00704491	Reyna, Armando	FRANK, JAMES	\$1,730.00
01/09/2015	00705334	Reyna, Armando	BROOK, BENJAMIN	\$880.00
01/30/2015	00706113	Reyna, Armando	ALVARADO, DIANA	\$300.00
02/27/2015	00706516	Reyna, Armando	TAYLOR, RYAN	\$1,100.00
03/13/2015	00706923	Reyna, Armando	AGUIRRE, CHRISTOPHER	\$1,290.00
03/20/2015	00707118	Reyna, Armando	TAYLOR, RYAN	\$200.00
04/03/2015	00707533	Reyna, Armando	NEAL, DUNCAN	\$3,490.00
04/10/2015	00707727	Reyna, Armando	DOWNIE, MARCUS	\$610.00

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Check Date	Check #	Payee Name	Description	Amount
04/24/2015	00708110	Reyna, Armando	SANCHEZ, ERNEST	\$350.00
05/15/2015	00708951	Reyna, Armando	REYES, JAVIER	\$1,670.00
10/03/2014	00702767	Reyna, Carlos	WAGNER, COURTNEY	\$1,797.00
10/10/2014	00702974	Reyna, Carlos	MAYBE, KRYSTAL	\$2,100.00
10/10/2014	00703187	Reyna, Carlos	ESPINOZA, JACOB	\$550.00
10/24/2014	00703551	Reyna, Carlos	RAMOS, LINDA BARRIENTES	\$350.00
10/31/2014	00703460	Reyna, Carlos	VILLARREAL, ANGELITA	\$750.00
10/31/2014	00703790	Reyna, Carlos	EMERSON, JUSTIN	\$575.00
11/07/2014	00703694	Reyna, Carlos	BRANDEWIE, DUSTIN	\$400.00
11/21/2014	00704369	Reyna, Carlos	LYMAN, JANESSA	\$975.00
11/26/2014	00704217	Reyna, Carlos	ISAAC, MELISSA	\$250.00
12/05/2014	00704492	Reyna, Carlos	WILKINS, DAWSON	\$2,094.00
12/19/2014	00705122	Reyna, Carlos	VASQUEZ, RICARDO	\$1,248.00
01/02/2015	00705257	Reyna, Carlos	DAVIS, DREW	\$815.00
01/02/2015	00705398	Reyna, Carlos	CATHEY, CALLI	\$275.00
01/09/2015	00705335	Reyna, Carlos	CATHEY, CALLI	\$450.00
01/16/2015	00705460	Reyna, Carlos	LUCIO, JOSE	\$1,300.00
01/30/2015	00706114	Reyna, Carlos	TAYLORKILLINGSWORTH, JAMESA	\$600.00
02/06/2015	00706024	Reyna, Carlos	KENT, ADRIAN	\$350.00
02/13/2015	00706200	Reyna, Carlos	CRISP, RODNEY	\$650.00
02/27/2015	00706517	Reyna, Carlos	JUV	\$600.00
02/27/2015	00706800	Reyna, Carlos	SANCHEZ, GERARDO	\$350.00
03/06/2015	00706702	Reyna, Carlos	SANCHEZ, GERARDO	\$1,050.00
03/13/2015	00706924	Reyna, Carlos	MORRIS, GORDON	\$2,750.00
03/20/2015	00707119	Reyna, Carlos	GUTIERREZ, PEDRO	\$878.00
04/10/2015	00707728	Reyna, Carlos	COOK, HEATH	\$200.00
04/24/2015	00708111	Reyna, Carlos	CACERES, JUAN	\$895.00
05/15/2015	00708637	Reyna, Carlos	SANDOVAL, MARICELLA	\$785.00
05/15/2015	00708952	Reyna, Carlos	RAND, KEVIN	\$1,955.00
05/29/2015	00709053	Reyna, Carlos	GARCIA, PRISCILLA	\$275.00
06/12/2015	00709351	Reyna, Carlos	NAVARRO, ANTONIO	\$950.00
02/13/2015	00706201	Reyna, Roberto D.	RODRIGUEZ, JERRY	\$845.00
02/27/2015	00706518	Reyna, Roberto D.	CLAYTON, RICHARD	\$656.00
03/06/2015	00706703	Reyna, Roberto D.	SANCHEZ, RAYMOND	\$350.00
03/13/2015	00706925	Reyna, Roberto D.	RODRIGUEZ, JERRY	\$250.00
03/20/2015	00707120	Reyna, Roberto D.	TRUJILLO, ANTHONY	\$850.00
04/24/2015	00708112	Reyna, Roberto D.	ODONNELL, JAMES	\$800.00
05/01/2015	00708262	Reyna, Roberto D.	BENAVIDES, MARGARITA	\$350.00
05/15/2015	00708953	Reyna, Roberto D.	NAVARRO, ANTONIO	\$824.00
05/29/2015	00709054	Reyna, Roberto D.	JUAREZ, ROGER	\$350.00
06/12/2015	00709352	Reyna, Roberto D.	PEREZ, MICHAEL	\$300.00
12/19/2014	00705123	Reyna, Sylvia	REPLACE CK #697791 04/11/14	\$10.43
11/21/2014	00704370	Rhodes, Nate	DELOSSANTOS, JESSICA	\$900.00
01/02/2015	00705258	Rhodes, Nate	DURAN, CRYSTAL	\$350.00
01/23/2015	00705635	Rhodes, Nate	PACHEO, ASHLEY	\$350.00
01/30/2015	00706115	Rhodes, Nate	ESCOBAR, JUAN	\$350.00
02/13/2015	00706202	Rhodes, Nate	PACHEO, ASHLEY	\$400.00
03/06/2015	00706704	Rhodes, Nate	PACHEO, ASHLEY	\$650.00
04/03/2015	00707534	Rhodes, Nate	SUTTON, TONYA	\$400.00
04/10/2015	00707729	Rhodes, Nate	MUNGIA, FRANCISCO	\$350.00
04/17/2015	00707927	Rhodes, Nate	MINGIA, FRANCISCO	\$450.00
05/08/2015	00708708	Rhodes, Nate	CONATANTE, JONATHAN	\$350.00
07/10/2015	00037516	Rhome L Hughes	sot vs daniel garcia	\$3,850.00
09/11/2015	00711922	Ricardo Obregon	Social Services	\$250.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/10/2015	00710380	Ricardo Ortiz	07/19-07/24	\$172.80
08/07/2015	00711219	Ricardo Ortiz	07/19-07/24	\$128.20
07/31/2015	00710783	Richard A Trevino	Social Services	\$300.00
07/10/2015	00037662	Richard D Zapata	BRADT, DIANA	\$750.00
07/24/2015	00037790	Richard D Zapata	CERNA, FELIPE	\$400.00
08/21/2015	00038113	Richard D Zapata	LEAL, MARIA	\$550.00
08/21/2015	00038216	Richard D Zapata	REYES, ZACHARY	\$350.00
09/04/2015	00038286	Richard D Zapata	SUAREZ, ESPIRIDION	\$1,225.00
09/11/2015	00038549	Richard D Zapata	PEREZ, DANIEL	\$500.00
07/24/2015	00710515	Richard J Ricard	Program consultation and	\$4,500.00
09/04/2015	00711705	Richard J Ricard	Program consultation and	\$4,500.00
07/10/2015	00037530	Richard J. Powers	CPS	\$600.00
07/10/2015	00037639	Richard J. Powers	CPS	\$200.00
07/17/2015	00037583	Richard J. Powers	JUV	\$600.00
07/31/2015	00037982	Richard J. Powers	JUV	\$600.00
08/07/2015	00037922	Richard J. Powers	CPS	\$200.00
08/21/2015	00038192	Richard J. Powers	DOWNIE, RICHARD	\$300.00
09/04/2015	00038405	Richard J. Powers	CPS	\$200.00
09/11/2015	00038521	Richard J. Powers	SCOTT, QUINCY	\$150.00
07/31/2015	00710695	Richard L Garcia	on call after hours death	\$720.00
08/14/2015	00711098	Richard L Garcia	on call after hours M E for	\$720.00
09/18/2015	00712028	Richard L Garcia	on call after hours M E for	\$480.00
08/21/2015	00711340	Richard Serna & Associates Inc.	Social Services	\$250.00
07/10/2015	00037548	Richard Torres II	SMOOT, JAKE	\$490.00
07/10/2015	00037653	Richard Torres II	ROCHA, ROSENDO	\$3,200.00
07/31/2015	00037855	Richard Torres II	CARPIO, CHRISTINA	\$1,100.00
08/07/2015	00037942	Richard Torres II	CORDOVA HERCULES, MARCUS	\$250.00
08/14/2015	00038046	Richard Torres II	BROWN, CHRISTOPHER	\$700.00
08/21/2015	00038207	Richard Torres II	MALDONADO, DAVID	\$2,340.00
08/28/2015	00038326	Richard Torres II	RIVERA, JOVANI	\$600.00
09/04/2015	00038277	Richard Torres II	KIRKPATRICK, CHRISTOPHER	\$2,090.00
09/04/2015	00038418	Richard Torres II	CASAREZ, JESSICA	\$250.00
09/11/2015	00038357	Richard Torres II	RODRIGUEZ, ADRIAN	\$400.00
09/11/2015	00038539	Richard Torres II	CONSTANTE, JACOB	\$1,375.00
09/25/2015	00038685	Richard Torres II	VILLELA, NATALIE	\$1,430.00
04/17/2015	00707928	Richard Vargas	04/19-04/22	\$96.00
05/08/2015	00708709	Richard Vargas	04/19-04/22	\$228.69
07/10/2015	00037535	Richard W. Rogers	VELASQUEZ, JOHNNY	\$150.00
02/27/2015	00706801	RICHARDSON, DANA E	03/22-03/26	\$48.00
04/24/2015	00708336	RICHARDSON, DANA E	03/22-03/26	\$75.96
07/10/2015	00037491	Rick Dodson	BEEMAN, JORDIN	\$2,500.00
07/10/2015	00037611	Rick Dodson	CREMAR, MICHELLE	\$200.00
10/24/2014	00703610	Rickhoff, Gerry	Mental Health	\$1,140.00
11/07/2014	00703958	Rickhoff, Gerry	Mental Health	\$2,717.00
01/23/2015	00705636	Rickhoff, Gerry	Mental Health	\$1,140.00
01/30/2015	00705821	Rickhoff, Gerry	Mental Health	\$362.00
03/06/2015	00706705	Rickhoff, Gerry	Mental Health	\$362.00
03/27/2015	00707320	Rickhoff, Gerry	Mental Health	\$1,523.00
06/05/2015	00709190	Rickhoff, Gerry	Mental Health	\$1,086.00
06/26/2015	00709756	Rickhoff, Gerry	Mental Health	\$1,290.00
01/23/2015	00705683	Riddick, William P	R151472 YORK, DONALD J	\$589.64
03/06/2015	00706754	Riddick, William P	R152037 YORK, DONALD J	\$360.36
05/15/2015	00708954	Rios, Jay R	05/31-06/03	\$38.40
06/12/2015	00709687	Rios, Jay R	05/31-06/03	\$9.60

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/03/2014	00034420	Rios, Law office of Deborah K	COMER, JOSEPH	\$650.00
10/10/2014	00034514	Rios, Law office of Deborah K	TIJERINA, ANGELA	\$1,625.00
10/10/2014	00034607	Rios, Law office of Deborah K	CPS	\$650.00
10/17/2014	00034675	Rios, Law office of Deborah K	CPS	\$200.00
10/31/2014	00034724	Rios, Law office of Deborah K	MORGAN, CHARLES	\$1,000.00
11/07/2014	00034827	Rios, Law office of Deborah K	CPS	\$300.00
11/21/2014	00035083	Rios, Law office of Deborah K	ANDERSON, CURTIS	\$2,250.00
11/26/2014	00035006	Rios, Law office of Deborah K	CRUICKSHANK, MICHAEL	\$900.00
12/05/2014	00035158	Rios, Law office of Deborah K	HANSEN, ERIC	\$200.00
12/12/2014	00035280	Rios, Law office of Deborah K	CPS	\$200.00
12/19/2014	00035370	Rios, Law office of Deborah K	GUTIERREZ, JAIME	\$100.00
12/24/2014	00035319	Rios, Law office of Deborah K	MONTALVO, FELICIA	\$685.00
01/02/2015	00035439	Rios, Law office of Deborah K	DOMINGUEZ ONTIVEROS, JESUS	\$725.00
01/09/2015	00035488	Rios, Law office of Deborah K	CONTRERAS, DAVID	\$300.00
01/23/2015	00035635	Rios, Law office of Deborah K	KING, RYAN	\$1,250.00
01/30/2015	00035817	Rios, Law office of Deborah K	FUENTES, ANGELICA	\$450.00
02/13/2015	00035885	Rios, Law office of Deborah K	CPS	\$200.00
02/20/2015	00036009	Rios, Law office of Deborah K	CPS	\$300.00
02/27/2015	00035972	Rios, Law office of Deborah K	CPS	\$1,400.00
02/27/2015	00036131	Rios, Law office of Deborah K	GARCIA, CHARLENE	\$3,365.00
03/06/2015	00036068	Rios, Law office of Deborah K	BOSTON, SEAN	\$600.00
03/13/2015	00036210	Rios, Law office of Deborah K	COLLINS, DAVID	\$2,565.00
03/20/2015	00036284	Rios, Law office of Deborah K	HAECKER, ELSA	\$1,225.00
03/27/2015	00036361	Rios, Law office of Deborah K	GUZMAN, ADAM	\$1,100.00
03/27/2015	00036475	Rios, Law office of Deborah K	CPS	\$200.00
04/03/2015	00036426	Rios, Law office of Deborah K	CISNEROS, MARK	\$150.00
04/10/2015	00036536	Rios, Law office of Deborah K	TERRAZAS, JOHNNY	\$1,100.00
04/24/2015	00036682	Rios, Law office of Deborah K	ROSALES, ANTHONY	\$2,019.00
05/01/2015	00036742	Rios, Law office of Deborah K	CPS	\$200.00
05/08/2015	00036941	Rios, Law office of Deborah K	MILLER, FRANKLIN	\$350.00
05/15/2015	00036884	Rios, Law office of Deborah K	MILLER, FRANKLIN	\$100.00
05/15/2015	00037074	Rios, Law office of Deborah K	ZAMUDIO, ROGER	\$1,900.00
05/22/2015	00036991	Rios, Law office of Deborah K	CPS	\$480.00
05/29/2015	00037149	Rios, Law office of Deborah K	CPS	\$650.00
06/12/2015	00037276	Rios, Law office of Deborah K	PEREZ, ANESSA	\$550.00
06/19/2015	00037438	Rios, Law office of Deborah K	CPS	\$1,975.00
01/16/2015	00705724	Rios, Monica Villagomez	01/25-01/26	\$48.00
02/06/2015	00706310	Rios, Monica Villagomez	01/25-01/26	\$12.00
03/20/2015	00707121	Rios, Monica Villagomez	03/29-04/02	\$124.80
04/24/2015	00708337	Rios, Monica Villagomez	03/29-04/02	\$31.21
11/26/2014	00704267	Rioux, Roger	R150667 ELIZONDO, MONICA	\$775.00
07/10/2015	00037527	Rita Morales	GDN	\$240.00
08/14/2015	00711117	Rita Morales	state bar due reimbursement	\$235.00
09/04/2015	00038399	Rita Morales	CPS	\$300.00
09/25/2015	00038665	Rita Morales	CPS	\$200.00
12/24/2014	00705012	Rite of Passage, Inc	Placement facility for B.	\$8,400.00
01/23/2015	00705637	Rite of Passage, Inc	Placement facility for A.	\$12,740.00
02/20/2015	00706359	Rite of Passage, Inc	Placement facility for A.	\$13,020.00
03/27/2015	00707321	Rite of Passage, Inc	Placement facility for A.	\$11,760.00
04/24/2015	00708113	Rite of Passage, Inc	Placement facility for A.	\$13,020.00
05/22/2015	00708807	Rite of Passage, Inc	Placement cost for mental	\$15,874.64
06/19/2015	00709601	Rite of Passage, Inc	Placement cost for mental	\$18,351.96
10/17/2014	00703367	Rivera, Jimmy	10/20-10/23	\$115.20
03/13/2015	00707240	Rivera, Jimmy	03/22-03/27	\$144.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/24/2015	00708338	Rivera, Jimmy	03/22-03/27	\$36.00
05/15/2015	00037075	Rivera, Juliana Siracusa	WALTON, CHRISTOPHER	\$650.00
05/29/2015	00037150	Rivera, Juliana Siracusa	CUEVAS, SABRINA	\$400.00
05/29/2015	00037203	Rivera, Juliana Siracusa	WALTON, CHRISTOPHER	\$800.00
06/12/2015	00037277	Rivera, Juliana Siracusa	HERNANDEZ, RAFAEL	\$100.00
06/19/2015	00037439	Rivera, Juliana Siracusa	CALLEY, MICHAEL	\$300.00
10/24/2014	00703552	Rivera, Maria Elizabeth	09/22-09/24	\$84.00
10/10/2014	00702975	Rivera, Sara Escobedo	Cause No. 213-CR-2642-B sot vs	\$1,254.00
11/21/2014	00704034	Rivera, Sara Escobedo	REPORTERS RECORD CAUSE NO.	\$126.00
12/05/2014	00704493	Rivera, Sara Escobedo	COURT REPORTING SOT V. ROLANDO	\$1,146.00
12/19/2014	00704791	Rivera, Sara Escobedo	COURT REPORTING	\$88.00
01/23/2015	00705638	Rivera, Sara Escobedo	SOT VS CHRISTOPHER SIEBERT	\$903.00
01/30/2015	00705822	Rivera, Sara Escobedo	SOT V JOHN HOUSTON	\$240.00
02/27/2015	00706519	Rivera, Sara Escobedo	CAUSE NO. 06-CR-1283-C	\$465.00
04/03/2015	00707535	Rivera, Sara Escobedo	INVOICE DATED MARCH 5, 2015,	\$96.00
04/10/2015	00707730	Rivera, Sara Escobedo	sot vs Rudy Rubio 13cr3342-B	\$211.00
12/24/2014	00705061	Riversquare Apartments	Social Services	\$225.00
02/13/2015	00706268	Riversquare Apartments	Social Services	\$225.00
07/10/2015	00710439	Riversquare Apartments	Social Services	\$425.00
08/21/2015	00711341	Riversquare Apartments	Social Services	\$250.00
08/28/2015	00711563	Riversquare Apartments	Social Services	\$250.00
07/10/2015	00037480	Robert A Berg	IRWIN, SPENCER	\$350.00
07/10/2015	00037604	Robert A Berg	MEDRANO, THOMAS	\$350.00
08/07/2015	00037873	Robert A Berg	FOUST, ELIJAH	\$200.00
09/25/2015	00038627	Robert A Berg	MARTINEZ, WINDY	\$450.00
07/10/2015	00710312	Robert Balderas	07/27	\$139.94
08/21/2015	00711579	Robert Balderas	08/24	\$163.18
09/11/2015	00712107	Robert Balderas	08/24	\$40.79
09/11/2015	00712178	Robert E Payne	7/27/15-8/27/15 Reg. Hours	\$450.00
07/10/2015	00710174	Robert Fledderman	FY14/15 CCT Mtgs-Video	\$600.00
07/17/2015	00710573	Robert Fledderman	FY14/15 CCT Mtgs-Video	\$300.00
07/31/2015	00711033	Robert Fledderman	FY14/15 CCT Mtgs-Video	\$300.00
09/11/2015	00712137	Robert Fledderman	FY14/15 CCT Mtgs-Video	\$600.00
07/10/2015	00037496	Robert Flynn	BAKER, ROBERT	\$1,700.00
07/10/2015	00037612	Robert Flynn	REYNA, PRISCILLA	\$250.00
07/24/2015	00037742	Robert Flynn	PINON, JESUS	\$800.00
07/31/2015	00037821	Robert Flynn	SUAREZ, RENE	\$425.00
08/14/2015	00038009	Robert Flynn	REYES, JOSE	\$400.00
08/21/2015	00038070	Robert Flynn	REYES, JOSE	\$300.00
08/21/2015	00038161	Robert Flynn	DOUGLAS, JAMES	\$4,100.00
09/04/2015	00038235	Robert Flynn	ALANIZ, BRANDON	\$1,200.00
09/04/2015	00038374	Robert Flynn	BAZAN, JOHN	\$300.00
08/14/2015	00711125	Robert J Paulison	Park Board Meeting Attended:	\$50.00
07/24/2015	00710803	ROBERT M CISNEROS	06/21-06/26	\$262.68
08/21/2015	00711586	ROBERT M CISNEROS	08/25-08/28	\$236.55
07/10/2015	00037556	Robert Zamora Law Firm PLLC	CRUZ, JESSE	\$850.00
07/10/2015	00037661	Robert Zamora Law Firm PLLC	MARTINEZ, CHRISTIAN	\$825.00
07/24/2015	00037789	Robert Zamora Law Firm PLLC	ZUNIGA, JENNIFER	\$1,745.00
07/31/2015	00037862	Robert Zamora Law Firm PLLC	CASTAGNE, STEPHEN	\$700.00
08/07/2015	00037949	Robert Zamora Law Firm PLLC	HERRERA, FRANCISCA	\$300.00
08/21/2015	00038112	Robert Zamora Law Firm PLLC	VILLAREAL, MARKO	\$250.00
08/21/2015	00038215	Robert Zamora Law Firm PLLC	CRUZ, JESSE	\$7,050.00
09/04/2015	00038285	Robert Zamora Law Firm PLLC	BENAVIDES, ROBERT	\$700.00
09/11/2015	00038361	Robert Zamora Law Firm PLLC	GONZALEZ, ARTURO	\$350.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
09/11/2015	00038548	Robert Zamora Law Firm PLLC	BENAVIDES, ROBERT	\$150.00
09/18/2015	00038475	Robert Zamora Law Firm PLLC	TREVINO, YVETTE	\$400.00
09/25/2015	00038690	Robert Zamora Law Firm PLLC	HART, DAIN	\$1,225.00
07/10/2015	00710228	Roberto D. Reyna	HENDRIX, CHILDREN	\$400.00
07/10/2015	00710387	Roberto D. Reyna	SCHILLING, JOHN	\$1,196.00
07/31/2015	00710724	Roberto D. Reyna	DAVILA, RACHEL	\$100.00
08/14/2015	00711135	Roberto D. Reyna	GARCIA, ALBERTO	\$1,154.00
08/21/2015	00711298	Roberto D. Reyna	DAVILA, RACHEL	\$250.00
08/21/2015	00711622	Roberto D. Reyna	HUNT, SONYA	\$450.00
09/04/2015	00711704	Roberto D. Reyna	WILKEY, JO ELLEN	\$504.00
07/10/2015	00710251	Roberto G Vela	CPS	\$400.00
07/17/2015	00710274	Roberto G Vela	CPS	\$300.00
08/07/2015	00710982	Roberto G Vela	SANCHEZ, ELIZABETH	\$800.00
08/14/2015	00711154	Roberto G Vela	DELGADO, JUSTINE	\$750.00
08/21/2015	00711633	Roberto G Vela	RECIO, ROBERT	\$1,500.00
09/04/2015	00711727	Roberto G Vela	FLORES, EFREN	\$625.00
09/25/2015	00712578	Roberto G Vela	CPS	\$200.00
08/07/2015	00711208	Roberto H Gonzalez Jr	08/10	\$12.93
08/14/2015	00711388	Robin K S Gunn	REISSUE 02/22-02/25	\$66.97
10/03/2014	00702768	ROBINSON, SABRA HALL	Traveled to & from Port	\$267.36
10/03/2014	00034421	Robinson, Todd	VILLARREAL, MARIO	\$450.00
10/10/2014	00034515	Robinson, Todd	BRIONES, DANIEL	\$925.00
10/10/2014	00034608	Robinson, Todd	BEEHNER, STEVEN	\$350.00
10/31/2014	00034868	Robinson, Todd	GUERRERO, SARAH	\$250.00
11/21/2014	00035084	Robinson, Todd	AVALOS, JASON	\$1,400.00
12/05/2014	00035159	Robinson, Todd	BOND, TAMI	\$500.00
12/12/2014	00035210	Robinson, Todd	CLAY, ROBBIN	\$1,060.00
12/24/2014	00035320	Robinson, Todd	HAWKE, LANCE	\$950.00
01/02/2015	00035440	Robinson, Todd	CLAY, ROBBIN	\$200.00
01/02/2015	00035533	Robinson, Todd	HOYEZ, TERRY	\$900.00
01/16/2015	00035582	Robinson, Todd	MEDINA, JUAN	\$1,250.00
01/23/2015	00035703	Robinson, Todd	MEDRANO, ALEX	\$3,400.00
01/30/2015	00035818	Robinson, Todd	ANDERSON, RAYBURN	\$800.00
02/13/2015	00035886	Robinson, Todd	JIMENEZ, JOSE	\$350.00
02/20/2015	00036010	Robinson, Todd	GUTHRIE, PHILLIP	\$500.00
02/27/2015	00036132	Robinson, Todd	ROMERO, BALDEMAR	\$400.00
03/06/2015	00036069	Robinson, Todd	AVILA, TROY	\$200.00
03/13/2015	00036211	Robinson, Todd	PALACIOS, ANGELA	\$1,200.00
03/27/2015	00036362	Robinson, Todd	VILLARREAL, DANIEL	\$700.00
04/24/2015	00036683	Robinson, Todd	MEDRANO, ALEX	\$250.00
05/01/2015	00036743	Robinson, Todd	CHARNICHART, ROBERTO	\$500.00
05/08/2015	00036942	Robinson, Todd	TEJEDA, JOSEPH	\$450.00
05/15/2015	00036885	Robinson, Todd	HURTE, LOUIS	\$325.00
05/15/2015	00037076	Robinson, Todd	FLORES, EMILIO	\$400.00
06/12/2015	00037278	Robinson, Todd	PALACIOS, ANGELA	\$875.00
06/26/2015	00709757	Robstown Area Development Comm	Commissioner PCT3	\$10,500.00
08/28/2015	00711483	Robstown Area Development Commission	RADC - FY14/15	\$3,500.00
09/11/2015	00712190	Robstown Area Historical Commission	Robstown Area Historical	\$1,200.00
01/23/2015	00705684	Robstown Cemetery Assoc Inc	Social Services	\$309.00
02/20/2015	00706377	Robstown Cemetery Assoc Inc	Social Services	\$309.00
07/10/2015	00710440	Robstown Cemetery Assoc Inc	Social Services	\$309.00
02/20/2015	00706378	Robstown Funeral Home LLC	Social Services	\$600.00
04/03/2015	00707536	Robstown Hardware	Heavy Motor Equip & Mach M&R	\$1,871.73
06/26/2015	00709758	Robstown Hardware	TRANSMISSION CLUTCH, PARTS,	\$2,120.55

**Nueces County and Partial CSCD
Check Register**

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
09/11/2015	00712191	Robstown Hardware	2009 John Deer Tractor	\$4,181.78
10/03/2014	00702821	Robstown Housing Authority	Social Services	\$232.00
11/26/2014	00704268	Robstown Housing Authority	Social Services	\$303.00
12/05/2014	00704542	Robstown Housing Authority	Social Services	\$336.00
12/24/2014	00705062	Robstown Housing Authority	Social Services	\$233.00
01/02/2015	00705259	Robstown Housing Authority	Social Services	\$150.00
01/16/2015	00705725	Robstown Housing Authority	SETTLEMENT DAMAGES FOR PICK UP	\$1,528.88
01/23/2015	00705685	Robstown Housing Authority	Social Services	\$601.00
01/30/2015	00705899	Robstown Housing Authority	Social Services	\$91.00
03/06/2015	00706755	Robstown Housing Authority	Social Services	\$115.00
03/20/2015	00707187	Robstown Housing Authority	Social Services	\$200.00
03/27/2015	00707386	Robstown Housing Authority	Social Services	\$58.00
04/17/2015	00707999	Robstown Housing Authority	Social Services	\$82.00
05/01/2015	00708308	Robstown Housing Authority	R153017 APRIL RENT	\$199.00
05/15/2015	00709006	Robstown Housing Authority	R153409 MAY RENT	\$200.00
06/26/2015	00709846	Robstown Housing Authority	Social Services	\$343.00
07/10/2015	00710441	Robstown Housing Authority	Social Services	\$568.00
07/17/2015	00710651	Robstown Housing Authority	Social Services	\$250.00
07/31/2015	00710779	Robstown Housing Authority	Social Services	\$231.00
08/21/2015	00711342	Robstown Housing Authority	Social Services	\$252.00
08/28/2015	00711564	Robstown Housing Authority	Social Services	\$300.00
09/04/2015	00712011	Robstown Housing Authority	Social Services	\$530.00
09/25/2015	00712345	Robstown Housing Authority	Social Services	\$243.00
09/17/2015	00712360	Robstown ISD	OCT 2012 THRU SEPT 2014	\$8,241.26
10/03/2014	00702822	Robstown Utility Systems	Social Services	\$2,083.63
10/24/2014	00703302	Robstown Utility Systems	Social Services	\$508.38
11/07/2014	00703761	Robstown Utility Systems	Social Services	\$1,424.92
11/14/2014	00703866	Robstown Utility Systems	Social Services	\$277.37
11/21/2014	00704089	Robstown Utility Systems	Social Services	\$1,777.19
11/26/2014	00704269	Robstown Utility Systems	Social Services	\$651.31
12/05/2014	00704543	Robstown Utility Systems	Social Services	\$1,017.65
12/05/2014	00704702	Robstown Utility Systems	Social Services	\$802.60
12/12/2014	00704617	Robstown Utility Systems	R150804 UTILITY	\$357.36
12/24/2014	00705063	Robstown Utility Systems	R151139 UTILITY	\$2,133.55
01/02/2015	00705260	Robstown Utility Systems	Social Services	\$658.06
01/09/2015	00705356	Robstown Utility Systems	R151357 UTILITY	\$119.55
01/23/2015	00705686	Robstown Utility Systems	Social Services	\$1,525.22
01/30/2015	00705900	Robstown Utility Systems	Social Services	\$1,191.64
02/06/2015	00706048	Robstown Utility Systems	Social Services	\$900.00
02/06/2015	00706329	Robstown Utility Systems	R151827 UTILITY	\$93.79
02/13/2015	00706269	Robstown Utility Systems	Social Services	\$1,537.77
02/20/2015	00706379	Robstown Utility Systems	Social Services	\$885.72
02/27/2015	00706841	Robstown Utility Systems	Social Services	\$300.00
03/06/2015	00706756	Robstown Utility Systems	R152118 UTILITY	\$2,130.90
03/13/2015	00707252	Robstown Utility Systems	Social Services	\$86.85
03/20/2015	00707188	Robstown Utility Systems	R152252 UTILITY	\$2,107.59
03/27/2015	00707387	Robstown Utility Systems	Social Services	\$641.87
04/03/2015	00707597	Robstown Utility Systems	Social Services	\$300.00
04/10/2015	00707786	Robstown Utility Systems	Social Services	\$711.24
04/17/2015	00708000	Robstown Utility Systems	Social Services	\$816.95
04/24/2015	00708152	Robstown Utility Systems	Social Services	\$326.93
05/01/2015	00708309	Robstown Utility Systems	Social Services	\$902.12
05/01/2015	00708554	Robstown Utility Systems	Social Services	\$100.00
05/08/2015	00708487	Robstown Utility Systems	R152991 UTILITY	\$2,111.24

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
05/15/2015	00709007	Robstown Utility Systems	R153484 UTILITY	\$239.97
05/22/2015	00708884	Robstown Utility Systems	Social Services	\$1,266.03
05/29/2015	00709097	Robstown Utility Systems	Social Services	\$342.65
05/29/2015	00709260	Robstown Utility Systems	Social Services	\$605.21
06/12/2015	00709425	Robstown Utility Systems	Social Services	\$941.16
06/19/2015	00709966	Robstown Utility Systems	Social Services	\$67.97
06/26/2015	00709847	Robstown Utility Systems	Social Services	\$2,801.45
07/10/2015	00710442	Robstown Utility Systems	Social Services	\$4,359.64
07/17/2015	00710652	Robstown Utility Systems	R154436 UTILITY	\$939.72
07/24/2015	00710889	Robstown Utility Systems	Social Services	\$910.67
07/31/2015	00710780	Robstown Utility Systems	Social Services	\$698.50
08/07/2015	00711010	Robstown Utility Systems	R154755 UTILITY	\$759.25
08/14/2015	00711190	Robstown Utility Systems	R154816 UTILITY	\$2,231.91
08/21/2015	00711343	Robstown Utility Systems	Social Services	\$822.78
08/28/2015	00711565	Robstown Utility Systems	R155037 UTILITY	\$3,372.08
09/04/2015	00712012	Robstown Utility Systems	Social Services	\$922.05
09/11/2015	00711929	Robstown Utility Systems	R155321 UTILITY	\$1,871.71
09/11/2015	00712240	Robstown Utility Systems	R155554 UTILITY	\$424.75
09/18/2015	00712047	Robstown Utility Systems	Social Services	\$125.00
09/18/2015	00712078	Robstown Utility Systems	R155440 UTILITY	\$2,131.22
09/18/2015	00712420	Robstown Utility Systems	R155795 UTILITY	\$277.60
09/25/2015	00712346	Robstown Utility Systems	R155745 UTILITY	\$2,192.13
08/28/2015	00711797	Rochelle Limon	08/30-09/03	\$283.53
10/10/2014	00702976	Rodrigue, Adam P	WHITE, LARRY	\$125.00
10/24/2014	00703553	Rodrigue, Adam P	MATSON, SCHUYLER	\$350.00
10/31/2014	00703461	Rodrigue, Adam P	BOLLES, MARK	\$2,600.00
11/21/2014	00704371	Rodrigue, Adam P	RESENDEZ, NORMA	\$1,350.00
11/26/2014	00704218	Rodrigue, Adam P	MARTINEZ, ERNESTO	\$250.00
12/05/2014	00704494	Rodrigue, Adam P	VILLARREAL, JUAN	\$800.00
12/19/2014	00705124	Rodrigue, Adam P	CORONADO, ALFONSO	\$1,078.00
12/24/2014	00705013	Rodrigue, Adam P	DREIKORN, CHRISTOPHER	\$1,132.00
01/02/2015	00705261	Rodrigue, Adam P	CASIANO, BELINDA	\$200.00
01/30/2015	00706116	Rodrigue, Adam P	CORONADO, ALFONSO	\$225.00
02/06/2015	00706025	Rodrigue, Adam P	MORIN, LISA	\$325.00
02/13/2015	00706203	Rodrigue, Adam P	CODDINGTON, RUBEN	\$1,034.00
02/20/2015	00706600	Rodrigue, Adam P	DET	\$500.00
02/27/2015	00706802	Rodrigue, Adam P	CPS	\$1,110.00
03/06/2015	00706706	Rodrigue, Adam P	GARCIA, DAVID	\$400.00
03/13/2015	00706926	Rodrigue, Adam P	ANDERSON, ADAM	\$1,450.00
03/20/2015	00707122	Rodrigue, Adam P	GARCIA, DAVID	\$200.00
03/27/2015	00707322	Rodrigue, Adam P	MEGLEN, KURTIS	\$1,100.00
04/03/2015	00707537	Rodrigue, Adam P	MORENO, BALDOMERO	\$900.00
04/10/2015	00707731	Rodrigue, Adam P	RIVERA, CLAUDIA	\$350.00
04/17/2015	00707929	Rodrigue, Adam P	ECHOLS, ELTON	\$125.00
05/01/2015	00708537	Rodrigue, Adam P	MARTINEZ, AARON	\$350.00
05/08/2015	00708710	Rodrigue, Adam P	MARTINEZ, AARON	\$400.00
05/15/2015	00708638	Rodrigue, Adam P	ORTIZ, RUBEN	\$200.00
05/15/2015	00708955	Rodrigue, Adam P	JUV	\$850.00
05/22/2015	00708808	Rodrigue, Adam P	CPS	\$220.00
05/29/2015	00709055	Rodrigue, Adam P	GARCIA, RICHARD	\$2,291.00
06/12/2015	00709353	Rodrigue, Adam P	GUTIERREZ, DAVID	\$500.00
06/19/2015	00709939	Rodrigue, Adam P	DIAZ, JESSE	\$100.00
11/21/2014	00704372	Rodriguez & Moretzsohn PLLC	GDN	\$1,317.50
02/06/2015	00706026	Rodriguez & Moretzsohn PLLC	GDN	\$319.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/20/2015	00707441	Rodriguez, Anissa	03/30-04/02	\$67.20
01/16/2015	00705461	Rodriguez, Britany	RODRIGUEZ (2 OF 2 COURSES)	\$888.82
06/05/2015	00709501	Rodriguez, Britany	SPRING 2015 TUITION	\$1,777.64
11/26/2014	00704219	RODRIGUEZ, CRISTIAN LEE	November 4, 2014 Joint	\$201.88
12/05/2014	00704664	Rodriguez, Debra	GDN	\$650.00
03/20/2015	00707123	Rodriguez, Debra	GDN	\$1,695.00
12/19/2014	00705158	Rodriguez, Donavain D	Foster	\$75.00
10/24/2014	00034644	Rodriguez, Michelle Trevino	Employee reimbursement for	\$106.33
11/21/2014	00034925	Rodriguez, Michelle Trevino	Employee reimbursement for	\$148.96
12/24/2014	00035321	Rodriguez, Michelle Trevino	Employee reimbursement for	\$52.43
01/16/2015	00035583	Rodriguez, Michelle Trevino	Employee reimbursement for	\$29.89
02/27/2015	00035973	Rodriguez, Michelle Trevino	Employee reimbursement for	\$30.87
04/24/2015	00036684	Rodriguez, Michelle Trevino	Employee reimbursement for	\$26.95
06/19/2015	00037320	Rodriguez, Michelle Trevino	Employee reimbursement for	\$29.89
10/24/2014	00703554	Rodriguez, Olivia	09/22-09/24	\$84.00
12/08/2014	00704721	Rodriguez, Thelma	12/09-12/12	\$200.82
12/12/2014	00704887	Rodriguez, Thelma	12/15-12/16	\$157.96
12/19/2014	00705125	Rodriguez, Thelma	RODRIGUEZ 01/04-01/09	\$239.22
02/06/2015	00706311	Rodriguez, Thelma	01/04-01/09	\$149.48
04/03/2015	00707538	Rodriguez, Thelma	03/29-04/01	\$200.81
04/24/2015	00708339	Rodriguez, Thelma	03/29-04/01	\$50.20
05/22/2015	00708809	Rogen Atty and, Gerald	Administrat & Consultant Fees	\$2,600.00
10/03/2014	00034422	Rogen, Gerald A	FEE APPLICATION FOR ATTORNEY	\$1,700.00
10/10/2014	00034516	Rogen, Gerald A	VASQUEZ, MARTIN	\$1,715.00
10/10/2014	00034609	Rogen, Gerald A	FELAN, ROMAN	\$1,675.00
10/17/2014	00034676	Rogen, Gerald A	SANCHEZ, MICHAEL	\$1,025.00
10/24/2014	00034770	Rogen, Gerald A	ALANIZ, ANGELICA	\$450.00
10/31/2014	00034725	Rogen, Gerald A	ORTMAN, VICTOR	\$200.00
10/31/2014	00034869	Rogen, Gerald A	MUSSELEWHITE, ERIC	\$250.00
11/07/2014	00034828	Rogen, Gerald A	BRYAN, ROBERT CHARLES	\$250.00
11/21/2014	00035085	Rogen, Gerald A	FIGUEROA, RENE ANTHONY	\$350.00
12/12/2014	00035211	Rogen, Gerald A	VERASTIQUE, GUADALUPE	\$350.00
12/12/2014	00035281	Rogen, Gerald A	PETREMAN, THOMAS	\$325.00
12/19/2014	00035371	Rogen, Gerald A	MENDOZA, MARGARITA	\$750.00
12/24/2014	00035322	Rogen, Gerald A	LONGORIA, MATTHEW	\$535.00
01/02/2015	00035441	Rogen, Gerald A	ALANIZ, ANGELICA	\$950.00
01/02/2015	00035534	Rogen, Gerald A	CAGLE, LEE	\$400.00
01/23/2015	00035636	Rogen, Gerald A	SERDA, JOHN	\$250.00
02/06/2015	00035759	Rogen, Gerald A	DOWNIE, MARCUS	\$450.00
02/13/2015	00035887	Rogen, Gerald A	ROGER, JEAN	\$450.00
02/27/2015	00036133	Rogen, Gerald A	WILLIAMS, DONALD	\$750.00
03/06/2015	00036070	Rogen, Gerald A	GUTIERREZ, BILLY	\$1,955.00
03/13/2015	00036212	Rogen, Gerald A	GARZA, JOSE LUIS	\$850.00
03/20/2015	00036285	Rogen, Gerald A	GOMEZ CHAVEZ, JESUS	\$500.00
03/27/2015	00036363	Rogen, Gerald A	BARRERA, JOHN	\$350.00
04/03/2015	00036427	Rogen, Gerald A	CUNNINGHAM, TAHNEE	\$350.00
04/10/2015	00036537	Rogen, Gerald A	RODRIGUEZ, MARIO	\$475.00
04/24/2015	00036685	Rogen, Gerald A	DOWNIE, MARCUS	\$2,220.00
05/01/2015	00036808	Rogen, Gerald A	ROJAS, JOSE	\$800.00
05/15/2015	00036886	Rogen, Gerald A	GARZA, ROGER	\$250.00
05/15/2015	00037077	Rogen, Gerald A	DERRICKS, THOMAS	\$685.00
05/22/2015	00036992	Rogen, Gerald A	KISER, MARK	\$275.00
05/22/2015	00037168	Rogen, Gerald A	Administrat & Consultant Fees	\$2,600.00
05/29/2015	00037151	Rogen, Gerald A	WILKINSON, JAIME	\$350.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
05/29/2015	00037204	Rogen, Gerald A	ZERTUCE, ARTURO	\$750.00
06/12/2015	00037279	Rogen, Gerald A	LLAMAS, JOANN	\$350.00
06/19/2015	00037440	Rogen, Gerald A	ALMEIDA, RENE	\$1,135.00
06/26/2015	00037366	Rogen, Gerald A	LYONS, MATHEW	\$350.00
11/21/2014	00704035	Rogers PhD, Sharon L	Psychological evaluation	\$310.00
12/05/2014	00704495	Rogers PhD, Sharon L	Psychological evaluation	\$310.00
02/20/2015	00706360	Rogers PhD, Sharon L	Psychological Evaluation for	\$620.00
03/27/2015	00707323	Rogers PhD, Sharon L	Psychological Assessments for	\$1,240.00
04/03/2015	00707539	Rogers PhD, Sharon L	Psychological Evaluation for	\$620.00
04/17/2015	00707930	Rogers PhD, Sharon L	Psychological Evaluation for	\$310.00
05/15/2015	00708639	Rogers PhD, Sharon L	Psychological Evaluation for	\$620.00
06/05/2015	00709502	Rogers PhD, Sharon L	Psychological Evaluation new	\$310.00
06/12/2015	00709354	Rogers PhD, Sharon L	Psychological Evaluation for	\$310.00
06/19/2015	00709602	Rogers PhD, Sharon L	Psychological Evaluation for	\$620.00
06/19/2015	00709940	Rogers PhD, Sharon L	Psychological Evaluation - JPO	\$310.00
07/02/2015	00710017	Rogers PhD, Sharon L	Psychological evaluation for	\$310.00
10/03/2014	00034423	Rogers, Richard W.	ARMENTA, FRANK	\$250.00
02/20/2015	00036011	Rogers, Richard W.	HARRIS, JUSTIN	\$350.00
03/06/2015	00036071	Rogers, Richard W.	HARRIS, JUSTIN	\$200.00
05/01/2015	00036809	Rogers, Richard W.	WOOD, BREANNA	\$200.00
05/08/2015	00036943	Rogers, Richard W.	ALDRIGHETTI, LYDIA	\$350.00
05/29/2015	00037205	Rogers, Richard W.	GAYTAN, BRENDON	\$27,949.02
06/19/2015	00037441	Rogers, Richard W.	LUERA, JOHN	\$1,320.00
11/07/2014	00703695	Roket Plumbing Services	COURTHOUSE & MAIN JAIL-ANNUAL	\$1,210.00
02/06/2015	00706027	Roket Plumbing Services	KEACH LIBRARY -ANNUAL	\$262.00
04/17/2015	00707931	Roket Plumbing Services	MCKINZIE ANNEX-REMOVE &	\$665.00
04/24/2015	00708114	Roket Plumbing Services	JUVENILE JUSTICE CENTER-ANNUAL	\$1,210.00
05/01/2015	00708263	Roket Plumbing Services	JUVENILE JUSTICE	\$541.00
05/15/2015	00708956	Roket Plumbing Services	MCKINZIE ANNEX-REMOVE &	\$869.70
10/10/2014	00034517	Roland Law Firm	BASS, VERNON	\$900.00
10/10/2014	00034610	Roland Law Firm	GONZALEZ, JENNIFER	\$900.00
11/07/2014	00034829	Roland Law Firm	CPS	\$200.00
11/21/2014	00034926	Roland Law Firm	GALINDO, TERRA	\$1,150.00
12/05/2014	00035160	Roland Law Firm	CPS	\$800.00
12/12/2014	00035212	Roland Law Firm	RAMON, ROGER	\$350.00
12/12/2014	00035282	Roland Law Firm	TRIPLETT, DAVID	\$300.00
12/24/2014	00035323	Roland Law Firm	ABREGO, ADRIAN	\$4,475.00
01/02/2015	00035535	Roland Law Firm	CPS	\$200.00
01/09/2015	00035489	Roland Law Firm	RODRIGUEZ, MARCO	\$250.00
01/23/2015	00035704	Roland Law Firm	GUTIERREZ, ELOY	\$400.00
01/30/2015	00035664	Roland Law Firm	RAMON, ROGER	\$1,450.00
02/06/2015	00035760	Roland Law Firm	JUV	\$300.00
02/13/2015	00035888	Roland Law Firm	CASTLEBERRY, DOUGLAS	\$550.00
02/27/2015	00035974	Roland Law Firm	CPS	\$952.00
03/13/2015	00036213	Roland Law Firm	VILLARREAL, ARNOLDO	\$750.00
03/20/2015	00036286	Roland Law Firm	CPS	\$225.00
03/27/2015	00036476	Roland Law Firm	JUV	\$650.00
04/03/2015	00036428	Roland Law Firm	WITHERSPOON, JOE	\$450.00
05/01/2015	00036744	Roland Law Firm	JUV	\$472.00
05/01/2015	00036810	Roland Law Firm	TREJO, MANUEL	\$625.00
05/15/2015	00036887	Roland Law Firm	GALINDO, TERRA	\$1,300.00
05/15/2015	00037078	Roland Law Firm	BOWLING, KRISTIN	\$550.00
05/22/2015	00036993	Roland Law Firm	DET	\$425.00
06/12/2015	00037280	Roland Law Firm	JOHNSTON, CHRISTIAN	\$842.50

