

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/02/2015	00712422	1Source International LLC	September Invoice for August	\$3.99
11/06/2015	00713447	1Source International LLC	October Statement for	\$5.20
12/04/2015	00714432	1Source International LLC	Phone conference for October	\$7.64
12/31/2015	00715151	1Source International LLC	December Statement for	\$5.39
02/05/2016	00715866	1Source International LLC	January Statement for	\$10.73
03/04/2016	00716922	1Source International LLC	Phone Conference for January	\$3.71
04/01/2016	00717371	1Source International LLC	Phone conference for Feb. 5th	\$4.40
05/13/2016	00718458	1Source International LLC	Phone Conference for March	\$6.10
06/03/2016	00719051	1Source International LLC	April 15th Board Meeting	\$5.01
07/01/2016	00719780	1Source International LLC	phone conference for May 20,	\$3.44
07/22/2016	00720731	1Source International LLC	phone conference for June	\$3.59
09/02/2016	00721823	1Source International LLC	Board Meeting for July phone	\$11.83
10/02/2015	00712423	24 HR Safety LLC	MONTHLY FIRE INSPECTIONS FOR	\$112.00
10/30/2015	00713506	24 HR Safety LLC	FIRE EXTINGUISHER MONTHLY	\$112.00
11/13/2015	00713967	24 HR Safety LLC	FIRE EXTINGUISHER MONTHLY	\$112.00
12/31/2015	00715152	24 HR Safety LLC	ANNUAL INSPECTION OF ALL	\$580.00
02/12/2016	00716060	24 HR Safety LLC	FIRE EXTINGUISHER MONTHLY	\$112.00
02/26/2016	00716712	24 HR Safety LLC	FIRE EXTINGUISHER MONTHLY	\$532.00
07/29/2016	00720619	24 HR Safety LLC	FIRE EXTINGUISHER MONTHLY	\$112.00
09/09/2016	00721734	24 HR Safety LLC	FIRE EXTINGUISHER MONTHLY	\$224.00
09/30/2016	00722237	24 HR Safety LLC	FIRE EXTINGUISHER MONTHLY	\$159.50
06/24/2016	00719831	3401 Hoteliers LP	ROCHA 06/05-06/08	\$410.55
11/24/2015	00714386	361 REALTY	Social Services	\$600.00
12/18/2015	00715101	361 REALTY	Social Services	\$375.00
07/29/2016	00720708	361 REALTY	Social Services	\$250.00
01/08/2016	00715474	3M Company	SERVICE RENEWAL FOR DETECTION	\$4,322.00
01/08/2016	00715475	3M Company	BOSS INSTALL/ADMIN TRAINING	\$9,200.00
01/22/2016	00715514	4 M Youth Services Inc	Placement facility for	\$3,296.96
02/19/2016	00716276	4 M Youth Services Inc	Placement facility for	\$6,387.86
03/18/2016	00717020	4 M Youth Services Inc	Placement facility for	\$5,975.74
04/22/2016	00717883	4 M Youth Services Inc	Placement facility for	\$6,387.86
05/20/2016	00718641	4 M Youth Services Inc	Placement facility for	\$6,078.77
06/17/2016	00719397	4 M Youth Services Inc	Placement facility for	\$2,781.81
04/01/2016	00717466	784XX Property Center LLC	Social Services	\$106.00
10/16/2015	00713114	A & W Office Supply Inc	HON MESH BACK CHAIR	\$19,185.16
12/31/2015	00715154	A & W Office Supply Inc	Hon Mid Back Management Chair	\$9,186.80
01/08/2016	00715307	A & W Office Supply Inc	Hon 310 Series Vertical File	\$6,860.00
10/09/2015	00038862	A Gonzalez Law Firm PLLC	CHEESEMAN, BRUCE	\$350.00
10/16/2015	00038965	A Gonzalez Law Firm PLLC	LOZANO, SYLVIA	\$400.00
02/19/2016	00040291	A Gonzalez Law Firm PLLC	MORENO, LUIS	\$700.00
03/11/2016	00040573	A Gonzalez Law Firm PLLC	EAGLIN, DEVANTE	\$450.00
04/08/2016	00040914	A Gonzalez Law Firm PLLC	GARCIA, SANTIAGO	\$600.00
04/15/2016	00040972	A Gonzalez Law Firm PLLC	LEOS, ESMERALDA	\$900.00
04/22/2016	00041062	A Gonzalez Law Firm PLLC	CPS	\$300.00
05/06/2016	00041323	A Gonzalez Law Firm PLLC	BRANSFORD, JOHN	\$1,150.00
05/20/2016	00041500	A Gonzalez Law Firm PLLC	BARNETT, DEVRON	\$550.00
06/03/2016	00041564	A Gonzalez Law Firm PLLC	HERNANDEZ, LAURO	\$450.00
06/24/2016	00041774	A Gonzalez Law Firm PLLC	BARBOSA, JULIO	\$2,000.00
06/24/2016	00041836	A Gonzalez Law Firm PLLC	CPS	\$200.00
07/01/2016	00041942	A Gonzalez Law Firm PLLC	SIMMONS, ROBERT	\$150.00
07/08/2016	00041890	A Gonzalez Law Firm PLLC	VASQUEZ, MOSES	\$850.00
07/15/2016	00041992	A Gonzalez Law Firm PLLC	PATTERSON, JEFFREY	\$700.00
07/29/2016	00042124	A Gonzalez Law Firm PLLC	MIRANDA, SANDRA	\$350.00
08/05/2016	00042197	A Gonzalez Law Firm PLLC	VASQUEZ, MOSES	\$300.00

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Check Date	Check #	Payee Name	Description	Amount
08/12/2016	00042300	A Gonzalez Law Firm PLLC	CAMPBELL, STERLING	\$850.00
08/12/2016	00042409	A Gonzalez Law Firm PLLC	BARR, WILLIAM	\$200.00
08/26/2016	00042476	A Gonzalez Law Firm PLLC	BARNETT, DEVRON	\$600.00
09/09/2016	00042660	A Gonzalez Law Firm PLLC	SALINAS, COREY	\$350.00
09/16/2016	00042842	A Gonzalez Law Firm PLLC	CRAIN, MICKY	\$1,700.00
09/30/2016	00042919	A Gonzalez Law Firm PLLC	GARZA, JOEL	\$200.00
12/18/2015	00039677	A M Services Co	PROPOSAL TO PERFORM THE	\$10,545.00
10/02/2015	00712678	A Ortiz Construction & Paving Inc	Crack sealing and seal coat	\$6,875.00
10/02/2015	00038568	A Plus Plumbing and Repair	NC JAIL-STANDING PO FOR	\$500.00
09/16/2016	00042812	A Plus Plumbing and Repair	NC JAIL- CLEANING SANITARY	\$750.00
09/30/2016	00042896	A Plus Plumbing and Repair	NC JAIL- CLEANING SANITARY	\$250.00
09/30/2016	00043033	A Plus Plumbing and Repair	NC JAIL- CLEANING SANITARY	\$250.00
10/16/2015	00713115	A Rifkin Co	TripLok Currency Deposit Bag	\$595.90
03/25/2016	00717172	A Rifkin Co	S92120-07 Std Seals for	\$123.89
04/01/2016	00717372	A Rifkin Co	73619-28C TripLok Currency	\$593.10
09/09/2016	00721735	A Rifkin Co	INVOICE# 4160679 1,000	\$133.25
09/16/2016	00722096	A Rifkin Co	INVOICE# 4161419 5@100 JBC	\$587.35
09/30/2016	00722490	A Vasquez LLC	VAN # 82 - BISHOP'S VAN	\$696.92
12/31/2015	00715177	Aaryn Gerland	FALL 2015 TUITION 1 OF 2	\$1,265.20
05/20/2016	00719010	Aaryn Gerland	Tuition Reimbursement - Aaryn	\$1,265.20
02/12/2016	00716061	ABC Keys & Safes	BANQUETE COMMUNITY CENTER	\$164.00
05/20/2016	00718642	ABC Keys & Safes	Robstown Community Center	\$95.00
05/27/2016	00718811	ABC Keys & Safes	Grade two entry levers	\$715.00
07/22/2016	00720365	ABC Keys & Safes	BANQUETE COMMUNITY CENTER	\$150.00
08/19/2016	00721093	ABC Keys & Safes	Key extracted from Amistad	\$120.00
09/16/2016	00721899	ABC Keys & Safes	Cylinders rekeyed and master	\$2,000.00
02/12/2016	00716183	ABE Block	Social Services	\$350.00
02/19/2016	00716380	ABE Block	Social Services	\$250.00
03/18/2016	00717100	ABE Block	Social Services	\$100.00
01/22/2016	00715611	Abe Block Realty	Social Services	\$600.00
04/29/2016	00718120	Abel B Carreon	05/08-05/13	\$134.40
06/24/2016	00719841	Abel B Carreon	05/08-05/13	\$33.60
04/15/2016	00717717	ABM Janitorial Services South Central Inc	JUVENILE JUSTICE	\$4,660.58
04/29/2016	00718105	ABM Janitorial Services South Central Inc	JUVENILE JUSTICE	\$16,901.40
05/27/2016	00718812	ABM Janitorial Services South Central Inc	JUVENILE JUSTICE	\$15,970.50
07/01/2016	00720017	ABM Janitorial Services South Central Inc	JUVENILE JUSTICE	\$17,131.09
07/29/2016	00720620	ABM Janitorial Services South Central Inc	JUVENILE JUSTICE	\$17,384.24
09/16/2016	00722097	ABM Janitorial Services South Central Inc	JUVENILE JUSTICE	\$15,914.63
10/02/2015	00712681	Absolute Waste	Additonal Trash Pick-up	\$1,471.00
10/16/2015	00713116	Absolute Waste	Additonal Trash Pick-up	\$15,063.00
10/30/2015	00713507	Absolute Waste	Standing PO FY 15-16 service	\$538.56
11/13/2015	00713970	Absolute Waste	Solid Waste Collection &	\$13,592.00
11/20/2015	00713845	Absolute Waste	Standing PO FY 15-16 service	\$388.46
11/25/2015	00714142	Absolute Waste	ROBSTOWN COMMUNITY CENTER	\$150.10
12/18/2015	00714926	Absolute Waste	Standing PO FY 15-16 service	\$14,130.56
01/22/2016	00715515	Absolute Waste	Solid Waste Collection &	\$13,592.00
02/05/2016	00715867	Absolute Waste	Standing PO FY 15-16 service	\$388.46
02/05/2016	00716214	Absolute Waste	Solid Waste Collection &	\$13,592.00
02/12/2016	00716062	Absolute Waste	ROBSTOWN COMMUNITY CENTER	\$150.10
02/19/2016	00716277	Absolute Waste	Standing PO FY 15-16 service	\$388.46
02/19/2016	00716598	Absolute Waste	ROBSTOWN COMMUNITY CENTER	\$150.10
03/11/2016	00716792	Absolute Waste	I.B. Magee Maintenance Yard	\$250.00
03/18/2016	00717021	Absolute Waste	Solid Waste Collection &	\$14,663.24
03/25/2016	00717173	Absolute Waste	ROBSTOWN COMMUNITY CENTER	\$150.10

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04/08/2016	00717845	Absolute Waste	Standing PO FY 15-16 service	\$538.56
04/15/2016	00717718	Absolute Waste	I.B. Magee Maintenance Yard	\$24,532.48
04/29/2016	00718106	Absolute Waste	I.B. Magee Maintenance Yard	\$235.90
05/20/2016	00718643	Absolute Waste	Standing PO FY 15-16 service	\$18,586.46
05/27/2016	00718813	Absolute Waste	I.B. Magee Maintenance Yard	\$2,807.10
06/10/2016	00719222	Absolute Waste	I.B. Magee & Padre Balli	\$800.00
06/17/2016	00719398	Absolute Waste	Standing PO FY 15-16 service	\$18,974.92
07/01/2016	00720018	Absolute Waste	ROBSTOWN COMMUNITY CENTER	\$150.10
07/22/2016	00720366	Absolute Waste	Standing PO FY 15-16 service	\$388.46
07/22/2016	00720367	Absolute Waste	Solid Waste Collection &	\$18,868.00
07/29/2016	00720621	Absolute Waste	ROBSTOWN COMMUNITY CENTER	\$150.10
08/19/2016	00721094	Absolute Waste	Standing PO FY 15-16 service	\$21,528.46
09/16/2016	00722098	Absolute Waste	Standing PO FY 15-16 service	\$18,586.46
09/30/2016	00722238	Absolute Waste	ROBSTOWN COMMUNITY CENTER	\$150.10
09/30/2016	00722239	Academy Venetian Blind Co Inc	INFORMATION TECHNOLOGY DEPT.-	\$2,500.00
10/09/2015	00712610	AccuStat Medical Transcription Inc	transcription services.	\$137.80
10/23/2015	00713041	AccuStat Medical Transcription Inc	standing PO for transcription	\$269.36
11/06/2015	00713448	AccuStat Medical Transcription Inc	Transcription services. faz	\$159.64
11/20/2015	00713846	AccuStat Medical Transcription Inc	Transcription services. faz	\$60.58
11/24/2015	00714257	AccuStat Medical Transcription Inc	Transcription services. faz	\$251.16
12/23/2015	00714839	AccuStat Medical Transcription Inc	Transcription services. faz	\$113.10
01/08/2016	00715308	AccuStat Medical Transcription Inc	Transcription services. faz	\$772.85
01/29/2016	00715735	AccuStat Medical Transcription Inc	Transcription services. faz	\$103.22
02/12/2016	00716063	AccuStat Medical Transcription Inc	Transcription services. faz	\$179.27
02/26/2016	00716447	AccuStat Medical Transcription Inc	Transcription services. faz	\$258.18
03/11/2016	00716793	AccuStat Medical Transcription Inc	Transcription services. faz	\$284.96
03/25/2016	00717174	AccuStat Medical Transcription Inc	Transcription services. faz	\$374.14
04/08/2016	00717552	AccuStat Medical Transcription Inc	Transcription services. faz	\$84.11
04/22/2016	00717884	AccuStat Medical Transcription Inc	Transcription services. faz	\$374.53
05/06/2016	00718313	AccuStat Medical Transcription Inc	Transcription services. faz	\$87.49
05/20/2016	00718644	AccuStat Medical Transcription Inc	Transcription services. faz	\$243.36
06/03/2016	00719052	AccuStat Medical Transcription Inc	Transcription services. faz	\$264.94
07/01/2016	00719781	AccuStat Medical Transcription Inc	standing PO for transcription	\$414.18
07/22/2016	00720368	AccuStat Medical Transcription Inc	standing PO transcription	\$232.70
07/29/2016	00720622	AccuStat Medical Transcription Inc	standing PO transcription	\$187.98
08/12/2016	00720958	AccuStat Medical Transcription Inc	standing PO transcription	\$45.11
08/26/2016	00721331	AccuStat Medical Transcription Inc	standing PO for transcription	\$224.51
09/23/2016	00722053	AccuStat Medical Transcription Inc	transcription services. fax	\$150.28
09/30/2016	00722240	AccuStat Medical Transcription Inc	transcription services. Fax	\$396.50
12/04/2015	00714472	Acer Trust	Social Services	\$250.00
08/19/2016	00721218	Acer Trust	R161522	\$1,000.00
02/19/2016	00716278	AD8 South Texas LLC	Location: Bob Hall Pier	\$2,659.61
10/02/2015	00712456	Adam P Rodrigue	SALDANA, JOHN	\$350.00
10/02/2015	00712742	Adam P Rodrigue	JUV	\$600.00
10/09/2015	00713012	Adam P Rodrigue	DET	\$900.00
10/23/2015	00713427	Adam P Rodrigue	CPS	\$200.00
10/30/2015	00713594	Adam P Rodrigue	MALDONADO, RAMON	\$1,150.00
11/24/2015	00714331	Adam P Rodrigue	RODRIGUEZ, EVELYN	\$300.00
12/04/2015	00714464	Adam P Rodrigue	JUV	\$200.00
12/18/2015	00715026	Adam P Rodrigue	AGUILAR, ANTONIO	\$550.00
12/23/2015	00714869	Adam P Rodrigue	CPS	\$200.00
01/15/2016	00715451	Adam P Rodrigue	MARINES, JONATHAN	\$400.00
01/22/2016	00715856	Adam P Rodrigue	WASHINGTON, TIFFANY	\$350.00
02/12/2016	00716130	Adam P Rodrigue	PEDRAZA, RAMON	\$1,300.00

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02/19/2016	00716336	Adam P Rodrigue	GARZA, JESSE	\$800.00
02/19/2016	00716631	Adam P Rodrigue	JUV	\$700.00
02/26/2016	00716536	Adam P Rodrigue	JUV	\$75.00
03/11/2016	00716880	Adam P Rodrigue	MARINES, JONATHAN	\$1,050.00
03/18/2016	00717069	Adam P Rodrigue	PRIEST, SHAWN	\$3,200.00
03/25/2016	00717269	Adam P Rodrigue	RUBIO, JOSUE	\$1,400.00
04/01/2016	00717436	Adam P Rodrigue	LOPEZ, DAVID	\$450.00
04/08/2016	00717626	Adam P Rodrigue	GARZA, DIEDRE	\$200.00
04/15/2016	00717774	Adam P Rodrigue	MILLER, DAYTRIA	\$400.00
04/22/2016	00717971	Adam P Rodrigue	JUV	\$1,050.00
05/06/2016	00718380	Adam P Rodrigue	ROSALES, CHRISTOPHER	\$400.00
05/06/2016	00718625	Adam P Rodrigue	NAJERA, JACOB	\$3,662.00
05/13/2016	00718532	Adam P Rodrigue	JUV	\$390.00
05/13/2016	00718805	Adam P Rodrigue	BILLS, ISAIAH	\$150.00
05/20/2016	00719031	Adam P Rodrigue	CPS	\$200.00
06/10/2016	00719296	Adam P Rodrigue	CHANCE, MICHAEL	\$550.00
06/24/2016	00719708	Adam P Rodrigue	GARZA, ALVARO	\$200.00
06/24/2016	00719884	Adam P Rodrigue	CPS	\$200.00
07/01/2016	00720131	Adam P Rodrigue	CHAVANA, PASQUALE	\$250.00
07/08/2016	00719953	Adam P Rodrigue	MARTINEZ, FRANCISCO	\$900.00
07/15/2016	00720236	Adam P Rodrigue	BOLLES, MARK	\$2,695.00
07/22/2016	00720443	Adam P Rodrigue	AMAYA, DAVID	\$750.00
07/29/2016	00720946	Adam P Rodrigue	AMAYA, DAVID	\$100.00
08/05/2016	00720845	Adam P Rodrigue	HEISLER, DEE	\$1,700.00
08/12/2016	00721016	Adam P Rodrigue	GARCIA, MARIVEL	\$750.00
08/12/2016	00721314	Adam P Rodrigue	MARTINEZ, JONATHAN	\$150.00
08/19/2016	00721171	Adam P Rodrigue	CPS	\$450.00
08/19/2016	00721506	Adam P Rodrigue	ALEMAN, JOEL	\$600.00
08/26/2016	00721403	Adam P Rodrigue	SALDANA, JOSHUA	\$350.00
09/02/2016	00721602	Adam P Rodrigue	HATCH, LAMONT	\$350.00
09/16/2016	00722198	Adam P Rodrigue	GARCIA, JAVIER	\$1,800.00
12/04/2015	00714637	Adam S Hall	Foster	\$75.00
10/16/2015	00038834	Adel Shaker	Expert witness review of	\$1,875.00
11/13/2015	00714063	Adel Shaker	10/03-10/08	\$1,664.54