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/19/2015	00037321	Roland Law Firm	ANDUJA, DANIEL	\$1,808.20
07/02/2015	00037474	Roland Law Firm	JUV	\$1,980.00
07/10/2015	00037536	Roland Law Firm	WATERS, HENRY	\$250.00
07/10/2015	00037644	Roland Law Firm	WITHERSPOON, JOE	\$250.00
07/17/2015	00037590	Roland Law Firm	CPS	\$985.00
07/31/2015	00037848	Roland Law Firm	GONZALEZ, RUBEN	\$550.00
08/07/2015	00037929	Roland Law Firm	BLOCK, CHRISTOPHER	\$300.00
08/14/2015	00038126	Roland Law Firm	HERRERA, GILBERT	\$900.00
08/21/2015	00038199	Roland Law Firm	CANTU, TOMAS	\$480.00
08/28/2015	00038319	Roland Law Firm	DEANDA, ALEXANDRA	\$600.00
09/04/2015	00038268	Roland Law Firm	CPS	\$200.00
09/04/2015	00038410	Roland Law Firm	CPS	\$400.00
09/11/2015	00038353	Roland Law Firm	GARCIA, NOE	\$200.00
09/11/2015	00038527	Roland Law Firm	VASQUEZ, JARETH	\$1,100.00
09/25/2015	00038675	Roland Law Firm	MONTELONGO, GEORGE	\$250.00
12/19/2014	00705159	Roman, Miranda R	Foster	\$75.00
09/18/2015	00712067	Rosa Canales	Social Services	\$350.00
09/25/2015	00712343	Rosalinda M Rangel	Social Services	\$375.00
09/11/2015	00711871	ROSALVA R TURINCIO	MILEAGE FROM	\$39.20
10/03/2014	00034549	Rosas, Diana	10/06-10/10	\$115.20
12/12/2014	00035283	Rosas, Diana	10/06-10/10	\$28.80
04/24/2015	00036764	Rosas, Diana	04/28	\$28.80
05/08/2015	00036944	Rosas, Diana	04/28	\$161.59
10/03/2014	00702823	Rose Hill Memorial Park	Social Services	\$874.00
10/03/2014	00034424	Rose M Harrison	TIPPINS, CHARLES	\$350.00
10/10/2014	00034518	Rose M Harrison	SILVA, LUCAS	\$350.00
10/10/2014	00034611	Rose M Harrison	JONES, DEONTE	\$685.00
10/31/2014	00034726	Rose M Harrison	CONTRERAS, ISAAC	\$2,040.00
10/31/2014	00034870	Rose M Harrison	BALL, GLORIA	\$275.00
11/07/2014	00034830	Rose M Harrison	GOMEZ, SANTOS	\$275.00
02/06/2015	00035761	Rose M Harrison	PENA, MARY LOUISE	\$250.00
03/13/2015	00036214	Rose M Harrison	LOPEZ, CRYSTAL	\$350.00
03/20/2015	00036287	Rose M Harrison	HAVELKA, CHRISTINA	\$625.00
04/03/2015	00036429	Rose M Harrison	WILSON, RODNEY	\$160.00
04/24/2015	00036686	Rose M Harrison	MARNOLEJO, SONIA	\$1,200.00
05/01/2015	00036811	Rose M Harrison	SMITH, FRANKLIN	\$620.00
05/08/2015	00036945	Rose M Harrison	MASON, CANDIELYN	\$1,260.00
05/15/2015	00037079	Rose M Harrison	GUERRERO, JULIAN	\$120.00
06/19/2015	00037442	Rose M Harrison	CORTINAS, FABIAN	\$910.00
06/26/2015	00037367	Rose M Harrison	SALINAS, JOSE	\$335.00
07/10/2015	00037537	Rose M Harrison	FROMAN, WILLIAM	\$1,000.00
07/10/2015	00037645	Rose M Harrison	FROMAN, WILLIAM	\$1,700.00
08/14/2015	00038036	Rose M Harrison	WEILAND, ANGELA	\$125.00
08/21/2015	00038096	Rose M Harrison	MOYA, AMANDA	\$300.00
08/21/2015	00038200	Rose M Harrison	HUERTA, ADOLFO	\$1,250.00
09/11/2015	00038528	Rose M Harrison	GONGORA, JOHN	\$325.00
08/07/2015	00711239	Rose Vela	Visiting & Special Judges	\$2,251.92
01/02/2015	00705399	Rosen & Spears, Catherine Chee	2:13CV26 Case	\$50,000.00
01/16/2015	00705462	Rosenkild, James D	state bar college	\$60.00
06/05/2015	00709503	Rosenkild, James D	2015-2016 state bar due	\$241.70
06/12/2015	00709689	Rosenkild, James D	05/27-05/29	\$295.78
07/24/2015	00037732	Rosita E Cerda	Employee reimbursement for	\$46.55
08/21/2015	00038064	Rosita E Cerda	Employee reimbursement for	\$33.32
09/18/2015	00038430	Rosita E Cerda	Employee reimbursement for	\$11.27

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/24/2015	00710827	ROXANA G HUNT	07/30-07/31	\$162.71
08/14/2015	00711390	ROXANA G HUNT	07/30-07/31	\$40.68
08/07/2015	00711224	Roxanna Hinojosa Reyes	08/10	\$12.93
06/12/2015	00709690	Royal Sonesta Houston	LORENTZEN 06/14-06/18	\$819.40
10/10/2014	00702977	Royston Rayzor Vickery & Willi	legal services for 2:13-cv-26	\$14,960.59
11/07/2014	00703696	Royston Rayzor Vickery & Willi	2:12cv341	\$2,281.00
11/07/2014	00703697	Royston Rayzor Vickery & Willi	2:12cv339	\$2,811.00
11/07/2014	00703698	Royston Rayzor Vickery & Willi	58774	\$5,000.37
12/19/2014	00704792	Royston Rayzor Vickery & Willi	legal services Cheek et al v	\$13,716.96
01/09/2015	00705336	Royston Rayzor Vickery & Willi	legal services for CA	\$913.40
01/23/2015	00705639	Royston Rayzor Vickery & Willi	charges through November 2014	\$2,074.20
02/27/2015	00706520	Royston Rayzor Vickery & Willi	legal services through	\$10,202.83
03/06/2015	00706707	Royston Rayzor Vickery & Willi	legal services through January	\$126.40
05/01/2015	00708264	Royston Rayzor Vickery & Willi	legal services through	\$467.70
06/05/2015	00709191	Royston Rayzor Vickery & Willi	legal services through April	\$3,685.80
07/24/2015	00710517	Royston Rayzor Vickery & Williams	legal services for Cox v	\$166.70
08/14/2015	00711139	Royston Rayzor Vickery & Williams	legal services through June,	\$3,133.20
09/18/2015	00712048	Royston Rayzor Vickery & Williams	LEGAL SERVICES- Civil Action	\$760.80
08/07/2015	00710969	RR Brink Locking Systems Inc	NC JAIL-PARTS TO REPAIR THE	\$3,006.00
10/24/2014	00703242	RSI	INVOICE #16892	\$444.50
03/20/2015	00707124	RSI	EPE Portable Rad	\$1,200.00
11/21/2014	00704090	RSL Development LLC	Social Services	\$150.00
02/06/2015	00706049	RSL Development LLC	Social Services	\$200.00
07/24/2015	00710891	RSL Development LLC	Social Services	\$218.00
08/07/2015	00711011	RSL Development LLC	Social Services	\$71.00
11/26/2014	00704220	RT Lawrence Corporation	RT LAWRENCE ANNUAL RENEWAL OF	\$16,336.00
07/10/2015	00037547	Ruben Anthony Tijerina Jr	ROGERS, AMY	\$700.00
07/10/2015	00037652	Ruben Anthony Tijerina Jr	RODRIGUEZ, RONNIE	\$750.00
07/17/2015	00037596	Ruben Anthony Tijerina Jr	CPS	\$200.00
08/07/2015	00037941	Ruben Anthony Tijerina Jr	RAMIREZ, STEVEN	\$850.00
08/14/2015	00038045	Ruben Anthony Tijerina Jr	VEGA, TIFFANY	\$300.00
08/14/2015	00038128	Ruben Anthony Tijerina Jr	PENA, TEODORO	\$1,150.00
08/21/2015	00038105	Ruben Anthony Tijerina Jr	SALINAS, DAVID	\$900.00
09/04/2015	00038276	Ruben Anthony Tijerina Jr	GARCIA, JOSUE	\$800.00
09/04/2015	00038417	Ruben Anthony Tijerina Jr	CPS	\$200.00
09/11/2015	00038538	Ruben Anthony Tijerina Jr	GRANT, BETTY	\$300.00
07/24/2015	00710497	Ruben Johnson	Employee reimbursement for	\$68.60
07/31/2015	00710702	Ruben Johnson	On 06/10/2015 transported	\$24.02
08/21/2015	00711279	Ruben Johnson	Employee reimbursement for	\$55.86
07/02/2015	00037473	Ruben Lerma Jr	BENAVIDES, RUDY	\$600.00
08/14/2015	00038026	Ruben Lerma Jr	CASTILLO, ISMAEL	\$405.00
08/14/2015	00038120	Ruben Lerma Jr	IBARRA, DAVID	\$100.00
08/21/2015	00038184	Ruben Lerma Jr	MALACARA, ANGELINA	\$350.00
09/11/2015	00038342	Ruben Lerma Jr	JIMENEZ, ALFREDO	\$1,425.00
09/11/2015	00038512	Ruben Lerma Jr	RODRIGUEZ, SANDRA	\$825.00
06/19/2015	00709941	Rudder, Deborah K	2015-2016 state bar due	\$235.00
12/19/2014	00705160	Ruiz, Rebecca	Foster	\$75.00
12/19/2014	00705161	Ruiz, Ronda	Foster	\$75.00
07/31/2015	00710687	Ruth Davis	Location: I.B. Magee Park	\$1,898.50
10/10/2014	00034519	Ryan, Michael J	RODRIGUEZ, HECTOR	\$150.00
10/10/2014	00034612	Ryan, Michael J	REYNA, DAVID	\$300.00
10/31/2014	00034871	Ryan, Michael J	RODRIGUEZ, HECTOR	\$150.00
11/07/2014	00034831	Ryan, Michael J	RODRIGUEZ, CHRISTOPHER	\$450.00
11/21/2014	00035086	Ryan, Michael J	ESCOBEDO, PERRY	\$150.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/02/2015	00035442	Ryan, Michael J	GARCIA, BENJAMIN	\$300.00
01/02/2015	00035536	Ryan, Michael J	SALINAS, ERIC	\$150.00
02/20/2015	00036012	Ryan, Michael J	RODRIGUEZ, CHRISTOPHER	\$150.00
04/24/2015	00036687	Ryan, Michael J	RODRIGUEZ, HECTOR	\$150.00
05/01/2015	00036812	Ryan, Michael J	ESCOBEDO, PERRY	\$150.00
06/19/2015	00037322	Ryan, Michael J	ERSKIN, PATRICK	\$150.00
11/07/2014	00703699	S & G Septic Co	ROBSTOWN COMMUNITY CENTER	\$350.00
05/01/2015	00708265	S & G Septic Co	ROBSTOWN COMMUNITY CENTER	\$350.00
07/31/2015	00711047	S & G Septic Co	ROBSTOWN COMMUNITY CENTER	\$350.00
01/16/2015	00705750	Sababa Holding, LLC	R151410 DECEMBER RENT	\$500.00
03/06/2015	00706757	Sababa Holding, LLC	Social Services	\$300.00
10/24/2014	00703243	Safeguard System Inc, The	Monthly Monitoring Fee	\$27.00
11/14/2014	00704137	Safeguard System Inc, The	CSCD BUILDING #111104 (ADULT	\$157.00
11/21/2014	00704036	Safeguard System Inc, The	MEDICAL EXAMINER MOBILE UNIT	\$157.00
11/26/2014	00704221	Safeguard System Inc, The	Monthly Monitoring Fee	\$27.00
12/05/2014	00704496	Safeguard System Inc, The	CSCD BUILDING #111104 (ADULT	\$157.00
12/19/2014	00704793	Safeguard System Inc, The	Monthly Monitoring Fee	\$27.00
01/02/2015	00705263	Safeguard System Inc, The	Security System Charges for	\$60.00
01/16/2015	00705463	Safeguard System Inc, The	CSCD BUILDING #111104 (ADULT	\$157.00
01/23/2015	00705640	Safeguard System Inc, The	Monthly Monitoring Fee	\$27.00
01/30/2015	00705823	Safeguard System Inc, The	Security Charges for January	\$20.00
02/13/2015	00706204	Safeguard System Inc, The	Monthly Monitoring Fee	\$47.00
02/20/2015	00706601	Safeguard System Inc, The	CSCD BUILDING #111104 (ADULT	\$157.00
03/13/2015	00706927	Safeguard System Inc, The	CSCD BUILDING #111104 (ADULT	\$177.00
03/20/2015	00707125	Safeguard System Inc, The	Monthly Monitoring Fee	\$27.00
04/10/2015	00707732	Safeguard System Inc, The	Monthly Monitoring Fee	\$27.00
04/17/2015	00707932	Safeguard System Inc, The	CSCD BUILDING #111104 (ADULT	\$157.00
05/01/2015	00708266	Safeguard System Inc, The	Security Charges for April	\$20.00
05/15/2015	00708640	Safeguard System Inc, The	CSCD BUILDING #111104 (ADULT	\$184.00
06/05/2015	00709504	Safeguard System Inc, The	Security Charges for May 2015	\$40.00
06/12/2015	00709355	Safeguard System Inc, The	Monthly Monitoring Fee	\$27.00
06/19/2015	00709603	Safeguard System Inc, The	CSCD BUILDING #111104 (ADULT	\$157.00
09/18/2015	00712049	SafeNet Services LLC	NUECES COUNTY FALLEN HEROES	\$78,705.33
02/13/2015	00706205	Safety-Kleen Corp	SERVICE FEE TO VACUUM OUT WASH	\$3,083.03
12/24/2014	00705014	Saguinsin, Chauncy Maynard	Mileage Reimbursement for	\$63.21
06/19/2015	00709942	Saint Louis University School	ORTIZ 07/19-07/24	\$800.00
10/24/2014	00703244	SAIS, THERESE B	Mileage Reimbursement for Sept	\$43.12
11/21/2014	00704037	SAIS, THERESE B	Employee reimbursement for	\$44.10
12/05/2014	00704665	SAIS, THERESE B	Employee reimbursement for	\$64.19
12/24/2014	00705015	SAIS, THERESE B	Employee reimbursement for	\$36.75
01/16/2015	00705464	SAIS, THERESE B	Employee reimbursement for	\$41.16
02/20/2015	00706361	SAIS, THERESE B	Employee reimbursement for	\$52.92
03/27/2015	00707324	SAIS, THERESE B	Employee reimbursement for	\$39.69
04/24/2015	00708115	SAIS, THERESE B	Employee reimbursement for	\$39.69
05/22/2015	00708810	SAIS, THERESE B	Employee reimbursement for	\$56.35
06/19/2015	00709604	SAIS, THERESE B	Employee reimbursement for	\$56.84
07/17/2015	00710582	Sal Hernandez III	06/03-06/04	\$16.55
10/10/2014	00034520	Salais, Gabriel R	TREJO, CESAR R	\$1,742.50
10/10/2014	00034613	Salais, Gabriel R	SOSA, JOSE	\$350.00
11/07/2014	00034832	Salais, Gabriel R	FIGUEROA, JULIAN	\$700.00
11/21/2014	00035087	Salais, Gabriel R	SIERBERT, CHRISTOPHER	\$2,700.00
11/26/2014	00035007	Salais, Gabriel R	FLORES, KAYLA	\$200.00
12/05/2014	00035161	Salais, Gabriel R	GARCIA, ISMAEL	\$1,250.00
12/19/2014	00035372	Salais, Gabriel R	ALVAREZ AGUILAR, WILLIAMS	\$400.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/24/2014	00035324	Salais, Gabriel R	MARTRINEZ, JOSE	\$200.00
01/02/2015	00035443	Salais, Gabriel R	CARRILLO SOLA, NELSON	\$970.00
01/09/2015	00035490	Salais, Gabriel R	MARTINEZ, JOSE	\$4,500.00
02/27/2015	00035975	Salais, Gabriel R	HOODYE, CARL	\$750.00
02/27/2015	00036134	Salais, Gabriel R	ORTIZ, JENNIFER	\$1,150.00
03/06/2015	00036072	Salais, Gabriel R	SANTOS, ARMANDO	\$750.00
03/13/2015	00036215	Salais, Gabriel R	TAMEZ, SAMUEL	\$250.00
03/20/2015	00036288	Salais, Gabriel R	ALANIZ, JENNIFER	\$350.00
03/27/2015	00036364	Salais, Gabriel R	DEVAULT, SUSAN	\$200.00
05/01/2015	00036813	Salais, Gabriel R	GARZA, RONNIE	\$600.00
05/29/2015	00037152	Salais, Gabriel R	FOSTER, ADAM	\$900.00
06/19/2015	00037443	Salais, Gabriel R	PEREZ, JAVIER	\$8,095.00
06/26/2015	00037368	Salais, Gabriel R	PENA, MICHAEL	\$350.00
11/07/2014	00703700	Salam International Inc	ORDER #20745	\$397.16
06/19/2015	00709943	Salam International Inc	item# 35-3108; arm sleeves	\$1,060.40
12/19/2014	00705162	Salazar-Gonzal, Novalee M	Foster	\$75.00
10/24/2014	00034645	Salcido, Selina	Employee reimbursement for	\$28.42
11/21/2014	00034927	Salcido, Selina	Employee reimbursement for	\$28.91
12/24/2014	00035325	Salcido, Selina	Employee reimbursement for	\$28.91
02/20/2015	00035921	Salcido, Selina	Employee reimbursement for	\$18.13
03/27/2015	00036365	Salcido, Selina	Employee reimbursement for	\$45.57
04/24/2015	00036688	Salcido, Selina	Employee reimbursement for	\$92.12
05/22/2015	00036994	Salcido, Selina	Employee reimbursement for	\$24.01
06/26/2015	00037369	Salcido, Selina	Employee reimbursement for	\$50.47
10/24/2014	00703245	Salinas, Mario A	08/22/2014:	\$163.26
11/21/2014	00704038	Salinas, Mario A	Employee reimbursement for	\$134.75
12/24/2014	00705016	Salinas, Mario A	Employee reimbursement for	\$171.01
01/23/2015	00705641	Salinas, Mario A	Employee reimbursement for	\$137.66
02/27/2015	00706521	Salinas, Mario A	Employee reimbursement for	\$101.43
03/20/2015	00707126	Salinas, Mario A	Employee reimbursement for	\$106.82
04/10/2015	00707733	Salinas, Mario A	Meal Transport Reimbursement.	\$32.16
04/24/2015	00708116	Salinas, Mario A	Employee reimbursement for	\$124.46
05/22/2015	00708811	Salinas, Mario A	Employee reimbursement for	\$134.26
06/26/2015	00709759	Salinas, Mario A	Employee reimbursement for	\$93.59
04/17/2015	00707933	Salinas, Rebecca D	04/20-04/22	\$197.54
05/15/2015	00708957	Salinas, Rebecca D	04/20-04/22	\$25.38
02/06/2015	00706312	Salinas, Victoria Nell	REISSUE#702176	\$198.98
04/17/2015	00707934	Salinas, Victoria Nell	04/20-04/22	\$203.03
03/13/2015	00706928	Sames Crow Ford	Labor (Ck front brakes makes	\$432.17
08/21/2015	00711610	Samuel Loyd Neal Jr	08/11-08/12	\$256.50
05/22/2015	00708885	Samuel Place Apartments	Social Services	\$300.00
07/10/2015	00710345	San Juanita Garcia	06/17-06/18	\$9.60
02/13/2015	00706206	San Luis Hotel	SKORUPPA 02/22-02/25	\$302.10
02/13/2015	00706207	San Luis Hotel	GUNN 02/22-02/25	\$302.12
02/13/2015	00706208	San Luis Hotel	DELOSSANTOS 02/22-02/25	\$302.10
03/20/2015	00707442	San Luis Hotel	CROSS 04/01-04/03	\$480.70
03/20/2015	00707443	San Luis Hotel	SCOTT 04/01-04/03	\$480.70
01/30/2015	00705824	San Patricio County	PRO-RATA SHARE FOR 2015	\$48,440.00
04/03/2015	00036430	Sanchez Jr, Leopoldo	INVOICE DATED MARCH 11, 2015,	\$975.00
05/29/2015	00037153	Sanchez Jr, Leopoldo	INVOICE DATED MAY 4, 2015,	\$525.00
06/12/2015	00037281	Sanchez Jr, Leopoldo	INVOICE DATED APRIL 16, 2015,	\$243.75
05/01/2015	00708267	Sanchez, David	CCAL 5 TRAVEL EXPENSE	\$203.64
06/19/2015	00709944	Sanchez, David	Visiting & Special Judges	\$203.64
04/17/2015	00708185	Sanchez, Martha M	04/07-04/10	\$447.90

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/03/2014	00702769	Sanchez, Zenaida	JUV	\$300.00
10/10/2014	00702978	Sanchez, Zenaida	JUV	\$300.00
10/10/2014	00703188	Sanchez, Zenaida	LEAL, TIMOTHY	\$700.00
10/31/2014	00703791	Sanchez, Zenaida	SIDEBOTTOM, SANDRA DEE	\$100.00
11/21/2014	00704373	Sanchez, Zenaida	PLAZA, JOSE	\$290.00
11/26/2014	00704222	Sanchez, Zenaida	DOLLISON, JONATHAN	\$100.00
12/12/2014	00704580	Sanchez, Zenaida	ZUNIGA, RODOLFO	\$1,050.00
12/19/2014	00705126	Sanchez, Zenaida	OLIVIA, JOSUE	\$400.00
01/23/2015	00705950	Sanchez, Zenaida	LUCIO, FERNANDO	\$1,100.00
01/30/2015	00706117	Sanchez, Zenaida	CRUZ, GREGORIO	\$125.00
03/13/2015	00706929	Sanchez, Zenaida	LUGO, ELI	\$250.00
03/20/2015	00707127	Sanchez, Zenaida	WOODSON, CLIFTON	\$700.00
03/27/2015	00707325	Sanchez, Zenaida	MCCLAIN, GARRETT	\$450.00
04/03/2015	00707540	Sanchez, Zenaida	TORRES, CALIXTRO	\$200.00
04/17/2015	00707935	Sanchez, Zenaida	GUIDRY, ROBERT	\$650.00
04/24/2015	00708117	Sanchez, Zenaida	GUIDRY, ROBERT	\$100.00
05/01/2015	00708268	Sanchez, Zenaida	RENTERIA, ELVIRA	\$650.00
05/01/2015	00708539	Sanchez, Zenaida	MOREAU, MUSHAHAD	\$350.00
05/15/2015	00708958	Sanchez, Zenaida	DAVILA, JOSE	\$1,000.00
06/19/2015	00709945	Sanchez, Zenaida	MORENO, DOMINGO	\$350.00
06/26/2015	00709760	Sanchez, Zenaida	BARRIENTES, MICHAEL	\$350.00
02/27/2015	00706522	Sandollar Services	Repair Water Leak---Replace	\$973.97
07/17/2015	00710563	Sandra Chavez	transcript for hearing	\$248.95
07/24/2015	00710471	Sandra Chavez	INVOICE DATED JULY 1, 2015,	\$5,048.83
09/11/2015	00711848	Sandra Chavez	inv# 0000861 sot vs orlando	\$139.50
07/10/2015	00710166	Sandra Eastwood Law Firm	ARREEDONDO, ISMAEL	\$450.00
08/14/2015	00711092	Sandra Eastwood Law Firm	CHARLES, JOHN	\$600.00
07/10/2015	00710207	Sandra G Lozano	06/14-06/18	\$115.25
09/18/2015	00712387	Sandra G Lozano	DROVE TO VARIOUS CAR	\$72.03
07/24/2015	00710870	SANDRA L WATTS	07/06-07/07	\$390.74
08/07/2015	00711206	Sandra Marie Garza-Rocha	TRAVELED TO VARIOUS	\$70.40
08/21/2015	00711596	Sandra Marie Garza-Rocha	08/30-09/02	\$67.20
07/10/2015	00710252	Sandra Vela	R E I M B U R S E-VELA SANDRA	\$30.50
01/16/2015	00705726	Sands, Kara R	01/19-01/23	\$215.54
01/30/2015	00706118	Sands, Kara R	01/19-01/23	\$300.12
02/13/2015	00706209	Sands, Kara R	02/17-02/20	\$220.13
02/27/2015	00706803	Sands, Kara R	02/17-02/20	\$55.03
10/03/2014	00034425	Sanjines, Irma M	SILVA, LAWRENCE	\$850.00
10/10/2014	00034521	Sanjines, Irma M	FLORES, SAMMUEL	\$1,175.00
10/10/2014	00034614	Sanjines, Irma M	MORALES, ROBERT	\$350.00
10/24/2014	00034771	Sanjines, Irma M	STROUD, WAYMAN	\$700.00
10/31/2014	00034727	Sanjines, Irma M	REAVES, DANIEL	\$350.00
10/31/2014	00034872	Sanjines, Irma M	GRIFFIN, DANIEL	\$225.00
11/07/2014	00034833	Sanjines, Irma M	JONES, GREGORY	\$250.00
11/21/2014	00035088	Sanjines, Irma M	ESTEBANE, JOSE ARMANDO	\$2,590.00
11/26/2014	00035008	Sanjines, Irma M	REYNA, JOSE	\$500.00
12/12/2014	00035213	Sanjines, Irma M	ANDRADE, FRANK	\$350.00
01/02/2015	00035444	Sanjines, Irma M	SMITH, CHRISTOPHER	\$650.00
01/02/2015	00035537	Sanjines, Irma M	ALVAREZ, JOHNNY	\$750.00
01/09/2015	00035491	Sanjines, Irma M	HEBERT, TODD	\$2,525.00
01/23/2015	00035705	Sanjines, Irma M	BROWN, GARRICK	\$450.00
01/30/2015	00035819	Sanjines, Irma M	GRANT, AMANDA	\$350.00
02/13/2015	00035889	Sanjines, Irma M	LE BLEU, DANIELLE	\$3,190.00
02/20/2015	00035922	Sanjines, Irma M	ROMERO, ROLANDO	\$4,200.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
02/27/2015	00035976	Sanjines, Irma M	GONZALEZ, QUINTON	\$550.00
03/13/2015	00036216	Sanjines, Irma M	MARTINEZ, RENE	\$600.00
03/20/2015	00036289	Sanjines, Irma M	FLORES, JOSE	\$150.00
04/03/2015	00036431	Sanjines, Irma M	RODRIGUEZ, PETE	\$1,990.00
04/17/2015	00036609	Sanjines, Irma M	WHITLOCK, DERRICK	\$100.00
05/01/2015	00036814	Sanjines, Irma M	CHAVEZ, LUIS	\$700.00
05/15/2015	00036888	Sanjines, Irma M	DAVILA, CARLOS	\$575.00
05/29/2015	00037154	Sanjines, Irma M	RAMIREZ, JOANNE	\$340.00
05/29/2015	00037206	Sanjines, Irma M	RIVERA, ORALIA	\$500.00
06/12/2015	00037332	Sanjines, Irma M	FORD, KIMBERLY	\$3,209.00
06/19/2015	00037323	Sanjines, Irma M	HEBERT, TODD	\$830.00
01/23/2015	00705951	Santana, Henry A	PERDIEM/MILEAGE	\$216.74
09/25/2015	00712566	Santos Ronje	INVOICE DATED	\$845.00
11/26/2014	00704223	Santos, Daniel	November 4, 2014 Joint	\$158.27
02/13/2015	00706210	Santos, Lori DeLos	02/22-02/25	\$287.10
04/03/2015	00707810	Santos, Lori DeLos	02/22-02/25	\$108.00
08/14/2015	00711137	Sara Escobedo Rivera	INVOICE DATED JULY 20, 2015,	\$1,254.00
09/11/2015	00711864	Sara Escobedo Rivera	sot vs Brandon Pedraza	\$673.00
08/14/2015	00711121	Sara Lynne Neel	state bar dues reimbursement	\$148.00
08/28/2015	00711791	Sarah E Fleischer	07/19-07/24	\$168.00
01/09/2015	00705357	Sarver, Maureen S	Social Services	\$293.85
03/20/2015	00707189	Sarver, Maureen S	Social Services	\$350.00
03/27/2015	00707388	Sarver, Maureen S	Social Services	\$780.00
10/31/2014	00703792	Satelite Shelters Inc	Pay monthly rental fee for	\$575.00
11/21/2014	00704039	Satelite Shelters Inc	To pay for the monthly rental	\$575.00
03/13/2015	00706930	Satelite Shelters Inc	Pay for monthly rental payment	\$575.00
03/27/2015	00707326	Satelite Shelters Inc	To pay for monthly rent on the	\$575.00
04/17/2015	00707936	Satelite Shelters Inc	To pay for monthly rent on the	\$575.00
10/24/2014	00703303	Sauceda, Avelino	Social Services	\$200.00
10/24/2014	00703304	Saudia, Esperanza	Social Services	\$100.00
11/26/2014	00704270	Saudia, Esperanza	Social Services	\$50.00
12/24/2014	00705064	Saudia, Esperanza	Social Services	\$50.00
01/30/2015	00705902	Saudia, Esperanza	Social Services	\$272.00
04/03/2015	00707598	Saudia, Esperanza	Social Services	\$50.00
05/08/2015	00708488	Saudia, Esperanza	Social Services	\$50.00
05/22/2015	00708886	Saudia, Esperanza	Social Services	\$50.00
06/26/2015	00709848	Saudia, Esperanza	Social Services	\$50.00
10/03/2014	00702824	Sawyer-George Funeral Home Inc	Social Services	\$650.00
03/27/2015	00707389	Saxet Funeral Home	Social Services	\$600.00
07/02/2015	00710090	Saxet Funeral Home	Social Services	\$408.00
09/11/2015	00711930	Saxet Funeral Home	Social Services	\$600.00
10/03/2014	00702770	Schindler Elevator Corporation	Quarterly Preventive	\$956.10
11/14/2014	00704138	Schindler Elevator Corporation	COURTHOUSE/JAIL-'STANDING PO'	\$9,761.40
12/05/2014	00704497	Schindler Elevator Corporation	COURTHOUSE-REMOVE & INSTALL	\$14,000.00
01/16/2015	00705465	Schindler Elevator Corporation	Quarterly Preventive	\$956.10
01/23/2015	00705642	Schindler Elevator Corporation	COURTHOUSE/JAIL-'STANDING PO'	\$9,761.40
03/20/2015	00707128	Schindler Elevator Corporation	VENDOR WILL FURNISH AND	\$21,747.00
04/17/2015	00707937	Schindler Elevator Corporation	QUARTERLY PREVENTIVE	\$9,761.40
05/15/2015	00708641	Schindler Elevator Corporation	MODERNIZATION JAIL TRANSPORT	\$93,532.00
06/19/2015	00709605	Schindler Elevator Corporation	Quarterly Preventive	\$987.27
07/17/2015	00710608	Schindler Elevator Corporation	QUARTERLY PREVENTIVE	\$9,761.40
07/24/2015	00710520	Schindler Elevator Corporation	Location: I.B. Magee Park	\$3,807.38
08/14/2015	00711142	Schindler Elevator Corporation	Location: I.B. Magee Park	\$2,206.15
10/03/2014	00034426	Schiwetz, Steve H	CAUGHMAN, TOMMY	\$1,997.25