08/26/2016	00721410	Adel Shaker	medical license renewal fee.	\$462.43
09/16/2016	00722203	Adel Shaker	09/23-09/28	\$96.00
09/23/2016	00722090	Adel Shaker	reimbursement for	\$190.74
06/10/2016	00719336	Adela Alvarez	Social Services	\$375.00
06/10/2016	00719223	ADI an unincorporated divison of Honeywell In	NC JAIL- REPLACEMENT	\$6,459.80
09/30/2016	00722491	ADI an unincorporated divison of Honeywell In	NC JAIL-REPLACEMENT OF DAMAGED	\$1,640.94
07/01/2016	00719804	Admiral Apartments	Social Services	\$302.48
08/05/2016	00720769	Adolfo Aguilo Jr	STATE BAR REIMBURSEMENT DUES	\$235.00
04/01/2016	00717473	Adolfo Castaneda	Social Services	\$250.00
03/04/2016	00716950	Adrian Charles & Stanley Hulse	Gold Metal Badge w/Magnetic	\$28.84
04/01/2016	00717410	Adrian Charles & Stanley Hulse	Banner 4.5' X 2.5' Full Color	\$69.16
09/16/2016	00722161	Adrian Charles & Stanley Hulse	INV#20780 NEEDED 5-VOTE HERE	\$397.71
03/18/2016	00717363	ADRIAN THOMAS TREVINO	TREVINO 03/28-03/30	\$38.40
10/30/2015	00713509	ADT Security Systems	DRISCOLL CENTER - SECURITY	\$117.37
12/18/2015	00714927	ADT Security Systems	DRISCOLL CENTER - SECURITY	\$119.13
01/29/2016	00715736	ADT Security Systems	DRISCOLL CENTER - SECURITY	\$153.32
02/12/2016	00716064	ADT Security Systems	DRISCOLL CENTER - SECURITY	\$154.32
02/26/2016	00716713	ADT Security Systems	DRISCOLL CENTER - SECURITY	\$36.19

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03/24/2016	00717521	ADT Security Systems	DRISCOLL CENTER - SECURITY	\$33.43
07/22/2016	00720369	ADT Security Systems	DRISCOLL COMMUNITY CENTER	\$151.56
11/16/2015	00714128	Advanced Housing Alternatives	Social Services	\$250.00
11/24/2015	00714387	Advanced Housing Alternatives	R157156	\$590.00
12/18/2015	00715102	Advanced Housing Alternatives	R157494 - DEC RENT	\$175.00
08/05/2016	00720867	Advanced Housing Alternatives	Social Services	\$300.00
10/30/2015	00713510	Advanced Temporaries Inc	Contract Labor for (3)	\$1,127.52
11/24/2015	00714258	Advanced Temporaries Inc	Contract Personnel for EV	\$9,150.59
12/18/2015	00714928	Advanced Temporaries Inc	Nov. 3, 2015 Election	\$9,785.30
12/31/2015	00715155	Advanced Temporaries Inc	Contract Personnel for	\$518.40
01/08/2016	00715309	Advanced Temporaries Inc	Contract Personnel for	\$933.12
01/15/2016	00715660	Advanced Temporaries Inc	Contract Personnel for	\$505.44
02/12/2016	00716065	Advanced Temporaries Inc	Contract Personnel for	\$511.92
03/25/2016	00717175	Advanced Temporaries Inc	Contract Personnel for Office	\$6,264.09
04/01/2016	00717373	Advanced Temporaries Inc	Contract Personnel for Office	\$7,261.68
04/08/2016	00717553	Advanced Temporaries Inc	Contract Personnel for Office	\$6,089.69
04/08/2016	00717846	Advanced Temporaries Inc	Contract Personnel for Office	\$4,294.33
04/15/2016	00717719	Advanced Temporaries Inc	CONTRACT PERSONNEL POSITION	\$928.80
05/27/2016	00718814	Advanced Temporaries Inc	CONTRACT PERSONNEL POSITION	\$1,025.55
06/10/2016	00719224	Advanced Temporaries Inc	CONTRACT PERSONNEL POSITION	\$412.80
06/17/2016	00719399	Advanced Temporaries Inc	CONTRACT PERSONNEL POSITION	\$9,474.85
06/24/2016	00719616	Advanced Temporaries Inc	Invoice 117795 -Advanced Temp	\$4,867.02
07/01/2016	00720020	Advanced Temporaries Inc	CONTRACT PERSONNEL POSITION	\$542.00
07/15/2016	00720173	Advanced Temporaries Inc	Contract Personnel - Sandra	\$169.05
07/22/2016	00720370	Advanced Temporaries Inc	Contract Personnel - Sandra	\$4,025.41
08/26/2016	00721332	Advanced Temporaries Inc	ADVANC'D INVOICE	\$304.49
09/02/2016	00721539	Advanced Temporaries Inc	Contract Personnel	\$759.60
09/09/2016	00721736	Advanced Temporaries Inc	Contract Personnel	\$759.60
09/16/2016	00722099	Advanced Temporaries Inc	Contract Personnel	\$5,933.70
09/30/2016	00722241	Advanced Temporaries Inc	Contract Personnel	\$2,264.61
10/16/2015	00713120	Aidee Hernandez	10/19-10/23	\$76.80
11/13/2015	00713973	Aidee Hernandez	10/19-10/23	\$19.20
12/31/2015	00715156	Aidee Hernandez	FALL 2015 TUITION 2 OF 2	\$2,117.42
05/13/2016	00718753	Aidee Hernandez	05/21-05/25	\$124.80
06/10/2016	00719515	Aidee Hernandez	Tuition Reimbursement - Aidee	\$1,285.46
06/24/2016	00719832	Aidee Hernandez	05/21-05/25	\$100.10
12/18/2015	00714929	Air Solutions Air Conditioning & Heating LLC	A/C Maintenance &	\$612.49
01/15/2016	00715399	Air Solutions Air Conditioning & Heating LLC	A/C Maintenance &	\$260.00
02/05/2016	00715868	Air Solutions Air Conditioning & Heating LLC	A/C Maintenance &	\$180.00
03/11/2016	00716794	Air Solutions Air Conditioning & Heating LLC	A/C Maintenance &	\$732.00
03/18/2016	00717022	Air Solutions Air Conditioning & Heating LLC	A/C Maintenance &	\$2,080.11
04/29/2016	00718107	Air Solutions Air Conditioning & Heating LLC	Location: I.B. Magee Park	\$7,804.80
05/06/2016	00718315	Air Solutions Air Conditioning & Heating LLC	Location: Bob Hall Pier Bldg	\$13,211.50
07/08/2016	00719908	Air Solutions Air Conditioning & Heating LLC	Location: Bob Hall Pier	\$181.65
07/15/2016	00720174	Air Solutions Air Conditioning & Heating LLC	Replacement of (2)	\$3,058.40

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08/26/2016	00721666	Air Solutions LLC	Air Conditioning & Heating Location: Bob Hall Pier	\$220.00
09/16/2016	00722102	Air Solutions LLC	Air Conditioning & Heating Location: Bob Hall Pier	\$3,165.32
09/30/2016	00722492	Air Solutions LLC	Air Conditioning & Heating Location: I.B. Magee Park	\$380.00
10/16/2015	00713121	Airgas Inc.	ONE YEAR CYLINDER LEASE	\$1,647.64
09/30/2016	00722493	Al Amin Shriners	Al Amin Shrine Center	\$1,500.00
11/25/2015	00714150	Alan Butler	ROBSTOWN COMMUNITY CENTER	\$275.00
01/29/2016	00715748	Alan Butler	ROBSTOWN COMMUNITY CENTER	\$823.34
03/25/2016	00717187	Alan Butler	ROBSTOWN COMMUNITY SERVICES	\$1,347.74
10/30/2015	00713365	Alan Querido	Social Services	\$250.00
10/05/2015	00712806	Alan T Fisher Ph.D	STANDING P.O. FOR	\$450.00
10/16/2015	00713165	Alan T Fisher Ph.D	STANDING P.O. FOR	\$150.00
11/02/2015	00713649	Alan T Fisher Ph.D	STANDING P.O. FOR	\$150.00
11/13/2015	00713715	Alan T Fisher Ph.D	STANDING P.O. FOR	\$450.00
11/24/2015	00714292	Alan T Fisher Ph.D	STANDING P.O. FOR	\$450.00
12/18/2015	00714966	Alan T Fisher Ph.D	STANDING P.O. FOR	\$750.00
12/31/2015	00715174	Alan T Fisher Ph.D	STANDING P.O. FOR	\$600.00
02/19/2016	00716613	Alan T Fisher Ph.D	STANDING P.O. FOR	\$150.00
05/27/2016	00718849	Alan T Fisher Ph.D	STANDING P.O. FOR	\$300.00
07/15/2016	00720193	Alan T Fisher Ph.D	STANDING P.O. FOR	\$150.00
07/15/2016	00720528	Alan T Fisher Ph.D	STANDING P.O. FOR	\$150.00
07/22/2016	00720399	Alan T Fisher Ph.D	STANDING P.O. FOR	\$150.00
08/26/2016	00721362	Alan T Fisher Ph.D	STANDING P.O. FOR	\$300.00
09/02/2016	00721562	Alan T Fisher Ph.D	STANDING P.O. FOR	\$300.00
09/09/2016	00721756	Alan T Fisher Ph.D	psych. evaluation	\$195.00
04/01/2016	00717439	Alana Kay Scott	(12) Unseasoned Tenderizer	\$87.36
09/16/2016	00722103	Alarm FX Inc	COURTHOUSE-REPAIRED P-2 DOOR	\$1,782.50
10/16/2015	00713122	Alarm Security & Contracting Inc	MONTHLY FEE ALARM SECURITY	\$782.50
11/06/2015	00713767	Alarm Security & Contracting Inc	MONTHLY FEE ALARM SECURITY	\$37.50
11/25/2015	00714143	Alarm Security & Contracting Inc	KEACH LIBRARY-ANNUAL SECURITY	\$420.00
12/18/2015	00714930	Alarm Security & Contracting Inc	MONTHLY FEE ALARM SECURITY	\$37.50
01/15/2016	00715400	Alarm Security & Contracting Inc	MONTHLY FEE ALARM SECURITY	\$62.50
02/12/2016	00716066	Alarm Security & Contracting Inc	MONTHLY FEE ALARM SECURITY	\$37.50
03/25/2016	00717176	Alarm Security & Contracting Inc	MONTHLY FEE ALARM SECURITY	\$37.50
04/08/2016	00717554	Alarm Security & Contracting Inc	MONTHLY FEE ALARM SECURITY	\$37.50
05/20/2016	00718645	Alarm Security & Contracting Inc	MONTHLY FEE ALARM SECURITY	\$37.50
06/17/2016	00719400	Alarm Security & Contracting Inc	MONTHLY FEE ALARM SECURITY	\$37.50
07/08/2016	00719909	Alarm Security & Contracting Inc	Add-On to existing Alarm (2)	\$362.00
07/15/2016	00720175	Alarm Security & Contracting Inc	Monthly monitoring of alarm	\$130.00
07/15/2016	00720498	Alarm Security & Contracting Inc	Monthly monitoring of alarm	\$13,574.50
08/26/2016	00721333	Alarm Security & Contracting Inc	MONTHLY FEE ALARM SECURITY	\$37.50
08/26/2016	00721667	Alarm Security & Contracting Inc	Monthly monitoring of alarm	\$232.50
09/02/2016	00721541	Alarm Security & Contracting Inc	TO REPLACE BROKEN	\$835.00
09/16/2016	00722104	Alarm Security & Contracting Inc	Monthly monitoring of alarm	\$165.00
10/16/2015	00713123	Alarm Security Group LLC	Monthly monitoring of Alarm	\$91.00
10/30/2015	00713511	Alarm Security Group LLC	Monthly monitoring of Alarm	\$91.00
11/13/2015	00713686	Alarm Security Group LLC	Monthly monitoring of Alarm	\$91.00
11/24/2015	00714260	Alarm Security Group LLC	Monthly monitoring of Alarm	\$91.00
10/30/2015	00713354	Albert Armendariz	R156647 9/1/15 RENT IPO 2PYMTS	\$884.10
08/12/2016	00721002	Albert R Mondragon	Social Services	\$341.00
12/18/2015	00715068	Albert Valverde	NC COURTHOUSE-PALM TREES	\$4,760.00
04/15/2016	00717796	Albert Valverde	COURTHOUSE-REMOVE, CUT	\$2,275.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
04/22/2016	00718003	Albert Valverde	MCKINZIE ANNEX-TRIMMED PALM	\$1,025.00
05/20/2016	00718717	Albert Valverde	COURTHOUSE- PALM TREES	\$1,185.00
08/12/2016	00721039	Albert Valverde	COURTHOUSE (LIPAN SIDE)-	\$4,835.00
08/19/2016	00721198	Albert Valverde	COURTHOUSE-(LEOPARD	\$4,925.00
09/02/2016	00721620	Albert Valverde	COURTHOUSE-MATERIALS FOR THE	\$5,781.40
12/04/2015	00714663	Aleida C Orellana	Foster	\$75.00
12/04/2015	00714444	Alex W. Gabert	CCAL 1 08/27/15 TRAVEL REIMBUR	\$235.45
12/04/2015	00714614	Alexande C Brant	Foster	\$75.00
12/18/2015	00715058	Alexander Tiffany	12/08-12/10	\$96.00
03/24/2016	00717548	Alexander Tiffany	REISSUE CK#715058	\$96.00
06/17/2016	00719505	Alfonso F. Garcia	Social Services	\$250.00
07/29/2016	00042113	Alicia Brooks	preparation of	\$54.00
08/19/2016	00042336	Alicia Brooks	INVOICE DATED JULY 25, 2016,	\$2,524.75
09/16/2016	00042735	Alicia Brooks	INVOICE DATED AUGUST 8, 2016,	\$634.50
10/09/2015	00712980	Alicia Cuellar	CPS	\$200.00
12/23/2015	00714850	Alicia Cuellar	CPS	\$1,650.00
01/08/2016	00715482	Alicia Cuellar	CPS	\$460.00
02/19/2016	00716610	Alicia Cuellar	CPS	\$157.00
03/25/2016	00717207	Alicia Cuellar	GDN	\$314.50
06/24/2016	00719850	Alicia Cuellar	CPS	\$800.00
09/02/2016	00721832	Alicia Cuellar	CPS	\$400.00
09/09/2016	00721960	Alicia Cuellar	GDN	\$565.00
12/04/2015	00714628	Aliya M Enriquez	Foster	\$75.00
12/04/2015	00714626	Alize N Cortinas	Foster	\$75.00
01/22/2016	00715612	All Faith Cremation & Funeral Services	Social Services	\$650.00
04/01/2016	00717467	All Faith Cremation & Funeral Services	Social Services	\$600.00
05/27/2016	00718939	All Faith Cremation & Funeral Services	Social Services	\$650.00
07/01/2016	00719805	All Faith Cremation & Funeral Services	Social Services	\$650.00
07/29/2016	00720709	All Faith Cremation & Funeral Services	Social Services	\$650.00
07/29/2016	00720899	All Faith Cremation & Funeral Services	Social Services	\$250.00
07/29/2016	00720957	All Faith Cremation & Funeral Services	Social Services	\$650.00
08/12/2016	00721044	All Faith Cremation & Funeral Services	Social Services	\$600.00
09/09/2016	00722033	All Faith Cremation & Funeral Services	Social Services	\$350.00
04/15/2016	00717720	All Points Environmental LLC	PERFORM AN ASBESTOS SURVEY	\$1,210.00
01/08/2016	00715310	Allen Samuels Chevrolet Corpus Christi	Invoice #452712	\$565.44
01/08/2016	00715476	Allen, Sheila O'Conner	CPS	\$450.00
07/08/2016	00720298	Allen, Sheila O'Conner	CPS	\$300.00
01/08/2016	00715311	Alliance I-69 Texas	Alliance I-69 Texas FY15/16	\$10,750.00
10/05/2015	00712777	Allied Waste Services	Disposal/Recycling	\$279.42
11/13/2015	00713974	Allied Waste Services	Standing Purchase order for	\$296.46
11/20/2015	00714210	Allied Waste Services	Standing Purchase order for	\$50.00
12/18/2015	00714931	Allied Waste Services	Standing Purchase order for	\$50.00
01/22/2016	00715826	Allied Waste Services	Standing Purchase order for	\$356.71
01/29/2016	00715738	Allied Waste Services	Standing Purchase order for	\$50.00
08/19/2016	00721511	Allison Minton Skipper	07/10-07/15	\$391.77
12/18/2015	00714946	Allon Calzada	FALL 2015 TUITION 1 OF 2	\$503.99
05/20/2016	00718995	Allon Calzada	SPRING 2016 TUITION	\$503.99
07/15/2016	00720510	Allon Calzada	Tuition Reimbursement - Allon	\$726.42
09/09/2016	00721963	Alonzo De La Garza	09/19	\$28.80
09/16/2016	00721900	Alvarado Electric Service Group	Hilltop service up grade,	\$12,000.00
07/29/2016	00720905	Alyssa Maria Chavez	07/10-07/15	\$257.22
08/05/2016	00720784	Alyssa Maria Chavez	STATE BAR REIMBURSEMENT DUES	\$68.00
08/12/2016	00721272	Alyssa Maria Chavez	07/09	\$134.55

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/02/2015	00038584	Amador C Garcia Attorney & Counselors at Law	VILLA, TINA	\$1,050.00
10/09/2015	00038856	Amador C Garcia Attorney & Counselors at Law	PEREZ, LUCIANO	\$550.00
10/30/2015	00039040	Amador C Garcia Attorney & Counselors at Law	SERNA, JASMINE	\$450.00
11/06/2015	00039086	Amador C Garcia Attorney & Counselors at Law	CHAPA, REYMUNDO	\$599.24
11/06/2015	00039191	Amador C Garcia Attorney & Counselors at Law	TREVINO, SUSAN	\$600.00
11/24/2015	00039357	Amador C Garcia Attorney & Counselors at Law	GALVAN, IRMA	\$200.00
12/04/2015	00039468	Amador C Garcia Attorney & Counselors at Law	PANTOJA, RAMON	\$350.00
12/23/2015	00039620	Amador C Garcia Attorney & Counselors at Law	BLUNK, DANIELLE	\$600.00
12/31/2015	00039763	Amador C Garcia Attorney & Counselors at Law	ESQUIVEL, RUBEN	\$1,100.00
01/08/2016	00039823	Amador C Garcia Attorney & Counselors at Law	GUAJARDO, CARLOS	\$350.00
01/22/2016	00039958	Amador C Garcia Attorney & Counselors at Law	MARTINEZ, PHILLIP	\$300.00
01/29/2016	00040033	Amador C Garcia Attorney & Counselors at Law	VALADEZ, JOSE	\$200.00
02/19/2016	00040285	Amador C Garcia Attorney & Counselors at Law	ROSALES, JOHN	\$1,050.00
03/04/2016	00040508	Amador C Garcia Attorney & Counselors at Law	RAMIREZ, GRACIE	\$350.00
03/04/2016	00040640	Amador C Garcia Attorney & Counselors at Law	RAMIREZ, GRACIE	\$650.00
03/18/2016	00040705	Amador C Garcia Attorney & Counselors at Law	MENDIOLA, BRITTANY	\$600.00
03/25/2016	00040770	Amador C Garcia Attorney & Counselors at Law	DOBIE, MELISSA	\$400.00