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/10/2014	00034522	Schiwetz, Steve H	RIOS, ERIC	\$1,500.00
10/17/2014	00034677	Schiwetz, Steve H	CALLENDRET, IVY	\$1,800.00
10/31/2014	00034728	Schiwetz, Steve H	BAUGH, DOUGLAS	\$1,288.00
11/07/2014	00034834	Schiwetz, Steve H	NAVARRO, ARTURO	\$1,322.26
11/21/2014	00035089	Schiwetz, Steve H	LEAL, ERASMO	\$2,386.00
11/26/2014	00035009	Schiwetz, Steve H	CHAPA, LEONARD	\$200.00
12/19/2014	00035373	Schiwetz, Steve H	DAVIS, DAKOTA	\$400.00
12/24/2014	00035326	Schiwetz, Steve H	ELLES, MISTY	\$750.00
01/09/2015	00035492	Schiwetz, Steve H	ELIZALDE, ALBERT	\$350.00
01/16/2015	00035584	Schiwetz, Steve H	SMITH, MICHAEL	\$2,386.00
02/13/2015	00035890	Schiwetz, Steve H	RIOS, RILEY	\$1,175.00
02/27/2015	00036135	Schiwetz, Steve H	PEREZ, JOSEPH	\$200.00
03/06/2015	00036073	Schiwetz, Steve H	GARZA, LAURA	\$450.00
03/13/2015	00036217	Schiwetz, Steve H	CROW, JACOB	\$410.00
04/03/2015	00036432	Schiwetz, Steve H	MOORE, JARREL	\$200.00
04/10/2015	00036538	Schiwetz, Steve H	ADAMS, JOHN	\$200.00
04/17/2015	00036610	Schiwetz, Steve H	GARZA, LAURA	\$350.00
05/29/2015	00037207	Schiwetz, Steve H	SALAZAR, CRUZ	\$4,425.00
10/24/2014	00703556	Schmidt, Elizabeth Jane	09/16-09/19	\$279.15
06/05/2015	00709505	Schmidt, Elizabeth Jane	2015-2016 state bar dues	\$148.00
12/05/2014	00704498	Schneider, Catherine Anna	inv# 15289 the justice james a	\$165.00
05/15/2015	00708959	Schneider, David Flint	04/07-04/10	\$246.61
06/05/2015	00709506	Schuster, Andrew Whiteley	state bar reimbursement	\$68.00
03/27/2015	00707327	SCI Distribution LLC	T200 UNIT WITH GSM CAPA	\$3,533.00
12/24/2014	00705017	Scott Electric Co Inc	Labor & Materials To Replace	\$1,956.50
04/03/2015	00707541	Scott Electric Co Inc	Location: Bob Hall Pier	\$195.00
04/17/2015	00707938	Scott Electric Co Inc	Location: Bob Hall Pier	\$195.00
09/04/2015	00711710	Scott Equipment Inc	UNIMAC - UWNMN2SP112CW01 -	\$2,077.75
07/10/2015	00037521	Scott F Lemanski	CPS	\$950.00
07/10/2015	00037630	Scott F Lemanski	CPS	\$300.00
07/17/2015	00037576	Scott F Lemanski	CPS	\$600.00
07/24/2015	00037762	Scott F Lemanski	CARRION, JESUS	\$350.00
07/31/2015	00037835	Scott F Lemanski	CORTINAS, DESTINY	\$200.00
07/31/2015	00037976	Scott F Lemanski	CPS	\$900.00
08/07/2015	00037912	Scott F Lemanski	BICKLEY, MICHAEL	\$1,600.00
08/14/2015	00038025	Scott F Lemanski	ANGUIANO, MICHAEL	\$850.00
08/21/2015	00038183	Scott F Lemanski	RODRIGUEZ, VICTOR	\$1,150.00
08/28/2015	00038307	Scott F Lemanski	MORELION, ABEL	\$300.00
09/04/2015	00038251	Scott F Lemanski	CPS	\$200.00
09/04/2015	00038393	Scott F Lemanski	MELO, ALFREDO	\$1,300.00
09/11/2015	00038511	Scott F Lemanski	ANDERSON, GEORGE	\$3,250.00
09/25/2015	00038659	Scott F Lemanski	BRYANT, RHENNETA	\$750.00
12/12/2014	00704888	SCOTT VETTERS HUT	Rental Fee for Polling Pct 49	\$100.00
10/24/2014	00703557	Scott, Alana Kay	08/07-08/09	\$42.75
03/20/2015	00707444	Scott, Alana Kay	04/01-04/03	\$67.20
04/24/2015	00708340	Scott, Alana Kay	04/01-04/03	\$148.48
12/24/2014	00705065	Scott, Dalia M	Social Services	\$200.00
04/10/2015	00707734	Scott/Merriman Inc	Invoice #054565 dated 12/09/14	\$4,078.00
12/12/2014	00704889	Scripps Media, Inc	Corpus Christi Caller Times	\$286.80
01/16/2015	00705466	Scripps Media, Inc	LEGAL NOTICE TO ATTORNEYS FOR	\$213.90
05/08/2015	00708489	Sea Breeze Senior Apts	R153085 LEAL, OSCAR	\$535.00
08/21/2015	00711344	Sea Breeze Senior Apts	R154847	\$135.00
09/25/2015	00712348	Sea Breeze Senior Apts	Social Services	\$230.00
07/31/2015	00711068	Sea Mist MHC	Social Services	\$375.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
08/28/2015	00711568	Sea Mist MHC	Social Services	\$50.00
07/17/2015	00710655	Seascape Mobile Home Park	Social Services	\$374.00
03/06/2015	00706758	Seaside Funeral Home	Social Services	\$317.50
03/20/2015	00707190	Seaside Funeral Home	Social Services	\$309.00
05/08/2015	00708490	Seaside Funeral Home	Social Services	\$317.50
07/10/2015	00710444	Seaside Funeral Home	Social Services	\$680.00
12/12/2014	00704890	Second Baptist Church	Rental Fee for Polling Pct88	\$100.00
08/07/2015	00711226	Secretary of State	RODRIGUEZ 08/31-09/03	\$150.00
08/07/2015	00711227	Secretary of State	BENAVIDEZ 08/31-09/03	\$150.00
08/07/2015	00711228	Secretary of State	DUPREE 08/31-09/03	\$150.00
08/07/2015	00711229	Secretary of State	NUNEZ 08/31-09/03	\$150.00
02/20/2015	00706602	Secure Control Systems, Inc	OLD & NEW JAIL ENTRY & EXIT	\$4,600.00
06/26/2015	00709849	See Clouds Investments	Social Services	\$375.00
06/26/2015	00709850	Select Portfolio Servicing Inc	R153975 GARZA, FERNANDO M	\$665.63
07/10/2015	00037539	Selina Salcido	Meal Transport Reimbursement.	\$33.89
07/24/2015	00037777	Selina Salcido	Employee reimbursement for	\$14.21
08/21/2015	00038098	Selina Salcido	Employee reimbursement for	\$19.60
09/25/2015	00038557	Selina Salcido	Mileage Reimbursement for the	\$19.11
07/24/2015	00037867	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$999.00
09/04/2015	00038253	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$999.00
09/11/2015	00038513	Seraphia Lott	DITCH MOWING AND CLEANUP	\$250.00
10/10/2014	00702979	Serna, Otilia	SOT V. GILDA HERNANDEZ;	\$1,065.25
10/17/2014	00703113	Serna, Otilia	sot vs benjamin delarosa	\$534.00
12/19/2014	00704794	Serna, Otilia	sot vs glenn weightman	\$241.75
04/10/2015	00707735	Serna, Otilia	COUNTY COURT AT LAW #2,	\$607.36
02/06/2015	00706313	Serna, Venessa Monique	Transportation of Persons:	\$23.65
06/26/2015	00709761	Servpro of Corpus Christi East	COURTHOUSE (3RD FLOOR)-CLEAN	\$1,975.00
10/24/2014	00703305	Shady Grove Mobile Home Pk	Social Services	\$300.00
10/03/2014	00034427	Shamsie, Law Office of Terry	SANDERS, RYAN	\$46,552.24
10/24/2014	00034772	Shamsie, Law Office of Terry	RUIZ, ROBBY	\$859.00
10/31/2014	00034729	Shamsie, Law Office of Terry	HERNANDEZ, NOAMI	\$524.00
11/21/2014	00035090	Shamsie, Law Office of Terry	MCCOY, MALCOM	\$400.00
12/19/2014	00035374	Shamsie, Law Office of Terry	RUELAS, CRISELDA	\$400.00
01/23/2015	00035706	Shamsie, Law Office of Terry	PIZANO, SAMMY	\$350.00
01/30/2015	00035820	Shamsie, Law Office of Terry	CABRERA, MANUEL	\$290.00
02/13/2015	00035891	Shamsie, Law Office of Terry	VILLARREAL, YVETTE	\$350.00
03/13/2015	00036218	Shamsie, Law Office of Terry	BORJAS, REYES	\$1,729.00
03/27/2015	00036366	Shamsie, Law Office of Terry	WILLIAMS, SHANNON	\$1,200.00
04/03/2015	00036433	Shamsie, Law Office of Terry	RAMOS, BRAULIO	\$100.00
05/01/2015	00036745	Shamsie, Law Office of Terry	PENNY, ALYSE	\$1,337.50
05/01/2015	00036815	Shamsie, Law Office of Terry	REYES, CANDICE	\$450.00
06/12/2015	00037282	Shamsie, Law Office of Terry	SENILEROS, YASEK	\$440.00
06/19/2015	00037444	Shamsie, Law Office of Terry	JUAREZ, TIMOTHY	\$1,473.00
07/24/2015	00037767	Shannon Denayee Mickle	Employee reimbursement for	\$33.32
08/21/2015	00038085	Shannon Denayee Mickle	Employee reimbursement for	\$14.21
09/18/2015	00038454	Shannon Denayee Mickle	Mileage Reimbursement for the	\$13.23
07/31/2015	00710728	Sharon L Rogers PhD	Psychological Evaluations for	\$620.00
08/07/2015	00710968	Sharon L Rogers PhD	Psychological Evaluation for	\$930.00
09/11/2015	00711865	Sharon L Rogers PhD	Psychological Evaluation -	\$310.00
09/25/2015	00712519	Sheila O'Conner Allen	CPS	\$300.00
07/02/2015	00710018	Sheinberg Tool Co Inc	(LIN282133)OIL PUMP FOR OIL	\$1,440.48
09/25/2015	00712290	Shepherd Publishing Company	1/4 Page Ad in Newcomers Guide	\$295.00
01/16/2015	00705727	Sheraton Hotel	AUMADA 01/21-01/23	\$138.00
01/16/2015	00705728	Sheraton Hotel	MEDINA 01/21-01/23	\$159.64

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/03/2015	00707811	Sheraton Hotel	SANCHEZ 04/08-04/10	\$289.80
09/25/2015	00712569	Sheraton Hotel	PULCHER 09/27-09/30	\$451.40
02/13/2015	00706211	Sheriff Dept	PRISONER TRANSPORT EXPENSES	\$245.57
10/24/2014	00703558	Sheriff's Association	BOLTZ 10/27-10/30	\$100.00
10/24/2014	00703559	Sheriff's Association	MARTINEZ 10/27-10/30	\$100.00
05/08/2015	00708416	Sheriff's Association	ANNUAL MEMBERSHIP DUES FOR	\$350.00
07/10/2015	00710233	Sheriff's Association	KAELIN 07/19-07/22	\$250.00
07/10/2015	00710234	Sheriff's Association	GALVAN 07/19-07/22	\$250.00
07/10/2015	00710395	Sheriff's Association	PEREZ 07/19-07/22	\$250.00
07/10/2015	00710396	Sheriff's Association	LORBERAU 07/19-07/22	\$250.00
07/10/2015	00710397	Sheriff's Association	EDGE 07/19-07/22	\$250.00
07/10/2015	00710398	Sheriff's Association	GARCIA 07/19-07/22	\$250.00
07/10/2015	00710399	Sheriff's Association	RIOS 07/19-07/22	\$250.00
06/12/2015	00709426	Sherrill, Cristina L	Social Services	\$300.00
07/10/2015	00710353	Sherry Hopkins	06/24-06/26	\$9.60
10/03/2014	00702771	SHI Government Solutions	Part # R18-04302	\$803.80
10/10/2014	00702980	SHI Government Solutions	SETS OF SOFTWARE FOR NCSO	\$803.80
10/24/2014	00703560	SHI Government Solutions	SOFTWARE MEDIA Adobe Acrobat	\$20.00
10/31/2014	00703462	SHI Government Solutions	1 Set of Adobe Acrobat	\$281.58
11/14/2014	00703838	SHI Government Solutions	Pro(v.11) Licenses	\$1,072.17
12/19/2014	00704795	SHI Government Solutions	McAfee Software for Existing	\$416.00
01/02/2015	00705266	SHI Government Solutions	1 Set of Adobe Acrobat	\$2,285.48
02/20/2015	00706603	SHI Government Solutions	2 Sets of Software for IT DEPT	\$2,530.40
02/27/2015	00706523	SHI Government Solutions	MCAFEE SAAS ENDPOINT	\$380.00
03/20/2015	00707129	SHI Government Solutions	9 SETS OF SOFTWARE FOR RECORDS	\$3,617.10
04/03/2015	00707542	SHI Government Solutions	1 Set of Adobe Acrobat	\$283.53
04/17/2015	00707939	SHI Government Solutions	1 set of software for	\$803.80
04/24/2015	00708118	SHI Government Solutions	6 SETS OF SOFTWARE FOR	\$2,411.40
04/24/2015	00708341	SHI Government Solutions	1 Set of Software for IV-D	\$401.90
05/01/2015	00708269	SHI Government Solutions	DEPT	\$2,438.30
05/15/2015	00708642	SHI Government Solutions	Contract: TX-DIR-SDD-2504	\$1,456.02
05/22/2015	00708812	SHI Government Solutions	2 Sets of Adobe Acrobat Pro DC	\$1,198.44
05/29/2015	00709056	SHI Government Solutions	4 Sets of Adobe Acrobat	\$1,198.08
06/05/2015	00709192	SHI Government Solutions	1 SET OF SOFTWARE FOR I.T.	\$401.90
06/05/2015	00709507	SHI Government Solutions	1 Set of Software for DA Grand	\$419.90
06/12/2015	00709356	SHI Government Solutions	1 Set of Software for I.T.	\$571.80
06/12/2015	00709691	SHI Government Solutions	R152396	\$2,411.40
06/19/2015	00709606	SHI Government Solutions	Adobe Acrobat Software for	\$1,512.00
06/26/2015	00709762	SHI Government Solutions	SOFTWARE VLA Office	\$1,206.50
07/10/2015	00710235	SHI Government Solutions	SOFTWARE - Adobe Acrobat Pro	\$1,198.08
07/17/2015	00710609	SHI Government Solutions	1 Set of Software for County	\$642.40
07/24/2015	00710851	SHI Government Solutions	4 Sets of Software for	\$1,607.60
07/31/2015	00710733	SHI Government Solutions	Software - Adobe Acrobat Pro	\$313.20
08/14/2015	00711144	SHI Government Solutions	SOFTWARE - VLA Office	\$8,837.40
08/28/2015	00711484	SHI Government Solutions	2 Sets of Software for Law	\$2,411.40
09/18/2015	00712400	SHI Government Solutions	1 Set of Software for Tax	\$410.70
09/11/2015	00712134	Shirley Ann Esparza	mileage reimbursement - Wed	\$20.42
07/17/2015	00710610	Shoreline Plumbing Co Inc	Location: I.B. Magee Park	\$6,056.84
09/04/2015	00711711	Shoreline Plumbing Co Inc	Location: I.B. Magee Park	\$5,284.24
09/11/2015	00712194	Shoreline Plumbing Co Inc	Location: Bob Hall Pier	\$1,287.50
05/01/2015	00708270	Show-Me Books Inc	Collection development of	\$551.20
10/17/2014	00703114	Shred-It USA Inc	Monthly recycling fee for	\$132.79
10/24/2014	00703246	Shred-It USA Inc	Shred 4 bins of paper for	\$132.19
11/21/2014	00704040	Shred-It USA Inc	Shred 4 bins of paper for	\$165.34

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/24/2014	00705018	Shred-It USA Inc	Shred 4 bins of paper for	\$163.86
02/13/2015	00706212	Shred-It USA Inc	Shred 4 bins of paper for	\$163.86
02/20/2015	00706362	Shred-It USA Inc	Shred 4 bins of paper for	\$161.64
03/20/2015	00707130	Shred-It USA Inc	Shred 4 bins of paper for	\$169.78
04/17/2015	00707940	Shred-It USA Inc	Shred 4 bins of paper for	\$168.19
05/15/2015	00708643	Shred-It USA Inc	Shred 4 bins of paper for	\$168.98
06/12/2015	00709357	Shred-It USA Inc	Shred 4 bins of paper for	\$167.40
07/10/2015	00710236	Shred-It USA Inc	Shred 4 bins of paper for	\$168.98
08/07/2015	00710970	Shred-It USA Inc	Shred 4 bins of paper for	\$278.38
09/04/2015	00711712	Shred-It USA Inc	Shred 4 bins of paper for	\$167.40
10/03/2014	00702825	Sierra Royale	Social Services	\$150.00
10/24/2014	00703306	Sierra Royale	Social Services	\$150.00
07/24/2015	00710892	Sierra Royale	Social Services	\$250.00
08/28/2015	00711569	Sierra Royale	Social Services	\$317.88
05/01/2015	00708271	Signs Direct, Inc.	PD-55 PNEUMATIC POST DRIVER	\$1,814.11
10/10/2014	00702981	Silva, Clarissa	CPS	\$1,640.00
12/12/2014	00704891	Silva, Clarissa	CPS	\$200.00
01/02/2015	00705267	Silva, Clarissa	CPS	\$114.00
01/02/2015	00705400	Silva, Clarissa	CPS	\$500.00
01/23/2015	00705643	Silva, Clarissa	CPS	\$200.00
01/30/2015	00706119	Silva, Clarissa	CPS	\$800.00
02/06/2015	00706028	Silva, Clarissa	CPS	\$600.00
02/27/2015	00706524	Silva, Clarissa	CPS	\$300.00
02/27/2015	00706804	Silva, Clarissa	CPS	\$200.00
02/27/2015	00706805	Silva, Clarissa	02/15-02/18	\$142.00
03/06/2015	00706708	Silva, Clarissa	CPS	\$380.00
03/27/2015	00707638	Silva, Clarissa	CPS	\$200.00
04/10/2015	00707736	Silva, Clarissa	CPS	\$580.00
04/17/2015	00707941	Silva, Clarissa	CPS	\$250.00
05/01/2015	00708272	Silva, Clarissa	CPS	\$400.00
05/08/2015	00708711	Silva, Clarissa	CPS	\$350.00
05/15/2015	00708644	Silva, Clarissa	CPS	\$700.00
05/22/2015	00708813	Silva, Clarissa	inv texas board legal	\$150.00
05/29/2015	00709057	Silva, Clarissa	CPS	\$200.00
06/12/2015	00709358	Silva, Clarissa	CPS	\$524.00
06/19/2015	00709946	Silva, Clarissa	state bar due reimbursement	\$235.00
10/31/2014	00703793	Silva, Eva Linda	11/04-11/07	\$179.26
12/05/2014	00704667	Silva, Eva Linda	11/04-11/07	\$56.81
12/24/2014	00705066	Silvas, Juan	Social Services	\$300.00
01/23/2015	00705687	Silvas, Juan	Social Services	\$300.00
02/20/2015	00706380	Silvas, Juan	Social Services	\$300.00
03/27/2015	00707390	Silvas, Juan	Social Services	\$400.00
05/08/2015	00708491	Silvas, Juan	Social Services	\$400.00
05/22/2015	00708887	Silvas, Juan	Social Services	\$400.00
06/26/2015	00709851	Silvas, Juan	Social Services	\$475.00
01/30/2015	00705825	SimplexGrinnell LP	MCKINZIE JAIL ANNEX-ANNUAL	\$4,964.38
02/20/2015	00036013	SimplexGrinnell LP	JUVENILE JUSTICE CTR-ANNUAL	\$5,970.67
04/03/2015	00036434	SimplexGrinnell LP	MCKINZIE ANNEX-SMOKE	\$435.96
07/17/2015	00037801	SimplexGrinnell LP	(2) WIRE BASES PART #4098-9788	\$480.08
09/04/2015	00038270	SimplexGrinnell LP	JUVENILE BOOT CAMP- (2)	\$1,075.92
10/03/2014	00702772	Skid O Kan Co	Monthly Rental of (1) Portable	\$222.00
11/21/2014	00704374	Skid O Kan Co	STANDING P.O. FOR MONTHLY TANK	\$302.15
12/19/2014	00704796	Skid O Kan Co	STANDING P.O. FOR MONTHLY TANK	\$219.65
01/23/2015	00705644	Skid O Kan Co	STANDING P.O. FOR MONTHLY TANK	\$174.65

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
02/06/2015	00706029	Skid O Kan Co	STANDING P.O. FOR MONTHLY TANK	\$174.65
02/20/2015	00706604	Skid O Kan Co	STANDING P.O. FOR MONTHLY TANK	\$234.65
03/27/2015	00707328	Skid O Kan Co	STANDING P.O. FOR MONTHLY TANK	\$204.65
04/10/2015	00707737	Skid O Kan Co	STANDING P.O. FOR MONTHLY TANK	\$339.65
05/15/2015	00708960	Skid O Kan Co	STANDING P.O. FOR MONTHLY TANK	\$634.60
06/26/2015	00709763	Skid O Kan Co	STANDING P.O. FOR MONTHLY TANK	\$219.95
07/31/2015	00710734	Skid O Kan of CC Inc	STANDING P.O. FOR MONTHLY TANK	\$272.45
08/28/2015	00711485	Skid O Kan of CC Inc	STANDING P.O. FOR MONTHLY TANK	\$234.95
09/11/2015	00712196	Skid O Kan of CC Inc	STANDING P.O. FOR MONTHLY TANK	\$234.95
02/13/2015	00706213	Skoruppa, Judy S	02/22-02/25	\$287.10
03/20/2015	00707445	Skoruppa, Judy S	02/22-02/25	\$125.94
10/24/2014	00703561	Skurka, Mark E	09/16-09/19	\$266.66
01/16/2015	00705729	Skurka, Mark E	12/02-12/05	\$120.00
04/17/2015	00707942	Skurka, Mark E	attorney application fee for	\$125.00
06/05/2015	00709508	Skurka, Mark E	state bar due reimbursement	\$235.00
06/26/2015	00709852	Skye Properties	Social Services	\$375.00
10/31/2014	00703494	Sivas, Juan	Social Services	\$300.00
11/21/2014	00704091	Sivas, Juan	Social Services	\$300.00
10/24/2014	00703611	Smart Apple Media	Standing order for library	\$2,495.96
06/05/2015	00709509	Smith, Stephanie	SPRING 2015 TUITION	\$2,214.10
11/26/2014	00704224	Smith,Kirkpatrick & Klager LLC	Appraisal Services:	\$2,500.00
02/06/2015	00706030	Smith,Kirkpatrick & Klager LLC	APPRAISAL REVIEW	\$600.00
11/26/2014	00704225	SMU Law Review Association	SUBSCRIPTION TO VOL. 67 OF THE	\$42.00
07/24/2015	00710852	SMU Law Review Association	SMU Law Review Volume 68	\$42.00
03/06/2015	00707022	Solis, Diego Cantu	03/15-04/03	\$441.60
04/24/2015	00708342	Solis, Diego Cantu	03/15-04/03	\$110.40
12/19/2014	00705163	Solis, Mercedes	Foster	\$75.00
11/14/2014	00703867	Solis, Nemesio	Social Services	\$300.00
01/30/2015	00705903	Solis, Nemesio	Social Services	\$300.00
03/20/2015	00707191	Solis, Nemesio	Social Services	\$400.00
09/18/2015	00712051	SolkaNava Torno LLC	ARCHITECTURAL SERVICES FOR	\$5,377.50
04/03/2015	00707543	Sonridge LLC	ROBSTOWN MAIN KITCHEN	\$373.00
06/05/2015	00709510	SORENSEN, JOSHUA N	TUITION REIMBURSEMENT FOR	\$826.47
11/14/2014	00703868	Soto, Velma J	Social Services	\$200.00
05/29/2015	00709058	Sound Vibrations	ROBSTOWN COMMUNITY CENTER	\$1,149.85
09/04/2015	00711714	South Coastal AHEC	South Coastal Area Health	\$4,800.00
06/26/2015	00709853	South Pointe Apartments	Social Services	\$375.00
09/11/2015	00711931	South Pointe Apartments	Social Services	\$375.00
05/08/2015	00708712	South Texas Area Regional Trai	GOODWIN 05/13-05/15	\$225.00
09/11/2015	00712198	South Texas Area Regional Training	RUIZ-MENDOZA 09/16-09/18	\$250.00
03/13/2015	00706931	South Texas County Judges & Co	So Tx County Judges &	\$300.00
06/26/2015	00709764	South Texas JP & Constables As	SOUTH TEXAS JUSTICES OF THE	\$25.00
10/03/2014	00702773	South Texas Mental	SOT V. TAV RADCLIF;	\$900.00
01/23/2015	00705645	South Texas Mental	CASE NO. 13-CR-7151-3	\$900.00
01/30/2015	00705826	South Texas Mental	RECORD REVIEW	\$900.00
03/13/2015	00706932	South Texas Mental	CASE NO. 14-CR-2822-B JAMARKAS	\$450.00
05/15/2015	00708646	South Texas Overhead Cranes an	PERFORM ANNUAL OVERHEAD CRANE	\$996.80
11/07/2014	00703959	South Texas Restaurant Equipme	UNIMAC WASHER	\$450.34
12/12/2014	00704892	South Texas Restaurant Equipme	PROPOSAL #38523 TO REPAIR	\$1,457.86
12/05/2014	00704703	South Texas Social Workers Soc	R150810 REGISTRATION/CONFRENCE	\$300.00
05/29/2015	00709261	South Texas Social Workers Soc	R153496 SOCIAL WORKER SMITH T	\$50.00
07/24/2015	00710893	South Texas Social Workers Society	R154226	\$50.00
10/03/2014	00703056	South Tx Justices of the	MEDINA 10/07-10/09	\$150.00
10/03/2014	00703057	South Tx Justices of the	REYES 10/07-10/09	\$150.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/03/2014	00703058	South Tx Justices of the	GONZALEZ 10/07-10/09	\$150.00
10/03/2014	00703059	South Tx Justices of the	PENA 10/07-10/09	\$150.00
10/03/2014	00703060	South Tx Justices of the	HERRERA 10/07-10/09	\$150.00
11/21/2014	00704041	Southern District of Texas	certified copies request from	\$11.40
11/14/2014	00703839	Southern Tire Mart	11R22.5 SAMSON GL671 TIRES FOR	\$6,786.00
09/04/2015	00711992	Southern Tire Mart	VAN # 81 BANQUETE VAN	\$555.00
11/14/2014	00703840	Southwest Key Program Inc	Operate JJAEP school for	\$62,887.68
11/21/2014	00704042	Southwest Key Program Inc	Operate JJAEP school for	\$62,887.68
12/19/2014	00704797	Southwest Key Program Inc	Operate JJAEP school for	\$62,887.68
01/16/2015	00705467	Southwest Key Program Inc	Operate JJAEP school for	\$62,887.68
02/20/2015	00706363	Southwest Key Program Inc	Operate JJAEP school for	\$62,887.68
03/20/2015	00707131	Southwest Key Program Inc	Operate JJAEP school for	\$62,887.68
04/17/2015	00707943	Southwest Key Program Inc	Operate JJAEP school for	\$62,887.68
05/22/2015	00708814	Southwest Key Program Inc	Operate JJAEP school for	\$62,887.68
08/28/2015	00711486	Southwest Key Program Inc	Operate JJAEP school for	\$62,887.68
09/18/2015	00712052	Southwest Key Program Inc	Operate JJAEP school for	\$62,887.68
11/07/2014	00703701	Southwest Texas Regional Advis	Servuce charge for Satellite	\$1,416.00
06/19/2015	00709947	Soward PHD, Kathryn W	Psychological Evaluation for	\$310.00
01/30/2015	00705904	Spanish Fountains, LTD	R151512 CHAMPION, TIMOTHY JR	\$889.46
06/26/2015	00709765	Spaulding for Children	in need of protection & care	\$600.00
01/30/2015	00706120	Spohn Hospital	VC VS NC 2012CCV607991	\$2,400.00
08/21/2015	00711304	Sport Supply Group Inc	Field Stripe Model D, 1237078	\$4,588.87
12/12/2014	00704893	Spring Hill Suites	RODRIGUEZ 12/15-12/16	\$143.75
10/24/2014	00703247	Springer Customer Service Cent	Forensic Histopathology	\$196.09
12/12/2014	00704581	Springer Customer Service Cent	2015 renewal for journal	\$199.00
12/12/2014	00704894	St Anthony Catholic Church	Rental Fee for Polling Pct28	\$70.00
01/02/2015	00705268	St Cyril Methodius Church	Rental Fee for Polling Pct -	\$75.00
12/12/2014	00704895	St Johns Baptist Church	Rental Fee for Polling Pct114	\$140.00
11/14/2014	00703841	St Mary's Law Journal	sub. to V.46	\$40.00
11/07/2014	00703702	Stacun Investigations Inc	SERVICES RENDERED FOR CAUSE	\$733.15
01/30/2015	00705827	Stacun Investigations Inc	SOT V JAMES KELLEY	\$93.75
02/27/2015	00706525	Stacun Investigations Inc	CAUSE NO. 13-CR-1399-C	\$1,499.88
04/03/2015	00707544	Stacun Investigations Inc	INVOICE DATED FEBRUARY 23,	\$2,252.55
06/05/2015	00709511	Stacun Investigations Inc	INVESTIGATION SERVICES	\$367.40
08/07/2015	00710972	Stacun Investigations Inc	INVESTIGATION SERVICES	\$495.05
07/17/2015	00037599	Stanley Aaron Turpen	GUERRERO, JONATHAN	\$450.00
07/24/2015	00037782	Stanley Aaron Turpen	PEREZ, GILBERTO	\$300.00
07/31/2015	00037858	Stanley Aaron Turpen	GUERRERO, JONATHAN	\$300.00
08/14/2015	00038048	Stanley Aaron Turpen	BERRY, DEREK	\$900.00
08/21/2015	00038210	Stanley Aaron Turpen	DAVILA, DOMINGO	\$900.00
09/04/2015	00038420	Stanley Aaron Turpen	SANDERS, GORDON	\$100.00
09/11/2015	00038358	Stanley Aaron Turpen	PULIDO, ADELIA	\$700.00
09/11/2015	00038543	Stanley Aaron Turpen	FUENTES, JAMES	\$450.00
12/12/2014	00704582	Stanley Bryan Oldsmobile	UNIT # 79 AGUA DULCE/PATSY	\$300.00
03/27/2015	00707329	Stanley Bryan Oldsmobile	INSTALLED 19167894 SL-N-FILTER	\$36.29
04/03/2015	00707545	Stanley Steemer of Coastal Ben	Clean carpets in Juvenile	\$1,873.99
05/08/2015	00708492	Star Tex Power	R152988	\$75.63
05/22/2015	00708888	Star Tex Power	R153338	\$26.14
06/26/2015	00709854	Star Tex Power	R154052	\$48.04
07/17/2015	00710656	Star Tex Power	R 154432	\$96.10
10/10/2014	00034523	Starcher Law Firm	SOWELS, JANCYNTH	\$1,050.00
10/17/2014	00034678	Starcher Law Firm	LYON, ANTHONY	\$400.00
10/31/2014	00034873	Starcher Law Firm	MONTALBO, PHILLIP	\$600.00
11/07/2014	00034835	Starcher Law Firm	BARRERA, RAUL	\$550.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

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Check Date	Check #	Payee Name	Description	Amount
11/21/2014	00035091	Starcher Law Firm	VASQUEZ, SAMUEL	\$550.00
11/26/2014	00035010	Starcher Law Firm	CAMPBELL, RANDALL	\$525.00
12/05/2014	00035162	Starcher Law Firm	TREVINO, MARY	\$1,575.00
12/12/2014	00035284	Starcher Law Firm	ELIZARDO, STEVEN	\$350.00
12/19/2014	00035375	Starcher Law Firm	MAHONE, LOUIS	\$500.00
12/24/2014	00035327	Starcher Law Firm	BROWN, CHARLES	\$1,200.00
01/02/2015	00035445	Starcher Law Firm	REED, TENETUIA	\$200.00
02/06/2015	00035762	Starcher Law Firm	DEUCHER, ELVIS	\$450.00
02/13/2015	00035892	Starcher Law Firm	ARRIOLA, JESSE	\$3,660.00
02/27/2015	00035977	Starcher Law Firm	WINN, ANTHONY	\$750.00
02/27/2015	00036136	Starcher Law Firm	GOMEZ, DAVID	\$775.00
03/06/2015	00036074	Starcher Law Firm	WINN, ANTHONY	\$400.00
03/13/2015	00036219	Starcher Law Firm	MILLER, BENITA	\$1,575.00
03/20/2015	00036290	Starcher Law Firm	ESPINOSA, JULIO	\$400.00
03/27/2015	00036367	Starcher Law Firm	NUNEZ, SANDRA	\$975.00
04/03/2015	00036435	Starcher Law Firm	WINN, ANTHONY	\$100.00
04/24/2015	00036689	Starcher Law Firm	GARCIA, ERIKA	\$250.00
05/15/2015	00037080	Starcher Law Firm	BROWN, DANTE	\$1,700.00
05/29/2015	00037208	Starcher Law Firm	JACKSON, DIAMOND	\$1,000.00
06/12/2015	00037283	Starcher Law Firm	WHEELER, JOHNNY	\$400.00
06/19/2015	00037445	Starcher Law Firm	ALANIZ, RICARDO	\$1,850.00
07/31/2015	00037851	Starcher Law Firm	BELL, BRYON	\$700.00
08/14/2015	00038039	Starcher Law Firm	BALDERAZ, GABRIEL	\$1,125.00
08/21/2015	00038099	Starcher Law Firm	APARICIO, JUSTIN	\$125.00
08/21/2015	00038203	Starcher Law Firm	CONSTANTE, JACOB	\$1,700.00
09/04/2015	00038411	Starcher Law Firm	PEREZ, VIDAL	\$400.00
09/11/2015	00038531	Starcher Law Firm	SPEIR, STARLA	\$725.00
09/18/2015	00038465	Starcher Law Firm	ANAYA, NEREIDA	\$200.00
05/08/2015	00708417	Stars Information Solutions	Extended Warranty-Scan Pro	\$995.00
11/07/2014	00703703	State Bar of Texas	Suing and Defending	\$316.00
12/24/2014	00705019	State Bar of Texas	inv# 290638 tx pjc criminal -	\$125.00
01/23/2015	00705646	State Bar of Texas	TX PJC GENERAL NEGLIGENCE '14	\$93.75
01/30/2015	00705828	State Bar of Texas	TX PJC GENERAL NEGLIGENCE '14	\$93.75
02/20/2015	00706605	State Bar of Texas	TX Pattern Jury Chrg-Gen Negl	\$93.75
02/27/2015	00706526	State Bar of Texas	TX PATTERN JURY	\$93.75
02/27/2015	00706527	State Bar of Texas	APPLICATION FEE FOR INHOUSE	\$400.00
03/06/2015	00707023	State Bar of Texas	TX PATTERN JURY CHRGS-BUSINESS	\$93.75
03/13/2015	00706933	State Bar of Texas	registration for Advanced	\$476.00
03/20/2015	00707132	State Bar of Texas	TX PATTERN JURY CHARGES -	\$93.75
03/20/2015	00707446	State Bar of Texas	Advanced Employment Law 2015	\$316.00
05/15/2015	00708961	State Bar of Texas	Tx. Collections Manual	\$195.00
06/12/2015	00709359	State Bar of Texas	Tx. Guardianship Manual 15	\$85.00
06/19/2015	00709948	State Bar of Texas	07/22-07/24	\$370.00
07/02/2015	00710135	State Bar of Texas	GOOD 08/02-08/06	\$645.00
07/24/2015	00710853	State Bar of Texas	DALESSIO 10/13-10/16	\$495.00
10/03/2014	00702774	State Chemical Mfg Co, The	STANDING P.O. ONE YEAR	\$2,964.75
11/07/2014	00703704	State Chemical Mfg Co, The	STANDING P.O. ONE YEAR	\$2,964.75
12/12/2014	00704896	State Chemical Mfg Co, The	STANDING P.O. ONE YEAR	\$2,964.75
01/30/2015	00705829	State Chemical Mfg Co, The	STANDING P.O. ONE YEAR	\$5,929.50
04/10/2015	00707738	State Chemical Mfg Co, The	STANDING P.O. ONE YEAR	\$5,929.50
04/24/2015	00708119	State Chemical Mfg Co, The	STANDING P.O. ONE YEAR	\$2,964.75
05/29/2015	00709059	State Chemical Mfg Co, The	STANDING P.O. ONE YEAR	\$2,964.75
06/26/2015	00709766	State Chemical Mfg Co, The	STANDING P.O. ONE YEAR	\$2,964.75
01/09/2015	00705539	State Farm Insurance	Surety Bond - Public Official	\$100.00

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Check Register**

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/17/2014	00703368	State Volunteer Resource Counc	MUNGIAGONZALEZ 11/03-11/07	\$275.00
10/17/2014	00703369	State Volunteer Resource Counc	VASQUEZ 11/03-11/07	\$275.00
11/07/2014	00703705	Statlab Medical Products	item# CTL500; 500 mL screw top	\$217.30
02/27/2015	00706528	Statlab Medical Products	item# 28600-5; Formalin 5 gal	\$454.40
10/03/2014	00703061	Staybridge Suites	AVILA 10/07-10/10	\$385.29
10/03/2014	00703062	Staybridge Suites	MUNOZ 10/07-10/10	\$385.29
10/03/2014	00703063	Staybridge Suites	RESENDEZ 10/07-10/10	\$385.29
10/03/2014	00703064	Staybridge Suites	HARRISON 10/07-10/10	\$385.29
12/12/2014	00704897	Staybridge Suites	KIESCHNICK 12/17-12/17	\$239.30
01/30/2015	00706121	Staybridge Suites	KIESCHNICK 02/03-02/05	\$289.80
04/03/2015	00707812	Staybridge Suites	KIESCHNICK 04/07-04/08	\$119.60
05/01/2015	00708540	Staybridge Suites	KIESCHNICK 05/06-05/08	\$271.40
05/15/2015	00708962	Staybridge Suites	KIESCHNICK 05/17-05/18	\$135.70
08/18/2015	00711428	Stephanie Hernandez	SUMMER 2015 REIMBURSEMENT FOR	\$566.10
07/10/2015	00037501	Stephen A Giovannini	VELA, RAY	\$525.00
07/10/2015	00037615	Stephen A Giovannini	ADAMS, RICHARD	\$1,025.00
07/31/2015	00037827	Stephen A Giovannini	MASON, RICKY	\$890.00
08/07/2015	00037894	Stephen A Giovannini	GONZALEZ, MARISA	\$1,350.00
08/14/2015	00038016	Stephen A Giovannini	FIGUEROA, ORLANDO	\$4,505.00
08/21/2015	00038076	Stephen A Giovannini	LOPEZ, ISAAC	\$650.00
08/21/2015	00038167	Stephen A Giovannini	GUAJARDO, ARON	\$1,750.00
09/04/2015	00038378	Stephen A Giovannini	CASTILLO, RAMON	\$75.00
10/10/2014	00034524	Stephen W Byrne Attorney at La	LUNA, RAUL	\$965.00
10/10/2014	00034615	Stephen W Byrne Attorney at La	CONSTANTE, CHRISTINE	\$350.00
10/17/2014	00034679	Stephen W Byrne Attorney at La	GONZALEZ, JOSE	\$100.00
10/24/2014	00034773	Stephen W Byrne Attorney at La	GARZA, DANNY	\$100.00
10/31/2014	00034730	Stephen W Byrne Attorney at La	SALINAS, MARGARITA	\$200.00
10/31/2014	00034874	Stephen W Byrne Attorney at La	RODRIGUEZ, JESSIE	\$100.00
11/21/2014	00035092	Stephen W Byrne Attorney at La	KING, WALTER	\$1,300.00
11/26/2014	00035011	Stephen W Byrne Attorney at La	VILLALOBOS, JULIE	\$1,000.00
12/05/2014	00035163	Stephen W Byrne Attorney at La	GARCIA, DONICIO	\$200.00
12/12/2014	00035285	Stephen W Byrne Attorney at La	IRPS, JOSHUA	\$125.00
01/02/2015	00035446	Stephen W Byrne Attorney at La	HERNANDEZ, JOE	\$2,875.00
01/02/2015	00035538	Stephen W Byrne Attorney at La	RAMOS, JORGE	\$5,400.00
01/16/2015	00035585	Stephen W Byrne Attorney at La	WALTON, ROBERT	\$900.00
02/06/2015	00035763	Stephen W Byrne Attorney at La	GONZALEZ, MICHAEL	\$1,200.00
02/13/2015	00035893	Stephen W Byrne Attorney at La	MCINTIOSH, DIONNE	\$650.00
02/27/2015	00035978	Stephen W Byrne Attorney at La	RODRIGUEZ, RICARDO	\$1,775.00
02/27/2015	00036137	Stephen W Byrne Attorney at La	RODRIGUEZ, FRANCISCO	\$1,050.00
03/06/2015	00036075	Stephen W Byrne Attorney at La	GRICE, MATTHEW	\$2,090.00
03/20/2015	00036291	Stephen W Byrne Attorney at La	CHAPA, LAURA	\$725.00
03/27/2015	00036368	Stephen W Byrne Attorney at La	GARNO, ARLENE	\$200.00
04/03/2015	00036436	Stephen W Byrne Attorney at La	MONJARES, ALEJANDRO	\$1,504.00
04/24/2015	00036690	Stephen W Byrne Attorney at La	SANCHEZ, SABRINA	\$570.00
05/08/2015	00036946	Stephen W Byrne Attorney at La	THOMPSON, JAMES	\$4,932.00
05/15/2015	00036889	Stephen W Byrne Attorney at La	SAPH, ERIC	\$1,050.00
05/29/2015	00037155	Stephen W Byrne Attorney at La	ORTEGA, JOEL	\$2,550.00
05/29/2015	00037209	Stephen W Byrne Attorney at La	ROSS, JAMES	\$400.00
06/12/2015	00037284	Stephen W Byrne Attorney at La	TANGUMA, KATHY	\$820.00
06/19/2015	00037446	Stephen W Byrne Attorney at La	VILLALOBOS, JULIE	\$1,000.00
07/10/2015	00037540	Stephen W Byrne Attorney at Law	MUNOZ, GILBERT	\$1,775.00
07/10/2015	00037649	Stephen W Byrne Attorney at Law	RODRIGUEZ, TITO	\$400.00
07/31/2015	00037852	Stephen W Byrne Attorney at Law	PEREZ, RICARDO	\$300.00
08/07/2015	00037934	Stephen W Byrne Attorney at Law	DEL PRADO, EFRAIN	\$790.00