04/08/2016	00040908	Amador C Garcia Attorney & Counselors at Law	GONZALEZ, JOAQUIN	\$350.00
04/22/2016	00041052	Amador C Garcia Attorney & Counselors at Law	LAWSON, MARCUS	\$450.00
04/29/2016	00041151	Amador C Garcia Attorney & Counselors at Law	WILLIAMS, ROBERT	\$300.00
05/06/2016	00041317	Amador C Garcia Attorney & Counselors at Law	PEREZ, STEPHANIE	\$350.00
05/13/2016	00041404	Amador C Garcia Attorney & Counselors at Law	GENTRY, COURTLEN	\$950.00
06/03/2016	00041558	Amador C Garcia Attorney & Counselors at Law	SMITH, KATHERINE	\$350.00
06/24/2016	00041766	Amador C Garcia Attorney & Counselors at Law	HERNANDEZ, ANTHONY	\$800.00
07/15/2016	00041985	Amador C Garcia Attorney & Counselors at Law	HART, MATTHEW	\$400.00
07/22/2016	00042169	Amador C Garcia Attorney & Counselors at Law	OCANA, JOSE	\$1,328.79
07/29/2016	00042250	Amador C Garcia Attorney & Counselors at Law	LONGORIA, LAWRENCE	\$300.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
08/05/2016	00042190	Amador C Garcia Attorney & Counselors at Law	BADER, WILLIAM	\$1,000.00
08/12/2016	00042295	Amador C Garcia Attorney & Counselors at Law	BADER, WILLIAM	\$300.00
08/12/2016	00042401	Amador C Garcia Attorney & Counselors at Law	LEAL, LIBRADO	\$250.00
09/09/2016	00042759	Amador C Garcia Attorney & Counselors at Law	BAZAN, CHRISTINA	\$100.00
09/16/2016	00042832	Amador C Garcia Attorney & Counselors at Law	AUMADA, RUBEN	\$300.00
09/02/2016	00042606	Amanda Lynne Oster	STATE BAR DUES REIMBURSEMENT	\$148.00
10/30/2015	00713549	Amanda Marie De La Cerda	11/01-11/04	\$297.63
06/10/2016	00719545	Amanda Marie De La Cerda	06/20-06/24	\$233.01
10/16/2015	00038839	Amanda Zepeda	Mileage Reimbursement for the	\$24.99
11/20/2015	00039296	Amanda Zepeda	Mileage Reimbursement	\$21.56
12/23/2015	00039675	Amanda Zepeda	Meal transport reimbursement.	\$51.38
01/08/2016	00039858	Amanda Zepeda	Meal transport reimbursement	\$35.79
03/24/2016	00040896	Amanda Zepeda	02/21-02/24	\$132.00
12/04/2015	00714627	Amber L Cortinas	Foster	\$75.00
10/09/2015	00712655	Ambit Energy LP	Social Services	\$125.00
11/20/2015	00713937	Ambit Energy LP	Social Services	\$125.00
12/04/2015	00714670	Amelia Ramirez	Foster	\$75.00
06/10/2016	00719225	America's Nationwide Netting Inc.	Replace approximately 21'6 x	\$5,700.00
11/13/2015	00713687	American Academy of Forensic Science	2016 membership dues for Dr.	\$290.00
01/08/2016	00715477	American Academy of Forensic Science	FERNANDEZ 02/21-02/28	\$720.00
03/24/2016	00717522	American Association of Notaries Inc	Notary Application - \$79.99	\$85.94
11/13/2015	00713688	American Board of Medicolegal/Death	ANNUAL MAINTENANCE DUES FOR	\$100.00
07/15/2016	00720500	American Electric Power	AEP to install 2 poles and	\$17,656.50
10/05/2015	00712778	American Filtration	A-C FILTERS, SERVICE CHARGE	\$23.00
10/16/2015	00713124	American Filtration	KEACH LIBRARY-MONTHLY	\$143.25
11/13/2015	00713689	American Filtration	KEACH LIBRARY-MONTHLY	\$51.50
11/24/2015	00714261	American Filtration	BILL BODE BLDG-QUARTERLY	\$10,678.45
12/04/2015	00714434	American Filtration	CSCD COOK BUILDING-QUARTERLY	\$4,340.30
12/18/2015	00714932	American Filtration	CENTRAL GARAGE-QUARTERLY	\$450.00
01/15/2016	00715401	American Filtration	KEACH LIBRARY-MONTHLY	\$51.50
02/05/2016	00716216	American Filtration	KEACH LIBRARY-MONTHLY	\$51.50
02/26/2016	00716714	American Filtration	CENTRAL GARAGE-QUARTERLY	\$69.00
03/04/2016	00716649	American Filtration	NEW SIDE JAIL	\$2,520.40
03/18/2016	00717023	American Filtration	POLSTON BUILDING-QUARTERLY	\$3,405.50
04/15/2016	00717721	American Filtration	KEACH LIBRARY-MONTHLY	\$51.50
05/13/2016	00718460	American Filtration	KEACH LIBRARY-MONTHLY	\$51.50
05/27/2016	00718816	American Filtration	CENTRAL GARAGE-QUARTERLY	\$459.50
06/10/2016	00719228	American Filtration	COURTHOUSE-QUARTERLY	\$2,520.40
06/17/2016	00719401	American Filtration	JUVENILE DETENTION-QUARTERLY	\$175.50
06/24/2016	00719619	American Filtration	POLSTON BUILDING-QUARTERLY	\$2,975.85
07/15/2016	00720176	American Filtration	KEACH LIBRARY-MONTHLY	\$51.50
08/12/2016	00720959	American Filtration	KEACH LIBRARY-MONTHLY	\$51.50
09/02/2016	00721542	American Filtration	CENTRAL GARAGE-QUARTERLY	\$2,979.90
09/16/2016	00722105	American Filtration	POLSTON BUILDING-QUARTERLY	\$2,526.70
09/23/2016	00722354	American Filtration	SATF RESIDENTIAL	\$488.30
11/06/2015	00713484	American GI Forum I A Trust	Social Services	\$45.51
12/31/2015	00715252	American GI Forum I A Trust	Social Services	\$61.43
09/02/2016	00721627	American GI Forum I A Trust	Social Services	\$71.95
10/02/2015	00712464	American GI Forum Village II	Social Services	\$60.38

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Check Date	Check #	Payee Name	Description	Amount
04/22/2016	00718032	American GI Forum Village II	Social Services	\$38.38
07/15/2016	00720598	American GI Forum Village II	Social Services	\$222.00
10/16/2015	00712911	American Institute of Toxicology Inc	lab analyses on multiple	\$4,540.00
10/30/2015	00713306	American Institute of Toxicology Inc	standing po for lab analysis	\$2,100.00
11/25/2015	00714144	American Institute of Toxicology Inc	lab analysis on urine and	\$5,840.00
12/31/2015	00715157	American Institute of Toxicology Inc	lab analyses on multiple	\$6,997.09
02/05/2016	00715869	American Institute of Toxicology Inc	lab analyses on multiple	\$4,322.33
03/11/2016	00716795	American Institute of Toxicology Inc	lab analyses on multiple	\$4,973.33
04/08/2016	00717555	American Institute of Toxicology Inc	laboratory fee (toxicology	\$3,478.33
05/06/2016	00718316	American Institute of Toxicology Inc	standing PO for lab analysis	\$5,305.00
06/03/2016	00719365	American Institute of Toxicology Inc	standing PO for lab analysis	\$4,950.00
07/08/2016	00719910	American Institute of Toxicology Inc	standing PO for future	\$5,085.00
08/19/2016	00721431	American Institute of Toxicology Inc	LAB ANALYSES OF BLOOD AND	\$5,880.00
11/13/2015	00713690	American Medical Association	2016 membership dues for Adel	\$420.00
10/02/2015	00712682	American Red Cross	County Judge	\$700.00
03/18/2016	00717024	American Red Cross	County Judge	\$1,500.00
11/13/2015	00713691	American Society of Clinical Pathology	membership dues for 2016	\$349.00
11/13/2015	00713692	American Society of Clinical Pathology	2016 membership dues for Dr.	\$349.00
11/13/2015	00713693	American Society of Clinical Pathology	case reports for	\$299.00
10/02/2015	00712683	AMTEX Security Inc	STANDING P.O. COURTHOUSE	\$7,497.20
10/09/2015	00712611	AMTEX Security Inc	Security services for the	\$623.50
10/16/2015	00713126	AMTEX Security Inc	Security Services for the KFL	\$571.58
10/30/2015	00713307	AMTEX Security Inc	Security services for the	\$1,966.65
11/06/2015	00713449	AMTEX Security Inc	Security services for	\$934.20
11/06/2015	00713768	AMTEX Security Inc	Security Services for the KFL	\$302.82
11/13/2015	00713694	AMTEX Security Inc	Security services for	\$15,309.81
11/13/2015	00713976	AMTEX Security Inc	Contract Personnel	\$3,582.48
11/13/2015	00713977	AMTEX Security Inc	COURTHOUSE INTERIOR	\$4,119.08
11/20/2015	00713847	AMTEX Security Inc	Security services for	\$934.20
11/24/2015	00714262	AMTEX Security Inc	COURTHOUSE INTERIOR	\$3,170.02
12/04/2015	00714435	AMTEX Security Inc	Security Service for KFL	\$605.64
12/11/2015	00714490	AMTEX Security Inc	Security services for	\$2,612.30
12/18/2015	00714934	AMTEX Security Inc	COURTHOUSE INTERIOR	\$12,051.80
12/23/2015	00714840	AMTEX Security Inc	Security services for	\$1,487.80
12/31/2015	00715158	AMTEX Security Inc	Security services for	\$2,748.44
01/15/2016	00715661	AMTEX Security Inc	COURTHOUSE INTERIOR	\$1,984.50
01/29/2016	00715739	AMTEX Security Inc	Security Service for KFL	\$173.04
02/05/2016	00715870	AMTEX Security Inc	COURTHOUSE INTERIOR	\$6,784.65
02/05/2016	00716217	AMTEX Security Inc	COURTHOUSE INTERIOR	\$2,913.33
02/12/2016	00716067	AMTEX Security Inc	COURTHOUSE INTERIOR	\$3,291.33
02/19/2016	00716602	AMTEX Security Inc	COURTHOUSE INTERIOR	\$3,322.83
02/26/2016	00716448	AMTEX Security Inc	COURTHOUSE INTERIOR	\$3,191.72
02/26/2016	00716715	AMTEX Security Inc	COURTHOUSE INTERIOR	\$821.35
03/11/2016	00716796	AMTEX Security Inc	Security Service for KFL	\$1,283.38
01/29/2016	00716042	Ana L Flores	Social Services	\$250.00
10/16/2015	00038823	Anastasia Garza	Mileage Reimbursement for the	\$12.74
11/20/2015	00039254	Anastasia Garza	Mileage Reimbursement	\$33.81
12/23/2015	00039625	Anastasia Garza	Meal transport reimbursement.	\$89.54
01/22/2016	00039964	Anastasia Garza	Mileage Reimbursement	\$12.25
02/19/2016	00040289	Anastasia Garza	Meal reimbursement request -	\$29.28
03/04/2016	00040512	Anastasia Garza	Meal Transport Reimbursement.	\$7.57
03/04/2016	00040644	Anastasia Garza	Mileage Reimbursement	\$6.37
04/22/2016	00041058	Anastasia Garza	Mileage Reimbursement	\$36.75
05/20/2016	00041369	Anastasia Garza	Mileage Reimbursement	\$7.84

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
06/17/2016	00041702	Anastasia Garza	Mileage Reimbursement	\$37.24
07/22/2016	00042052	Anastasia Garza	Mileage Reimbursement	\$15.68
08/19/2016	00042351	Anastasia Garza	Mileage Reimbursement	\$9.80
09/16/2016	00042739	Anastasia Garza	Mileage Reimbursement FY	\$19.60
07/08/2016	00719955	Andre Luis Santos	forensic photography	\$400.00
07/08/2016	00719991	Andres L Corona	Social Services	\$340.00
02/19/2016	00716382	Andres S & Angelita C Banda Banda	Social Services	\$400.00
09/16/2016	00722221	Andres S & Angelita C Banda Banda	Social Services	\$500.00
10/30/2015	00713564	Andrew C Garcia	11/01-11/05	\$297.63
06/10/2016	00719549	Andrew C Garcia	06/20-06/24	\$233.01
07/15/2016	00042007	Andrew Leon Palacios	VELASQUEZ, ROBERTO	\$1,200.00
07/15/2016	00042100	Andrew Leon Palacios	HINOJOSA, JUVENCIO	\$315.00
07/22/2016	00042072	Andrew Leon Palacios	CANTU, JAVIER	\$300.00
07/29/2016	00042148	Andrew Leon Palacios	PATTERSON, KASHEBA	\$900.00
08/19/2016	00042547	Andrew Leon Palacios	GARZA, CHRISTINA	\$320.00
09/02/2016	00042607	Andrew Leon Palacios	BOTELLO, ALBERT	\$1,595.00
09/09/2016	00042673	Andrew Leon Palacios	AGUILAR, ASHLEY	\$600.00
09/09/2016	00042778	Andrew Leon Palacios	AGUILAR, AURELIO	\$725.00
09/16/2016	00042862	Andrew Leon Palacios	PEREZ, JOE	\$650.00
09/30/2016	00042934	Andrew Leon Palacios	BENAVIDES, CARLOS	\$300.00
10/02/2015	00038784	Andrew Palacios	CHRISTIAN, DYLAN	\$300.00
10/09/2015	00038887	Andrew Palacios	MARTINEZ, JESUSA	\$1,050.00
10/16/2015	00038991	Andrew Palacios	LERMA, SAMUEL	\$300.00
11/06/2015	00039215	Andrew Palacios	MENDOZA, MELISSA	\$440.00
11/20/2015	00039273	Andrew Palacios	SOLIS, JAVIER	\$100.00
12/04/2015	00039497	Andrew Palacios	HICKS, DANIEL	\$1,470.00
12/18/2015	00039721	Andrew Palacios	DAVIS, JOY	\$200.00
12/23/2015	00039649	Andrew Palacios	SALINAS, SAMPAQUITA	\$800.00
12/31/2015	00039786	Andrew Palacios	GARZA, SEFERINO	\$350.00
01/08/2016	00039843	Andrew Palacios	LEAL, DANIEL	\$450.00
01/22/2016	00040107	Andrew Palacios	THOMAS, BILLY	\$1,150.00
01/29/2016	00040054	Andrew Palacios	MARTINEZ, DANIEL	\$500.00
02/12/2016	00040234	Andrew Palacios	SILVA, JESSIE	\$400.00
02/12/2016	00040362	Andrew Palacios	SALAS, JANELLE	\$400.00
02/26/2016	00040432	Andrew Palacios	PEREZ, REBEKAH	\$400.00
03/04/2016	00040527	Andrew Palacios	GARZA, CHRISTINA	\$450.00
03/11/2016	00040594	Andrew Palacios	SMITH, SHANNA	\$1,100.00
03/18/2016	00040725	Andrew Palacios	SILVA, JESSIE	\$730.00
03/25/2016	00040800	Andrew Palacios	SILVA, JESSIE	\$700.00
04/01/2016	00040861	Andrew Palacios	GARZA, LISA	\$3,265.00
04/08/2016	00040927	Andrew Palacios	VILLALPANDO PUENTE, BERNARDO	\$550.00
04/15/2016	00040993	Andrew Palacios	CRIDDLE, RYAN	\$1,245.00
04/22/2016	00041092	Andrew Palacios	MACIEL, GUADALUPE	\$1,970.00
05/06/2016	00041230	Andrew Palacios	VILLAPANDO PUENTE, BERNARDO	\$960.00
05/06/2016	00041342	Andrew Palacios	SOLIZ, JAIME	\$440.00
05/13/2016	00041427	Andrew Palacios	HARRIS, RICHARD	\$800.00
05/20/2016	00041519	Andrew Palacios	CANTU, JAVIER	\$1,100.00
06/10/2016	00041651	Andrew Palacios	ALANIZ, JUAN	\$150.00
06/17/2016	00041724	Andrew Palacios	SIMMONS, KIARA	\$200.00
06/24/2016	00041792	Andrew Palacios	NICHOLS, ANNA	\$1,420.00
07/01/2016	00041950	Andrew Palacios	IRWIN, SPENCER	\$350.00
07/08/2016	00041907	Andrew Palacios	PEREZ, JOHNNY	\$1,940.00
02/12/2016	00716439	Andrew R Scott	01/10-01/16	\$379.80
08/05/2016	00720846	Andrew R Scott	State reimbursement	\$68.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
09/02/2016	00721633	Angela Cole	Social Services	\$250.00
07/29/2016	00042264	Angela Marie Luna	07/13-07/15	\$72.00
10/09/2015	00712656	Angeles de Dios	Social Services	\$560.00
11/13/2015	00714095	Angeles de Dios	Social Services	\$560.00
11/20/2015	00713938	Angeles de Dios	Social Services	\$1,120.00
12/18/2015	00715103	Angeles de Dios	Social Services	\$1,680.00
01/22/2016	00715613	Angeles de Dios	Social Services	\$560.00
01/29/2016	00716034	Angeles de Dios	Social Services	\$2,240.00
02/19/2016	00716381	Angeles de Dios	Social Services	\$2,240.00
04/01/2016	00717468	Angeles de Dios	Social Services	\$2,240.00
04/15/2016	00717826	Angeles de Dios	Social Services	\$1,120.00
05/20/2016	00718733	Angeles de Dios	Social Services	\$1,120.00
07/01/2016	00719806	Angeles de Dios	Social Services	\$560.00
07/15/2016	00720278	Angeles de Dios	Social Services	\$560.00
07/29/2016	00720710	Angeles de Dios	Social Services	\$1,120.00
08/05/2016	00720868	Angeles de Dios	Social Services	\$560.00
08/19/2016	00721219	Angeles de Dios	Social Services	\$560.00
09/02/2016	00721628	Angeles de Dios	Social Services	\$560.00
09/09/2016	00721799	Angeles de Dios	Social Services	\$560.00
09/09/2016	00722034	Angeles de Dios	Social Services	\$1,680.00
09/16/2016	00722220	Angeles de Dios	Social Services	\$560.00
10/02/2015	00712465	Angeles de Dios dba Duncan Cemetery	Social Services	\$560.00
10/09/2015	00038869	Angelica E Hernandez	EDWARDS, AMANDA	\$200.00
10/30/2015	00039129	Angelica E Hernandez	BEASLEY, SEAN	\$772.00
11/24/2015	00039369	Angelica E Hernandez	VERA, KRYSTAL	\$2,340.00
12/04/2015	00039480	Angelica E Hernandez	FINCH, FRANKLIN	\$1,700.00
12/23/2015	00039631	Angelica E Hernandez	GARCIA, REBECCA	\$200.00
01/22/2016	00039971	Angelica E Hernandez	ROBERTSON, ROBERT	\$100.00
01/22/2016	00040098	Angelica E Hernandez	GUERRA, MONICA	\$700.00