**Nueces County and Partial CSCD
Check Register**

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Check Date	Check #	Payee Name	Description	Amount
08/21/2015	00038100	Stephen W Byrne Attorney at Law	SANCHEZ, RUDY	\$100.00
08/21/2015	00038204	Stephen W Byrne Attorney at Law	FOLSE, JOSEPH	\$1,314.00
08/28/2015	00038323	Stephen W Byrne Attorney at Law	WHITNEY, TRAVIS	\$250.00
09/04/2015	00038271	Stephen W Byrne Attorney at Law	MYRICK, JAKWAN	\$300.00
09/04/2015	00038412	Stephen W Byrne Attorney at Law	ROMBS, RHONDA	\$1,325.00
09/11/2015	00038532	Stephen W Byrne Attorney at Law	SIMMS, ENNIS	\$450.00
09/18/2015	00038466	Stephen W Byrne Attorney at Law	SCOTT, NICOLE	\$120.00
09/25/2015	00038677	Stephen W Byrne Attorney at Law	SCOTT, TIFFANY	\$500.00
10/10/2014	00702982	Stephenson, Phyllis P	CPS	\$200.00
11/07/2014	00703706	Stephenson, Phyllis P	CPS	\$120.00
11/14/2014	00704139	Stephenson, Phyllis P	CPS	\$600.00
11/26/2014	00704226	Stephenson, Phyllis P	CPS	\$400.00
01/02/2015	00705401	Stephenson, Phyllis P	GDN	\$600.00
01/16/2015	00705730	Stephenson, Phyllis P	CPS	\$200.00
01/23/2015	00705952	Stephenson, Phyllis P	CPS	\$400.00
01/30/2015	00706122	Stephenson, Phyllis P	CPS	\$200.00
02/20/2015	00706606	Stephenson, Phyllis P	CPS	\$200.00
02/27/2015	00706529	Stephenson, Phyllis P	CPS	\$422.00
03/06/2015	00706709	Stephenson, Phyllis P	CPS	\$660.00
03/13/2015	00706934	Stephenson, Phyllis P	JUV	\$200.00
03/27/2015	00707639	Stephenson, Phyllis P	JUV	\$400.00
04/10/2015	00707739	Stephenson, Phyllis P	JUV	\$575.00
04/17/2015	00707944	Stephenson, Phyllis P	CPS	\$960.00
05/15/2015	00708647	Stephenson, Phyllis P	CPS	\$224.00
05/15/2015	00708963	Stephenson, Phyllis P	CPS	\$700.00
05/22/2015	00708815	Stephenson, Phyllis P	CPS	\$1,000.00
05/29/2015	00709060	Stephenson, Phyllis P	CPS	\$450.00
06/19/2015	00709949	Stephenson, Phyllis P	CPS	\$300.00
10/10/2014	00702983	Stericycle, Inc	standing po to cover through	\$3,563.36
11/14/2014	00703842	Stericycle, Inc	standing po for FY14-15 for	\$3,563.36
12/12/2014	00704583	Stericycle, Inc	standing po for FY14-15 for	\$4,189.60
01/09/2015	00705337	Stericycle, Inc	standing po for FY14-15 for	\$4,189.60
02/27/2015	00706530	Stericycle, Inc	standing po for FY14-15 for	\$4,189.60
03/20/2015	00707133	Stericycle, Inc	standing po for FY14-15 for	\$4,189.60
04/10/2015	00707740	Stericycle, Inc	biohazard waste pick up. fax	\$4,189.60
05/29/2015	00709061	Stericycle, Inc	biohazard waste pickup	\$4,189.60
06/19/2015	00709950	Stericycle, Inc	biohazard waste pick up .	\$4,928.57
07/10/2015	00037647	Steve H Schiwetz	ZICK, STEVEN	\$400.00
08/07/2015	00037933	Steve H Schiwetz	MARTINEZ, ROBERTO	\$400.00
08/14/2015	00038037	Steve H Schiwetz	MARINES, MANUELA	\$350.00
01/30/2015	00706123	Steven Eiger and Arlene Diaz	2011 DODGE DURANGO DAMAGE	\$697.44
10/31/2014	00703463	Stewart & Stevenson LLC	JUVENILE BUILDING-EMERGENCY	\$1,257.33
10/10/2014	00034525	Stewart-Muery, Brittany Ryan	Mileage reimbursement for Sept	\$52.43
10/24/2014	00034646	Stewart-Muery, Brittany Ryan	Mileage reimbursement for Sept	\$45.08
11/21/2014	00034928	Stewart-Muery, Brittany Ryan	Employee reimbursement for	\$40.67
01/23/2015	00035637	Stewart-Muery, Brittany Ryan	Employee reimbursement for	\$84.77
02/20/2015	00035927	Stewart-Muery, Brittany Ryan	Employee reimbursement for	\$72.03
04/24/2015	00036691	Stewart-Muery, Brittany Ryan	Employee reimbursement for	\$37.73
05/08/2015	00036774	Stewart-Muery, Brittany Ryan	Transportation of Persons	\$16.08
05/22/2015	00036995	Stewart-Muery, Brittany Ryan	Employee reimbursement for	\$48.51
06/19/2015	00037324	Stewart-Muery, Brittany Ryan	Employee reimbursement for	\$34.79
06/26/2015	00037370	Stewart-Muery, Brittany Ryan	Meal Transport Reimbursement.	\$81.72
02/27/2015	00706806	Stimmler, Hugo L	02/04-02/06	\$138.77
12/05/2014	00704499	STIMSON, CHRISTOPHER MICHAEL	LAW ENFORCEMENT CLASS	\$220.00

Nueces County and Partial CSCD

Check Register

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/19/2014	00704798	STIMSON, CHRISTOPHER MICHAEL	Spanish for Law Enforcemnt	\$56.50
01/23/2015	00705647	STIMSON, CHRISTOPHER MICHAEL	Special Investigative Topics	\$120.00
01/30/2015	00705830	STIMSON, CHRISTOPHER MICHAEL	crisis intervention:	\$40.00
12/19/2014	00705164	Stinson, Aspen	Foster	\$75.00
10/10/2014	00034526	Stith P.C, Law Offices of Will	CPS	\$200.00
01/23/2015	00035707	Stith P.C, Law Offices of Will	CPS	\$200.00
05/29/2015	00037210	Stith P.C, Law Offices of Will	JUV	\$300.00
06/12/2015	00037285	Stith P.C, Law Offices of Will	CPS	\$200.00
05/29/2015	00709239	Stith, David	05/12-05/13	\$180.00
10/03/2014	00034428	Stolley, Mark W	DAVIS, BRICE	\$600.00
10/10/2014	00034527	Stolley, Mark W	SAUCEDA, CHRISTY	\$7,080.00
10/10/2014	00034616	Stolley, Mark W	LOPEZ, ISMAEL	\$1,365.00
10/24/2014	00034774	Stolley, Mark W	ALDACO, JESUS	\$1,700.00
10/31/2014	00034731	Stolley, Mark W	GONZALEZ, JESSE	\$3,200.00
10/31/2014	00034875	Stolley, Mark W	ELMORE, JEWEL	\$250.00
11/07/2014	00034836	Stolley, Mark W	SANDS, BRANDY	\$3,700.00
11/14/2014	00034951	Stolley, Mark W	CPS	\$400.00
11/21/2014	00035093	Stolley, Mark W	CANTU, CARLOS	\$2,075.00
11/26/2014	00035012	Stolley, Mark W	SCHANEN, LEO	\$1,550.00
12/05/2014	00035164	Stolley, Mark W	FARMER, HAL	\$1,100.00
12/12/2014	00035214	Stolley, Mark W	SCHANEN, LEO	\$1,500.00
12/12/2014	00035286	Stolley, Mark W	JUV	\$500.00
12/19/2014	00035376	Stolley, Mark W	PLACKER, BRANDY	\$900.00
12/24/2014	00035328	Stolley, Mark W	YORK, DONALD	\$650.00
01/02/2015	00035447	Stolley, Mark W	DELOSSANTOS, SANTIAGO	\$350.00
01/02/2015	00035539	Stolley, Mark W	CPS	\$450.00
01/23/2015	00035708	Stolley, Mark W	STREET, BRADLEY	\$2,050.00
01/30/2015	00035821	Stolley, Mark W	NELSON, WADE	\$1,050.00
02/06/2015	00035764	Stolley, Mark W	NARVAEZ, STEVEN	\$650.00
02/13/2015	00035894	Stolley, Mark W	RUBIO, RUDY	\$1,200.00
02/20/2015	00036014	Stolley, Mark W	BRADFIELD, TIMOTHY	\$800.00
02/27/2015	00035979	Stolley, Mark W	JUV	\$975.00
02/27/2015	00036138	Stolley, Mark W	CPS	\$20,475.00
03/06/2015	00036076	Stolley, Mark W	CPS	\$200.00
03/13/2015	00036220	Stolley, Mark W	ESCARENO, STEPHEN	\$825.00
03/20/2015	00036292	Stolley, Mark W	DAVIS, DERRICK	\$2,220.00
03/27/2015	00036369	Stolley, Mark W	LUNA, JOEL	\$4,110.00
03/27/2015	00036477	Stolley, Mark W	DET	\$425.00
04/03/2015	00036437	Stolley, Mark W	LUNA, JOEL	\$1,250.00
04/10/2015	00036539	Stolley, Mark W	OCANAS, RONNIE	\$350.00
04/17/2015	00036611	Stolley, Mark W	GARCIA, GUADALUPE	\$2,425.00
04/24/2015	00036692	Stolley, Mark W	VILLARREAL, ISREAL	\$950.00
05/01/2015	00036746	Stolley, Mark W	THOMAS, WILBERT	\$1,250.00
05/01/2015	00036816	Stolley, Mark W	THOMAS, WILBURT	\$1,100.00
05/15/2015	00036890	Stolley, Mark W	VARGAS, MICHAEL	\$6,050.00
05/15/2015	00037081	Stolley, Mark W	DET	\$775.00
05/22/2015	00036996	Stolley, Mark W	TAMEZ, MELANIE	\$1,075.00
05/29/2015	00037156	Stolley, Mark W	HENSLEY, SANDRA	\$475.00
05/29/2015	00037211	Stolley, Mark W	OCANAS, RONNIE	\$150.00
06/12/2015	00037286	Stolley, Mark W	PRICE, ERNEST	\$5,230.00
06/19/2015	00037447	Stolley, Mark W	ESQUIVEL, ROCKY	\$1,110.00
06/26/2015	00037371	Stolley, Mark W	ESCAMILLA, PEDRO	\$200.00
01/16/2015	00705731	Stoner, Janice K	02/03-02/06	\$240.45
03/20/2015	00707447	Stoner, Janice K	02/03-02/06	\$60.11

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/03/2014	00034429	Stork, Law Office of Edward Tr	ACOSTA, ANTONIO	\$1,250.00
10/10/2014	00034528	Stork, Law Office of Edward Tr	RUBIO, ERIKA	\$2,015.00
10/10/2014	00034617	Stork, Law Office of Edward Tr	FRANKLIN, ALEXIS	\$200.00
10/17/2014	00034680	Stork, Law Office of Edward Tr	PENICK, DEVIN	\$600.00
10/24/2014	00034775	Stork, Law Office of Edward Tr	DANSFIEL, AMBER	\$600.00
10/31/2014	00034732	Stork, Law Office of Edward Tr	PINA, ASHLEY	\$850.00
10/31/2014	00034876	Stork, Law Office of Edward Tr	JOHNS, TIMOTHY	\$100.00
11/07/2014	00034837	Stork, Law Office of Edward Tr	RAMOS, ZACHARY	\$459.00
11/14/2014	00034952	Stork, Law Office of Edward Tr	CPS	\$200.00
11/21/2014	00035094	Stork, Law Office of Edward Tr	RODELA, ROLAND	\$2,000.00
12/12/2014	00035215	Stork, Law Office of Edward Tr	BECK, SHANE	\$100.00
12/19/2014	00035377	Stork, Law Office of Edward Tr	OWENS, BRANDON	\$600.00
01/02/2015	00035448	Stork, Law Office of Edward Tr	GONZALEZ, MERISSA	\$850.00
01/02/2015	00035540	Stork, Law Office of Edward Tr	GARCIA, EPIFANIO	\$250.00
01/09/2015	00035493	Stork, Law Office of Edward Tr	TORRES, JORGE	\$450.00
10/10/2014	00034529	Story, James L II	RODRIGUEZ, RUDY	\$750.00
10/31/2014	00034733	Story, James L II	BOLDEN, RICHARD	\$750.00
10/31/2014	00034877	Story, James L II	BOLDON, RICHARD	\$250.00
11/07/2014	00034838	Story, James L II	BANDA, JOHN	\$750.00
11/21/2014	00035095	Story, James L II	PONCE, JOE	\$1,350.00
11/26/2014	00035013	Story, James L II	MCGUGIN, WILLIAM	\$575.00
12/05/2014	00035165	Story, James L II	FUENTES, ELDARDO	\$850.00
12/12/2014	00035216	Story, James L II	GARZA, RONNIE	\$550.00
12/24/2014	00035329	Story, James L II	GREAVES, ANTHONY	\$800.00
01/02/2015	00035449	Story, James L II	CASTILLO, ASHLEE	\$1,350.00
01/16/2015	00035586	Story, James L II	FORBES, MELISSA	\$775.00
01/30/2015	00035822	Story, James L II	OBRYAN, JAMES	\$100.00
02/27/2015	00036139	Story, James L II	MOYA, JOSEPH	\$800.00
03/06/2015	00036077	Story, James L II	BALSTER, JOHN	\$1,250.00
03/13/2015	00036221	Story, James L II	MOYA, JOSEPH	\$350.00
03/20/2015	00036293	Story, James L II	WARD, ALI	\$600.00
04/17/2015	00036612	Story, James L II	SALAZAR, ROY	\$475.00
04/24/2015	00036693	Story, James L II	FRETWELL, DANIEL	\$1,750.00
05/01/2015	00036747	Story, James L II	TORRES, ERICKA	\$550.00
05/01/2015	00036817	Story, James L II	ESPINOZA, JOYCE	\$450.00
05/08/2015	00036947	Story, James L II	SPEED, RICHARD	\$800.00
05/15/2015	00036891	Story, James L II	ESPINOSA, JOYCE	\$1,575.00
05/15/2015	00037082	Story, James L II	RIOS, EMMANUEL	\$1,450.00
05/22/2015	00036997	Story, James L II	SALINAS, MARK	\$550.00
06/12/2015	00037287	Story, James L II	PEREZ, LETICIA	\$300.00
06/19/2015	00037448	Story, James L II	BROWN, ANDRE	\$400.00
06/26/2015	00037372	Story, James L II	LOPEZ, JULIAN	\$400.00
05/08/2015	00708493	Stream Energy	R153028	\$100.00
05/15/2015	00708672	Stream Energy	R153242	\$79.08
05/15/2015	00709008	Stream Energy	R153439	\$28.22
06/26/2015	00709855	Stream Energy	R153880	\$94.50
07/02/2015	00710091	Stream Energy	3402 OLSEN	\$87.35
09/11/2015	00711932	Stream Energy	Social Services	\$44.53
09/18/2015	00712421	Stream Energy	R155761 ELECTRIC	\$149.53
09/25/2015	00712349	Stream Energy	Social Services	\$250.00
09/25/2015	00712607	Stream Energy	R155741	\$102.47
03/20/2015	00707134	Stridde Callins & Associates I	ENGINEERING SERVICES TO	\$4,290.00
04/03/2015	00707546	Stridde Callins & Associates I	ENGINEERING SERVICES TO	\$5,850.00
09/04/2015	00711716	Stripes LLC	Fuel purchase from Stripes	\$45.66

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/24/2014	00703307	Stubbs, Jane	Social Services	\$300.00
10/10/2014	00034530	Stuckenberg-Klager, Law Office	CPS	\$200.00
11/07/2014	00034839	Stuckenberg-Klager, Law Office	CPS	\$200.00
11/14/2014	00034953	Stuckenberg-Klager, Law Office	CPS	\$800.00
11/26/2014	00035014	Stuckenberg-Klager, Law Office	CPS	\$790.00
01/02/2015	00035450	Stuckenberg-Klager, Law Office	CPS	\$600.00
01/02/2015	00035541	Stuckenberg-Klager, Law Office	CPS	\$400.00
01/23/2015	00035638	Stuckenberg-Klager, Law Office	CPS	\$400.00
01/30/2015	00035823	Stuckenberg-Klager, Law Office	CPS	\$200.00
02/06/2015	00035765	Stuckenberg-Klager, Law Office	CPS	\$200.00
02/13/2015	00035895	Stuckenberg-Klager, Law Office	CPS	\$200.00
02/27/2015	00035980	Stuckenberg-Klager, Law Office	CPS	\$200.00
03/06/2015	00036078	Stuckenberg-Klager, Law Office	CPS	\$200.00
03/20/2015	00036294	Stuckenberg-Klager, Law Office	CPS	\$250.00
03/27/2015	00036478	Stuckenberg-Klager, Law Office	CPS	\$200.00
04/10/2015	00036540	Stuckenberg-Klager, Law Office	CPS	\$950.00
05/01/2015	00036748	Stuckenberg-Klager, Law Office	CPS	\$300.00
05/15/2015	00036892	Stuckenberg-Klager, Law Office	CPS	\$300.00
05/15/2015	00037083	Stuckenberg-Klager, Law Office	CPS	\$1,100.00
05/22/2015	00036998	Stuckenberg-Klager, Law Office	CPS	\$200.00
05/29/2015	00037157	Stuckenberg-Klager, Law Office	CPS	\$700.00
06/12/2015	00037288	Stuckenberg-Klager, Law Office	CPS	\$200.00
06/19/2015	00037449	Stuckenberg-Klager, Law Office	CPS	\$600.00
09/17/2015	00712361	STWA	OCT 2012 THRU SEPT 2014	\$7,167.48
10/10/2014	00034531	Suarez Painting	REMOVE WALL PAPER, TAPE,	\$3,625.00
12/05/2014	00035166	Suarez Painting	Painting at library workroom.	\$2,700.00
12/24/2014	00035330	Suarez Painting	TAX OFFICE(COURTHOUSE)	\$2,750.00
01/02/2015	00035451	Suarez Painting	LABOR & MATERIALS TO PATCH &	\$4,300.00
02/06/2015	00035766	Suarez Painting	PAINTING AT JUDGES CHAMBERS	\$8,870.00
02/20/2015	00036015	Suarez Painting	PAINTING AT JUDGES CHAMBERS	\$4,300.00
03/20/2015	00036382	Suarez Painting	DISTRICT COURT (3RD FL	\$6,500.00
04/17/2015	00036613	Suarez Painting	COUNTY COURT LAW #4	\$3,400.00
06/12/2015	00037289	Suarez Painting	COURT-9TH FLOOR) PATCH &	\$5,180.00
06/26/2015	00037373	Suarez Painting	COURTHOUSE (10TH	\$4,350.00
07/10/2015	00037544	Suarez Painting	COURTHOUSE-INTERIOR PAINTING	\$4,930.00
07/17/2015	00037802	Suarez Painting	MECHANICAL ROOM	\$3,870.00
07/24/2015	00037869	Suarez Painting	JUVENILE JUSTICE	\$3,830.00
08/14/2015	00038041	Suarez Painting	10TH FL. COURTHOUSE-INTERIOR	\$3,870.00
08/21/2015	00038103	Suarez Painting	AUDITOR'S OFFICE	\$6,780.00
09/11/2015	00038536	Suarez Painting	COURTHOUSE-PAINTING AT	\$7,310.00
09/18/2015	00038564	Suarez Painting	CALDERON BUILDING-REMODELING	\$4,250.00
02/06/2015	00706031	SUGA	2015 Membership Renewal	\$195.00
02/20/2015	00706607	Sullivan, Glen R	02/08-02/10	\$402.60
03/20/2015	00707135	Sullivan, Glen R	REIMBURSEMENT FOR OUT OF	\$240.00
04/24/2015	00708343	Summit Intergration Systems	Creston Digital Media 8G STP	\$670.00
01/02/2015	00705402	SunGard Public Sector Inc.	Online training Pkg - Bundle	\$24,163.21
01/09/2015	00705338	SunGard Public Sector Inc.	Discovery Call - PY	\$39,069.16
01/09/2015	00705540	SunGard Public Sector Inc.	ONESolution License Fees -	\$59,800.00
01/16/2015	00705468	SunGard Public Sector Inc.	ASP Monthly Maintenance	\$9,577.96
02/06/2015	00706032	SunGard Public Sector Inc.	ASP OneSolution Maintenance -	\$22,198.10
03/06/2015	00707024	SunGard Public Sector Inc.	ASP OneSolution Maintenance -	\$21,770.90
03/27/2015	00707330	SunGard Public Sector Inc.	ONESolution Professional	\$4,628.80
04/17/2015	00708186	SunGard Public Sector Inc.	ASP OneSolution Maintenance -	\$60,885.94
05/15/2015	00708964	SunGard Public Sector Inc.	ASP Monthly Maintenance	\$6,296.52

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/05/2015	00709512	SunGard Public Sector Inc.	ASP Monthly Maintenance	\$24,082.22
06/19/2015	00709951	SunGard Public Sector Inc.	ASP Monthly Maintenance	\$2,311.32
06/26/2015	00709767	SunGard Public Sector Inc.	ASP OneSolution Maintenance -	\$21,911.58
07/17/2015	00710273	SunGard Public Sector Inc.	ONESolution Professional	\$3,356.80
07/24/2015	00710854	SunGard Public Sector Inc.	ASP Monthly Maintenance	\$2,311.32
07/31/2015	00710737	SunGard Public Sector Inc.	ASP OneSolution Maintenance -	\$19,459.58
09/04/2015	00711717	SunGard Public Sector Inc.	ONESolution Professional	\$50,890.36
09/11/2015	00712199	SunGard Public Sector Inc.	ONESolution Professional	\$976.00
10/17/2014	00703115	Superior Trailer Sales	PJ MODEL TF 202; 74 X 20 TILT	\$7,700.00
10/03/2014	00702775	Susser Petroleum Company	ON ROAD DIESEL DELIVERY TO	\$14,989.35
10/03/2014	00703008	Susser Petroleum Company	fuel order	\$2,502.22
10/24/2014	00703248	Susser Petroleum Company	STANDING PO FY 2014-2015	\$4,897.99
10/24/2014	00703612	Susser Petroleum Company	ON ROAD DIESEL DELIVERY TO	\$9,185.52
11/21/2014	00704375	Susser Petroleum Company	ON ROAD DIESEL & UNLEADED	\$51,420.77
12/19/2014	00705127	Susser Petroleum Company	STANDING PO FY 2014-2015	\$2,039.31
01/16/2015	00705732	Susser Petroleum Company	STANDING PO FY 2014-2015	\$1,850.08
01/23/2015	00705648	Susser Petroleum Company	INVOICE NO. 00680964	\$10,878.48
02/06/2015	00706314	Susser Petroleum Company	Diesel, 3, NA1993, PGIII HI	\$19,242.10
02/13/2015	00706214	Susser Petroleum Company	STANDING PO FY 2014-2015	\$1,550.97
03/13/2015	00706935	Susser Petroleum Company	DIESEL DELIVERY TO NCDPW	\$39,647.48
03/20/2015	00707448	Susser Petroleum Company	STANDING PO FY 2014-2015	\$1,746.45
04/10/2015	00707741	Susser Petroleum Company	UNLEADED DELIVERY NCDPW	\$8,615.99
04/17/2015	00707945	Susser Petroleum Company	STANDING PO FY 2014-2015	\$384.70
05/08/2015	00708418	Susser Petroleum Company	STANDING PO FY 2014-2015	\$1,863.44
05/08/2015	00708419	Susser Petroleum Company	ON ROAD DIESEL DELIVERY TO	\$9,251.22
05/15/2015	00708965	Susser Petroleum Company	STANDING PO FY 2014-2015	\$1,374.54
05/29/2015	00709062	Susser Petroleum Company	UNLEADED DELIVERY NCDPW	\$1,301.94
06/12/2015	00709361	Susser Petroleum Company	STANDING PO FY 2014-2015	\$1,999.69
06/19/2015	00709607	Susser Petroleum Company	ON ROAD DIESEL DELIVER AT	\$10,441.23
07/02/2015	00710019	Susser Petroleum Company	IN00571733A	\$17,494.76
07/17/2015	00710611	Susser Petroleum Company	STANDING PO FY 2014-2015	\$2,058.04
07/17/2015	00710612	Susser Petroleum Company	UNLEADED & DIESEL DELIVERY TO	\$10,825.12
07/31/2015	00710738	Susser Petroleum Company	UNLEADED AND DIESEL DELIVERY	\$19,652.22
08/07/2015	00710974	Susser Petroleum Company	ON ROAD DIESEL DELIVER TO	\$10,686.16
08/21/2015	00711305	Susser Petroleum Company	Diesel, 3, NA1993, PGIII HI	\$20,448.14
08/21/2015	00711629	Susser Petroleum Company	STANDING PO FY 2014-2015	\$1,916.24
08/28/2015	00711825	Susser Petroleum Company	CREDIT ERROR	\$178.38
09/04/2015	00711718	Susser Petroleum Company	ON ROAD DIESEL DELIVERY	\$15,412.13
09/11/2015	00712201	Susser Petroleum Company	DIESEL DELIVERY ON 8/11/15	\$11,427.22
09/25/2015	00712571	Susser Petroleum Company	DIESEL/UNLEADED DELIVERY TO	\$11,320.52
04/03/2015	00707599	Sutton Place	Social Services	\$260.86
05/08/2015	00708420	Swagit Productions LLC	VIDEO STREAMING SERVICES:	\$15,000.00
01/30/2015	00705831	Swantner and Gordon	inv# 532740 service fee for	\$71.00
04/24/2015	00708344	Swantner and Gordon	RLI Insurance Company Policy	\$185.00
05/22/2015	00708816	Swantner and Gordon	POLICY PERIOD: JUNE 1, 2015 TO	\$391,019.18
06/05/2015	00709513	Swantner and Gordon	inv# 553455 notary bond for	\$142.00
06/26/2015	00709769	Swantner and Gordon	notary bond fee for Plutarco	\$142.00
08/07/2015	00710975	Swantner and Gordon	inv# 560136 notary bond	\$142.00
07/31/2015	00710764	Sylvia Buentello	Social Services	\$250.00
07/24/2015	00710525	Sylvia D Trevino	INVOICE DATED JUNE 11, 2015,	\$725.00
09/04/2015	00711724	Sylvia D Trevino	INVOICE DATED AUGUST 12,	\$3,000.00
09/25/2015	00712293	Sylvia D Trevino	INVOICE DATED AUGUST 19, 2015,	\$200.00
09/18/2015	00712382	Sylvia M Kerr	Court Reporting Services for	\$880.00
02/13/2015	00706215	SymbolArts LLC	SIDE OPEN BADGES CS 2 3/4 X 4	\$229.64

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/17/2015	00707946	SymbolArts LLC	XBSB15L BADGE, B15L STATE SEAL	\$214.00
10/31/2014	00703464	T L Mechanical Inc	CLEANING CHILLER#2 AT	\$4,668.75
11/21/2014	00704376	T L Mechanical Inc	BE REPLACED	\$2,372.92
12/05/2014	00704668	T L Mechanical Inc	CLEAN CONDENSER COILS	\$377.50
10/03/2014	00702826	T P Sunrise Apartments	Social Services	\$127.00
01/02/2015	00705269	Tabernacle of Praise Church	Rental Fee for Polling Pct -	\$150.00
05/08/2015	00708494	Tamez, John C.	R153145 GARCIA, CYNTHI ANN	\$300.00
08/21/2015	00711601	Tan Cong Le	Working with Official Courts	\$50.00
07/10/2015	00710203	Tan Le	Working with Official Courts	\$50.00
04/17/2015	00707947	Tanner, Christina Marie	04/20-04/22	\$185.91
05/15/2015	00708966	Tanner, Christina Marie	04/20-04/22	\$46.48
08/28/2015	00711828	Tara Tzitzon	07/19-07/24	\$379.78
01/16/2015	00705469	Target	CHRISTMAS APPEAL PROGRAM	\$22,641.16
02/13/2015	00706270	Target	CHRISTMAS APPEAL PROGRAM	\$5,419.48
03/13/2015	00706986	Target	CHRISTMAS APPEAL PROGRAM	\$2,460.92
11/21/2014	00704377	Taser International Inc	ITEM #73063 CAMERA SYSTEM,	\$810.96
02/20/2015	00706364	Taser International Inc	Tazers for Constable Pct 3	\$6,777.95
04/03/2015	00707813	Taser International Inc	camera system, axon body,	\$2,022.93
05/15/2015	00708648	Taser International Inc	ITEM #44200 CARTRIDGE-21'QUOTE	\$619.21
02/06/2015	00706033	Tax Assessor-Collector	2015 Annual Association	\$285.00
11/07/2014	00703707	Taylor and Francis Group LLC	Handbook of forensic	\$272.88
10/24/2014	00034647	Taylor, Harold Louis	Transportation of Persons	\$24.88
01/30/2015	00035665	Taylor, Harold Louis	Meal reimbursement. On	\$23.33
02/20/2015	00035923	Taylor, Harold Louis	Meal reimbursement. On	\$26.13
03/13/2015	00036222	Taylor, Harold Louis	Meal reimbursement.	\$18.62
05/22/2015	00709144	TCAAA	OTT 07/12-07/16	\$250.00
06/12/2015	00709692	TCAAA	FLOYD 07/16-07/19	\$250.00
06/12/2015	00709693	TCAAA	MCMANUS 07/16-07/19	\$250.00
05/08/2015	00708713	Teague, Jana Owens	05/12-05/15	\$76.80
05/29/2015	00709240	Teague, Jana Owens	05/12-05/15	\$19.20
09/04/2015	00711719	Technical Resource Management LLC	UA Drug Screens for juveniles	\$2,300.50
11/07/2014	00703708	Tejas Veterinary Clinic PC	RABIES CONTROL VACCINES	\$45.00
11/26/2014	00704227	Tejas Veterinary Clinic PC	RABIES CONTROL VACCINES	\$15.00
12/05/2014	00704500	Tejas Veterinary Clinic PC	RABIES CONTROL VACCINES	\$30.00
02/13/2015	00706216	Tejas Veterinary Clinic PC	RABIES CONTROL VACCINES	\$60.00
02/27/2015	00706531	Tejas Veterinary Clinic PC	RABIES CONTROL VACCINES	\$75.00
04/10/2015	00707742	Tejas Veterinary Clinic PC	RABIES CONTROL VACCINES	\$135.00
05/15/2015	00708649	Tejas Veterinary Clinic PC	RABIES CONTROL VACCINES	\$75.00
05/22/2015	00708817	Tejas Veterinary Clinic PC	RABIES CONTROL VACCINES	\$45.00
07/10/2015	00710240	Tejas Veterinary Clinic PC	RABIES CONTROL VACCINES	\$60.00
07/17/2015	00710613	Tejas Veterinary Clinic PC	RABIES CONTROL VACCINES	\$15.00
09/11/2015	00712204	Tejas Veterinary Clinic PC	RABIES CONTROL VACCINES	\$210.00
10/03/2014	00703009	Tel West Network Services Corp	09/21-10/20	\$950.66
11/07/2014	00703960	Tel West Network Services Corp	10/21-11/20	\$955.91
12/05/2014	00704501	Tel West Network Services Corp	11/21-12/20	\$954.16
01/09/2015	00705541	Tel West Network Services Corp	12/21/14-1/20/15	\$954.16
02/06/2015	00706315	Tel West Network Services Corp	1/21/15-2/20/15	\$948.91
03/13/2015	00706936	Tel West Network Services Corp	02/21-03/20/15	\$955.91
04/10/2015	00707743	Tel West Network Services Corp	03/21-04/20	\$952.41
05/08/2015	00708421	Tel West Network Services Corp	04/21-05/20/15	\$952.41
06/12/2015	00709362	Tel West Network Services Corp	05/21-06/20/15	\$954.16
07/10/2015	00710241	Tel West Network Services Corp	06/21-07/20/15	\$950.66
08/07/2015	00710976	Tel West Network Services Corp	07/21-08/20/15	\$948.91
09/11/2015	00711868	Tel West Network Services Corp	08/21-09/20/15	\$950.66

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/10/2015	00710445	Teller Apartments	Social Services	\$840.00
11/14/2014	00034954	Tenore Investigations	INVESTIGATORS TIME AND	\$3,475.51
12/19/2014	00035241	Tenore Investigations	INVESTIGATORS TIME AND	\$3,445.00
01/09/2015	00035494	Tenore Investigations	SOT VS. DANIEL GARCIA	\$1,358.50
01/23/2015	00035639	Tenore Investigations	SOT VS DANIEL GARCIA	\$2,223.00
01/30/2015	00035666	Tenore Investigations	SOT VS. EDUARDO CORONADO	\$1,144.00
02/27/2015	00035981	Tenore Investigations	CA: 14-CR-1024-C SOT VS	\$351.00
03/13/2015	00036223	Tenore Investigations	INVESTIGATORS TIME AND	\$2,306.51
03/20/2015	00036295	Tenore Investigations	STATE OF TEXAS VS. DANIEL	\$1,534.00
04/03/2015	00036438	Tenore Investigations	INVOICE DATED FEBRUARY 17,	\$1,300.00
05/15/2015	00036893	Tenore Investigations	STATE OF TEXAS VS. JOHN LUERA,	\$1,183.00
05/22/2015	00036999	Tenore Investigations	INVOICE DATED APRIL 25, 2015,	\$1,500.00
07/24/2015	00037781	Tenore Investigations	INVOICE DATED APRIL 25, 2015,	\$3,835.00
04/17/2015	00707948	Teresa Anderson CSR Inc	COUNTY COURT AT LAW #5, FULL	\$300.00
10/24/2014	00703613	Terminix International LP	COURTHOUSE-MONTLY PEST CONTROL	\$141.00
10/31/2014	00703794	Terminix International LP	JUVENILE JUSTICE	\$45.00
11/21/2014	00704378	Terminix International LP	JUVENILE BUILDING	\$45.00
12/24/2014	00705020	Terminix International LP	JUVENILE BUILDING	\$45.00
01/30/2015	00705832	Terminix International LP	JUVENILE BUILDING	\$45.00
02/20/2015	00706608	Terminix International LP	JUVENILE BUILDING	\$45.00
03/13/2015	00707242	Terminix International LP	JUVENILE BUILDING	\$45.00
04/24/2015	00708120	Terminix International LP	JUVENILE BUILDING	\$45.00
05/22/2015	00708818	Terminix International LP	JUVENILE BUILDING	\$45.00
07/10/2015	00710242	Terminix International LP	JUVENILE BUILDING	\$45.00
07/17/2015	00710614	Terminix International LP	JUVENILE BUILDING	\$45.00
08/21/2015	00711306	Terminix International LP	JUVENILE BUILDING	\$45.00
09/18/2015	00712404	Terminix International LP	JUVENILE BUILDING	\$45.00
05/15/2015	00708650	Terry Arnold Consulting	Personal Services Consultant	\$1,000.00
05/15/2015	00708967	Terry Arnold Consulting	Personal Services Consultant	\$1,000.00
06/26/2015	00709770	Terry Arnold Consulting	Personal Services Consultant	\$1,000.00
07/31/2015	00710739	Terry Arnold Consulting	Personal Services Consultant	\$1,000.00
08/28/2015	00711488	Terry Arnold Consulting	Personal Services Consultant	\$1,000.00
09/11/2015	00712205	Terry Arnold Consulting	Personal Services Consultant	\$1,000.00
09/25/2015	00038660	Terry M Levine	ROCHA, MONA	\$250.00
05/15/2015	00036894	Tesfaye, Venus	RODRIGUEZ, JOSE	\$425.00
02/27/2015	00706532	Texas A & M University - Corpu	Monitoring Coastal Boundary	\$16,703.90
03/27/2015	00707331	Texas A & M University - Corpu	Beach Monitoring Program	\$5,000.00
05/08/2015	00708422	Texas A & M University - Corpu	Monitoring Coastal Boundary	\$5,079.74
08/07/2015	00710977	Texas A & M University - Corpus Christi	Monitoring Coastal Boundary	\$3,596.33
02/06/2015	00706316	Texas Academy of Animal Contro	RAMIREZ 02/11-02/12	\$150.00
03/13/2015	00706937	Texas Agrilife Extension Servi	NEC 2800 LUMEN PORTABLE	\$825.00
10/03/2014	00703065	Texas Association for	AVILA 10/07-10/10	\$275.00
10/03/2014	00703066	Texas Association for	CORTEZ 10/06-10/10	\$275.00
10/03/2014	00703067	Texas Association for	MUNOZ 10/07-10/10	\$275.00
10/03/2014	00703068	Texas Association for	GUTIERREZ 10/06-10/10	\$275.00
10/03/2014	00703069	Texas Association for	BANUELOS 10/07-10/10	\$375.00
10/03/2014	00703070	Texas Association for	GARCIA 10/07-10/10	\$350.00
10/03/2014	00703071	Texas Association for	HARRISON 10/07-10/10	\$350.00
10/03/2014	00703072	Texas Association for	RESENDEZ 10/07-10/10	\$350.00
10/03/2014	00703073	Texas Association for	CADENA 10/06-10/10	\$275.00
10/03/2014	00703074	Texas Association for	FANNING 10/06-10/10	\$275.00
11/14/2014	00703843	Texas Association for	REGULAR MEMBERSHIP	\$75.00
01/23/2015	00705649	Texas Association for	TACA MEMBERSHIP DUES	\$75.00
03/20/2015	00707449	Texas Association for	REGULAR MEMBERSHIP	\$75.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/26/2015	00709771	Texas Association for	INVOICE DATED JUNE 2, 2015,	\$75.00
09/25/2015	00712573	Texas Association for	PEREZ R 11/01-11/04	\$400.00
09/25/2015	00712574	Texas Association for	PEREZ 11/01-11/04	\$400.00
11/07/2014	00703709	Texas Association of	TAAO YEARLY RENEWAL MEMBERSHIP	\$270.00
03/06/2015	00706711	Texas Association of	Associate Members - Kara	\$500.00
01/16/2015	00705733	Texas Association of CDC's	LORENTZEN 01/19-01/23	\$190.00
01/16/2015	00705734	Texas Association of CDC's	GUTIERREZ 01/19-01/23	\$190.00
10/17/2014	00703116	Texas Association of Counties	DEFICIT PAYMENT TO TAC FOR 2ND	\$13,807.82
10/31/2014	00703795	Texas Association of Counties	CHAVERA 11/05-11/07	\$160.00
01/09/2015	00705542	Texas Association of Counties	CLAIM AL-2013-5577-002,	\$5,000.00
01/16/2015	00705470	Texas Association of Counties	TAC quarterly contribution,	\$98,180.00
01/30/2015	00705833	Texas Association of Counties	DEFICIT PYT FOR 3RD QTR 2014	\$4,236.00
02/13/2015	00706425	Texas Association of Counties	TACA Dues	\$460.00
02/13/2015	00706426	Texas Association of Counties	02/17-02/20	\$415.00
03/13/2015	00706938	Texas Association of Counties	TAC Texas Assoc of Counties	\$2,440.00
04/24/2015	00708121	Texas Association of Counties	TAC AUTO LIABILITY CLAIM	\$8,773.12
05/15/2015	00708968	Texas Association of Counties	CISNEROS 06/22-06/26	\$175.00
05/22/2015	00708819	Texas Association of Counties	TAC AUTO LIABILITY	\$91,180.00
05/22/2015	00708820	Texas Association of Counties	TAC quarterly contribution,	\$98,180.00
06/05/2015	00709514	Texas Association of Counties	DAVIS 06/08-06/10	\$225.00
06/05/2015	00709515	Texas Association of Counties	CHAVERA 06/08-06/10	\$250.00
06/12/2015	00709694	Texas Association of Counties	LAWRENCE 06/21-06/26	\$240.00
06/19/2015	00709952	Texas Association of Counties	GONZALEZ 06/22-06/26	\$190.00
07/02/2015	00710021	Texas Association of Counties	DEFICIT BILLING FOR ONE-YR	\$58,436.16
07/31/2015	00711050	Texas Association of Counties	TAC quarterly contribution,	\$98,180.00
08/18/2015	00711430	Texas Association of Counties	ORTIZ 08/25-08/28	\$230.00
08/21/2015	00711630	Texas Association of Counties	CISNEROS 08/25-08/28	\$250.00
08/21/2015	00711631	Texas Association of Counties	08/26-08/28	\$255.00
06/12/2015	00709363	Texas Board of Professional En	PROFESSIONAL ENGINEER LICENSE	\$240.00
01/23/2015	00705953	Texas Center for the	PULCHER 01/27-01/29	\$60.00
05/08/2015	00708714	Texas Center for the	PULCHER 05/12-05/17	\$120.00
06/12/2015	00709695	Texas Center for the	DELACERDA 06/15-06/19	\$160.00
09/25/2015	00712575	Texas Center for the	PULCHER 09/27-09/30	\$300.00
05/29/2015	00709241	Texas Chief Deputies Assoc	KAELIN 06/09-06/12	\$225.00
05/29/2015	00709242	Texas Chief Deputies Assoc	GALVAN 06/09-06/12	\$225.00
05/15/2015	00708969	Texas College of Probate	CHAMPION 06/03-06/05	\$350.00
09/04/2015	00711996	Texas College of Probate	GALVAN 09/09-09/12	\$400.00
09/04/2015	00711997	Texas College of Probate	WOERNER 09/09-09/12	\$400.00
10/24/2014	00703562	Texas Commission on ENVIRONMEN	Nueces County Docket	\$4,000.00
05/22/2015	00708821	Texas Comptroller of Public Ac	STATE OF TEXAS COOPERATIVE	\$100.00
10/31/2014	00703796	Texas Conference of Urban Coun	GONZALEZ 11/19-11/21	\$390.00
11/07/2014	00703962	Texas Conference of Urban Coun	PUSLEY 11/19-11/21	\$390.00
11/14/2014	00704140	Texas Conference of Urban Coun	11/19-11/21	\$390.00
12/24/2014	00705021	Texas Conference of Urban Coun	Registration for Education	\$11,136.00
03/13/2015	00706939	Texas Conference of Urban Coun	Registration fee for Tx Conf	\$390.00
05/01/2015	00708273	Texas Conference of Urban Coun	ANNUAL MAINTENANCE	\$241,543.00
06/12/2015	00709364	Texas Conference of Urban Coun	PURSUANT TO THE PAYMENT TERMS	\$8,605.00
04/17/2015	00707949	Texas Correctional Industries	UNIVERSAL SINK/TOILET	\$8,810.00
01/09/2015	00705339	Texas Council On Family	yearly Membership dues	\$100.00
04/17/2015	00707950	Texas Criminal Justice Informa	Travel, Food & Lodging	\$250.00
12/12/2014	00704898	Texas Department of Agricultur	NONCOMMERCIAL POLITICAL	\$12.00
06/19/2015	00709953	Texas Department of Agricultur	Notice of Violation	\$250.00
10/31/2014	00703465	Texas Department of Health	Standing PO for monthly	\$360.51
01/23/2015	00705650	Texas Department of Health	Standing PO for monthly	\$647.82