01/29/2016	00040042	Angelica E Hernandez	ORTIZ, PABLO	\$300.00
02/05/2016	00040155	Angelica E Hernandez	ALVAREZ, ADAN	\$750.00
02/12/2016	00040357	Angelica E Hernandez	SALAZAR, JAVIER	\$300.00
03/04/2016	00040517	Angelica E Hernandez	ARIAS, LISA	\$822.00
03/04/2016	00040650	Angelica E Hernandez	GONZALEZ, SANDRA	\$600.00
03/25/2016	00040782	Angelica E Hernandez	YBARRA, JEANYVA	\$700.00
04/22/2016	00041068	Angelica E Hernandez	RECIO, ROBERT	\$650.00
04/29/2016	00041158	Angelica E Hernandez	MORALES, JESSE	\$150.00
05/06/2016	00041218	Angelica E Hernandez	ORTIZ, PABLO	\$300.00
05/06/2016	00041327	Angelica E Hernandez	ESPINOZA, MICHAEL	\$650.00
05/13/2016	00041415	Angelica E Hernandez	ROSAS, TEODORO	\$450.00
05/20/2016	00041506	Angelica E Hernandez	CAMPBELL, CAROLINE	\$150.00
06/03/2016	00041569	Angelica E Hernandez	HAGGERTY, RYNESSHA	\$400.00
06/10/2016	00041635	Angelica E Hernandez	COBB, GULLIAN	\$200.00
07/01/2016	00041943	Angelica E Hernandez	HEBERT, MANDY	\$100.00
07/29/2016	00042257	Angelica E Hernandez	CORONADO, PATRICK	\$300.00
08/05/2016	00042200	Angelica E Hernandez	OGDEN, NATHAN	\$100.00
08/26/2016	00042480	Angelica E Hernandez	CADENA, LUIS	\$500.00
09/02/2016	00042594	Angelica E Hernandez	YANEZ, MARTIN	\$550.00
09/09/2016	00042666	Angelica E Hernandez	VEGA, MARIA	\$200.00
09/09/2016	00042766	Angelica E Hernandez	CRAMER, DANIEL	\$732.00
10/30/2015	00713547	Ann Marie Cortez	11/01-11/04	\$266.92
11/20/2015	00714221	Ann Marie Cortez	11/01-11/04	\$82.95
02/05/2016	00716238	Anna Elisabet Gonzales	01/24-01/26	\$60.00
03/04/2016	00716945	Anna Elisabet Gonzales	GONZALES 02/21-02/23	\$60.00

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/11/2016	00040755	Anna Velazquez	03/20-03/23	\$115.20
04/29/2016	00041252	Anna Velazquez	03/20-03/23	\$102.80
10/02/2015	00712424	ANNAVILLE AIR CONDITIONING INC	DRISCOLL CENTER	\$1,000.90
04/29/2016	00718108	ANNAVILLE AIR CONDITIONING INC	BISHOP COMMUNITY CENTER 102	\$285.10
10/02/2015	00712729	Anne Lorentzen	10/13-10/15	\$256.53
12/11/2015	00714794	Anne Lorentzen	11/13	\$36.00
03/18/2016	00717339	Anne Lorentzen	03/28-03/30	\$512.19
03/24/2016	00717534	Anne Lorentzen	01/18-01/21	\$297.14
12/04/2015	00714682	Anthony J Smith	Foster	\$75.00
05/27/2016	00718817	Antonio E Garcia Arts & Education Center	Texas A&M Garcia Art Center	\$2,500.00
02/19/2016	00716388	Antonio Fratila	Social Services	\$375.00
10/16/2015	00038819	Antonio Fuentes MD	Detention Unit Medical	\$3,354.05
12/04/2015	00714436	Apex Innovations Inc.	i-INFO Named User Full	\$4,620.00
10/02/2015	00712425	Apollo Towing/Easy Rider Wrecker Service	UNIT 96 TOWED FROM MORGAN &	\$185.00
02/12/2016	00716068	Apollo Towing/Easy Rider Wrecker Service	TOWING OF UNIT 233 FROM 44 &	\$335.00
03/04/2016	00716650	Apollo Towing/Easy Rider Wrecker Service	TOWING OF UNIT 101A FROM 7042	\$215.00
03/25/2016	00717177	Apollo Towing/Easy Rider Wrecker Service	TOWING OF UNIT 217 AT	\$175.00
05/06/2016	00718317	Apollo Towing/Easy Rider Wrecker Service	TOWING OF 2008 NISSAN ALTIMA	\$208.50
06/03/2016	00719053	Apollo Towing/Easy Rider Wrecker Service	TOWING OF VEHICLE FOR CASE	\$1,094.00
07/01/2016	00720021	Apollo Towing/Easy Rider Wrecker Service	TOWING OF UNIT #230 FROM	\$65.00
08/05/2016	00720770	Apollo Towing/Easy Rider Wrecker Service	TOWING OF UNIT 501 FROM HAY	\$197.50
08/26/2016	00721334	Apollo Towing/Easy Rider Wrecker Service	TOWING OF UNIT 101A FROM 7042	\$130.00
07/01/2016	00720022	Appraisal & Collection Technologies LLC	2016 TNT	\$998.00
07/29/2016	00720900	Appraisal & Collection Technologies LLC	Truth in Taxation (TNT)	\$298.00
11/20/2015	00039262	April L Jones	Mileage Reimbursement	\$24.99
12/18/2015	00039564	April L Jones	Mileage Reimbursement	\$38.22
01/15/2016	00039885	April L Jones	Mileage Reimbursement	\$44.59
02/19/2016	00040300	April L Jones	Mileage Reimbursement	\$67.62
03/18/2016	00040718	April L Jones	Mileage Reimbursement	\$81.34
03/24/2016	00040890	April L Jones	03/05-03/08	\$135.01
04/22/2016	00041073	April L Jones	Mileage Reimbursement	\$68.11
05/20/2016	00041373	April L Jones	Mileage reimbursement FY	\$85.26
05/27/2016	00041465	April L Jones	Meal Transport Reimbursement.	\$10.68
06/17/2016	00041711	April L Jones	Mileage reimbursement FY	\$63.21
07/22/2016	00042061	April L Jones	Mileage reimbursement FY	\$56.84
08/19/2016	00721139	April L Jones	Mileage reimbursement FY	\$57.33
09/16/2016	00042741	April L Jones	Mileage reimbursement FY	\$23.52
09/23/2016	00722368	Araceli S Gebert	WORKING WITH OFFICIAL COURT I	\$300.00
10/02/2015	00712426	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$82,877.64
10/09/2015	00712612	Aramark Correctional Services LLC	DETENTION-Meals for juveniles	\$3,398.63
10/16/2015	00712912	Aramark Correctional Services LLC	DETENTION-Meals for juveniles	\$6,471.31
10/30/2015	00713308	Aramark Correctional Services LLC	DETENTION - Meals for	\$2,886.61
10/30/2015	00713512	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$110,565.07
11/13/2015	00713695	Aramark Correctional Services LLC	DETENTION - Meals for	\$6,558.75
11/13/2015	00713978	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$56,770.78

Nueces County and Partial CSCD

Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
11/20/2015	00713848	Aramark Correctional Services LLC	DETENTION - Meals for	\$3,569.56
11/25/2015	00714145	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$58,952.01
12/18/2015	00714693	Aramark Correctional Services LLC	DETENTION - Meals for	\$12,278.77
12/18/2015	00714936	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$82,015.10
12/23/2015	00714841	Aramark Correctional Services LLC	DETENTION - Meals for	\$3,537.75
12/31/2015	00715159	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$31,121.64
01/15/2016	00715402	Aramark Correctional Services LLC	DETENTION - Meals for	\$7,393.50
01/15/2016	00715662	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$83,483.25
01/29/2016	00715740	Aramark Correctional Services LLC	DETENTION - Meals for	\$31,600.34
02/05/2016	00715871	Aramark Correctional Services LLC	DETENTION - Meals for	\$57,705.45
02/05/2016	00716218	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$27,661.05
02/12/2016	00716069	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$30,907.68
02/19/2016	00716279	Aramark Correctional Services LLC	DETENTION - Meals for	\$3,780.23
03/04/2016	00716651	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$55,983.91
03/11/2016	00716797	Aramark Correctional Services LLC	DETENTION - Meals for	\$7,703.21
03/25/2016	00717178	Aramark Correctional Services LLC	DETENTION - Meals for	\$7,844.49
04/01/2016	00717374	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$83,425.90
04/08/2016	00717556	Aramark Correctional Services LLC	DETENTION - Meals for	\$60,443.28
04/15/2016	00717722	Aramark Correctional Services LLC	DETENTION - Meals for	\$8,472.85
04/15/2016	00718054	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$29,281.77
04/22/2016	00717886	Aramark Correctional Services LLC	DETENTION - Meals for	\$8,278.28
05/20/2016	00718646	Aramark Correctional Services LLC	DETENTION - Meals for	\$45,362.89