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/23/2015	00705651	Texas Department of Health	Standing PO for monthly	\$305.61
03/13/2015	00706940	Texas Department of Health	Standing PO for monthly	\$408.09
03/20/2015	00707136	Texas Department of Health	Standing PO for monthly	\$430.05
04/17/2015	00707951	Texas Department of Health	Standing PO for monthly	\$473.97
05/29/2015	00709063	Texas Department of Health	Standing PO for monthly	\$384.30
07/02/2015	00710022	Texas Department of Health	Standing PO for monthly	\$428.22
07/17/2015	00710615	Texas Department of Health	Standing PO for monthly	\$517.89
09/04/2015	00711720	Texas Department of Health	Standing PO for monthly	\$523.38
09/18/2015	00712406	Texas Department of Health	Standing PO for monthly	\$666.12
10/17/2014	00703370	Texas Department of Licensing	Fire Tube	\$70.00
01/09/2015	00705543	Texas Department of Licensing	BOILER CERTIFICATE OF	\$110.00
04/03/2015	00707547	Texas Department of Licensing	COURTHOUSE & JAIL	\$260.00
04/24/2015	00708345	Texas Department of Licensing	IB MAGEE- LATE FEE FOR	\$30.00
07/17/2015	00710616	Texas Department of Licensing &	RENEWAL FOR BOILER LICENSE	\$315.00
09/18/2015	00712405	Texas Department of State Health Services	GONZALES 09/23-09/25	\$75.00
02/06/2015	00035767	Texas Department of Transporta	AGREEMENT BETWEEN THE TEXAS	\$800,001.00
06/26/2015	00037374	Texas Department of Transporta	AGREEMENT BETWEEN TEXAS	\$221,500.00
08/07/2015	00711230	Texas Dept of Public Safety	Secure Site CCH Name Search	\$2.00
10/24/2014	00703563	Texas District & County	tdcaa membership dues for	\$60.00
11/21/2014	00704379	Texas District & County	Annual dues for Laura Garza	\$665.00
01/30/2015	00705834	Texas District & County	tdcaa memebership dues for	\$55.00
03/27/2015	00707332	Texas District & County	TDCAA memebership dues for DA	\$3,490.00
04/10/2015	00707744	Texas District & County	tdcaa membership dues for	\$153.00
06/05/2015	00709516	Texas District & County	inv# 39515 3 annotated	\$308.00
07/10/2015	00710243	Texas District & County	BROWN 09/22	\$100.00
07/31/2015	00711051	Texas District & County	Tdcaa membership dues for	\$420.00
09/11/2015	00711869	Texas District & County	inv# 39657 1 legislative	\$123.00
05/15/2015	00708970	Texas Gang Investigators Assoc	GUTIERREZ 06/29-07/03	\$250.00
06/12/2015	00709696	Texas Gang Investigators Assoc	06/29-07/03	\$250.00
02/13/2015	00706217	Texas General Land Office	LEASE LC-920028	\$12,185.75
05/01/2015	00708541	Texas Jail Association	ARNOLD 05/11-05/15	\$190.00
05/01/2015	00708542	Texas Jail Association	GORDON 05/11-05/15	\$190.00
05/01/2015	00708543	Texas Jail Association	CARREON 05/11-05/15	\$210.00
12/05/2014	00704669	Texas Justice Court	DELOSSANTOS 02/22-02/25	\$150.00
12/05/2014	00704670	Texas Justice Court	BALDERAS 02/02-02/06	\$150.00
12/05/2014	00704671	Texas Justice Court	SKORUPPA 02/22-02/25	\$150.00
12/08/2014	00704722	Texas Justice Court	GONZALEZ 02/22-02/25	\$150.00
03/06/2015	00707025	Texas Justice Court	LAWRENCE 03/29-04/01	\$150.00
05/15/2015	00708651	Texas Justice Court Judges Ass	2015 Membership Dues	\$75.00
06/26/2015	00709772	Texas Justice Court Judges Ass	TEXAS JUSTICE COURT JUDGES	\$75.00
05/15/2015	00708971	Texas Juvenile Justice Departm	MILAM 07/26-07/28	\$150.00
05/15/2015	00708972	Texas Juvenile Justice Departm	SALINAS CERVANTES 07/26-07/28	\$150.00
05/15/2015	00708973	Texas Juvenile Justice Departm	FLORES 07/26-07/29	\$150.00
05/15/2015	00708974	Texas Juvenile Justice Departm	FLORES 07/26-07/29	\$75.00
05/15/2015	00708975	Texas Juvenile Justice Departm	SALDANA 07/28-07/29	\$75.00
05/15/2015	00708976	Texas Juvenile Justice Departm	GONZALEZ 06/14-06/17	\$75.00
05/15/2015	00708977	Texas Juvenile Justice Departm	GUERRERO 06/14-06/17	\$75.00
05/15/2015	00708978	Texas Juvenile Justice Departm	GUTIERREZ 06/14-06/17	\$75.00
05/15/2015	00708979	Texas Juvenile Justice Departm	MILAM 06/14-06/17	\$75.00
04/10/2015	00707745	Texas Lawyer	IV-D COURT, HONORABLE IDA	\$479.88
12/24/2014	00705022	Texas Lawyers Insurance Exchan	FOR JUDGE GUY WILLIAMS	\$1,500.00
01/30/2015	00706125	Texas Lawyers Insurance Exchan	FOR JUDGE MARY K.M. MEDARY	\$1,500.00
04/03/2015	00707814	Texas Lawyers Insurance Exchan	INVOICE DATED MARCH 19, 2015,	\$1,500.00
04/24/2015	00708346	Texas Lawyers Insurance Exchan	INVOICE DATED JANUARY 9, 2015,	\$1,500.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/24/2015	00708347	Texas Lawyers Insurance Exchan	INVOICE DATED APRIL 2, 2015,	\$1,500.00
04/24/2015	00708348	Texas Lawyers Insurance Exchan	INVOICE DATED APRIL 7, 2015,	\$1,500.00
05/08/2015	00708715	Texas Lawyers Insurance Exchan	INVOICE DATED APRIL 23, 2015,	\$1,500.00
05/15/2015	00708980	Texas Lawyers Insurance Exchan	INVOICE DATED APRIL 24, 2015,	\$1,500.00
05/22/2015	00709146	Texas Lawyers Insurance Exchan	INVOICE DATED APRIL 30, 2015,	\$1,500.00
05/29/2015	00709243	Texas Lawyers Insurance Exchan	INVOICE DATED MAY 21, 2015,	\$1,500.00
06/05/2015	00709517	Texas Lawyers Insurance Exchan	LIABILITY INSURANCE WITH A	\$1,500.00
06/19/2015	00709954	Texas Lawyers Insurance Exchan	INVOICE DATED MAY 15, 2015,	\$1,500.00
07/24/2015	00710856	Texas Lawyers Insurance Exchange	INVOICE DATED MAY 6, 2015,	\$1,500.00
04/17/2015	00707952	Texas Marshal Association	CANTU 04/19-04/23	\$210.00
04/17/2015	00707953	Texas Marshal Association	CANTU 04/19-04/23	\$210.00
12/05/2014	00704502	Texas Multi-Chem	INFIELD DRYING AGENT	\$688.00
12/19/2014	00704799	Texas Multi-Chem	MOUND CLAY FOR FAIRGROUND	\$2,278.00
03/06/2015	00706712	Texas News	1 year subscription	\$36.00
06/19/2015	00709955	Texas News	Texas Municipal Court-Justice	\$54.00
05/15/2015	00708981	Texas Public Health Assoc	LAWRENCE 07/27	\$120.00
05/15/2015	00708982	Texas Public Health Assoc	AUMADA 07/27	\$120.00
05/15/2015	00708983	Texas Public Health Assoc	TANNER 07/27	\$120.00
10/03/2014	00702778	Texas Publishing Company Ltd	Sept. Invoice for telephone	\$52.50
11/07/2014	00703710	Texas Publishing Company Ltd	October phone advertising	\$52.50
11/21/2014	00704043	Texas Publishing Company Ltd	August 2013 phone advertising	\$52.50
12/24/2014	00705023	Texas Publishing Company Ltd	Phone Advertising-December	\$52.50
02/13/2015	00706218	Texas Publishing Company Ltd	January Statement for phone	\$52.46
07/02/2015	00710024	Texas Publishing Company Ltd	June Statement for 2015 Phone	\$36.00
07/24/2015	00710523	Texas Publishing Company Ltd	July Statement for phone	\$36.00
09/18/2015	00712053	Texas Publishing Company Ltd	August 2015 Statement for	\$36.00
09/25/2015	00712291	Texas Publishing Company Ltd	September 2015 statement for	\$36.00
01/23/2015	00705652	Texas RioGrande Legal Aid Inc	FY14/15 Interlocal Agreement	\$25,000.00
06/05/2015	00709193	Texas Sandfest	Texas SandFest	\$500.00
05/29/2015	00709244	Texas State Aquarium	2015 Summer Reading Program	\$278.00
05/15/2015	00708984	Texas State Board of Public Ac	Kristen Talamantez - Texas	\$300.00
10/31/2014	00703466	Texas State Library and Archiv	Invoice #: TS150829	\$525.00
10/03/2014	00702779	Texas State University	JUDGE AND STAFF 2015 SEMINAR	\$450.00
11/21/2014	00704380	Texas State University	SALINAS 04/20-04/22	\$150.00
11/21/2014	00704381	Texas State University	BACA 06/09-06/11	\$150.00
11/21/2014	00704382	Texas State University	05/18-05/20	\$150.00
12/05/2014	00704672	Texas State University	STONER 02/03-02/06	\$150.00
12/05/2014	00704673	Texas State University	MOLINA 04/20-04/22	\$100.00
12/05/2014	00704674	Texas State University	SALINAS 04/20-04/22	\$100.00
12/05/2014	00704675	Texas State University	VELASQUEZ 04/20-04/22	\$100.00
12/05/2014	00704676	Texas State University	ACUNA 04/20-04/22	\$100.00
12/05/2014	00704677	Texas State University	SANTANA02/03-02/06	\$100.00
01/09/2015	00705544	Texas State University	ACUNA 04/20-4/22	\$600.00
01/09/2015	00705545	Texas State University	MEDINA 01/21-01/23	\$150.00
01/09/2015	00705546	Texas State University	SANTANA 02/03-02/06	\$150.00
01/23/2015	00705955	Texas State University	PENA 02/03-02/06	\$150.00
01/23/2015	00705956	Texas State University	NEBLETT 02/02-02/04	\$150.00
01/30/2015	00706127	Texas State University	GONZALEZ 02/03-02/06	\$150.00
01/30/2015	00706128	Texas State University	LAWRENCE 02/03-02/06	\$150.00
01/30/2015	00706129	Texas State University	BENAVIDES 02/17-02/20	\$150.00
02/13/2015	00706219	Texas State University	GUNN 02/22-02/25	\$150.00
03/06/2015	00707027	Texas State University	RODRIGUEZ 03/29-04/01	\$150.00
03/06/2015	00707028	Texas State University	VILLANUEVA 04/19-04/22	\$150.00
03/06/2015	00707029	Texas State University	HERNANDEZ 04/19-04/22	\$150.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/06/2015	00707030	Texas State University	YBANEZ 04/19-04/22	\$150.00
03/27/2015	00707333	Texas State University	GUTIERREZ 06/08-06/11	\$150.00
04/17/2015	00707954	Texas State University	HANDY 04/19-04/22	\$150.00
07/10/2015	00710404	Texas State University	BALDERAS 07/27	\$150.00
07/10/2015	00710405	Texas State University	SANTANA 07/26-07/27	\$150.00
07/10/2015	00710406	Texas State University	MOLINA 07/26-07/27	\$150.00
07/10/2015	00710407	Texas State University	DIAZ 07/26-07/27	\$150.00
07/10/2015	00710408	Texas State University	VELASQUEZ 07/26-07/27	\$150.00
07/10/2015	00710409	Texas State University	SKORUPPA 08/10	\$1,350.00
07/10/2015	00710410	Texas State University	GUAJARDO 07/26-07/27	\$150.00
07/24/2015	00710858	Texas State University	MEDINA 08/10	\$600.00
07/24/2015	00710859	Texas State University	PENA 07/26-07/27	\$150.00
07/24/2015	00710860	Texas State University	HINOJOSA 08/10	\$150.00
07/24/2015	00710861	Texas State University	JENNIFER 08/10	\$150.00
07/24/2015	00710862	Texas State University	HANDY 08/10	\$750.00
08/07/2015	00711232	Texas State University	ALLEN 08/10	\$150.00
08/07/2015	00711233	Texas State University	HOLLINGER 08/10	\$150.00
08/07/2015	00711234	Texas State University	GONZALEZ 08/10	\$150.00
08/07/2015	00711235	Texas State University	MEDINA 08/10	\$150.00
08/07/2015	00711236	Texas State University	HERRERA 08/10	\$150.00
08/07/2015	00711237	Texas State University	REYES 08/10	\$150.00
07/24/2015	00710863	Texas Supreme Court Journal	Tx. Supreme Court Journal	\$790.00
10/03/2014	00702780	Texas Throne, LLC	VACUUM PUMP AT JOHN SABLATURA	\$2,162.50
10/31/2014	00703797	Texas Throne, LLC	PORTABLE HANDICAP ACCESSIBLE	\$265.00
02/27/2015	00706533	Texas Throne, LLC	Vacuum pump out fee per	\$1,750.00
03/20/2015	00707137	Texas Throne, LLC	vACUUM PUMP OUT FEE PER	\$450.00
04/24/2015	00708122	Texas Throne, LLC	Vacuum pump out fee per gallon	\$450.00
05/08/2015	00708423	Texas Throne, LLC	Portable restroom rental for	\$360.00
05/29/2015	00709064	Texas Throne, LLC	Portable restroom rental and	\$452.68
06/26/2015	00709773	Texas Throne, LLC	Portable restroom rental and	\$240.00
07/02/2015	00710025	Texas Throne, LLC	Vacuum pump out fee per gallon	\$540.00
05/15/2015	00708652	Texas Tropical Trail Region	Texas Tropical Trail	\$100.00
10/17/2014	00703117	Texas Wrecker	UNIT 216 J JACOBSON UNIT WAS	\$75.00
03/06/2015	00707031	Thatcher, James W.	WEBSITE ASSESSMENT FOR ADA	\$1,242.00
11/21/2014	00704044	The Alliance for Community Sol	CBCAN Network Membership of	\$3,080.00
12/24/2014	00705024	The Alliance for Community Sol	2321 CBCAN NETWORK-MEMBER OF	\$13,500.00
07/10/2015	00710423	The Bay Club	Social Services	\$296.55
07/31/2015	00710684	The Council On Alcohol and	Juvenile Drug Court Program to	\$3,240.74
08/28/2015	00711452	The Council On Alcohol and	Mental Health	\$16,900.72
07/17/2015	00710569	The Doctor's Center	TDC-STANDING P.O. FOR 2ND QTR	\$4,140.00
08/28/2015	00711456	The Doctor's Center	STANDING TDC P.O. FOR	\$3,420.00
09/11/2015	00712131	The Doctor's Center	STANDING PO FOR TDC'S	\$455.00
07/17/2015	00710618	The Edge of Imagination Station	Summer Reading End Party	\$1,100.00
10/10/2014	00702984	The HON Company	OFFICE.	\$4,726.84
03/13/2015	00707244	The HON Company	FURNITURE FOR COUNTY AUDITORS	\$5,911.48
04/17/2015	00707955	The Institute of Internal Audi	Professional Membership	\$240.00
12/12/2014	00704899	The Lakes Master Association	Election	\$100.00
09/25/2015	00038641	The Law Office of Emmett R Reyes PLLC	FLORES, GABRIEL	\$450.00
03/20/2015	00036296	The Law Office of Kimbel Ward	SPENCER, ROBERT	\$350.00
04/03/2015	00036439	The Law Office of Kimbel Ward	MORENO, BRYAN	\$350.00
04/17/2015	00036614	The Law Office of Kimbel Ward	BARNES, LAWRENCE	\$300.00
04/24/2015	00036694	The Law Office of Kimbel Ward	VILLEGAS, CAROLINA	\$400.00
05/15/2015	00037084	The Law Office of Kimbel Ward	GOMEZ, MOZEL	\$350.00
06/12/2015	00037290	The Law Office of Kimbel Ward	RIVERA, LAZLIE	\$550.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/19/2015	00037450	The Law Office of Kimbel Ward	TREVINO, DAVID	\$100.00
07/10/2015	00037545	The Law Office of Kimbel Ward Neal	LEVERETT, JOSHUA	\$100.00
07/10/2015	00037650	The Law Office of Kimbel Ward Neal	GARZA, JOHNNY	\$350.00
08/14/2015	00038043	The Law Office of Kimbel Ward Neal	GARCIA, DESTINY	\$450.00
09/25/2015	00038683	The Law Office of Kimbel Ward Neal	FOWLER, DALLAS	\$100.00
03/13/2015	00036312	The Law Office of Preston Harr	RUIZ, STEPHANIE	\$300.00
03/13/2015	00706941	The Law Office of Preston Harr	DAVILA, MATTHEW	\$100.00
03/27/2015	00036370	The Law Office of Preston Harr	POSAS, ISREAL	\$450.00
04/03/2015	00036440	The Law Office of Preston Harr	WHATLEY, STEPHEN	\$1,225.00
04/10/2015	00036541	The Law Office of Preston Harr	SLOSSON, SARAH	\$500.00
04/17/2015	00036615	The Law Office of Preston Harr	FRANCO, JOSE	\$625.00
05/01/2015	00036818	The Law Office of Preston Harr	BLANDIN, EMILY	\$1,750.00
05/08/2015	00036948	The Law Office of Preston Harr	DELBOSQUE, NANCY	\$700.00
05/15/2015	00036895	The Law Office of Preston Harr	GARZA, BRIAN	\$700.00
05/15/2015	00037085	The Law Office of Preston Harr	CUNNINGHAM, JACOB	\$800.00
05/22/2015	00037000	The Law Office of Preston Harr	ZAPATA, SANTA	\$500.00
05/29/2015	00037158	The Law Office of Preston Harr	WRIGHT, TOBIN	\$750.00
05/29/2015	00037213	The Law Office of Preston Harr	MOORE, SUANNE	\$450.00
06/19/2015	00037451	The Law Office of Preston Harr	MARTINEZ, ROBERTO	\$875.00
07/10/2015	00037546	The Law Office of Preston Harrell	DAVIS, JOSHUA	\$900.00
07/10/2015	00037651	The Law Office of Preston Harrell	BRYANT, CALVIN	\$600.00
07/17/2015	00037594	The Law Office of Preston Harrell	BLANCO, AMY	\$510.00
07/31/2015	00037854	The Law Office of Preston Harrell	ORTIZ, ANGELICA	\$200.00
08/07/2015	00037940	The Law Office of Preston Harrell	ACOSTA, FARREN	\$300.00
08/14/2015	00038044	The Law Office of Preston Harrell	RIVERA, JOSE	\$480.00
08/21/2015	00038104	The Law Office of Preston Harrell	MUNOZ, MARCUS	\$600.00
08/28/2015	00038325	The Law Office of Preston Harrell	GARCIA, EDWARD	\$1,150.00
09/04/2015	00038416	The Law Office of Preston Harrell	TAYLOR, LERNESTO	\$550.00
09/11/2015	00038537	The Law Office of Preston Harrell	WHITE, CHASE	\$200.00
07/24/2015	00037737	The Law Office of Rick Dodson PLLC	PENA, MICHELLE	\$400.00
07/31/2015	00037816	The Law Office of Rick Dodson PLLC	ESCOBEDO, MICHAEL	\$832.40
08/07/2015	00037884	The Law Office of Rick Dodson PLLC	VIRAMONTEZ, ANTHONY	\$175.00
08/14/2015	00038005	The Law Office of Rick Dodson PLLC	LUGO, ELI	\$400.00
08/21/2015	00038158	The Law Office of Rick Dodson PLLC	ROJAS, JACUELINE	\$600.00
08/28/2015	00038294	The Law Office of Rick Dodson PLLC	FIELDER, DESTINY	\$100.00
09/11/2015	00038488	The Law Office of Rick Dodson PLLC	NAVARRO, NOEL	\$225.00
09/25/2015	00038638	The Law Office of Rick Dodson PLLC	BALLASTEROS, GILBERT	\$100.00
02/06/2015	00706034	The Library Corporation	Envisionware suite first	\$5,624.43
03/20/2015	00707138	The Library Corporation	Scan Support May15-Apr2016	\$500.00
04/03/2015	00707548	The Library Corporation	Norton AV Renewal	\$11,611.00
06/12/2015	00709365	The Library Corporation	Computer maintenance Enhanced	\$1,283.00
07/02/2015	00710026	The Library Corporation	MK9520 Scanner Support Jul	\$123.00
08/28/2015	00711489	The Library Corporation	Receipt Printer -	\$890.81
09/11/2015	00712208	The Library Corporation	TLC SIP Envisionware	\$1,800.00
04/10/2015	00707787	The Palms at Leopard Ltd	Social Services	\$300.00
05/08/2015	00708495	The Palms at Leopard Ltd	R153082 NOLAN, JENI LEE	\$142.00
05/22/2015	00708889	The Palms at Leopard Ltd	R153283 STONEY, DAHNA	\$300.00
05/29/2015	00709262	The Palms at Leopard Ltd	Social Services	\$300.00
08/28/2015	00711571	The Palms at Leopard Ltd	R150017	\$325.00
08/28/2015	00711559	The Park Apartments	R155021	\$195.30
09/11/2015	00711924	The Park Apartments	R155286	\$250.00
10/10/2014	00034532	The Purnell Law Firm	LUNA, JUAN	\$700.00
11/21/2014	00035096	The Purnell Law Firm	LOPEZ VALDEZ, JOSE	\$400.00
06/19/2015	00037452	The Purnell Law Firm	CPS	\$200.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
07/17/2015	00710607	The Safeguard System Inc	CSCD BUIILDING #111104 (ADULT	\$157.00
07/31/2015	00710729	The Safeguard System Inc	Monthly Monitoring Fee	\$47.00
08/14/2015	00711140	The Safeguard System Inc	CSCD BUIILDING #111104 (ADULT	\$157.00
09/04/2015	00711707	The Safeguard System Inc	Monthly Monitoring Fee	\$47.00
09/11/2015	00711866	The Safeguard System Inc	Security Charges for September	\$20.00
09/11/2015	00712192	The Safeguard System Inc	CSCD BUIILDING #111104 (ADULT	\$157.00
09/25/2015	00712288	The Safeguard System Inc	Monthly Monitoring Fee	\$27.00
07/31/2015	00710735	The State Chemical Mfg Co	STANDING P.O. ONE YEAR	\$2,964.75
08/28/2015	00711487	The State Chemical Mfg Co	STANDING P.O. ONE YEAR	\$2,964.75
09/18/2015	00712402	The State Chemical Mfg Co	STANDING P.O. ONE YEAR	\$2,964.75
10/03/2014	00702827	The Sterling Apartments	Social Services	\$300.00
04/03/2015	00707600	The Sterling Apartments	RENT FOR MARCH 2015	\$1,000.00
05/15/2015	00709009	The Sterling Apartments	Social Services	\$400.00
08/28/2015	00711490	The Texas Jazz Festival Society	Texas Jazz Festival Society	\$5,000.00
12/05/2014	00035167	The Vela Law Firm	NEWMAN, JOHN	\$650.00
07/10/2015	00710259	The Work Boot	ERNESTO TOVAR, ONE PAIR	\$630.00
07/17/2015	00710630	The Work Boot	EDWARD YBARRA, JUNE '15 ONE	\$630.00
08/14/2015	00711157	The Work Boot	SERVANDO SOSA, AUGUST '15 ONE	\$900.00
08/21/2015	00711318	The Work Boot	ALFREDO MARTINEZ, ONE PAIR	\$270.00
09/11/2015	00712224	The Work Boot	THE WORK BOOT "STANDING PO"	\$270.00
09/18/2015	00712416	The Work Boot	ADRIAN FUENTES, AUGUST '15	\$180.00
09/25/2015	00712283	Theodore D Kessis	SOT VS. PAULO TREVINO, 214TH	\$875.00
09/25/2015	00712350	Theodore Thompson	Social Services	\$500.00
07/24/2015	00710518	THERESE B SAIS	Employee reimbursement for	\$41.16
07/31/2015	00710730	THERESE B SAIS	On 06/12/2015 transported	\$14.05
08/21/2015	00711302	THERESE B SAIS	Employee reimbursement for	\$43.12
10/10/2014	00034533	Thomas, Norm	CPS	\$2,400.00
10/10/2014	00034618	Thomas, Norm	CPS	\$350.00
11/07/2014	00034840	Thomas, Norm	CPS	\$200.00
11/14/2014	00034955	Thomas, Norm	CPS	\$500.00
12/05/2014	00035168	Thomas, Norm	CPS	\$200.00
01/02/2015	00035542	Thomas, Norm	CPS	\$200.00
01/23/2015	00035640	Thomas, Norm	CPS	\$200.00
01/30/2015	00035824	Thomas, Norm	CPS	\$200.00
02/13/2015	00035896	Thomas, Norm	CPS	\$620.00
03/13/2015	00036224	Thomas, Norm	CPS	\$200.00
03/20/2015	00036297	Thomas, Norm	CPS	\$450.00
03/27/2015	00036479	Thomas, Norm	CPS	\$200.00
04/10/2015	00036542	Thomas, Norm	DET	\$630.00
11/07/2014	00703711	Thompson Information Services	Expert Leave and Disability	\$429.00
03/13/2015	00706942	Thompson Information Services	Federal Grants Management	\$516.99
10/03/2014	00702781	Thomson Reuters-West	Acct 1000647637	\$3,362.00
10/03/2014	00703010	Thomson Reuters-West	West Publishing Order	\$135.00
10/10/2014	00702985	Thomson Reuters-West	Federal Civil Judicial	\$789.00
10/10/2014	00702986	Thomson Reuters-West	TX LOCAL GOVERNMENT CODE	\$510.00
10/17/2014	00703118	Thomson Reuters-West	Annual Monthly Aug 23 2014 to	\$721.16
10/24/2014	00703249	Thomson Reuters-West	TX RULES OF COURT-STATE AND	\$291.60
10/24/2014	00703614	Thomson Reuters-West	WESTLAW PATRON ACCESS	\$2,825.89
10/31/2014	00703467	Thomson Reuters-West	Acct 1000647637	\$3,362.00
11/21/2014	00704045	Thomson Reuters-West	TX PENAL CODE ANNO 2014-2015	\$3,204.50
11/21/2014	00704383	Thomson Reuters-West	SUBSCRIPTION PRODUCT CHGS	\$328.50
11/21/2014	00704384	Thomson Reuters-West	TX PENAL CODE 2014 PAMPHLET	\$107.50
11/26/2014	00704228	Thomson Reuters-West	WEST PUBLISHING LMA CONTRACT	\$3,728.00
12/05/2014	00704503	Thomson Reuters-West	WEST INFORMATION CHARGES	\$450.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/05/2014	00704678	Thomson Reuters-West	Motions in Federal Court	\$160.50
12/19/2014	00704800	Thomson Reuters-West	West library subscription	\$2,068.16
12/19/2014	00704801	Thomson Reuters-West	inv# 830721188 billing period	\$5,081.73
12/24/2014	00705025	Thomson Reuters-West	Acct 1000647637	\$3,362.00
01/02/2015	00705272	Thomson Reuters-West	ProDoc subscription for	\$167.00
01/02/2015	00705273	Thomson Reuters-West	WEST INFORMATION CHARGES	\$7,906.00
01/16/2015	00705471	Thomson Reuters-West	ProDoc subscription for	\$83.50
01/23/2015	00705653	Thomson Reuters-West	WEST INFORMATION CHARGES	\$450.00
01/30/2015	00705835	Thomson Reuters-West	WESTLAW PATRON ACCESS	\$13,040.47
02/06/2015	00706035	Thomson Reuters-West	TX PENAL CODE ANNOTATED	\$703.00
02/06/2015	00706036	Thomson Reuters-West	inv# 830908830 billing period	\$7,074.30
02/13/2015	00706220	Thomson Reuters-West	library plan charges Dec 5,	\$381.00
02/20/2015	00706609	Thomson Reuters-West	ProDoc subscription for	\$83.50
02/20/2015	00706610	Thomson Reuters-West	WEST PUBLISHING LMA CONTRACT	\$3,647.00
02/27/2015	00706534	Thomson Reuters-West	inv#831099310 library plan	\$1,161.50
03/06/2015	00706713	Thomson Reuters-West	WestLaw Next Internet Services	\$9,288.69
03/13/2015	00706943	Thomson Reuters-West	ProDoc subscription for	\$83.50
03/13/2015	00706944	Thomson Reuters-West	WEST INFORMATION CHARGES	\$360.00
03/13/2015	00707245	Thomson Reuters-West	WestLaw Next Internet Services	\$1,060.20
03/20/2015	00707139	Thomson Reuters-West	WESTLAW PATRON ACCESS	\$8,996.36
03/27/2015	00707334	Thomson Reuters-West	library plan charges January	\$1,764.20
04/10/2015	00707746	Thomson Reuters-West	Library plan charges and	\$801.00
04/10/2015	00707747	Thomson Reuters-West	inv # 831281119 library plan	\$6,584.40
04/17/2015	00707956	Thomson Reuters-West	ProDoc subscription for	\$83.50
04/24/2015	00708123	Thomson Reuters-West	WestLaw Next Internet Services	\$271.11
05/01/2015	00708274	Thomson Reuters-West	WestLaw Next Internet Services	\$4,529.60
05/08/2015	00708424	Thomson Reuters-West	WestLaw Next Internet Services	\$2,544.70
05/15/2015	00708653	Thomson Reuters-West	ProDoc subscription for	\$83.50
05/22/2015	00708822	Thomson Reuters-West	library plan charges for books	\$381.00
05/22/2015	00708823	Thomson Reuters-West	ANNUAL/MONTHLY CHARGES, MARCH	\$8,061.88
06/05/2015	00709194	Thomson Reuters-West	WestLaw Next Internet Services	\$3,877.88
06/05/2015	00709518	Thomson Reuters-West	inv# 831822767 library plan	\$1,161.50
06/12/2015	00709366	Thomson Reuters-West	Library plan charges for books	\$381.00
06/12/2015	00709367	Thomson Reuters-West	TX RULES OF CIVIL PROCEDURE	\$3,870.50
06/19/2015	00709608	Thomson Reuters-West	ProDoc subscription for	\$83.50
06/19/2015	00709956	Thomson Reuters-West	TX RULES OF CIVIL PROCEDURE	\$120.00
06/26/2015	00709774	Thomson Reuters-West	WEST PUBLISHING LMA CONTRACT	\$12,054.48
07/02/2015	00710027	Thomson Reuters-West	WestLaw Next Internet Services	\$3,469.40
07/10/2015	00710244	Thomson Reuters-West	ProDoc subscription for	\$464.50
07/17/2015	00710619	Thomson Reuters-West	WESTLAW PATRON ACCESS	\$2,494.68
07/17/2015	00710620	Thomson Reuters-West	INVOICE DATED 06/04/2015,	\$216.00
07/31/2015	00710740	Thomson Reuters-West	WestLaw Next Internet Services	\$5,912.80
07/31/2015	00711052	Thomson Reuters-West	July thru Sept. 2015 LMA	\$3,647.00
07/31/2015	00711053	Thomson Reuters-West	INVOICE DATED 05/04/2015,	\$103.50
08/07/2015	00710978	Thomson Reuters-West	Library plan charges for books	\$381.00
08/14/2015	00711147	Thomson Reuters-West	ProDoc subscription for	\$83.50
08/14/2015	00711148	Thomson Reuters-West	inv# 832002936 library plan	\$2,745.50
08/14/2015	00711413	Thomson Reuters-West	WESTLAW PATRON ACCESS	\$2,494.68
08/21/2015	00711308	Thomson Reuters-West	WEST INFORMATION CHARGES	\$1,080.00
08/28/2015	00711491	Thomson Reuters-West	WestLaw Next Internet Services	\$5,912.80
09/04/2015	00711721	Thomson Reuters-West	July thru Sept. 2015 LMA	\$4,028.00
09/18/2015	00712054	Thomson Reuters-West	INVOICE DATED 08/04/2015,	\$240.00
09/18/2015	00712408	Thomson Reuters-West	Prodoc CD TX Custom Family	\$205.50
06/12/2015	00709368	Thorsen, Tyler	Park Board Meetings Attended:	\$200.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/30/2015	00705836	Tier Two Chemical Reporting Pr	TIER TWO CHEMICAL REPORTING	\$50.00
10/10/2014	00034534	Tijjerina Jr, Ruben Anthony	GARZA, JASON	\$1,000.00
10/10/2014	00034619	Tijjerina Jr, Ruben Anthony	JOHNS, TIMOTHY	\$1,225.00
10/17/2014	00034681	Tijjerina Jr, Ruben Anthony	FLETCHER, BARBARA	\$350.00
10/31/2014	00034734	Tijjerina Jr, Ruben Anthony	BECK, SHANE	\$400.00
11/07/2014	00034841	Tijjerina Jr, Ruben Anthony	WALTON, CHRISTOPHER	\$1,500.00
11/21/2014	00034929	Tijjerina Jr, Ruben Anthony	GARCIA, ALBERT	\$150.00
11/26/2014	00035015	Tijjerina Jr, Ruben Anthony	ROBERTS, JAMES	\$1,150.00
12/05/2014	00035169	Tijjerina Jr, Ruben Anthony	CPS	\$1,725.00
12/12/2014	00035287	Tijjerina Jr, Ruben Anthony	GARZA, RUBY	\$350.00
12/19/2014	00035378	Tijjerina Jr, Ruben Anthony	JACKSON, GARY	\$250.00
12/24/2014	00035331	Tijjerina Jr, Ruben Anthony	YBARRA, RUBEN	\$1,250.00
01/02/2015	00035543	Tijjerina Jr, Ruben Anthony	CANCHOLA, MARCUS	\$750.00
01/16/2015	00035587	Tijjerina Jr, Ruben Anthony	TOYNES, ALEXANDER	\$450.00
01/16/2015	00035650	Tijjerina Jr, Ruben Anthony	GARZA, GABRIEL	\$750.00
01/23/2015	00035641	Tijjerina Jr, Ruben Anthony	CPS	\$200.00
01/30/2015	00035667	Tijjerina Jr, Ruben Anthony	RAINES, JUSTIN	\$4,425.00
02/06/2015	00035768	Tijjerina Jr, Ruben Anthony	WALTON, CHRISTOPHER	\$1,450.00
02/13/2015	00035897	Tijjerina Jr, Ruben Anthony	REYNA, VANESSA	\$2,575.00
02/20/2015	00035924	Tijjerina Jr, Ruben Anthony	ESPINOZA, JULIO	\$2,200.00
02/20/2015	00036016	Tijjerina Jr, Ruben Anthony	CPS	\$300.00
02/27/2015	00035982	Tijjerina Jr, Ruben Anthony	CPS	\$200.00
03/06/2015	00036079	Tijjerina Jr, Ruben Anthony	CERVANTES, RANDALL	\$450.00
03/13/2015	00036225	Tijjerina Jr, Ruben Anthony	SILVAS, THADDEUS	\$750.00
03/20/2015	00036298	Tijjerina Jr, Ruben Anthony	REYES, GILBERTO	\$1,100.00
03/27/2015	00036371	Tijjerina Jr, Ruben Anthony	DURAN, MARY	\$1,150.00
03/27/2015	00036480	Tijjerina Jr, Ruben Anthony	JUV	\$600.00
04/03/2015	00036441	Tijjerina Jr, Ruben Anthony	MEDINA, LIONEL	\$400.00
04/10/2015	00036543	Tijjerina Jr, Ruben Anthony	PORTER, JOHN HENRY	\$200.00
04/17/2015	00036616	Tijjerina Jr, Ruben Anthony	CARDEN, RENE	\$900.00
04/24/2015	00036695	Tijjerina Jr, Ruben Anthony	ESPINOZA, JULIO	\$1,750.00
05/01/2015	00036749	Tijjerina Jr, Ruben Anthony	OVENS, HENRY	\$850.00
05/01/2015	00036819	Tijjerina Jr, Ruben Anthony	ALVA, JOSE	\$2,150.00
05/15/2015	00036896	Tijjerina Jr, Ruben Anthony	CHAVEZ, RAUL	\$250.00
05/15/2015	00037086	Tijjerina Jr, Ruben Anthony	VELA, ALEJANDRO	\$1,000.00
05/22/2015	00037001	Tijjerina Jr, Ruben Anthony	JUV	\$525.00
05/29/2015	00037159	Tijjerina Jr, Ruben Anthony	GONZALEZ, ELADIO	\$1,850.00
06/12/2015	00037291	Tijjerina Jr, Ruben Anthony	LOPEZ, ISRAEL	\$925.00
06/19/2015	00037325	Tijjerina Jr, Ruben Anthony	JOHNSON, CHELSEA	\$400.00
07/10/2015	00710446	Timber Ridge Apartments	Social Services	\$353.04
11/21/2014	00704385	Timekeeping Systems, Inc	PIPE TOUCH BUTTON READERS FOR	\$1,794.95
01/23/2015	00705654	Timekeeping Systems, Inc	GUARD 1 PLUS SE SERVER LICENSE	\$1,025.00
07/10/2015	00037518	Timothy Japhet	DET	\$5,275.00
07/10/2015	00037627	Timothy Japhet	GDN	\$450.00
07/17/2015	00037573	Timothy Japhet	DET	\$150.00
07/31/2015	00037975	Timothy Japhet	CPS	\$350.00
08/07/2015	00037906	Timothy Japhet	CPS	\$200.00
09/04/2015	00038249	Timothy Japhet	CPS	\$200.00
09/04/2015	00038389	Timothy Japhet	CPS	\$1,050.00
09/11/2015	00038509	Timothy Japhet	CPS	\$200.00
09/25/2015	00038657	Timothy Japhet	CPS	\$200.00
07/24/2015	00710840	Timothy Jordan McCoy	02/15-02/18	\$150.31
08/07/2015	00710951	Timothy Jordan McCoy	REIMBURSEMENT FOR JUDGE	\$240.00
08/28/2015	00711553	Timothy W McFarland	R154944	\$600.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/24/2014	00703250	TLO, Inc	standing po for search and	\$5.00
11/21/2014	00704046	TLO, Inc	standing po for FY 14-15 to on	\$2.00
12/19/2014	00704802	TLO, Inc	standing po for FY 14-15 to on	\$18.00
01/23/2015	00705655	TLO, Inc	standing po for FY 14-15 to on	\$5.00
02/27/2015	00706535	TLO, Inc	standing po for FY 14-15 to on	\$3.75
03/20/2015	00707140	TLO, Inc	standing po for FY 14-15 to on	\$4.75
04/17/2015	00707957	TLO, Inc	standing po for FY 14-15 to on	\$4.50
05/22/2015	00708824	TLO, Inc	standing po for FY 14-15 to on	\$3.25
06/19/2015	00709609	TLO, Inc	standing po for FY 14-15 to on	\$6.00
04/17/2015	00707958	TMA Systems LLC	TMA WEBGOLD ANNUAL SUPPORT	\$5,988.00
10/10/2014	00702987	TNT Carports, Inc	WALKWAY CARPORT TO COVER	\$2,351.25
07/10/2015	00037533	Todd Robinson	MILLINS, BILLY	\$275.00
07/10/2015	00037642	Todd Robinson	LAMON, JACOB	\$1,350.00
07/17/2015	00037588	Todd Robinson	VALDEZ, CHRISTINA	\$265.00
08/07/2015	00037927	Todd Robinson	Mental Health	\$3,450.00
08/14/2015	00038034	Todd Robinson	MARTINEZ, RAUL	\$2,675.00
08/21/2015	00038094	Todd Robinson	MARTINEZ, MICHELLE	\$1,500.00
08/21/2015	00038197	Todd Robinson	MORIN, JOHN	\$500.00
08/28/2015	00038317	Todd Robinson	Mental Health	\$675.00
09/04/2015	00038266	Todd Robinson	MARTINEZ, RAUL	\$750.00
09/04/2015	00038408	Todd Robinson	WISE, KYMBERLY	\$300.00
09/11/2015	00038351	Todd Robinson	FIRO, GLORIA	\$800.00
09/18/2015	00038461	Todd Robinson	DELEON, NOE	\$950.00
08/28/2015	00711815	Tom Preston	07/19-07/24	\$379.78
07/10/2015	00037492	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
07/31/2015	00037958	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
09/11/2015	00038490	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
02/06/2015	00706317	Tonne Air Conditioning & Heati	REMOVED AND REPLACED 5 TON 3	\$2,686.00
10/03/2014	00702782	Tonylam Woodworking Inc	REBUILD MAILBOX AT:	\$850.00
11/21/2014	00704386	Toren, Miles D	10/19-10/22	\$108.00
10/03/2014	00034430	Torres II, Richard	CANTU, ADAM	\$775.00
10/10/2014	00034535	Torres II, Richard	LARA, ALEJANDRO	\$2,100.00
10/10/2014	00034620	Torres II, Richard	ELLIS, JEREMY	\$350.00
10/31/2014	00034735	Torres II, Richard	SALDANA, RICARDO	\$350.00
11/07/2014	00034842	Torres II, Richard	GONZALEZ, JOSHUA	\$400.00
11/21/2014	00035097	Torres II, Richard	VILLANUEVA, AMELIA	\$700.00
11/26/2014	00035016	Torres II, Richard	CASAREZ, RICHARD	\$327.50
12/12/2014	00035288	Torres II, Richard	MENDIDA, MARIA	\$425.00
12/19/2014	00035379	Torres II, Richard	BRAY, CHESTER	\$250.00
12/24/2014	00035332	Torres II, Richard	JIMENEZ, OLIVIA	\$350.00
01/02/2015	00035452	Torres II, Richard	HERRERA, FRANCISCO	\$575.00
01/02/2015	00035544	Torres II, Richard	BAZAN, JOSE	\$400.00
01/09/2015	00035495	Torres II, Richard	BARBOSA, JULIO	\$750.00
01/16/2015	00035588	Torres II, Richard	VILLARREAL, ISAAC	\$1,010.00
01/23/2015	00035642	Torres II, Richard	CONSTANTE, JACOB	\$350.00
01/23/2015	00035709	Torres II, Richard	SUAREZ, ERNESTO	\$700.00
01/30/2015	00035825	Torres II, Richard	CONSTANTE, JACOB	\$300.00
02/06/2015	00035769	Torres II, Richard	LAMBRECHT, JASON	\$450.00
02/13/2015	00035898	Torres II, Richard	RIOS, VIVIANNA	\$1,125.00
02/27/2015	00035983	Torres II, Richard	CAMPOS, CARLOS	\$550.00
02/27/2015	00036140	Torres II, Richard	WEST, JASON	\$650.00
03/06/2015	00036080	Torres II, Richard	HERNANDEZ, JACOB	\$1,618.00
03/13/2015	00036226	Torres II, Richard	MARTINEZ, ROEL	\$525.00
03/27/2015	00036372	Torres II, Richard	LOZANO, AMANDA	\$415.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/10/2015	00036544	Torres II, Richard	HERRERA, FRANCISCO	\$340.00
04/17/2015	00036617	Torres II, Richard	GALVAN, CARLOS	\$2,105.00
04/24/2015	00036696	Torres II, Richard	HERNANDEZ, HECTOR	\$1,980.00
05/08/2015	00036949	Torres II, Richard	DELEON, ROMAN	\$700.00
05/15/2015	00036897	Torres II, Richard	RANGEL, ERNEST	\$950.00
05/15/2015	00037087	Torres II, Richard	SIFUENTES, OLGA	\$1,825.00
05/22/2015	00037002	Torres II, Richard	JUV	\$320.00
05/29/2015	00037160	Torres II, Richard	JUV	\$950.00
05/29/2015	00037214	Torres II, Richard	Appointed Attny Fees	\$2,500.00
06/12/2015	00037292	Torres II, Richard	PALMER, STEPHANIE	\$1,300.00
06/19/2015	00037453	Torres II, Richard	DELEON, ROMAN	\$4,880.00
10/03/2014	00034431	Torres, DeeAnn	CANTU, CHRISTOPHER	\$100.00
10/10/2014	00034536	Torres, DeeAnn	CANTU, ADAM	\$2,050.00
10/10/2014	00034621	Torres, DeeAnn	WALKER, LATOYA	\$1,450.00
10/31/2014	00034736	Torres, DeeAnn	RIVERA, DANIEL	\$610.00
10/31/2014	00034878	Torres, DeeAnn	LUCIO, LEONARDO	\$250.00
11/21/2014	00035098	Torres, DeeAnn	WEST, CHRISTIAN	\$265.00
11/26/2014	00035017	Torres, DeeAnn	BALLESTEROS, JUSTIN	\$965.00
12/05/2014	00035170	Torres, DeeAnn	CPS	\$850.00
12/12/2014	00035289	Torres, DeeAnn	DEARSEN, KAREN	\$750.00
12/19/2014	00035380	Torres, DeeAnn	GARCIA, MIRANDA	\$2,380.00
01/02/2015	00035453	Torres, DeeAnn	Mental Health	\$1,873.75
01/02/2015	00035545	Torres, DeeAnn	CPS	\$900.00
01/30/2015	00035826	Torres, DeeAnn	SANTOS, ARMANDO	\$885.00
02/06/2015	00035770	Torres, DeeAnn	GONZALEZ, MARCOS	\$1,350.00
02/13/2015	00035899	Torres, DeeAnn	GONZALES, CHRISTOPHER	\$1,385.00
02/27/2015	00035984	Torres, DeeAnn	BLANK, VIRGINIA	\$350.00
02/27/2015	00036141	Torres, DeeAnn	GONZALEZ, MARCOS	\$800.00
03/06/2015	00036081	Torres, DeeAnn	CPS	\$650.00
03/13/2015	00036227	Torres, DeeAnn	GONZALEZ, MARCO	\$225.00
03/20/2015	00036299	Torres, DeeAnn	MOLINA, VALERI	\$825.00
03/27/2015	00036481	Torres, DeeAnn	CPS	\$700.00
04/10/2015	00036545	Torres, DeeAnn	JUAREZ, CHARLES	\$200.00
04/17/2015	00036618	Torres, DeeAnn	HERNANDEZ, ADAM	\$590.00
05/01/2015	00036750	Torres, DeeAnn	HERNANDEZ, ADAM	\$450.00
05/01/2015	00036820	Torres, DeeAnn	JACKSON, RAY	\$450.00
05/15/2015	00036898	Torres, DeeAnn	MENDEZ, BETTY	\$250.00
05/15/2015	00037088	Torres, DeeAnn	BAKER, ROBERT	\$900.00
05/22/2015	00037003	Torres, DeeAnn	HOPE, JASON	\$600.00
05/29/2015	00037161	Torres, DeeAnn	COLLYAR, KARA	\$700.00
05/29/2015	00037215	Torres, DeeAnn	RAMIREZ, JUAN	\$2,090.00
06/12/2015	00037293	Torres, DeeAnn	CASTRO, JESUS	\$1,200.00
06/19/2015	00037454	Torres, DeeAnn	CPS	\$550.00
10/24/2014	00703615	Total Protection Systems	Contract Services-Buildings	\$135.00
11/07/2014	00703965	Total Protection Systems	MIRCOM SMOKE HEADS	\$343.60
12/05/2014	00704504	Total Protection Systems	Contract Services-Buildings	\$135.00
09/11/2015	00712209	Total Protection Systems Inc	MAIN JAIL-REPLACE, INSTALL &	\$2,175.20
05/15/2015	00709011	Toucan Graphics	2 Banner	\$216.30
07/10/2015	00710246	Toucan Graphics	Nueces County Lapel Pins	\$345.00
05/29/2015	00709098	Town & Country Apartments	Social Services	\$300.00
06/12/2015	00709369	TPHA	VITAL STATISTICS SUMMER	\$240.00
09/11/2015	00712210	Trace Finley	Personal Services Consultant	\$5,000.00
10/24/2014	00703564	Tracy Stanhoff dba AD PRO	BLACK HEAVY DUTY PVC-COATED	\$1,327.75
06/12/2015	00709427	Trammell, Mark	Social Services	\$250.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/20/2015	00707450	Tran, Jacqueline	Vietnamese translation of	\$300.00
03/27/2015	00707335	Tran, Jacqueline	Vietnamese translation of	\$300.00
05/08/2015	00708425	Tran, Jacqueline	Cause #: 14CR271-C`	\$1,200.00
10/31/2014	00703468	TransUnion Risk and Alternativ	PERIOD 07/01/14-07/31/14	\$134.50
12/05/2014	00704505	TransUnion Risk and Alternativ	billing period 10/01/14 thru	\$36.75
12/24/2014	00705026	TransUnion Risk and Alternativ	INVOICE PERIOD 11/01/2014 -	\$41.50
01/30/2015	00705837	TransUnion Risk and Alternativ	billing period 12/01/14 thru	\$38.25
03/06/2015	00706714	TransUnion Risk and Alternativ	TLOp charges billing period	\$60.75
04/10/2015	00707748	TransUnion Risk and Alternativ	billing period 02/01/15 thru	\$65.00
05/08/2015	00708426	TransUnion Risk and Alternativ	billing period 3/1/15 -	\$96.75
06/05/2015	00709519	TransUnion Risk and Alternativ	TLOxp charges for information	\$96.00
06/19/2015	00709957	TransUnion Risk and Alternativ	billing date 05/01/15	\$77.50
08/07/2015	00710979	TransUnion Risk and Alternative Data	billing period 06/01/2015	\$134.00
09/04/2015	00711723	TransUnion Risk and Alternative Data	PAYMENT OF ONLINE	\$840.00
09/11/2015	00711870	TransUnion Risk and Alternative Data	billing 7/01/15 - 07/31/15	\$104.75
07/02/2015	00710028	Travis County Clerk	Mental Health	\$853.00
09/25/2015	00712292	Travis County Clerk	Mental Health	\$828.00
07/10/2015	00037481	Travis W Berry	WRIGHT, JACOB	\$125.00
07/10/2015	00037605	Travis W Berry	WRIGHT, JACOB	\$125.00
07/31/2015	00037806	Travis W Berry	RICARTE, RAYMOND	\$100.00
08/14/2015	00037995	Travis W Berry	KNOLL, BILLIE	\$2,576.00
08/21/2015	00038148	Travis W Berry	RODRIGUEZ, ROY	\$2,100.00
08/28/2015	00038290	Travis W Berry	NOLAND, JORGE	\$300.00
09/04/2015	00038220	Travis W Berry	EDWARDS, BOBBY	\$300.00
09/11/2015	00038481	Travis W Berry	GARCIA, BRENDA	\$250.00
09/18/2015	00038425	Travis W Berry	MARTINEZ, CHRISTOPHER	\$550.00
09/25/2015	00038628	Travis W Berry	VEGA, RUMALDO	\$150.00
12/19/2014	00704803	Treatment Research Institute	10/31/14	\$10,000.00
11/21/2014	00704092	Trevino Funeral Home	Social Services	\$650.00
11/26/2014	00704271	Trevino Funeral Home	Social Services	\$600.00
12/24/2014	00705067	Trevino Funeral Home	Social Services	\$1,250.00
01/09/2015	00705358	Trevino Funeral Home	Social Services	\$650.00
04/17/2015	00708001	Trevino Funeral Home	Social Services	\$600.00
05/08/2015	00708496	Trevino Funeral Home	Social Services	\$600.00
05/29/2015	00709263	Trevino Funeral Home	Social Services	\$1,200.00
07/10/2015	00710448	Trevino Funeral Home	Social Services	\$650.00
09/11/2015	00711933	Trevino Funeral Home	Social Services	\$600.00
10/31/2014	00703798	Trevino, Emma	11/04-11/07	\$179.26
12/05/2014	00704679	Trevino, Emma	11/04-11/07	\$56.81
10/03/2014	00034432	Trevino, Law Office of Janie	GARCIA, ARTURO	\$300.00
10/10/2014	00034538	Trevino, Law Office of Janie	CPS	\$500.00
10/17/2014	00034682	Trevino, Law Office of Janie	CPS	\$200.00
10/31/2014	00034879	Trevino, Law Office of Janie	SOTO, MARGARITO	\$275.00
11/07/2014	00034843	Trevino, Law Office of Janie	COUNTRYMAN, CANDY	\$400.00
11/21/2014	00035099	Trevino, Law Office of Janie	COUNTRYMAN, CANDY	\$500.00
11/26/2014	00035018	Trevino, Law Office of Janie	PORTILLO, ELMER	\$850.00
12/05/2014	00035171	Trevino, Law Office of Janie	MOORE, SUANNE	\$1,275.00
12/12/2014	00035217	Trevino, Law Office of Janie	PATRICK, CYA	\$700.00
01/02/2015	00035454	Trevino, Law Office of Janie	BALDWIN, IESHA	\$550.00
01/23/2015	00035643	Trevino, Law Office of Janie	CPS	\$200.00
01/23/2015	00035710	Trevino, Law Office of Janie	CPS	\$200.00
01/30/2015	00035827	Trevino, Law Office of Janie	CPS	\$200.00
02/06/2015	00035771	Trevino, Law Office of Janie	GOMEZ, JOHNNY	\$350.00
02/13/2015	00035900	Trevino, Law Office of Janie	PEREZ, GEORGE LUIS	\$350.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
02/20/2015	00036017	Trevino, Law Office of Janie	CPS	\$200.00
02/27/2015	00035986	Trevino, Law Office of Janie	CPS	\$500.00
02/27/2015	00036142	Trevino, Law Office of Janie	YOWELL, JEFFREY	\$750.00
03/06/2015	00036082	Trevino, Law Office of Janie	BROWN, SAMANTHA	\$470.00
03/13/2015	00036229	Trevino, Law Office of Janie	MONROE, DONALD	\$675.00
03/20/2015	00036300	Trevino, Law Office of Janie	BOWEN, DEBRA	\$260.00
04/03/2015	00036442	Trevino, Law Office of Janie	GUZMAN, LEOPALDO	\$1,470.00
04/10/2015	00036547	Trevino, Law Office of Janie	JUV	\$300.00
04/17/2015	00036619	Trevino, Law Office of Janie	BUENO, RUDY	\$350.00
04/24/2015	00036697	Trevino, Law Office of Janie	JORDAN, BRYAN	\$575.00
05/01/2015	00036751	Trevino, Law Office of Janie	HINSON, ANGELA	\$375.00
05/15/2015	00036899	Trevino, Law Office of Janie	MARTINEZ, ADAN	\$1,990.00
05/15/2015	00037089	Trevino, Law Office of Janie	CPS	\$200.00
05/29/2015	00037163	Trevino, Law Office of Janie	ROSALES, JOHN	\$350.00
06/12/2015	00037294	Trevino, Law Office of Janie	ORTEGA, JOSE	\$1,580.00
06/19/2015	00037455	Trevino, Law Office of Janie	CPS	\$650.00
06/26/2015	00037375	Trevino, Law Office of Janie	HERNANDEZ, JACLYNE	\$400.00
10/10/2014	00034537	Trevino, Law Office of Jerry J	CPS	\$200.00
12/19/2014	00035381	Trevino, Law Office of Jerry J	MARTINEZ, MARIA	\$550.00
02/27/2015	00035985	Trevino, Law Office of Jerry J	CLARK, JESSE	\$400.00
03/13/2015	00036228	Trevino, Law Office of Jerry J	RAMIREZ, IRENE	\$550.00
03/27/2015	00036373	Trevino, Law Office of Jerry J	MARTINEZ, SARAH	\$450.00
04/10/2015	00036546	Trevino, Law Office of Jerry J	PEREZ, CODY	\$550.00
05/29/2015	00037162	Trevino, Law Office of Jerry J	CALDERA, INFANT	\$350.00
05/29/2015	00037216	Trevino, Law Office of Jerry J	GOMEZ, BRANDON	\$350.00
10/03/2014	00702783	Trevino, Sylvia D	HALF DAY COURT ON AUGUST	\$812.50
10/10/2014	00702988	Trevino, Sylvia D	SEPTEMBER 18,2014-FULL DAY;	\$325.00
11/07/2014	00703712	Trevino, Sylvia D	COURT REPORTING SERVICES FOR	\$1,137.50
11/21/2014	00704047	Trevino, Sylvia D	COURT REPORTER FULL DAY	\$325.00
12/05/2014	00704506	Trevino, Sylvia D	CORUT REPORTING FOR HALF DAY	\$162.50
12/19/2014	00704804	Trevino, Sylvia D	COURT REPORTING FOR	\$1,137.50
01/09/2015	00705340	Trevino, Sylvia D	FULL DAY - DECEMBER 11, 2014	\$487.50
01/23/2015	00705656	Trevino, Sylvia D	DECEMBER 17, 2014-HALF DAY	\$325.00
01/30/2015	00705838	Trevino, Sylvia D	COURT REPORTING SERVICES	\$162.50
02/27/2015	00706536	Trevino, Sylvia D	JANUARY 5, 2015 HALF DAY	\$487.50
03/13/2015	00706945	Trevino, Sylvia D	APPEARANCE FEE JAN 30,2015	\$100.00
03/20/2015	00707141	Trevino, Sylvia D	INVOICE DATED JANUARY 23,	\$3,675.00
03/27/2015	00707336	Trevino, Sylvia D	INVOICE DATED MARCH 4, 2015,	\$350.00
04/03/2015	00707549	Trevino, Sylvia D	INVOICE DATED MARCH 6, 2015,	\$175.00
04/17/2015	00707959	Trevino, Sylvia D	INVOICE DATED MARCH 25, 2015,	\$350.00
05/08/2015	00708427	Trevino, Sylvia D	INVOICE DATED APRIL 8, 2015,	\$400.00
05/15/2015	00708654	Trevino, Sylvia D	INVOICED DATED APRIL 24, 2015,	\$200.00
06/05/2015	00709520	Trevino, Sylvia D	INVOICE DATED MAY 18, 2015,	\$200.00
06/19/2015	00709958	Trevino, Sylvia D	INVOICE DATED JUNE 10, 2015,	\$325.00
11/07/2014	00703713	Tri-County Electrical Svc Inc	Material and Labor for	\$7,270.00
04/24/2015	00708124	Tri-County Electrical Svc Inc	Location: I.B. Magee Park	\$1,552.00
11/21/2014	00704048	Tri-Tech Forensics Inc	item# BODPA-FTA-2; FTA blood	\$375.00
08/14/2015	00711072	Troy William Adler	Park Board Meetings Attended:	\$100.00
11/21/2014	00704387	Troy's Fence	SECURITY SYSTEM & REPORT FOR	\$500.00
02/06/2015	00706037	Troy's Fence	SECURITY SYSTEM & REPORT FOR	\$500.00
04/10/2015	00707749	Troy's Fence	MCKINZIE ANNEX-REPLACE	\$15,603.00
06/12/2015	00709370	Troy's Fence	SECURITY SYSTEM & REPORT FOR	\$500.00
06/26/2015	00037376	Troy's Fence	MCKINZIE ANNEX-REPAIR &	\$3,950.00
08/28/2015	00038144	Troy's Fence	COURTHOUSE BUILDING-STANDING	\$500.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/24/2014	00703616	Truckers Equipment Inc	250 SLIDING LADDER RACK	\$4,672.77
11/26/2014	00704229	Truesdale, Mary	November 4, 2014 Joint	\$176.40
09/17/2015	00712362	Tuloso Midway ISD	OCT 2012 THRU SEPT 2014	\$5,662.95
10/31/2014	00703469	Turner Ramirez & Associates In	Preliminary Design Fee for	\$5,000.00
03/13/2015	00706946	Turner Ramirez & Associates In	100% construction document	\$10,000.00
04/17/2015	00707960	Turner Ramirez & Associates In	ARCHITECTURAL & ENGINEERING	\$15,000.00
08/21/2015	00711310	Turner Ramirez & Associates Inc	ARCHITECTURAL & ENGINEERING	\$45,000.00
09/18/2015	00712056	Turner Ramirez & Associates Inc	ARCHITECTURAL SERVICES FOR	\$2,250.00
10/10/2014	00034539	Turpen, Stanley Aaron	RAMEY, MARK	\$650.00
10/10/2014	00034622	Turpen, Stanley Aaron	RUIZ, VICTOR	\$550.00
10/31/2014	00034737	Turpen, Stanley Aaron	SQUIRES, JOSHUA	\$1,350.00
06/26/2015	00037377	Turpen, Stanley Aaron	VALLE, JOHNNY	\$350.00
08/07/2015	00710980	Turtle Tile LLC	Mrazek Plow Monument Project	\$12,188.56
08/21/2015	00711311	Turtle Tile LLC	Mrazek Plow Monument Project	\$22,251.44
07/24/2015	00710491	Ty Goodwin	Employee reimbursement for	\$42.63
08/21/2015	00711270	Ty Goodwin	Employee reimbursement for	\$58.80
09/18/2015	00712030	Ty Goodwin	Mileage Reimbursement for the	\$45.57
09/18/2015	00712381	Ty Goodwin	Meal Reimbursement. On	\$15.00
12/05/2014	00704507	Tyco Integrated Security	BILLING IS EVERY SIX (6)	\$635.30
12/12/2014	00704900	Tyco Integrated Security	COURTHOUSE-ASP INDALA IMAGING	\$3,155.37
05/01/2015	00708275	Tyco Integrated Security	COURTHOUSE-ASP INDALA IMAGING	\$3,150.89
05/29/2015	00709065	Tyco Integrated Security	BILLING IS EVERY SIX (6)	\$635.30
03/06/2015	00706715	Tyler Technologies, Inc.	Professional Services	\$75,052.75
03/20/2015	00707451	Tyler Technologies, Inc.	LORENTZEN 03/30-04/02	\$555.00
03/20/2015	00707452	Tyler Technologies, Inc.	RODRIGUEZ 03/30-04/02	\$555.00
03/20/2015	00707453	Tyler Technologies, Inc.	MARTINEZ-VASQUEZ 03/30-04/02	\$555.00
03/20/2015	00707454	Tyler Technologies, Inc.	GUTIERREZ 03/30-04/02	\$555.00
04/03/2015	00707550	Tyler Technologies, Inc.	Travel/Additional Expenses	\$4,367.27
04/03/2015	00707815	Tyler Technologies, Inc.	Travel/Additional Expenses	\$4,367.27
08/14/2015	00711149	Tyler Thorsen	Park Board Meetings Attended:	\$150.00
07/24/2015	00710838	Tyner W Little III	07/15-07/18	\$379.99
09/04/2015	00711974	Tyner W Little III	09/01-09/02	\$261.15
06/19/2015	00709959	Tzitzon, Tara	state bar due reimbursement	\$68.00
06/05/2015	00709521	U S Legal Support Inc	inv# 91418428 original	\$182.00
06/26/2015	00709775	U S Legal Support Inc	INVOICE NO. 91418811, DATED	\$900.00
10/03/2014	00702785	Unifirst Holdings LP	standing po to cove end of	\$1,492.39
10/10/2014	00702990	Unifirst Holdings LP	NUECES COUNTY CENTRAL GARAGE	\$873.25
10/10/2014	00703189	Unifirst Holdings LP	UNIFORMS - ROBSTOWN - UNIFORMS	\$33.99
10/17/2014	00703119	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$536.44
10/24/2014	00703251	Unifirst Holdings LP	standing PO for linen service	\$154.14
10/24/2014	00703565	Unifirst Holdings LP	BISHOP COMMUNITY CENTER	\$21.06
10/24/2014	00703617	Unifirst Holdings LP	ACCT#1047162-JUVENILE BOOT	\$354.07
10/31/2014	00703471	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$1,358.18
11/07/2014	00703716	Unifirst Holdings LP	NUECES COUNTY 4-YARD FIELD	\$1,424.34
11/14/2014	00703844	Unifirst Holdings LP	A/R NUMBER: RTE# L4620	\$954.29
11/14/2014	00704141	Unifirst Holdings LP	I.B. Magee Park Office Linen	\$648.80
11/21/2014	00704389	Unifirst Holdings LP	ACCT#1047147-BISHOP BUILDING	\$1,285.31
11/26/2014	00704231	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$1,346.32
12/05/2014	00704509	Unifirst Holdings LP	STANDING PO FOR FY 14-15;	\$1,204.01
12/12/2014	00704584	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$95.98
12/12/2014	00704902	Unifirst Holdings LP	ACCT#1047147-BISHOP BUILDING	\$737.73
12/19/2014	00704806	Unifirst Holdings LP	standing PO for linen service	\$836.26
12/19/2014	00705129	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$11.33
12/24/2014	00705028	Unifirst Holdings LP	standing PO for linen service	\$1,571.14

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/24/2014	00705068	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$11.33
01/02/2015	00705276	Unifirst Holdings LP	A/R NUMBER: RTE# L4620	\$930.17
01/09/2015	00705342	Unifirst Holdings LP	standing PO for linen service	\$1,084.41
01/09/2015	00705548	Unifirst Holdings LP	A/R NUMBER: RTE# L4620	\$694.70
01/16/2015	00705472	Unifirst Holdings LP	I.B. Magee Park Office Linen	\$372.74
01/23/2015	00705658	Unifirst Holdings LP	A/R NUMBER: RTE# L4620	\$1,110.01
01/30/2015	00705840	Unifirst Holdings LP	standing PO for linen service	\$1,169.50
01/30/2015	00706130	Unifirst Holdings LP	standing PO for linen service	\$80.82
02/06/2015	00706038	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$681.95
02/13/2015	00706222	Unifirst Holdings LP	NUECES COUNTY 4-YARD FIELD	\$1,549.45
02/20/2015	00706611	Unifirst Holdings LP	NUECES COUNTY 4-YARD FIELD	\$692.87
02/27/2015	00706538	Unifirst Holdings LP	standing PO for linen service	\$1,025.87
03/06/2015	00706718	Unifirst Holdings LP	NUECES COUNTY 4-YARD FIELD	\$1,602.33
03/13/2015	00706948	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$1,478.03
03/13/2015	00707246	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$392.93
03/20/2015	00707142	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$422.73
03/20/2015	00707455	Unifirst Holdings LP	ACCT#1047162-JUVENILE BOOT	\$372.50
03/27/2015	00707338	Unifirst Holdings LP	Mats-Wet Mop Large - Dry Mops	\$1,099.70
04/03/2015	00707551	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$589.77
04/10/2015	00707751	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$1,314.04
04/10/2015	00707781	Unifirst Holdings LP	ACCT#1047205-MCKINZIE ANNEX	\$13.99
04/17/2015	00707962	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$1,323.71
04/24/2015	00708126	Unifirst Holdings LP	A/R NUMBER: RTE# L4620	\$1,045.49
05/01/2015	00708277	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$1,037.03
05/08/2015	00708429	Unifirst Holdings LP	NUECES COUNTY 4-YARD FIELD	\$1,028.26
05/15/2015	00708656	Unifirst Holdings LP	A/R NUMBER: RTE# L4620	\$1,045.68
05/15/2015	00708986	Unifirst Holdings LP	A/R NUMBER: RTE# L4620	\$528.27
05/22/2015	00708826	Unifirst Holdings LP	standing PO for linen service	\$1,055.06
05/22/2015	00709147	Unifirst Holdings LP	ACCT#1047205-MCKINZIE ANNEX	\$9.87
05/29/2015	00709066	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$756.33
05/29/2015	00709245	Unifirst Holdings LP	CLEANING OF ANIMAL CONTROL	\$32.45
06/05/2015	00709196	Unifirst Holdings LP	2014-2015 UNIFORM RENTALS, PER	\$855.37
06/05/2015	00709522	Unifirst Holdings LP	STANDING PO FOR FY 14-15;	\$303.17
06/12/2015	00709372	Unifirst Holdings LP	standing PO for linen service	\$860.76
06/19/2015	00709612	Unifirst Holdings LP	standing PO for linen service	\$1,562.22
06/26/2015	00709776	Unifirst Holdings LP	A/R NUMBER: RTE# L4620	\$758.20
07/02/2015	00710030	Unifirst Holdings LP	A/R NUMBER: RTE# L4620	\$779.92
07/02/2015	00710136	Unifirst Holdings LP	PCT. #3 BUILDING	\$46.12
07/10/2015	00710248	Unifirst Holdings LP	standing PO for linen service	\$1,114.91
07/17/2015	00710622	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$1,502.42
07/24/2015	00710526	Unifirst Holdings LP	I.B. Magee Park Office Linen	\$196.97
07/24/2015	00710865	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$830.29
07/31/2015	00710743	Unifirst Holdings LP	ROBSTOWN COMMUNITY CENTER	\$1,573.31
07/31/2015	00711054	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$269.26
08/07/2015	00710981	Unifirst Holdings LP	NUECES COUNTY CENTRAL GARAGE	\$233.00
08/07/2015	00711238	Unifirst Holdings LP	NUECES COUNTY 4-YARD FIELD	\$592.68
08/14/2015	00711151	Unifirst Holdings LP	standing PO for linen service	\$1,256.94
08/14/2015	00711416	Unifirst Holdings LP	I.B. Magee Park Office Linen	\$34.00
08/21/2015	00711313	Unifirst Holdings LP	NUECES COUNTY 4-YARD FIELD	\$748.11
08/28/2015	00711492	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$786.16
09/04/2015	00711726	Unifirst Holdings LP	NUECES COUNTY CENTRAL GARAGE	\$1,342.70
09/04/2015	00711999	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$22.66
09/11/2015	00711872	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$149.63
09/11/2015	00712214	Unifirst Holdings LP	NUECES COUNTY 4-YARD FIELD	\$1,904.14

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
09/18/2015	00712057	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$81.59
09/18/2015	00712412	Unifirst Holdings LP	ACCT#1047209-COURTHOUSE MATS &	\$855.02
09/25/2015	00712294	Unifirst Holdings LP	standing PO for linen service	\$85.42
12/24/2014	00705029	United States and Canadian Aca	membership annual dues of \$250	\$288.00
02/06/2015	00035911	United States Badge Company	Smith and Warren S527E GOLD	\$844.00
02/27/2015	00036143	United States Badge Company	SMITH AND WARREN S527E GOLD	\$940.50
06/19/2015	00037326	United States Badge Company	BC706 badge and ID Holder with	\$70.00
10/17/2014	00703374	United States Postal Service	ANNUAL POSTAGE FOR SUMMONS	\$45,000.00
11/07/2014	00703717	United States Postal Service	BRM PERMIT FOR PERMIT #2657	\$905.00
01/02/2015	00705277	United States Postal Service	1 YEAR POST OFFICE BOX RENTAL,	\$60.00
01/16/2015	00705735	United States Postal Service	PO BOX 340 ANNUAL	\$74.00
01/30/2015	00706131	United States Postal Service	1 YEAR POST OFFICE BOX RENTAL,	\$60.00
01/30/2015	00706132	United States Postal Service	Postage amount needed for	\$800.00
01/30/2015	00706133	United States Postal Service	Postage amount needed for	\$600.00
02/06/2015	00706039	United States Postal Service	Postage amount needed for	\$1,400.00
04/03/2015	00707552	United States Postal Service	P. O. Box 2987 District Clerk	\$224.00
04/24/2015	00708127	United States Postal Service	Postage amount needed for	\$1,000.00
04/24/2015	00708350	United States Postal Service	P. O. Box 2987 District Clerk	\$224.00
05/08/2015	00708430	United States Postal Service	1ST CLASS ANNUAL FEE FOR	\$64.00
05/22/2015	00708827	United States Postal Service	FEE FOR FIRST CLASS PRE-SORTS	\$220.00
06/05/2015	00709523	United States Postal Service	Renewal Fee for 12 Months Jul	\$56.00
06/05/2015	00709524	United States Postal Service	Renewal Fee for 12 Months Jul	\$232.00
07/02/2015	00710031	United States Postal Service	Bishop - PO BOX SERVICE FEE	\$60.00
07/02/2015	00710032	United States Postal Service	Postage amount needed for	\$600.00
08/14/2015	00711152	United States Postal Service	Annual Postage for Summons	\$5,000.00
09/11/2015	00712215	United States Postal Service	Mail-Out of the 2015 Property	\$36,000.00
09/18/2015	00712413	United States Postal Service	Postage amount needed for	\$1,000.00
02/06/2015	00706318	United States Treasury	Insurance Expense	\$15.26
11/26/2014	00704272	Unity Chapel Funeral Home Inc	Social Services	\$650.00
05/08/2015	00708497	Unity Chapel Funeral Home Inc	Social Services	\$600.00
07/17/2015	00710657	Unity Chapel Funeral Home Inc	Social Services	\$600.00
04/17/2015	00707963	University Hotel	GARZA 04/12-04/17	\$468.70
07/02/2015	00710033	University of Florida	FERNANDEZ 07/14-07/17	\$425.00
11/26/2014	00704232	University of Texas	SUBSRPTION TO TEXAS LAW	\$47.00
01/16/2015	00705473	University of Texas	Seminar for Newly Elected	\$395.00
03/20/2015	00707143	University of Texas	County Auditor's Institute /	\$840.00
05/15/2015	00708987	University of Texas	Registration for continuing	\$295.00
05/22/2015	00709148	University of Texas	TEAGUE 05/12-05/15	\$295.00
11/14/2014	00703845	University of Texas Health Sci	lab/testing on our case	\$100.00
10/24/2014	00703566	Unruh, Neil Joseph	10/05-10/08	\$546.29
11/21/2014	00704049	Unruh, Neil Joseph	reimburse postage to mail	\$7.61
10/10/2014	00703190	Unum Life Insurance	M00110436	\$476.08
11/07/2014	00703966	Unum Life Insurance	M00110437	\$503.94
12/05/2014	00704510	Unum Life Insurance	M00110438	\$476.08
01/02/2015	00705403	Unum Life Insurance	M00110439	\$476.08
02/06/2015	00706319	Unum Life Insurance	M00110440	\$476.08
03/06/2015	00707032	Unum Life Insurance	M00110441	\$308.07
04/03/2015	00707816	Unum Life Insurance	M00110442	\$140.06
05/01/2015	00708545	Unum Life Insurance	M00110443	\$308.07
06/05/2015	00709525	Unum Life Insurance	M00110444	\$342.61
07/10/2015	00710249	Unum Life Insurance	M00110445	\$342.61
08/21/2015	00711632	Unum Life Insurance	M00110446	\$342.61
09/04/2015	00712000	Unum Life Insurance	M00110447	\$342.61
05/01/2015	00708278	URETEK ICR SOUTH TEXAS LLC	SHERIFF OFFICE-LIFTING	\$4,950.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
08/07/2015	00710916	USA INC Barnes & Noble Booksellers	Standing order for printed	\$824.26
11/21/2014	00704390	Vaisala Inc	To pay for the annual payment	\$6,294.00
02/20/2015	00706612	Valdez, Carlos	Mental Health	\$200.00
03/13/2015	00707247	Valdez, Phillip	03/17	\$19.20
04/03/2015	00707817	Valdez, Phillip	03/17	\$4.80
09/25/2015	00038558	Valerie J Vargas	sot vs danny gonzales	\$27.00
10/03/2014	00703011	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$60,949.32
11/07/2014	00703967	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$53,170.02
12/05/2014	00704680	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$46,055.16
01/09/2015	00705549	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$42,839.78
02/06/2015	00706320	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$25,601.55
03/06/2015	00706719	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$29,566.75
04/10/2015	00707752	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$31,006.86
05/01/2015	00708546	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$36,259.00
05/29/2015	00709246	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$39,713.69
07/02/2015	00710034	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$45,022.64
07/24/2015	00710866	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$39,881.44
08/28/2015	00711829	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$41,703.74
11/14/2014	00703869	Valhalla Apartments	Social Services	\$150.00
11/14/2014	00703870	Valhalla Apartments	Social Services	\$52.02
06/26/2015	00709856	Valhalla Apartments	Social Services	\$375.00
11/26/2014	00704233	Valverde, Albert	COURTHOUSE-PALM TREES TRIMMED	\$4,760.00
01/30/2015	00705841	Valverde, Albert	OLD COURTHOUSE-REMOVAL OF A	\$1,350.00
05/15/2015	00708988	Valverde, Albert	POLSTON BUILDING-PALM TREES	\$1,285.00
06/19/2015	00709613	Valverde, Albert	COURTHOUSE (PHASE I)-MESQUITE	\$8,925.00
06/26/2015	00709777	Valverde, Albert	COURTHOUSE-BRUSH PILES CHIPPED	\$1,315.00
07/10/2015	00710219	Vance D Paton	JUV	\$1,525.00
07/10/2015	00710381	Vance D Paton	JUV	\$2,400.00
07/17/2015	00710267	Vance D Paton	CPS	\$875.00
07/31/2015	00711043	Vance D Paton	JUV	\$1,110.00
08/07/2015	00710960	Vance D Paton	YOUNG, DEBRA	\$625.00
08/07/2015	00711220	Vance D Paton	CPS	\$875.00
08/14/2015	00711399	Vance D Paton	CPS	\$200.00
08/21/2015	00711291	Vance D Paton	RILEY, HAROLD	\$100.00
08/21/2015	00711613	Vance D Paton	RASHID, MOHAMED	\$1,800.00
09/04/2015	00711696	Vance D Paton	CPS	\$400.00
09/04/2015	00711983	Vance D Paton	BARNES, LINDSIE	\$1,800.00
09/11/2015	00712177	Vance D Paton	TORRES, JONATHAN	\$100.00
09/18/2015	00712044	Vance D Paton	GARCIA, JOSE	\$1,150.00
09/25/2015	00712560	Vance D Paton	FREEMAN, SHAELA	\$900.00
10/24/2014	00034648	Vargas, Alexandra	Mileage Reimbursement for Sept	\$190.61
11/21/2014	00034930	Vargas, Alexandra	Employee reimbursement for	\$161.70
11/26/2014	00035019	Vargas, Alexandra	Meal for juvenile S.	\$7.12
12/24/2014	00035333	Vargas, Alexandra	Employee reimbursement for	\$116.62
01/30/2015	00035668	Vargas, Alexandra	Employee reimbursement for	\$128.87
02/27/2015	00035987	Vargas, Alexandra	Employee reimbursement for	\$157.29
03/27/2015	00036374	Vargas, Alexandra	Employee reimbursement for	\$130.34
04/24/2015	00036698	Vargas, Alexandra	Employee reimbursement for	\$147.98
05/01/2015	00036752	Vargas, Alexandra	Meal reimbursement.	\$9.19
05/22/2015	00037004	Vargas, Alexandra	Employee reimbursement for	\$114.66
06/26/2015	00037378	Vargas, Alexandra	Employee reimbursement for	\$144.06
03/20/2015	00707456	Vargas, Robert J	03/13	\$151.90
10/10/2014	00034540	Vargas, Valerie J	sot vs lawrence mireles	\$4,459.50
11/07/2014	00034844	Vargas, Valerie J	sot vs larry hatten 95-3244-H	\$46.50

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
11/14/2014	00034900	Vargas, Valerie J	SOT VS JESUS ARVIZU	\$100.00
12/24/2014	00035334	Vargas, Valerie J	SOT VS. ERIC DIMIC	\$9,699.00
01/30/2015	00035669	Vargas, Valerie J	SOT V CHRISTOPHER SIEBERT	\$108.00
02/27/2015	00035988	Vargas, Valerie J	SOT VS JOSE MARTINEZ CAUSE NO.	\$13.50
03/13/2015	00036230	Vargas, Valerie J	SOT VS WILLIAM C. MAYS,	\$4,738.00
04/17/2015	00036620	Vargas, Valerie J	sot vs samuel luna 14cr4345-H	\$52.50
05/01/2015	00036753	Vargas, Valerie J	INVOICE DATED MARCH 20, 2015,	\$157.50
05/08/2015	00036775	Vargas, Valerie J	INVOICE DATED APRIL 9, 2015,	\$924.50
05/15/2015	00036900	Vargas, Valerie J	INVOICE DATED APRIL 24, 2015,	\$312.14
06/19/2015	00037456	Vargas, Valerie J	sot vs daniel garcia	\$1,440.00
06/26/2015	00037379	Vargas, Valerie J	INVOICE DATED JUNE 2, 2015,	\$280.00
10/10/2014	00702991	Varidesk LLC	Varidesk single plus for	\$360.14
10/24/2014	00034649	Vasquez, Javier J	Employee reimbursement for	\$52.92
11/21/2014	00034931	Vasquez, Javier J	Employee reimbursement for	\$46.06
11/21/2014	00035100	Vasquez, Javier J	11/03-11/07	\$132.00
12/24/2014	00035335	Vasquez, Javier J	Employee reimbursement for	\$23.03
01/16/2015	00035589	Vasquez, Javier J	Employee reimbursement for	\$57.33
02/20/2015	00035925	Vasquez, Javier J	Employee reimbursement for	\$67.62
03/13/2015	00036231	Vasquez, Javier J	Meal reimbursement for JPO	\$24.64
03/20/2015	00036301	Vasquez, Javier J	Employee reimbursement for	\$56.84
04/24/2015	00036699	Vasquez, Javier J	Employee reimbursement for	\$84.77
05/01/2015	00036754	Vasquez, Javier J	Meal reimbursement.	\$22.26
05/15/2015	00036901	Vasquez, Javier J	Meal Transport Reimbursement.	\$23.77
05/22/2015	00037005	Vasquez, Javier J	Employee reimbursement for	\$73.01
06/26/2015	00037380	Vasquez, Javier J	Employee reimbursement for	\$52.43
10/03/2014	00034433	Vasquez, Law Offices of Gabrie	MATA, OSCAR	\$1,100.00
10/10/2014	00034541	Vasquez, Law Offices of Gabrie	MARTINEZ, CHRISTIAN	\$1,950.00
10/10/2014	00034623	Vasquez, Law Offices of Gabrie	RAMIREZ, JOE NATHAN	\$375.00
10/24/2014	00034776	Vasquez, Law Offices of Gabrie	ALEXANDER, JOHN	\$450.00
10/31/2014	00034738	Vasquez, Law Offices of Gabrie	OKELLY, DELPHINA	\$400.00
10/31/2014	00034880	Vasquez, Law Offices of Gabrie	ROJAS, AMANDA	\$100.00
11/07/2014	00034845	Vasquez, Law Offices of Gabrie	ROJAS, AMANDA	\$100.00
11/21/2014	00035101	Vasquez, Law Offices of Gabrie	GONZALEZ, JODANIEL	\$1,825.00
11/26/2014	00035020	Vasquez, Law Offices of Gabrie	SOTO, JOSE	\$350.00
12/05/2014	00035172	Vasquez, Law Offices of Gabrie	GARCIA, DESTINY	\$2,745.00
12/12/2014	00035290	Vasquez, Law Offices of Gabrie	PINA, ASHLEY NICOLE	\$900.00
01/02/2015	00035455	Vasquez, Law Offices of Gabrie	CPS	\$200.00
01/02/2015	00035546	Vasquez, Law Offices of Gabrie	DINN, JOSEPH	\$100.00
01/09/2015	00035496	Vasquez, Law Offices of Gabrie	SIKES, DYLAN	\$350.00
02/13/2015	00035901	Vasquez, Law Offices of Gabrie	JACKMAN, BRITTANY	\$1,000.00
02/27/2015	00036144	Vasquez, Law Offices of Gabrie	GARCIA, ADRIAN	\$1,100.00
03/06/2015	00036083	Vasquez, Law Offices of Gabrie	GOMEZ, REYNALDO	\$450.00
03/20/2015	00036302	Vasquez, Law Offices of Gabrie	SHORES, CHEYENNE	\$457.00
03/27/2015	00036375	Vasquez, Law Offices of Gabrie	DAVILA, ROBERT	\$850.00
04/03/2015	00036443	Vasquez, Law Offices of Gabrie	GARCIA, IMMANUEL	\$5,687.00
04/10/2015	00036548	Vasquez, Law Offices of Gabrie	ALVARADO, DAVID	\$450.00
04/24/2015	00036700	Vasquez, Law Offices of Gabrie	ALANIZ, CHRISSELDA	\$400.00
05/01/2015	00036755	Vasquez, Law Offices of Gabrie	MEDEIROS, JOSEPH	\$350.00
05/01/2015	00036821	Vasquez, Law Offices of Gabrie	PUEBLA, CARLOS	\$400.00
05/08/2015	00036950	Vasquez, Law Offices of Gabrie	AYALA, JESUS	\$450.00
05/15/2015	00036902	Vasquez, Law Offices of Gabrie	PUEBLA, CARLOS	\$100.00
05/15/2015	00037090	Vasquez, Law Offices of Gabrie	CPS	\$750.00
05/29/2015	00037164	Vasquez, Law Offices of Gabrie	MALDONADO, EMILIO	\$750.00
05/29/2015	00037217	Vasquez, Law Offices of Gabrie	DAVIS, MICHAEL	\$275.00

Nueces County and Partial CSCD

Check Register

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/12/2015	00037295	Vasquez, Law Offices of Gabrie	YATES, RANDALL	\$650.00
06/19/2015	00037457	Vasquez, Law Offices of Gabrie	CANO, JOSH	\$1,150.00
12/05/2014	00704511	VASQUEZ, LETICIA	November 4, 2014 Joint	\$78.40
01/09/2015	00705343	VASQUEZ, LETICIA	Mileage Reimbursement for	\$49.49
01/30/2015	00706145	Vatzmeyer, Nancy	R151644 MITCHELL, MATTHEW	\$900.00
12/19/2014	00705165	Vega, Magdalen	Foster	\$75.00
12/19/2014	00705166	Vega, Ruby Y	Foster	\$75.00
05/08/2015	00708718	Vega, Ruby Y	Foster	\$75.00
10/10/2014	00702992	Vela, Roberto G	SILGUERO, MICHAEL	\$750.00
10/10/2014	00702993	Vela, Roberto G	RAMIREZ, FAUSTINO	\$700.00
10/31/2014	00703472	Vela, Roberto G	MARTINEZ, GEORGE	\$400.00
11/07/2014	00703718	Vela, Roberto G	CPS	\$900.00
11/21/2014	00704391	Vela, Roberto G	VENTURA GARCIA, JONAS	\$900.00
12/05/2014	00704512	Vela, Roberto G	SANCHEZ, RICARDO	\$700.00
12/12/2014	00704903	Vela, Roberto G	CPS	\$600.00
12/19/2014	00705130	Vela, Roberto G	MALDONADO, JAMES	\$1,716.00
01/02/2015	00705404	Vela, Roberto G	CPS	\$4,650.15
01/23/2015	00705957	Vela, Roberto G	MARTINEZ, RAYMOND	\$3,752.00
01/30/2015	00706134	Vela, Roberto G	GUTIERREZ, RODOLFO	\$1,250.00
02/27/2015	00706807	Vela, Roberto G	ORTEGA, ELIAS	\$1,100.00
03/06/2015	00706720	Vela, Roberto G	GOODE, JUSTIN	\$750.00
03/13/2015	00706949	Vela, Roberto G	LOPEZ, JUAN	\$550.00
03/20/2015	00707144	Vela, Roberto G	MARTINEZ, MARIE	\$700.00
03/27/2015	00707339	Vela, Roberto G	MARTINEZ, RAYMOND	\$2,850.00
03/27/2015	00707642	Vela, Roberto G	CPS	\$1,000.00
04/03/2015	00707553	Vela, Roberto G	MCINTURFF, DONNA	\$450.00
04/10/2015	00707753	Vela, Roberto G	MONTIEL, MAURICIO	\$450.00
04/17/2015	00707964	Vela, Roberto G	CPS	\$200.00
05/01/2015	00708279	Vela, Roberto G	GARCIA, MARIN	\$275.00
05/15/2015	00708989	Vela, Roberto G	SOLIZ, ALFONSO	\$400.00
05/29/2015	00709067	Vela, Roberto G	CPS	\$550.00
06/19/2015	00709960	Vela, Roberto G	RODRIGUEZ, ADAN	\$625.00
10/03/2014	00034434	Vela-Trujillo PhD, Velda	SOT V. LATOYA HUFF;	\$900.00
10/10/2014	00034542	Vela-Trujillo PhD, Velda	SOT V. CONRAD EDWARDS;	\$1,700.00
11/07/2014	00034846	Vela-Trujillo PhD, Velda	CAUSE # 13-1869-2	\$800.00
11/14/2014	00034901	Vela-Trujillo PhD, Velda	COMPETENCY EVALUATION, REVIEW	\$800.00
04/17/2015	00036621	Vela-Trujillo PhD, Velda	INVOICE DATED MARCH 18, 2015,	\$800.00
10/03/2014	00034550	Velazquez, Anna	10/06-10/10	\$115.20
10/17/2014	00034683	Velazquez, Anna	10/06-10/10	\$53.80
06/12/2015	00037333	Velazquez, Anna	06/17-06/18	\$203.07
07/10/2015	00037552	Velda Vela-Trujillo PhD	INVOICE DATED MAY 15, 2015,	\$900.00
07/31/2015	00710744	Velda Vela-Trujillo PhD	INVOICE DATED MAY 25, 2015,	\$800.00
09/25/2015	00038559	Velda Vela-Trujillo PhD	INVOICE DATED AUGUST 21, 2015,	\$1,600.00
07/10/2015	00710209	Velma Martinez	06/14-06/18	\$302.55
07/10/2015	00710365	Velma Martinez	06/24-06/26	\$166.01
07/24/2015	00710839	Velma Martinez	06/14-06/18 FLIGHT PLAN CHANGE	\$264.01
08/21/2015	00711605	Velma Martinez	08/30-09/02	\$67.20
08/14/2015	00038042	Venus Tesfaye	ARROYO, DANIEL	\$600.00
09/04/2015	00038415	Venus Tesfaye	ALVAREZ, PRICILLA	\$250.00
09/25/2015	00038681	Venus Tesfaye	PIERCE, KATHY	\$450.00
10/03/2014	00703012	Verizon Select Services Inc	09/19-10/18	\$67.68
10/03/2014	00703013	Verizon Select Services Inc	09/19-10/18	\$68.77
10/03/2014	00703014	Verizon Select Services Inc	09/16-10/15	\$67.45
10/03/2014	00703015	Verizon Select Services Inc	09/22-10/21	\$60.66

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Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
10/10/2014	00703191	Verizon Select Services Inc	09/25-10/24	\$70.00
10/10/2014	00703192	Verizon Select Services Inc	09/25-10/24	\$75.80
10/10/2014	00703193	Verizon Select Services Inc	09/28-10/27	\$63.06
10/17/2014	00703375	Verizon Select Services Inc	10/01-10/31	\$67.71
10/17/2014	00703376	Verizon Select Services Inc	10/01-10/31	\$63.48
10/17/2014	00703377	Verizon Select Services Inc	09/01-10/01	\$469.24
10/17/2014	00703378	Verizon Select Services Inc	10/01-10/31	\$94.19
10/17/2014	00703379	Verizon Select Services Inc	10/01-10/31	\$1,498.33
10/17/2014	00703380	Verizon Select Services Inc	10/01-10/31	\$65.24
10/17/2014	00703381	Verizon Select Services Inc	10/04-11/03	\$82.55
10/17/2014	00703382	Verizon Select Services Inc	10/04-11/03	\$1,649.80
10/17/2014	00703383	Verizon Select Services Inc	10/01-10/31	\$70.07
10/24/2014	00703567	Verizon Select Services Inc	10/07-11/06	\$386.87
10/24/2014	00703568	Verizon Select Services Inc	10/10-11/09	\$100.03
10/24/2014	00703569	Verizon Select Services Inc	10/10-11/09	\$40.67
10/24/2014	00703570	Verizon Select Services Inc	10/10-11/09	\$68.95
10/24/2014	00703571	Verizon Select Services Inc	10/13-11/12	\$1,361.34
10/24/2014	00703572	Verizon Select Services Inc	10/13-11/12	\$47.49
10/24/2014	00703573	Verizon Select Services Inc	10/13-11/12	\$1,558.73
11/07/2014	00703968	Verizon Select Services Inc	10/16-11/15	\$67.48
11/07/2014	00703969	Verizon Select Services Inc	10/22-11/21	\$62.85
11/07/2014	00703970	Verizon Select Services Inc	10/19-11/18	\$68.80
11/07/2014	00703971	Verizon Select Services Inc	10/19-11/18	\$67.71
11/14/2014	00704142	Verizon Select Services Inc	10/28-11/27	\$63.14
11/14/2014	00704143	Verizon Select Services Inc	11/01-11/30	\$85.81
11/14/2014	00704144	Verizon Select Services Inc	11/01-11/30	\$1,496.43
11/14/2014	00704145	Verizon Select Services Inc	11/01-11/30	\$65.24
11/14/2014	00704146	Verizon Select Services Inc	10/01-11/01	\$432.53
11/14/2014	00704147	Verizon Select Services Inc	11/01-11/30	\$70.07
11/14/2014	00704148	Verizon Select Services Inc	11/01-11/30	\$63.48
11/14/2014	00704149	Verizon Select Services Inc	11/01-11/30	\$67.71
11/14/2014	00704150	Verizon Select Services Inc	11/04-12/03	\$1,649.80
11/14/2014	00704151	Verizon Select Services Inc	11/04-12/03	\$97.07
11/14/2014	00704152	Verizon Select Services Inc	10/25-11/24	\$70.08
11/14/2014	00704153	Verizon Select Services Inc	10/25-11/24	\$75.83
11/21/2014	00704392	Verizon Select Services Inc	11/07-12/06	\$471.07
11/21/2014	00704393	Verizon Select Services Inc	11/10-12/09	\$119.42
11/21/2014	00704394	Verizon Select Services Inc	11/10-12/09	\$68.95
11/21/2014	00704395	Verizon Select Services Inc	11/10-12/09	\$50.48
12/05/2014	00704513	Verizon Select Services Inc	11/13-12/12	\$1,558.73
12/05/2014	00704514	Verizon Select Services Inc	11/13-12/12	\$1,361.34
12/05/2014	00704515	Verizon Select Services Inc	11/13-12/12	\$58.40
12/05/2014	00704516	Verizon Select Services Inc	11/16-12/15	\$69.48
12/05/2014	00704517	Verizon Select Services Inc	11/19-12/18	\$69.97
12/05/2014	00704518	Verizon Select Services Inc	11/19-12/18	\$71.10
12/05/2014	00704519	Verizon Select Services Inc	11/22/14-12/21/14	\$62.84
12/12/2014	00704904	Verizon Select Services Inc	11/28-12/27	\$65.13
12/12/2014	00704905	Verizon Select Services Inc	11/25-12/24	\$78.13
12/12/2014	00704906	Verizon Select Services Inc	11/25-12/24	\$77.35
12/12/2014	00704907	Verizon Select Services Inc	12/01-12/31	\$69.97
12/12/2014	00704908	Verizon Select Services Inc	12/01-12/31	\$65.77
12/12/2014	00704909	Verizon Select Services Inc	12/01-12/31	\$65.24
12/12/2014	00704910	Verizon Select Services Inc	12/01-12/31	\$72.35
12/12/2014	00704911	Verizon Select Services Inc	12/01-12/31	\$143.59

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Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
12/12/2014	00704912	Verizon Select Services Inc	11/01-12/01	\$452.74
12/12/2014	00704913	Verizon Select Services Inc	12/01-12/31	\$346.15
12/12/2014	00704914	Verizon Select Services Inc	11/28-12/27	\$339.03
12/19/2014	00705131	Verizon Select Services Inc	12/04/14-01/03/15	\$97.07
12/19/2014	00705132	Verizon Select Services Inc	12/7/14-1/6/15	\$471.07
01/02/2015	00705405	Verizon Select Services Inc	12/10/14-1/9/15	\$68.95
01/02/2015	00705406	Verizon Select Services Inc	12/10/14-1/9/15	\$50.48
01/02/2015	00705407	Verizon Select Services Inc	12/10/14-1/09/15	\$119.42
01/02/2015	00705408	Verizon Select Services Inc	12/13/14-01/12/15	\$58.40
01/02/2015	00705409	Verizon Select Services Inc	12/16/14-01/15/15	\$69.48
01/02/2015	00705410	Verizon Select Services Inc	12/19/14-1/18/15	\$69.97
01/02/2015	00705411	Verizon Select Services Inc	12/19/14-1/18/15	\$71.10
01/09/2015	00705550	Verizon Select Services Inc	12/25-1/24/15	\$72.35
01/09/2015	00705551	Verizon Select Services Inc	12/25/14-1/24/15	\$78.13
01/09/2015	00705552	Verizon Select Services Inc	12/22/14-1/21/15	\$62.84
01/16/2015	00705736	Verizon Select Services Inc	1/1/15-1/31/15	\$127.19
01/16/2015	00705737	Verizon Select Services Inc	1/1/15-1/31/15	\$70.03
01/16/2015	00705738	Verizon Select Services Inc	1/1/15-1/31/15	\$65.83
01/16/2015	00705739	Verizon Select Services Inc	1/1/15-1/31/15	\$72.48
01/16/2015	00705740	Verizon Select Services Inc	12/01/14-1/1/15	\$418.51
01/16/2015	00705741	Verizon Select Services Inc	1/1/15-1/31/15	\$65.36
01/16/2015	00705742	Verizon Select Services Inc	1/1/15-1/31/15	\$50.54
01/16/2015	00705743	Verizon Select Services Inc	1/4/15-02/3/15	\$97.32
01/16/2015	00705744	Verizon Select Services Inc	12/28/14-1/27/15	\$128.37
01/16/2015	00705745	Verizon Select Services Inc	12/28/14-1/27/15	\$65.13
01/23/2015	00705958	Verizon Select Services Inc	1/7/15-2/6/15	\$471.15
01/23/2015	00705959	Verizon Select Services Inc	1/10/15-2/9/15	\$74.07
01/23/2015	00705960	Verizon Select Services Inc	1/10/15-2/9/15	\$50.54
01/23/2015	00705961	Verizon Select Services Inc	1/10/15-2/9/15	\$125.65
01/23/2015	00705962	Verizon Select Services Inc	1/13/15-2/12/15	\$63.53
02/06/2015	00706321	Verizon Select Services Inc	1/22-2/21/15	\$62.97
02/06/2015	00706322	Verizon Select Services Inc	1/25-2/24/15	\$72.48
02/06/2015	00706323	Verizon Select Services Inc	1/25-2/24/15	\$78.19
02/06/2015	00706324	Verizon Select Services Inc	1/19/15-2/18/15	\$70.03
02/06/2015	00706325	Verizon Select Services Inc	1/19/15-2/18/15	\$71.16
02/06/2015	00706326	Verizon Select Services Inc	1/16/15-2/15/15	\$69.53
02/13/2015	00706428	Verizon Select Services Inc	01/28-02/27	\$75.24
02/13/2015	00706429	Verizon Select Services Inc	2/1-2/28/15	\$70.83
02/13/2015	00706430	Verizon Select Services Inc	02/01-02/28/15	\$75.03
02/13/2015	00706431	Verizon Select Services Inc	02/01-02/28/15	\$133.55
02/13/2015	00706432	Verizon Select Services Inc	02/01-02/28/15	\$72.48
02/13/2015	00706433	Verizon Select Services Inc	1/1-2/1/15	\$418.51
02/13/2015	00706434	Verizon Select Services Inc	02/01-02/28/15	\$65.36
02/13/2015	00706435	Verizon Select Services Inc	2/1-2/28/15	\$50.54
02/13/2015	00706436	Verizon Select Services Inc	1/28-2/27/15	\$135.04
02/20/2015	00706613	Verizon Select Services Inc	02/04-03/03/15	\$97.32
02/20/2015	00706614	Verizon Select Services Inc	02/07-03/06	\$476.83
03/06/2015	00706721	Verizon Select Services Inc	02/13-03/12/15	\$58.53
03/06/2015	00706722	Verizon Select Services Inc	02/10-03/09/15	\$50.54
03/06/2015	00706723	Verizon Select Services Inc	02/10-03/09/15	\$69.07
03/06/2015	00706724	Verizon Select Services Inc	02/10-03/09/15	\$119.68
03/06/2015	00707033	Verizon Select Services Inc	02/25-03/24	\$78.19
03/06/2015	00707034	Verizon Select Services Inc	02/25-03/24	\$72.48
03/13/2015	00706950	Verizon Select Services Inc	02/16-03/15/15	\$69.53

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Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
03/13/2015	00706951	Verizon Select Services Inc	02/22-03/21/15	\$62.97
03/13/2015	00706952	Verizon Select Services Inc	2/19-3/18/15	\$76.16
03/13/2015	00706953	Verizon Select Services Inc	02/19-03/18/15	\$75.03
03/20/2015	00707145	Verizon Select Services Inc	02/28-03/27/15	\$127.55
03/20/2015	00707146	Verizon Select Services Inc	03/01-03/31/15	\$65.63
03/20/2015	00707147	Verizon Select Services Inc	03/01-03/31/15	\$69.81
03/20/2015	00707148	Verizon Select Services Inc	02/28-03/27/15	\$65.25
03/27/2015	00707340	Verizon Select Services Inc	03/04-04/03/15	\$97.07
03/27/2015	00707341	Verizon Select Services Inc	03/01-03/31/15	\$126.81
03/27/2015	00707342	Verizon Select Services Inc	03/01-03/31/15	\$65.18
03/27/2015	00707343	Verizon Select Services Inc	03/01-03/31/15	\$7.93
03/27/2015	00707344	Verizon Select Services Inc	03/01-03/31/15	\$72.25
03/27/2015	00707345	Verizon Select Services Inc	02/01-03/01/15	\$417.29
03/27/2015	00707346	Verizon Select Services Inc	03/07-04/06/15	\$469.69
04/03/2015	00707554	Verizon Select Services Inc	03/10-04/09/15	\$50.41
04/03/2015	00707555	Verizon Select Services Inc	03/10-04/09/15	\$68.86
04/03/2015	00707556	Verizon Select Services Inc	03/10-04/09/15	\$119.35
04/03/2015	00707557	Verizon Select Services Inc	03/13-04/12	\$57.03
04/10/2015	00707754	Verizon Select Services Inc	03/22-04/21	\$62.79
04/10/2015	00707755	Verizon Select Services Inc	03/19-04/18	\$69.81
04/10/2015	00707756	Verizon Select Services Inc	03/19-04/18	\$70.93
04/10/2015	00707757	Verizon Select Services Inc	03/16-04/15	\$69.53
04/17/2015	00707965	Verizon Select Services Inc	03/25/15-04/24/15	\$85.89
04/17/2015	00707966	Verizon Select Services Inc	03/25/15-04/24/15	\$72.25
04/17/2015	00707967	Verizon Select Services Inc	03/28/14-04/27/15	\$65.25
04/17/2015	00707968	Verizon Select Services Inc	03/28/15-04/27/15	\$128.23
04/24/2015	00708128	Verizon Select Services Inc	04/01-04/30/15	\$69.87
04/24/2015	00708129	Verizon Select Services Inc	04/01-04/30/15	\$65.68
04/24/2015	00708130	Verizon Select Services Inc	04/01-04/30/15	\$65.28
04/24/2015	00708131	Verizon Select Services Inc	04/01-04/30/15	\$72.34
04/24/2015	00708132	Verizon Select Services Inc	04/01-04/30/15	\$127.00
04/24/2015	00708133	Verizon Select Services Inc	03/01-04/01/15	\$417.95
04/24/2015	00708134	Verizon Select Services Inc	04/01-04/30	\$50.46
04/24/2015	00708135	Verizon Select Services Inc	04/04-05/03/15	\$97.26
04/30/2015	00708360	Verizon Select Services Inc	04/13-05/12/15	\$58.47
05/01/2015	00708280	Verizon Select Services Inc	04/10-05/09/15	\$50.46
05/01/2015	00708281	Verizon Select Services Inc	04/10-05/09/15	\$119.54
05/01/2015	00708282	Verizon Select Services Inc	0/07-05/06/15	\$469.79
05/01/2015	00708283	Verizon Select Services Inc	04/10-05/09/15	\$68.95
05/08/2015	00708431	Verizon Select Services Inc	04/19-05/18/15	\$70.99
05/08/2015	00708432	Verizon Select Services Inc	04/16-05/15/15	\$69.58
05/08/2015	00708433	Verizon Select Services Inc	04/19-05/18/15	\$69.87
05/15/2015	00708657	Verizon Select Services Inc	04/22/15-05/21/15	\$62.01
05/15/2015	00708658	Verizon Select Services Inc	04/25-05/24/15	\$72.34
05/15/2015	00708659	Verizon Select Services Inc	04/25-05/24/15	\$79.11
05/22/2015	00708828	Verizon Select Services Inc	04/28-05/27/15	\$65.34
05/22/2015	00708829	Verizon Select Services Inc	04/28-05/27/15	\$128.43
05/22/2015	00708830	Verizon Select Services Inc	05/01-05/31/15	\$72.34
05/22/2015	00708831	Verizon Select Services Inc	04/01-05/01/15	\$417.95
05/22/2015	00708832	Verizon Select Services Inc	05/01-05/31/15	\$65.28
05/22/2015	00708833	Verizon Select Services Inc	05/01-05/31/15	\$100.92
05/22/2015	00708834	Verizon Select Services Inc	05/01-05/31/15	\$127.00
05/22/2015	00708835	Verizon Select Services Inc	05/01-05/31/15	\$69.87
05/22/2015	00708836	Verizon Select Services Inc	05/01-05/31/15	\$65.68

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Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
05/22/2015	00709149	Verizon Select Services Inc	05/07-06/06/15	\$469.79
05/22/2015	00709150	Verizon Select Services Inc	05/10-06/09/15	\$119.54
05/22/2015	00709151	Verizon Select Services Inc	05/13-06/12/15	\$58.47
05/22/2015	00709152	Verizon Select Services Inc	05/10-06/09/15	\$50.46
05/22/2015	00709153	Verizon Select Services Inc	05/04-06/03/15	\$97.26
05/22/2015	00709154	Verizon Select Services Inc	05/10-06/09/15	\$68.95
06/05/2015	00709526	Verizon Select Services Inc	05/22-06/21/15	\$62.89
06/12/2015	00709373	Verizon Select Services Inc	05/16-06/15/15	\$69.58
06/12/2015	00709374	Verizon Select Services Inc	05/19-06/18/15	\$70.99
06/12/2015	00709375	Verizon Select Services Inc	05/19-06/18/15	\$69.87
06/12/2015	00709698	Verizon Select Services Inc	05/25-06/24/15	\$79.11
06/12/2015	00709699	Verizon Select Services Inc	05/28-06/27/15	\$138.83
06/12/2015	00709700	Verizon Select Services Inc	05/25-06/24/15	\$72.34
06/12/2015	00709701	Verizon Select Services Inc	05/28-06/27/15	\$65.34
06/26/2015	00709778	Verizon Select Services Inc	06/04-07/03/15	\$97.26
06/26/2015	00709779	Verizon Select Services Inc	06/07-07/06/15	\$469.79
06/26/2015	00709780	Verizon Select Services Inc	06/01-06/30/15	\$65.68
06/26/2015	00709781	Verizon Select Services Inc	06/01-06/30/15	\$133.35
06/26/2015	00709782	Verizon Select Services Inc	06/01-06/30/15	\$74.87
07/02/2015	00710036	Verizon Select Services Inc	06/10-07/09/15	\$119.54
07/02/2015	00710037	Verizon Select Services Inc	06/10-07/09/15	\$68.95
07/02/2015	00710038	Verizon Select Services Inc	06/10-07/09/15	\$50.46
07/02/2015	00710039	Verizon Select Services Inc	06/13-07/12/15	\$58.47
07/10/2015	00710253	Verizon Select Services Inc	06/16-07/15/15	\$69.58
07/10/2015	00710254	Verizon Select Services Inc	06/19-07/18/15	\$64.87
07/10/2015	00710255	Verizon Select Services Inc	06/19-07/18/15	\$65.99
07/10/2015	00710256	Verizon Select Services Inc	06/22-07/21/15	\$62.89
07/10/2015	00710415	Verizon Select Services Inc	06/28-07/27/15	\$60.34
07/10/2015	00710416	Verizon Select Services Inc	06/28-07/27/15	\$127.35
07/10/2015	00710417	Verizon Select Services Inc	06/25-07/24/15	\$72.34
07/10/2015	00710418	Verizon Select Services Inc	06/25-07/24/15	\$79.11
07/17/2015	00710623	Verizon Select Services Inc	7/1-7/31/15	\$72.75
07/17/2015	00710624	Verizon Select Services Inc	07/01-07/31/15	\$127.83
07/17/2015	00710625	Verizon Select Services Inc	07/01-07/31/15	\$65.22
07/17/2015	00710626	Verizon Select Services Inc	07/01-07/31/15	\$50.73
07/17/2015	00710627	Verizon Select Services Inc	6/1-7/1/15	\$418.40
07/24/2015	00710527	Verizon Select Services Inc	07/04-08/3/15	\$98.17
07/24/2015	00710528	Verizon Select Services Inc	07/1-7/31/15	\$60.94
07/24/2015	00710529	Verizon Select Services Inc	07/1-7/31/15	\$65.12
07/24/2015	00710867	Verizon Select Services Inc	07/10-08/09/15	\$120.56
07/24/2015	00710868	Verizon Select Services Inc	07/13-08/12/15	\$54.01
07/31/2015	00710745	Verizon Select Services Inc	07/10-08/09/15	\$50.79
07/31/2015	00710746	Verizon Select Services Inc	07/07-08/06/15	\$471.06
07/31/2015	00710747	Verizon Select Services Inc	07/10-08/09/15	\$63.92
08/07/2015	00710983	Verizon Select Services Inc	05/01-06/01	\$417.95
08/07/2015	00710984	Verizon Select Services Inc	06/01-06/30/15	\$65.28
08/07/2015	00710985	Verizon Select Services Inc	07/16-08/15/15	\$69.92
08/07/2015	00710986	Verizon Select Services Inc	06/01-06/30/15	\$72.34
08/14/2015	00711155	Verizon Select Services Inc	07/19-08/18/15	\$70.26
08/14/2015	00711156	Verizon Select Services Inc	07/19-08/18/15	\$71.38
08/14/2015	00711417	Verizon Select Services Inc	07/28-08/27/15	\$65.99
08/14/2015	00711418	Verizon Select Services Inc	07/28-08/27/15	\$135.23
08/14/2015	00711419	Verizon Select Services Inc	08/01-08/31/15	\$65.94
08/14/2015	00711420	Verizon Select Services Inc	08/01-08/31/15	\$70.12

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
08/14/2015	00711421	Verizon Select Services Inc	08/01-08/31/15	\$50.73
08/14/2015	00711422	Verizon Select Services Inc	08/01-08/31/15	\$130.50
08/14/2015	00711423	Verizon Select Services Inc	07/01-08/01/15	\$420.78
08/14/2015	00711424	Verizon Select Services Inc	08/01-08/31/15	\$72.75
08/14/2015	00711425	Verizon Select Services Inc	08/01-08/31/15	\$127.83
08/21/2015	00711314	Verizon Select Services Inc	07/22-08/21/15	\$63.53
08/21/2015	00711315	Verizon Select Services Inc	07/25-08/24/15	\$79.55
08/21/2015	00711316	Verizon Select Services Inc	07/25-08/24/15	\$73.03
08/21/2015	00711634	Verizon Select Services Inc	08/04-09/03/15	\$98.09
08/21/2015	00711635	Verizon Select Services Inc	08/07-09/06/15	\$470.87
08/21/2015	00711636	Verizon Select Services Inc	08/10-09/09/15	\$68.92
08/21/2015	00711637	Verizon Select Services Inc	08/10-09/09/15	\$50.73
09/04/2015	00711728	Verizon Select Services Inc	08/13-09/12/15	\$61.69
09/04/2015	00711729	Verizon Select Services Inc	08/16-09/15/15	\$69.81
09/11/2015	00711874	Verizon Select Services Inc	08/22-09/21/15	\$63.29
09/11/2015	00711875	Verizon Select Services Inc	08/19-09/18/15	\$71.24
09/11/2015	00711876	Verizon Select Services Inc	08/19-09/18/15	\$70.12
09/11/2015	00712216	Verizon Select Services Inc	08/25-09/24/15	\$79.35
09/11/2015	00712217	Verizon Select Services Inc	08/28-09/27/15	\$129.25
09/11/2015	00712218	Verizon Select Services Inc	08/28-09/27/15	\$65.71
09/11/2015	00712219	Verizon Select Services Inc	08/25-09/24/15	\$72.75
09/18/2015	00712414	Verizon Select Services Inc	09/04-10/03/15	\$98.09
09/25/2015	00712295	Verizon Select Services Inc	08/01-09/01/15	\$420.78
09/25/2015	00712296	Verizon Select Services Inc	09/01-09/30/15	\$70.12
09/25/2015	00712297	Verizon Select Services Inc	09/01-09/30/15	\$65.94
09/25/2015	00712298	Verizon Select Services Inc	09/01-09/30/15	\$50.73
09/25/2015	00712299	Verizon Select Services Inc	09/01-09/30/15	\$369.67
09/25/2015	00712579	Verizon Select Services Inc	09/07-10/06/15	\$470.87
09/25/2015	00712580	Verizon Select Services Inc	09/10-10/09/15	\$50.73
09/25/2015	00712581	Verizon Select Services Inc	09/10-10/09/15	\$68.92
11/07/2014	00703719	Verizon Wireless	Standing PO FY 2013-2014 for	\$1,538.47
12/19/2014	00704807	Verizon Wireless	Standing PO FY 2014-2015 for	\$2,070.56
01/23/2015	00705659	Verizon Wireless	Standing PO FY 2014-2015 for	\$1,761.67
02/13/2015	00706223	Verizon Wireless	Standing PO FY 2014-2015 for	\$1,734.04
03/13/2015	00706954	Verizon Wireless	Standing PO FY 2014-2015 for	\$1,858.70
04/03/2015	00707558	Verizon Wireless	Standing PO FY 2014-2015 for	\$1,797.19
05/08/2015	00708434	Verizon Wireless	Standing PO FY 2014-2015 for	\$1,797.55
06/05/2015	00709197	Verizon Wireless	Standing PO FY 2014-2015 for	\$6.56
07/17/2015	00710628	Verizon Wireless	Monthly Billing for Voice	\$203.69
08/07/2015	00710987	Verizon Wireless	Monthly Billing Jun 11-Jul 10	\$203.69
09/11/2015	00712220	Vernon State Hospital	sot vs Donnie Flanders	\$75.00
04/17/2015	00707969	Vesoft Inc	VESOFT MAINTENANCE SOFTWARE	\$1,540.00
12/08/2014	00704724	Veterans Band of Corpus Christ	Educational & Demo Supplies	\$100.00
09/11/2015	00712185	Vicky Puente	09/16	\$28.80
07/17/2015	00710584	VICTOR A HINOJOSA	06/26-06/27	\$4.80
07/10/2015	00710229	Victoria Nell Salinas	04/20-04/22	\$50.75
08/14/2015	00711124	Victoria Ortiz	INVOICE DATED JULY 21, 2015,	\$184.50
08/21/2015	00711290	Victoria Ortiz	INVOICE DATED JULY 29, 2015,	\$664.49
09/25/2015	00712341	Victoria Prince	Social Services	\$250.00
06/26/2015	00709783	View Systems Inc	Information Tech Equipment	\$9,775.00
10/31/2014	00703799	Villa, Norma	11/04-11/07	\$67.20
12/05/2014	00704681	Villa, Norma	11/04-11/07	\$28.80
11/21/2014	00704396	Villagomez III, Luis A	Nov 4, 2014 Joint Election	\$260.00
05/22/2015	00708837	Villalon CSR, Jo Anna	INVOICE DATED APRIL 20, 2015,	\$4,200.72

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/17/2015	00707970	Villanueva, Lorraine	04/19-04/22	\$208.70
10/31/2014	00034739	Villarreal, Gerald G	GARCIA, CARLOS	\$350.00
11/07/2014	00034847	Villarreal, Gerald G	SALDUA, JOSEPH	\$400.00
11/21/2014	00035102	Villarreal, Gerald G	ANASTACIO, PANOS	\$700.00
12/05/2014	00035173	Villarreal, Gerald G	GARCIA, PATRICK	\$200.00
12/19/2014	00035382	Villarreal, Gerald G	AQUINES, HERIBERTO	\$350.00
12/24/2014	00035336	Villarreal, Gerald G	MIRELEZ, DOMINIC	\$350.00
01/02/2015	00035547	Villarreal, Gerald G	DORAZIO, MICHAEL	\$225.00
01/30/2015	00035828	Villarreal, Gerald G	TORRES, JACOB	\$300.00
02/06/2015	00035772	Villarreal, Gerald G	JENRETTE, SCOTT	\$525.00
02/27/2015	00036145	Villarreal, Gerald G	ORTIZ, LAWRENCE	\$350.00
03/06/2015	00036084	Villarreal, Gerald G	DOBRKOVSKY, HOWARD	\$1,235.00
03/20/2015	00036303	Villarreal, Gerald G	GARCIA, CARLOS AMADO	\$400.00
03/27/2015	00036376	Villarreal, Gerald G	MIRELES, DOMINIC	\$100.00
04/10/2015	00036549	Villarreal, Gerald G	GARCIA, CARLOS	\$225.00
04/17/2015	00036622	Villarreal, Gerald G	CROW, BOBBY	\$250.00
05/01/2015	00036756	Villarreal, Gerald G	RIOS, MIGUEL	\$875.00
05/15/2015	00037091	Villarreal, Gerald G	WEBB, DANNY JOE	\$450.00
05/29/2015	00037218	Villarreal, Gerald G	MARTINEZ, ELENO	\$275.00
06/19/2015	00037458	Villarreal, Gerald G	SOTO, NORA	\$475.00
12/19/2014	00705167	Villarreal, Ivan K	Foster	\$75.00
10/03/2014	00034435	Villarreal-Kuchta, Michele	GUNNELS, JUSTIN	\$800.00
10/10/2014	00034543	Villarreal-Kuchta, Michele	HOOD, MICHAEL	\$350.00
10/17/2014	00034684	Villarreal-Kuchta, Michele	CORONADO, SERAFINA	\$100.00
12/05/2014	00035174	Villarreal-Kuchta, Michele	OLIVO, JOHN	\$500.00
12/12/2014	00035291	Villarreal-Kuchta, Michele	CASARES, ISRAEL	\$350.00
01/02/2015	00035456	Villarreal-Kuchta, Michele	ESCALANTE, OSCAR	\$200.00
01/02/2015	00035548	Villarreal-Kuchta, Michele	GONZALEZ, DARREN	\$750.00
01/09/2015	00035497	Villarreal-Kuchta, Michele	VELA, JESUS	\$1,350.00
01/16/2015	00035590	Villarreal-Kuchta, Michele	CAVAZOS, ISAAC	\$350.00
01/30/2015	00035829	Villarreal-Kuchta, Michele	MONDRAGON, JUAN	\$450.00
02/06/2015	00035773	Villarreal-Kuchta, Michele	RODRIGUEZ, CECILIA	\$1,080.00
02/13/2015	00035902	Villarreal-Kuchta, Michele	GARCIA, CARLOS	\$450.00
02/27/2015	00035989	Villarreal-Kuchta, Michele	RAMIREZ, JESSE	\$675.00
03/06/2015	00036085	Villarreal-Kuchta, Michele	LUNA, STEVE	\$950.00
03/13/2015	00036232	Villarreal-Kuchta, Michele	HERNANDEZ, ALEX	\$3,151.00
03/27/2015	00036377	Villarreal-Kuchta, Michele	FRANCO, DERREK	\$500.00
04/03/2015	00036444	Villarreal-Kuchta, Michele	DELAPAZ, CYNTHIA	\$1,310.00
04/17/2015	00036623	Villarreal-Kuchta, Michele	GARCIA, ALICIA	\$950.00
04/24/2015	00036701	Villarreal-Kuchta, Michele	DRAKE, ALYSA	\$1,050.00
05/01/2015	00036757	Villarreal-Kuchta, Michele	LICEA, DAVID	\$675.00
05/15/2015	00036903	Villarreal-Kuchta, Michele	BORREGO, RAMEY	\$575.00
05/15/2015	00037092	Villarreal-Kuchta, Michele	THOMPSON, TIMOTHY	\$350.00
05/29/2015	00037219	Villarreal-Kuchta, Michele	KEES, DARIUS	\$500.00
06/19/2015	00037459	Villarreal-Kuchta, Michele	RODRIGUEZ, ALBERT	\$1,400.00
06/26/2015	00037381	Villarreal-Kuchta, Michele	PRADO, EMMANUEL	\$400.00
07/10/2015	00710196	Vilma Jasso	05/01-06/05/15	\$51.45
11/26/2014	00704273	Violet Water Supply Corp	Social Services	\$56.19
03/27/2015	00707391	Violet Water Supply Corp	Social Services	\$97.47
01/30/2015	00706135	Virginia Canas and Bonilla & C	VC VS NC 2012CCV607991	\$12,600.00
05/29/2015	00709068	Vision Medical	item# GWN-REIN-M2; stay cool 2	\$845.00
09/04/2015	00711730	Vision Technology Solutions	WEBSITE REDESIGN PACKAGE, CCT	\$17,151.45
03/27/2015	00707347	VistaCom	ANNUAL MAINTENANCE AGREEMENT	\$3,680.00
06/05/2015	00709198	Vital Soft Incorporated	ASKP-HP-PRI-T6-R	\$4,843.25

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/12/2015	00709370	Void - Continued Stub	SECURITY SYSTEM & REPORT FOR	\$0.00
01/09/2015	00705553	VOTEC Corporation	08/15/13-08/14/14	\$45,192.52
02/06/2015	00706040	VOTEC Corporation	VEMACS Oracle Software	\$48,490.91
03/20/2015	00707149	Vulcan Signs	LAP SPLICE ASSEMBLY GOLD 3 #	\$3,125.00
05/01/2015	00708284	Vulcan Signs	ITEM # 0857732 R1-1 36" OCT.	\$1,960.50
09/11/2015	00712221	Vulcan Signs	W8-7/36 x	\$23,906.45
03/06/2015	00706725	Wackenfield, Rachel Ann	03/22-03/26	\$165.60
03/06/2015	00707035	Wackenfield, Rachel Ann	03/22-03/26	\$67.20
04/03/2015	00707818	Wackenfield, Rachel Ann	03/22-03/26	\$46.20
12/12/2014	00704915	Wade, Doug	Architects	\$7,200.00
10/24/2014	00703574	WageWorks, Inc	FSA Monthly Admin Fee	\$492.40
11/21/2014	00704397	WageWorks, Inc	FSA Monthly Admin Fee	\$492.40
01/23/2015	00705963	WageWorks, Inc	FSA Monthly Admin Fee	\$1,071.70
01/30/2015	00706136	WageWorks, Inc	FSA Monthly Admin Fee	\$535.85
02/06/2015	00706327	WageWorks, Inc	REISSUE#702203	\$492.40
03/13/2015	00706955	WageWorks, Inc	FSA Monthly Admin Fee	\$535.85
04/10/2015	00707758	WageWorks, Inc	FSA Monthly Admin Fee	\$520.05
05/01/2015	00708285	WageWorks, Inc	Flex Plan Compliance Fee	\$535.85
06/19/2015	00709614	WageWorks, Inc	FSA Monthly Admin Fee	\$587.20
07/02/2015	00710040	WageWorks, Inc	FSA Monthly Admin Fee	\$587.20
06/26/2015	00709857	Wahlen, Maylynn	Social Services	\$250.00
04/17/2015	00707971	Walker, Marsha Anne	non refusal phlebotomist	\$1,237.50
10/17/2014	00703120	Walker, Patricia L	BOARDING FOR RED MARE 6 DAYS	\$60.00
10/10/2014	00034544	Waller, Harold Christopher	ROLFE, ROBERT	\$350.00
10/10/2014	00034624	Waller, Harold Christopher	CERVANTES, GILBERT	\$4,500.00
10/17/2014	00034685	Waller, Harold Christopher	GUERRA, RICHARD	\$350.00
10/24/2014	00034777	Waller, Harold Christopher	FLORES, LEANDRO	\$600.00
11/07/2014	00034848	Waller, Harold Christopher	VELA, ERIC	\$3,860.00
11/21/2014	00035103	Waller, Harold Christopher	PRESTON, ANGEL	\$775.00
11/26/2014	00035021	Waller, Harold Christopher	GARCIA, LUIS	\$800.00
12/05/2014	00035175	Waller, Harold Christopher	CPS	\$1,120.00
12/12/2014	00035218	Waller, Harold Christopher	MASSEY, ERIC	\$850.00
12/12/2014	00035292	Waller, Harold Christopher	DIMBLEBY, MARY	\$300.00
12/19/2014	00035383	Waller, Harold Christopher	FLORES, GENEVIEVE	\$200.00
01/02/2015	00035457	Waller, Harold Christopher	WILLIAMS, SHIRLEY	\$2,465.00
01/16/2015	00035591	Waller, Harold Christopher	GONZALEZ, LEONARDO	\$1,190.00
01/23/2015	00035711	Waller, Harold Christopher	CROCKER, ALPHA	\$300.00
01/30/2015	00035830	Waller, Harold Christopher	RODRIGUEZ, TONY	\$2,410.00
02/13/2015	00035903	Waller, Harold Christopher	GALLARDO, ANNA	\$1,400.00
03/06/2015	00036086	Waller, Harold Christopher	CPS	\$1,350.00
03/13/2015	00036233	Waller, Harold Christopher	CPS	\$800.00
03/27/2015	00036482	Waller, Harold Christopher	JUV	\$300.00
04/17/2015	00036624	Waller, Harold Christopher	CROSSLAND, ANNA	\$1,550.00
05/01/2015	00036758	Waller, Harold Christopher	JUV	\$1,575.00
05/08/2015	00036951	Waller, Harold Christopher	ROY, ASHLEY	\$550.00
05/15/2015	00037093	Waller, Harold Christopher	CPS	\$200.00
05/22/2015	00037006	Waller, Harold Christopher	DET	\$940.00
06/12/2015	00037296	Waller, Harold Christopher	CABRIALES, MICHELLE	\$625.00
06/26/2015	00037382	Waller, Harold Christopher	GARCIA, SAMUEL	\$900.00
07/17/2015	00710658	Walnut Ridge Corpus Christi Apartments LP	Social Services	\$284.03
10/24/2014	00703618	Walsh, David	mediation fee for	\$375.00
07/10/2015	00710258	Walter Wilson	WALTER WILSON, R.S.	\$324.00
10/24/2014	00703308	Waterford Apartments	R149915 PADRON, BARTHOLOMEW	\$205.00

Nueces County and Partial CSCD**Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/09/2015	00705359	Waterford Apartments	R151317 MARKER, JAKE	\$680.00
05/29/2015	00709099	Waterford Apartments	Social Services	\$289.80
06/26/2015	00709858	Waterford Apartments	Social Services	\$292.20
07/02/2015	00710092	Waterford Apartments	WATER INCLUDED	\$1,848.58
08/07/2015	00711012	Waterford Apartments	R154565	\$695.00
09/25/2015	00712351	Waterford Apartments	Social Services	\$250.00
12/05/2014	00704682	Waterman, Steven	11/19-11/21	\$532.80
06/12/2015	00709702	Waterman, Steven	05/29-06/04	\$1,579.84
11/26/2014	00704274	Waterworks of Texas	R150640	\$108.49
02/20/2015	00706381	Waterworks of Texas	Social Services	\$75.00
03/20/2015	00707192	Watters, Douglas W	R152313 REISSUE701820 MOORE,SC	\$950.00
04/17/2015	00708002	Watters, Douglas W	Social Services	\$300.00
09/04/2015	00711731	Waukesha Pearce Industries	2(TWO) MONTH RENTAL OF A	\$9,000.00
09/11/2015	00712223	Waukesha Pearce Industries	2(TWO) MONTH RENTAL OF A	\$9,000.00
12/24/2014	00705069	WAYNORTH PROPERTIES LLC	Social Services	\$225.00
10/24/2014	00703252	Weber Plaza	Building & Space Rent FY14-15	\$2,256.25
11/26/2014	00704234	Weber Plaza	Building & Space Rent FY14-15	\$2,256.25
12/24/2014	00705030	Weber Plaza	Building & Space Rent FY14-15	\$2,256.25
01/23/2015	00705660	Weber Plaza	Building & Space Rent FY14-15	\$2,256.25
02/27/2015	00706539	Weber Plaza	Building & Space Rent FY14-15	\$2,256.25
03/27/2015	00707348	Weber Plaza	Building & Space Rent FY14-15	\$2,256.25
05/01/2015	00708286	Weber Plaza	Building & Space Rent FY14-15	\$2,256.25
06/19/2015	00709961	Weber Plaza	Building & Space Rent FY14-15	\$4,512.50
07/31/2015	00710748	Weber Plaza	Building & Space Rent FY14-15	\$2,256.25
09/04/2015	00711732	Weber Plaza	Building & Space Rent FY14-15	\$2,256.25
09/25/2015	00712300	Weber Plaza	Building & Space Rent FY14-15	\$2,256.25
02/20/2015	00706382	Weber Square Apts	Social Services	\$300.00
03/06/2015	00706759	Weber Square Apts	Social Services	\$300.00
03/27/2015	00707392	Weber Square Apts	Social Services	\$775.00
05/01/2015	00708310	Weber Square Apts	Social Services	\$400.00
05/22/2015	00708890	Weber Square Apts	Social Services	\$400.00
05/29/2015	00709100	Weber Square Apts	Social Services	\$300.00
06/26/2015	00709859	Weber Square Apts	Social Services	\$848.00
07/10/2015	00710449	Weber Square Apts	Social Services	\$400.00
08/28/2015	00711572	Weber Square Apts	Social Services	\$400.00
09/25/2015	00712352	Weber Square Apts	Social Services	\$400.00
12/24/2014	00705070	Wells Fargo Home Mortgage	Social Services	\$200.00
03/20/2015	00707193	Wells Fargo Home Mortgage	Social Services	\$200.00
07/17/2015	00710659	Wells Fargo Home Mortgage	Social Services	\$250.00
07/31/2015	00711069	Wells Fargo Home Mortgage	Social Services	\$250.00
06/26/2015	00709784	Wesley Community Center	Wesley Community Center	\$2,000.00
07/31/2015	00711064	Wesley M Herring	R154598	\$829.11
09/17/2015	00712363	West Oso ISD	OCT 2012 THRU OCT 2014	\$4,120.63
12/12/2014	00704916	West Texas Juvenile Chiefs Ass	FLORES 02/22-02/25	\$100.00
01/23/2015	00705964	Westin	PULCHER 01/27-01/29	\$230.00
06/26/2015	00709785	Westside Business Association	Westside Business Association	\$3,000.00
01/16/2015	00705474	Whataburger Resturants, LLC	LUNCH FOR DELIBERATING JURORS	\$66.14
10/24/2014	00034650	Wheeler, Louis F	on call M E Investigator for	\$720.00
11/26/2014	00035022	Wheeler, Louis F	standing po for FY 14-15 TO	\$1,200.00
01/23/2015	00035644	Wheeler, Louis F	standing po for FY 14-15 TO	\$720.00
02/13/2015	00035904	Wheeler, Louis F	standing po for FY 14-15 TO	\$600.00
03/20/2015	00036304	Wheeler, Louis F	standing po for FY 14-15 TO	\$600.00
05/15/2015	00036904	Wheeler, Louis F	standing po for FY 14-15 TO	\$960.00
06/19/2015	00037327	Wheeler, Louis F	standing po for FY 14-15 TO	\$600.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/23/2015	00705688	Whispering Wind Apartments	Social Services	\$300.00
03/20/2015	00707194	Whispering Wind Apartments	Social Services	\$239.84
05/08/2015	00708498	Whispering Wind Apartments	R153037 TRAYLOR, CHRIS	\$200.00
05/15/2015	00709010	Whispering Wind Apartments	Social Services	\$465.83
05/22/2015	00708891	Whispering Wind Apartments	Social Services	\$283.92
12/19/2014	00704808	White, John	Park Board Meetings Attended:	\$100.00
01/30/2015	00705842	White, John	Park Board Meetings Attended:	\$100.00
10/03/2014	00702828	White, Robert King	Social Services	\$150.00
05/15/2015	00708990	Whitmore, Patrick M	05/31-06/03	\$38.40
06/19/2015	00709962	Whitney, Lorena	2015-2016 state bar due	\$235.00
10/24/2014	00703575	Wiezer, Jessica M	09/24-09/27	\$100.00
11/14/2014	00704154	Wiezer, Jessica M	MEMBERSHIP DUES &	\$100.00
01/09/2015	00705344	Wiezer, Jessica M	BUSINESS MILES TRAVELED IN	\$124.46
02/13/2015	00706224	Wilbarger County Clerk	MEDICATION HEARING ON MARIA	\$705.00
05/01/2015	00708287	Wilbarger County Clerk	A TOTAL BALANCE OF \$705.00.	\$705.00
07/10/2015	00710257	Wilbarger County Clerk	Mental Health	\$2,800.00
09/18/2015	00712415	Wilbarger County Clerk	Mental Health	\$2,075.00
01/30/2015	00705843	Wilbur-Ellis Company	300 GALLONS ROUNDUP POWERMAX	\$6,750.00
11/21/2014	00704093	Wilke, Norma S	Social Services	\$150.00
12/05/2014	00704544	Wilke, Norma S	Social Services	\$150.00
10/03/2014	00034436	Wilkerson, Billie	DOUBLE ARRAIGNMENTS FOR COUNTY	\$240.00
10/17/2014	00034555	Wilkerson, Billie	TRIAL IN THE 319TH ALL DAY	\$160.00
11/14/2014	00034902	Wilkerson, Billie	TRIAL IN THE 319TH DIST COURT	\$80.00
11/26/2014	00035023	Wilkerson, Billie	JURY TRIAL IN THE 94TH DC	\$470.00
12/05/2014	00035176	Wilkerson, Billie	COVERING COURTS/JAVIER OUT IN	\$387.50
12/19/2014	00035242	Wilkerson, Billie	COVERING TRIAL IN 148TH DC	\$80.00
01/02/2015	00035458	Wilkerson, Billie	COVERING COURTS W JAVIER OUT	\$240.00
01/16/2015	00035592	Wilkerson, Billie	COVERING COURTS/JAVIER IN	\$160.00
01/16/2015	00035651	Wilkerson, Billie	COVERING CRTS/JAVIER OUT ON	\$320.00
02/13/2015	00035905	Wilkerson, Billie	WORKING WITH OFFICIAL COURT	\$240.00
02/27/2015	00035990	Wilkerson, Billie	WORKING WITH OFFICIAL COURT	\$160.00
03/20/2015	00036383	Wilkerson, Billie	Working with Court Interpreter	\$80.00
03/27/2015	00036378	Wilkerson, Billie	Covering 347th Dist. Court	\$160.00
04/03/2015	00036445	Wilkerson, Billie	Working with Official Court	\$80.00
04/24/2015	00036765	Wilkerson, Billie	Working with Official Court	\$160.00
05/08/2015	00036776	Wilkerson, Billie	Working with Official Court	\$80.00
05/15/2015	00037094	Wilkerson, Billie	Covering Courts Official Court	\$500.00
06/05/2015	00037301	Wilkerson, Billie	Working with official court	\$160.00
10/24/2014	00703309	Wilkinson Investments	Social Services	\$225.00
10/03/2014	00034437	Wilkinson, Law Office of Josep	TEDDER, WILLIE	\$100.00
10/10/2014	00034545	Wilkinson, Law Office of Josep	CASSAN, COURTNEY	\$400.00
10/10/2014	00034625	Wilkinson, Law Office of Josep	GARCIA, DOMINGO	\$200.00
10/24/2014	00034778	Wilkinson, Law Office of Josep	RAMOS, SONYA	\$100.00
10/31/2014	00034881	Wilkinson, Law Office of Josep	MORALES, JOHNNY	\$100.00
11/07/2014	00034849	Wilkinson, Law Office of Josep	VALLEJO, TRINITY	\$550.00
11/14/2014	00034903	Wilkinson, Law Office of Josep	JUV	\$250.00
11/14/2014	00034956	Wilkinson, Law Office of Josep	CPS	\$266.00
11/21/2014	00035104	Wilkinson, Law Office of Josep	VEGA, MARCO	\$1,050.00
12/05/2014	00035177	Wilkinson, Law Office of Josep	LAFORGE, DYLAN	\$825.00
12/12/2014	00035219	Wilkinson, Law Office of Josep	SANCHEZ, MICHELLE	\$750.00
12/12/2014	00035293	Wilkinson, Law Office of Josep	JUV	\$425.00
12/19/2014	00035384	Wilkinson, Law Office of Josep	STERLING, JAMES	\$250.00
01/02/2015	00035459	Wilkinson, Law Office of Josep	JUV	\$625.00
01/02/2015	00035549	Wilkinson, Law Office of Josep	CPS	\$200.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
01/09/2015	00035498	Wilkinson, Law Office of Josep	MONREAL, LETICIA	\$75.00
01/16/2015	00035593	Wilkinson, Law Office of Josep	BROCK, JOHN	\$200.00
01/23/2015	00035645	Wilkinson, Law Office of Josep	JUV	\$200.00
01/30/2015	00035831	Wilkinson, Law Office of Josep	JUV	\$756.00
02/06/2015	00035774	Wilkinson, Law Office of Josep	JARAMILLO, JOANNA	\$892.00
02/13/2015	00035906	Wilkinson, Law Office of Josep	CPS	\$360.00
02/27/2015	00035991	Wilkinson, Law Office of Josep	JUV	\$200.00
02/27/2015	00036146	Wilkinson, Law Office of Josep	SAENZ, JUAN	\$1,500.00
03/06/2015	00036087	Wilkinson, Law Office of Josep	JACKSON, GARY	\$825.00
03/13/2015	00036234	Wilkinson, Law Office of Josep	CPS	\$200.00
03/27/2015	00036483	Wilkinson, Law Office of Josep	DET	\$825.00
04/03/2015	00036446	Wilkinson, Law Office of Josep	GARCIA, RICHARD	\$200.00
04/24/2015	00036702	Wilkinson, Law Office of Josep	BYRD, WESLEY	\$350.00
05/15/2015	00037095	Wilkinson, Law Office of Josep	CPS	\$1,400.00
06/12/2015	00037297	Wilkinson, Law Office of Josep	CPS	\$200.00
02/27/2015	00706540	Wilkinson, Paul J	on call after hours NCME	\$180.00
03/13/2015	00706956	Wilkinson, Paul J	on call NCMEO investigator	\$360.00
09/04/2015	00711934	William Ainsworth	07/26-07/30	\$319.94
07/10/2015	00710337	William B Edge	EDGE 07/19-07/22	\$115.20
07/17/2015	00710570	William B Edge	07/28-07/30	\$28.80
08/14/2015	00711383	William B Edge	07/19-07/22	\$36.00
07/10/2015	00037482	William Bill Bonilla	JUV	\$300.00
07/10/2015	00037606	William Bill Bonilla	MILLER, ROBERT	\$2,150.00
07/17/2015	00037558	William Bill Bonilla	CPS	\$200.00
07/31/2015	00037807	William Bill Bonilla	CLARK, PENNY	\$1,100.00
07/31/2015	00037953	William Bill Bonilla	CPS	\$200.00
08/07/2015	00037874	William Bill Bonilla	THOMAS, LEE ANN	\$300.00
08/14/2015	00037996	William Bill Bonilla	TORRES, FRED	\$350.00
08/21/2015	00038061	William Bill Bonilla	BELK, APRIL	\$200.00
08/21/2015	00038149	William Bill Bonilla	ROJAS, JACOB	\$950.00
09/04/2015	00038221	William Bill Bonilla	BELK, APRIL	\$2,025.00
09/04/2015	00038364	William Bill Bonilla	BUCKINGHAM, DANIEL	\$1,870.00
09/11/2015	00038482	William Bill Bonilla	PEREZ, RICHARD	\$1,550.00
09/18/2015	00038426	William Bill Bonilla	RANCO, JESUS	\$400.00
09/25/2015	00038629	William Bill Bonilla	VILLARREAL, JESSE	\$300.00
09/11/2015	00711927	William P Riddick	Social Services	\$250.00
07/02/2015	00037471	William Patrick Delgado Attorney at Law	SOTO, VICENTE	\$1,240.00
07/24/2015	00037736	William Patrick Delgado Attorney at Law	ARVIZU, ADAN	\$425.00
07/31/2015	00037815	William Patrick Delgado Attorney at Law	RAMOS, NATHANIEL	\$100.00
08/07/2015	00037882	William Patrick Delgado Attorney at Law	QUINTANILLA, JOSE	\$400.00
08/21/2015	00038066	William Patrick Delgado Attorney at Law	PINA, ROBERT	\$350.00
08/21/2015	00038156	William Patrick Delgado Attorney at Law	SNITH, SANDRA	\$550.00
09/04/2015	00038231	William Patrick Delgado Attorney at Law	GONZALEZ, WILFREDO	\$100.00
09/25/2015	00038636	William Patrick Delgado Attorney at Law	RODRIGUEZ, VICTOR	\$150.00
02/13/2015	00706437	Williams, Melissa Marie	REISSUE#693192	\$72.00
12/05/2014	00704520	Willms, Fran	CPS	\$1,200.00
02/13/2015	00706438	Willms, Fran	CPS	\$270.00
03/13/2015	00706957	Willms, Fran	CPS	\$1,600.00
05/29/2015	00709069	Willms, Fran	CPS	\$1,000.00
06/12/2015	00709376	Willms, Fran	CPS	\$200.00
12/24/2014	00705031	Wilson Jr, Walter Joe	Park Board Meetings Attended:	\$200.00
01/30/2015	00705844	Wilson Jr, Walter Joe	Park Board Meetings Attended:	\$150.00
02/20/2015	00706615	Wilson, Walter	FOOD MANAGER CARD	\$108.00
10/24/2014	00703310	Windrush Apts	Social Services	\$150.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/10/2015	00707788	Windrush Apts	Social Services	\$400.00
07/17/2015	00710660	Windrush Apts	Social Services	\$500.00
08/28/2015	00711573	Windrush Apts	Social Services	\$380.00
10/24/2014	00703576	Windstream Communications	09/10/14-10/09/14	\$14,403.34
11/21/2014	00704398	Windstream Communications	10/10/14-11/09/14	\$14,641.45
12/19/2014	00705133	Windstream Communications	11/10/14-12/09/14	\$14,409.03
01/23/2015	00705965	Windstream Communications	12/10/14-1/9/15	\$14,432.92
02/20/2015	00706616	Windstream Communications	01/10/15-02/09/15	\$14,233.04
03/27/2015	00707349	Windstream Communications	02/10/15-03/09/15	\$14,444.31
05/01/2015	00708288	Windstream Communications	03/10/15-04/09/15	\$14,372.87
05/29/2015	00709247	Windstream Communications	04/10/15-05/09/15	\$14,368.89
06/19/2015	00709963	Windstream Communications	05/10/15-06/09/15	\$14,370.90
07/24/2015	00710872	Windstream Communications	06/10/10-07/09/15	\$14,370.15
08/21/2015	00711638	Windstream Communications	07/10/15-08/09/15	\$14,406.03
03/20/2015	00036305	Winston, Julie	Invoice #132 dated 16-Jan-15,	\$550.00
11/26/2014	00035024	Woerner, Mark H	CARRERAS, LARRY	\$100.00
12/12/2014	00035220	Woerner, Mark H	ELDRIDGE, CAROLINE	\$100.00
12/19/2014	00035385	Woerner, Mark H	HALL, BARRY	\$100.00
12/24/2014	00035337	Woerner, Mark H	RESCHMAN, EDWARD	\$220.00
01/02/2015	00035460	Woerner, Mark H	GUERRERO, ARMANDO	\$250.00
03/13/2015	00036235	Wolf, Jason Conrad	MCCURRY, CLARISSA	\$450.00
08/07/2015	00710989	Wolfcom Enterprises	IN CAR CAMERA	\$229.99
06/05/2015	00709199	Womens Shelter of South Texas	Women's Shelter - FY14/15	\$8,229.00
06/26/2015	00709786	Womens Shelter of South Texas	Provide women/children who are	\$1,000.00
02/06/2015	00706041	Wood, Boykin & Wolter	legal service through December	\$120.00
04/03/2015	00707559	Wood, Boykin & Wolter	legal services through	\$180.00
06/12/2015	00709377	Woodall, Kenna	Mileage reimbursement for	\$40.86
07/10/2015	00710450	Woodlawn Apartments	Social Services	\$386.92
03/20/2015	00707150	Woodward Youth Corporation	09/18/2014.	\$1,332.99
04/17/2015	00707972	Woodward Youth Corporation	Placement facility for	\$5,480.07
05/22/2015	00708838	Woodward Youth Corporation	Placement facility for	\$8,886.60
06/19/2015	00709615	Woodward Youth Corporation	09/18/2014.	\$9,182.82
07/24/2015	00710532	Woodward Youth Corporation	Placement facility for	\$8,886.60
08/21/2015	00711317	Woodward Youth Corporation	Placement facility for	\$9,182.82
09/18/2015	00712059	Woodward Youth Corporation	Placement facility for	\$9,182.82
10/10/2014	00702994	Woody, Melissa Lynn	phlebotomist coverage for	\$285.00
12/24/2014	00705032	Woody, Melissa Lynn	Nov 28 & Nov 29 2014 DWI non	\$292.50
01/16/2015	00705475	Woody, Melissa Lynn	phlebotomist coverage friday	\$180.00
01/23/2015	00705661	Woody, Melissa Lynn	phlebotomist coverage dec 19	\$195.00
01/30/2015	00705845	Woody, Melissa Lynn	Dec 31 2014 non refusal DWI	\$299.25
04/10/2015	00707759	Woody, Melissa Lynn	non refusal DWI coverage March	\$960.00
06/26/2015	00709860	Wooldridge Apartments	Social Services	\$565.00
07/24/2015	00710894	Wooldridge Apartments	Social Services	\$250.00
10/31/2014	00703473	Work Boot, The	SAFETY STEEL TOE	\$179.95
11/07/2014	00703720	Work Boot, The	VICTOR HINOJOSA, OCTOBER '14	\$90.00
11/14/2014	00704155	Work Boot, The	Work Boots - Tony Galvan	\$90.00
11/21/2014	00704399	Work Boot, The	MARCELO MATA, SEPT '14 SAFETY	\$360.00
11/26/2014	00704236	Work Boot, The	THE WORK BOOT "STANDING PO"	\$90.00
12/05/2014	00704521	Work Boot, The	Work Boots - Johanna Wooton	\$90.00
12/12/2014	00704585	Work Boot, The	THE WORK BOOT "STANDING PO"	\$90.00
12/19/2014	00704809	Work Boot, The	ESTEBAN PINEDA, OCTOBER '14	\$449.90
12/19/2014	00705134	Work Boot, The	THE WORK BOOT "STANDING PO"	\$90.00
02/13/2015	00706225	Work Boot, The	BARLOW ARRIOLA, DEC '14 SAFETY	\$1,169.95
02/20/2015	00706617	Work Boot, The	SAFETY STEEL TOE	\$180.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
02/27/2015	00706541	Work Boot, The	SAFETY STEEL TOE	\$270.00
03/06/2015	00706726	Work Boot, The	THE WORK BOOT "STANDING PO"	\$90.00
03/13/2015	00706958	Work Boot, The	ROMEO RAMIREZ SAFETY STEEL TOE	\$360.00
03/13/2015	00707248	Work Boot, The	DAVID GUZMAN, ONE PAIR SAFETY	\$360.00
03/27/2015	00707350	Work Boot, The	SAFETY STEEL TOE	\$360.00
04/03/2015	00707560	Work Boot, The	THE WORK BOOT "STANDING PO"	\$180.00
04/24/2015	00708136	Work Boot, The	LARRY MARQUEZ, ONE PAIR SAFETY	\$630.00
05/15/2015	00708991	Work Boot, The	SAFETY STEEL TOE	\$90.00
05/22/2015	00708839	Work Boot, The	SAFETY STEEL TOE	\$720.00
05/29/2015	00709070	Work Boot, The	MICHAEL A GARCIA, APRIL '15,	\$90.00
06/12/2015	00709378	Work Boot, The	NOE HERNANDEZ, MARCH '15 ONE	\$179.95
06/19/2015	00709616	Work Boot, The	NATHAN METTING, ONE PAIR	\$90.00
03/06/2015	00706727	World Data Corporation	2015 Edition of Motor Vehicle	\$110.00
03/06/2015	00707036	Worldwide Canine Inc	SOLIS 03/15-04/03	\$2,500.00
10/31/2014	00703474	Worth Hydrochem of C C	CALDERON BUILDING-CHEMICAL	\$1,485.00
11/26/2014	00704237	Worth Hydrochem of C C	MCKINZIE JAIL ANNEX-CHEMICAL	\$1,485.00
12/24/2014	00705033	Worth Hydrochem of C C	JUVENILE BUILDING-STANDING PO	\$1,485.00
01/30/2015	00705846	Worth Hydrochem of C C	JUVENILE BUILDING-STANDING PO	\$1,485.00
02/27/2015	00706542	Worth Hydrochem of C C	COURTHOUSE-CHEMICAL WATER	\$1,485.00
03/27/2015	00707351	Worth Hydrochem of C C	COURTHOUSE-CHEMICAL WATER	\$1,485.00
05/01/2015	00708289	Worth Hydrochem of C C	JUVENILE BUILDING-STANDING PO	\$1,485.00
05/22/2015	00708840	Worth Hydrochem of C C	JUVENILE BUILDING-STANDING PO	\$1,485.00
06/26/2015	00709787	Worth Hydrochem of C C	COURTHOUSE-CHEMICAL WATER	\$1,485.00
07/17/2015	00710631	Worth Hydrochem of C C	JUVENILE BUILDING-STANDING PO	\$1,485.00
08/28/2015	00711495	Worth Hydrochem of C C	JUVENILE BUILDING-STANDING PO	\$1,485.00
09/18/2015	00712417	Worth Hydrochem of C C	JUVENILE BUILDING-STANDING PO	\$1,485.00
01/30/2015	00705847	WW Livestock	H&S 6' GIF 48" P-P @ \$250 EA	\$9,580.00
10/24/2014	00703253	X-Ray on Wheels Inc	Medical, Dental, Hospital, Lab	\$720.00
02/06/2015	00706050	Yaklin Properties LLC	Social Services	\$150.00
04/17/2015	00707973	YBANEZ, SENAIDA G	04/19-04/22	\$208.70
11/21/2014	00704400	Ybarra, Eduardo C	REIMBURSEMENT FOR OUT OF	\$20.00
10/24/2014	00034651	Ybarra, Erasmo	09/22/2014:	\$40.09
12/12/2014	00035221	Ybarra, Erasmo	Meal reimbursement for JPO E.	\$21.47
01/09/2015	00035596	Ybarra, Erasmo	12/03-12/04	\$66.31
02/20/2015	00035926	Ybarra, Erasmo	Employee reimbursement for	\$22.05
03/20/2015	00036384	Ybarra, Erasmo	03/07-03/10	\$120.00
03/27/2015	00036379	Ybarra, Erasmo	Meal reimbursement.	\$68.96
04/17/2015	00036625	Ybarra, Erasmo	Meal transport reimbursement.	\$73.60
05/22/2015	00037007	Ybarra, Erasmo	Meal Transport Reimbursement.	\$31.50
05/29/2015	00037165	Ybarra, Erasmo	Meal Transport Reimbursement.	\$20.17
06/05/2015	00037302	Ybarra, Erasmo	Meal Transport Reimbursement.	\$12.11
06/19/2015	00037328	Ybarra, Erasmo	Employee reimbursement for	\$8.33
06/19/2015	00037460	Ybarra, Erasmo	Meal Reimbursement.	\$37.69
03/20/2015	00707195	Ybarra, Maria	Social Services	\$200.00
03/13/2015	00706959	Yepez Backhoe Service	Pay for work done on septic	\$700.00
07/10/2015	00037484	Yolanda Gutierrez Burns	LIMON, BERNARDINA	\$450.00
08/14/2015	00038116	Yolanda Gutierrez Burns	BAYARENA, AMANDA	\$1,700.00
02/20/2015	00706618	Your Sign Company, LLC	CALDERON BUILDING (TAX	\$818.00
11/07/2014	00703721	YP, LLC	October phone advertising	\$26.35
12/05/2014	00704522	YP, LLC	September phone advertising	\$26.35
12/24/2014	00705034	YP, LLC	November phone advertising in	\$26.70
01/09/2015	00705345	YP, LLC	December phone advertising	\$26.70
02/13/2015	00706439	YP, LLC	January 2015 phone advertising	\$26.35
03/13/2015	00707249	YP, LLC	February Statement for phone	\$26.35

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
04/17/2015	00707974	YP, LLC	phone advertising March	\$26.35
05/01/2015	00708547	YP, LLC	Phone advertisement for April	\$26.35
06/12/2015	00709379	YP, LLC	Phone advertising for May 2015	\$26.35
03/27/2015	00036380	Ysassi, Christine K	Mental Health	\$2,750.00
10/03/2014	00034438	Ysassi, Epimenio	TREVINO, JONATHAN	\$1,250.00
10/10/2014	00034546	Ysassi, Epimenio	CUELLAR, FRANCISCA	\$350.00
10/10/2014	00034626	Ysassi, Epimenio	HOLE, MARK ANTHONY	\$350.00
10/17/2014	00034686	Ysassi, Epimenio	GUERRERO, DANIEL	\$200.00
10/31/2014	00034740	Ysassi, Epimenio	PAWLAK, PAUL	\$2,900.00
11/07/2014	00034850	Ysassi, Epimenio	CANTU, JAVIER	\$760.00
11/21/2014	00035105	Ysassi, Epimenio	SPEED, LYNDESEY	\$750.00
11/26/2014	00035025	Ysassi, Epimenio	ALDRIDGE, VANESSA	\$100.00
12/12/2014	00035222	Ysassi, Epimenio	VILLALON, GEORGE	\$2,518.00
12/19/2014	00035386	Ysassi, Epimenio	LANDA, LUIS	\$4,200.00
01/02/2015	00035550	Ysassi, Epimenio	NELSON, ALICE	\$650.00
01/09/2015	00035499	Ysassi, Epimenio	LANDA, LUIS ALBERT	\$200.00
01/23/2015	00035712	Ysassi, Epimenio	VALLS, GEROME	\$200.00
02/13/2015	00035907	Ysassi, Epimenio	GARCIA, EDUARDO	\$592.00
02/27/2015	00036147	Ysassi, Epimenio	GARZA, KRISTA	\$200.00
03/13/2015	00036236	Ysassi, Epimenio	KASSACK, JONATHAN	\$1,950.00
03/20/2015	00036306	Ysassi, Epimenio	ALEMAN, ARMANDO	\$100.00
05/01/2015	00036759	Ysassi, Epimenio	VALDEZ, ROY	\$935.00
05/01/2015	00036822	Ysassi, Epimenio	THOMAS, MICHAEL	\$400.00
05/15/2015	00036905	Ysassi, Epimenio	FILLMORE, FRED	\$600.00
05/15/2015	00037096	Ysassi, Epimenio	MARTINEZ, ABEL	\$750.00
05/29/2015	00037166	Ysassi, Epimenio	VALDEZ, ROY	\$200.00
05/29/2015	00037220	Ysassi, Epimenio	GROVE, MATTHEW	\$2,200.00
06/12/2015	00037298	Ysassi, Epimenio	ENRIQUEZ, ALBERT	\$400.00
06/19/2015	00037461	Ysassi, Epimenio	CHABERA, AUSTIN	\$1,948.00
02/27/2015	00706808	Yzaguirre, Frank	03/01-03/13	\$345.60
04/03/2015	00707819	Yzaguirre, Frank	03/01-03/13	\$853.56
09/04/2015	00711680	Zachary King	NEW SUPERVISOR (FIRST-LIN)	\$90.00
12/24/2014	00705035	Zahn Jr, Charles W	Park Board Meetings Attended:	\$150.00
01/30/2015	00705848	Zahn Jr, Charles W	Park Board Meetings Attended:	\$150.00
06/12/2015	00709380	Zahn Jr, Charles W	Park Board Meetings Attended:	\$200.00
10/03/2014	00034439	Zamora Law Firm PLLC, Robert	LA SARGE, ROBERT	\$926.00
10/10/2014	00034547	Zamora Law Firm PLLC, Robert	ZAMORA, ROBERT	\$1,096.00
10/24/2014	00034779	Zamora Law Firm PLLC, Robert	MERINO, LUIS	\$600.00
10/31/2014	00034741	Zamora Law Firm PLLC, Robert	WALLACE, OTTO	\$550.00
10/31/2014	00034882	Zamora Law Firm PLLC, Robert	CUEVA, AARON	\$300.00
11/07/2014	00034851	Zamora Law Firm PLLC, Robert	MAHAN, CHRISTOPHER	\$2,165.00
11/21/2014	00035106	Zamora Law Firm PLLC, Robert	CALDERA, JUAN	\$1,300.00
11/26/2014	00035026	Zamora Law Firm PLLC, Robert	MCCOLLOM, CODY	\$2,700.00
12/05/2014	00035178	Zamora Law Firm PLLC, Robert	CAMPBELL, JASON	\$4,548.00
12/12/2014	00035294	Zamora Law Firm PLLC, Robert	MOLINA, ZACARIAS	\$450.00
01/02/2015	00035461	Zamora Law Firm PLLC, Robert	HERNANDEZ, JOHN	\$625.00
01/02/2015	00035551	Zamora Law Firm PLLC, Robert	ALI, IRENE	\$825.00
01/23/2015	00035646	Zamora Law Firm PLLC, Robert	JOHNSON, MICHAEL	\$525.00
02/06/2015	00035775	Zamora Law Firm PLLC, Robert	MINSHEW, BAILEY	\$250.00
02/20/2015	00036018	Zamora Law Firm PLLC, Robert	WILDMAN, LOWELL	\$946.00
03/13/2015	00036237	Zamora Law Firm PLLC, Robert	LAWSON, MARK	\$350.00
05/08/2015	00036952	Zamora Law Firm PLLC, Robert	RODRIGUEZ, LAURA	\$350.00
05/15/2015	00036906	Zamora Law Firm PLLC, Robert	CORONADO, JUAN ANTONIO	\$560.00
05/29/2015	00037221	Zamora Law Firm PLLC, Robert	SILVEY, JONATHAN	\$350.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2014 - 9/30/2015

Check Date	Check #	Payee Name	Description	Amount
06/19/2015	00037462	Zamora Law Firm PLLC, Robert	RIVERA, JOVANI	\$425.00
05/08/2015	00708499	Zapata, Hugo	R153101 LOPEZ, LETISIA	\$200.00
01/30/2015	00706146	Zapata, Juan	R151713 GREEN, EDWARD	\$375.00
10/03/2014	00034440	Zapata, Richard D	RIVERA, ISAIAH	\$400.00
10/10/2014	00034548	Zapata, Richard D	HOUSTON, JOHN DOUGLAS	\$1,050.00
10/10/2014	00034627	Zapata, Richard D	SEYMOUR, JOSHUA	\$600.00
10/24/2014	00034780	Zapata, Richard D	GIBSON, JAMES	\$350.00
11/21/2014	00035107	Zapata, Richard D	GARCIA, JULIAN	\$700.00
12/05/2014	00035179	Zapata, Richard D	CASTILLO, SAN JUANITA	\$700.00
12/12/2014	00035295	Zapata, Richard D	ORTEGON, OMAR	\$100.00
12/19/2014	00035387	Zapata, Richard D	SANCHEZ, JUAN	\$25.00
01/02/2015	00035462	Zapata, Richard D	GARCIA, JULIAN	\$100.00
01/30/2015	00035832	Zapata, Richard D	ALANZO, MARY JO	\$1,550.00
02/27/2015	00036148	Zapata, Richard D	JUV	\$250.00
03/06/2015	00036088	Zapata, Richard D	LICEA, DAVID	\$275.00
03/13/2015	00036238	Zapata, Richard D	GODINEZ, ANGEL	\$800.00
03/20/2015	00036307	Zapata, Richard D	JUV	\$250.00
04/03/2015	00036447	Zapata, Richard D	FIRO, SANDRA	\$850.00
04/24/2015	00036703	Zapata, Richard D	CASTILLO, SAN JUANITA	\$1,830.00
05/15/2015	00036907	Zapata, Richard D	SASLDANA, DOMINGO	\$250.00
05/15/2015	00037097	Zapata, Richard D	FERNANDEZ, REBECCA	\$350.00
07/31/2015	00710784	Zebra LLC	Social Services	\$500.00
12/05/2014	00704523	Zeller Electric Co Inc	Mechanical Systems Repairs	\$981.53
07/17/2015	00710632	Zeller Electric Co Inc	Repaired to lights on Bob Hall	\$325.00
07/31/2015	00710750	Zeller Electric Co Inc	Location: Horace Caldwell Pier	\$10,284.21
07/10/2015	00710230	Zenaida Sanchez	BARRIENTES, MICHAEL	\$550.00
07/10/2015	00710391	Zenaida Sanchez	DIAZ, MARIA	\$200.00
07/31/2015	00710732	Zenaida Sanchez	CERVANTES, LAURA	\$100.00
08/14/2015	00711141	Zenaida Sanchez	YARBROUGH, PHILLIP	\$150.00
08/21/2015	00711626	Zenaida Sanchez	RIVERA, ADAM	\$940.00
08/28/2015	00711818	Zenaida Sanchez	GARDNER, RICHARD	\$100.00
09/04/2015	00711708	Zenaida Sanchez	GARZA, BRANDIE	\$700.00
09/11/2015	00712193	Zenaida Sanchez	KINNEY, DANIEL	\$150.00
10/24/2014	00034652	Zepeda, Amanda	STANDING PO:	\$90.65
11/21/2014	00034932	Zepeda, Amanda	Employee reimbursement for	\$82.81
12/12/2014	00035223	Zepeda, Amanda	Meal Reimbursement, transport	\$26.86
12/24/2014	00035338	Zepeda, Amanda	Employee reimbursement for	\$26.95
04/17/2015	00036626	Zepeda, Amanda	Employee reimbursement for	\$36.26
05/22/2015	00037008	Zepeda, Amanda	Employee reimbursement for	\$42.14
06/19/2015	00037329	Zepeda, Amanda	Employee reimbursement for	\$30.38

Grand Total: 35,395,371.06