05/27/2016	00718818	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$59,523.57
06/10/2016	00719229	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$128,055.57
06/17/2016	00719402	Aramark Correctional Services LLC	DETENTION - Meals for	\$3,733.73
06/24/2016	00719622	Aramark Correctional Services LLC	DETENTION - Meals for	\$63,433.67
07/22/2016	00720372	Aramark Correctional Services LLC	DETENTION - Meals for	\$102,498.30
07/29/2016	00720623	Aramark Correctional Services LLC	DETENTION - Meals for	\$8,667.45
08/12/2016	00720960	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$117,003.18
08/19/2016	00721095	Aramark Correctional Services LLC	DETENTION - Meals for	\$42,106.88
08/26/2016	00721335	Aramark Correctional Services LLC	DETENTION - Meals for	\$68,982.18
08/26/2016	00721669	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$29,735.98
09/02/2016	00721543	Aramark Correctional Services LLC	DETENTION - Meals for	\$4,167.52
09/09/2016	00721737	Aramark Correctional Services LLC	STANDING P.O. FOR INMATE AND	\$30,241.80
09/16/2016	00721901	Aramark Correctional Services LLC	DETENTION - Meals for	\$4,601.29
09/23/2016	00722054	Aramark Correctional Services LLC	DETENTION - Meals for	\$5,120.20
09/30/2016	00722243	Aramark Correctional Services LLC	DETENTION - Meals for	\$4,848.59
02/12/2016	00716070	ARC Texas	POSTERS FOR NEW GUN LAW	\$5,600.00
10/16/2015	00713127	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
10/30/2015	00713513	Arcadis US Inc	ANNUAL PRODUCT LINE LEAK	\$300.00
11/24/2015	00714264	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
01/08/2016	00715312	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
01/29/2016	00715741	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
03/04/2016	00716652	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
03/25/2016	00717179	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
04/22/2016	00717887	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
04/29/2016	00718109	Arcadis US Inc	Airport monthly Vapor	\$1,200.00
05/27/2016	00718819	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
06/24/2016	00719623	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
07/22/2016	00720373	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
08/26/2016	00721336	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
09/16/2016	00722107	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$525.00
09/30/2016	00722494	Arcadis US Inc	MONTHLY VAPOR MONITORING AND	\$3,225.00
10/30/2015	00713514	Arguindegui Oil Co II Ltd	MULTIPURPOSE PREMIUM EP	\$11,081.37

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Check Date	Check #	Payee Name	Description	Amount
01/15/2016	00715403	Arguindegui Oil Co II Ltd	15W40 SAE MOTOR OIL -H. D.	\$2,349.50
01/22/2016	00715828	Arguindegui Oil Co II Ltd	DEF - DIESEL EXHAUST FLUID -	\$646.30
03/11/2016	00716798	Arguindegui Oil Co II Ltd	5 W 20 SAE MOTOR OIL (55 GAL.	\$1,108.56
03/18/2016	00717026	Arguindegui Oil Co II Ltd	(1) 55-gal drum of Hydraulic	\$447.63
05/20/2016	00718647	Arguindegui Oil Co II Ltd	15W20 MOTOR OIL (55 GAL DRUM)	\$1,129.00
07/22/2016	00720374	Arguindegui Oil Co II Ltd	15 W 40 SAE MOTOR OIL (55	\$3,483.83
08/19/2016	00721096	Arguindegui Oil Co II Ltd	OIL DRY, CLAY TYPE (50# BAGS)	\$750.00
01/15/2016	00715728	Ark Assessment Center & Emergency Shelter	Foster	\$373.93
05/20/2016	00718648	Ark Assessment Center & Emergency Shelter	The Ark - Youth Emergency	\$1,000.00
05/20/2016	00718649	Ark Assessment Center & Emergency Shelter	The ARK	\$500.00
05/20/2016	00718650	Ark Assessment Center & Emergency Shelter	The ARK	\$500.00
05/20/2016	00718651	Ark Assessment Center & Emergency Shelter	The Ark	\$1,000.00
07/01/2016	00720023	Ark Assessment Center & Emergency Shelter	The Ark - Youth Emergency	\$8,229.00
10/02/2015	00712428	Armando G Caceres	Translation Services 9/10/15	\$115.50
10/02/2015	00038604	Armando Luis Reyna III	ANDERSON, ADAM	\$2,200.00
10/02/2015	00038790	Armando Luis Reyna III	SANCHEZ, KASSANDRA	\$300.00
10/09/2015	00038892	Armando Luis Reyna III	FIRO, CAPPONE	\$550.00
10/16/2015	00038996	Armando Luis Reyna III	ANDERSON, ADAM	\$4,590.25
10/30/2015	00039146	Armando Luis Reyna III	ZEPEDA. GILBERT	\$4,650.00
11/06/2015	00039219	Armando Luis Reyna III	SANCHEZ, LEANDA	\$450.00
11/13/2015	00039308	Armando Luis Reyna III	Appointed Attny Fees	\$3,025.00
12/23/2015	00039654	Armando Luis Reyna III	GUTIERREZ, GREGGORY	\$300.00
12/31/2015	00039788	Armando Luis Reyna III	GUERRERO, ARMANDO	\$100.00
02/19/2016	00040317	Armando Luis Reyna III	SANCHEZ, GERONIMO	\$1,100.00
02/26/2016	00040437	Armando Luis Reyna III	AYALA, JESUS	\$400.00
03/11/2016	00040602	Armando Luis Reyna III	SILVA, THOMAS	\$400.00
03/18/2016	00040731	Armando Luis Reyna III	REID, JUSTIN	\$350.00
03/25/2016	00040806	Armando Luis Reyna III	ROBLES, ADAM	\$550.00
04/01/2016	00040867	Armando Luis Reyna III	CONDE, SELEDONIO	\$400.00
04/08/2016	00040931	Armando Luis Reyna III	ANDERSON, JAMES	\$700.00
04/22/2016	00041097	Armando Luis Reyna III	OLIVAREZ, JOSE	\$348.00
04/22/2016	00041195	Armando Luis Reyna III	SANCHEZ, BIANCA	\$4,250.00
05/13/2016	00041433	Armando Luis Reyna III	AVILA, ALEXIS	\$3,725.00
06/03/2016	00041585	Armando Luis Reyna III	MCDONALD GARCIS, CHRISTOPHER	\$1,760.00
07/01/2016	00041956	Armando Luis Reyna III	Appointed Attny Fees	\$3,578.00
07/29/2016	00042154	Armando Luis Reyna III	JUV	\$325.00
08/05/2016	00042219	Armando Luis Reyna III	SAIZ, ISAAC	\$1,250.00
09/02/2016	00042614	Armando Luis Reyna III	CASTRO, JON	\$2,000.00
09/09/2016	00042784	Armando Luis Reyna III	QUINTANILLA, JACOB	\$300.00
09/16/2016	00042871	Armando Luis Reyna III	GONZALEZ, JAIME	\$2,515.00
09/30/2016	00042944	Armando Luis Reyna III	PEREZ, MICHAEL	\$950.00
10/02/2015	00712453	Armando Reyna	GARZA, PAUL	\$830.00
10/09/2015	00713009	Armando Reyna	RODRIGUEZ, JERRY	\$850.00
10/16/2015	00713234	Armando Reyna	ROJAS, RENE	\$880.00
10/30/2015	00713590	Armando Reyna	RAMON, LUIS	\$2,540.00
12/31/2015	00715210	Armando Reyna	GUERRERO, ARMANDO	\$200.00
01/15/2016	00715449	Armando Reyna	WILLIAMS, RODNEY	\$100.00
01/29/2016	00715798	Armando Reyna	YBARRA, MARTIN	\$350.00

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Check Date	Check #	Payee Name	Description	Amount
02/26/2016	00716533	Armando Reyna	HERNANDEZ, ABIEL	\$400.00
03/11/2016	00716877	Armando Reyna	TOUDOUZE, GORDON	\$550.00
03/25/2016	00717265	Armando Reyna	TOUDOUZE, GORDON	\$1,300.00
04/15/2016	00717770	Armando Reyna	WILLIAMS, RODNEY	\$510.00
04/29/2016	00718176	Armando Reyna	GENTER, THOMAS	\$582.00
05/13/2016	00718801	Armando Reyna	GIBSON, GLADIS	\$350.00
06/03/2016	00719125	Armando Reyna	PEREZ, YVONNE	\$1,922.00
07/01/2016	00720128	Armando Reyna	FINCH, FRANKLIN	\$870.00
08/12/2016	00721310	Armando Reyna	TREVINO, JOEL	\$8,400.00
09/30/2016	00722242	Armando V Alonzo	REIMBURSEMENT	\$90.00
06/10/2016	00719563	Armin Lopez Jr.	06/27-06/29	\$224.20
09/16/2016	00722174	Armin Lopez Jr.	09/23	\$251.05
12/18/2015	00714937	Armstrong Lumber Co Inc	6x6-16 Treated Lumber	\$2,009.25
06/10/2016	00719579	ARNOLD D SEGURA	06/26-07/01	\$172.80
07/08/2016	00720343	ARNOLD D SEGURA	06/26-07/01	\$43.20
10/02/2015	00038761	Arnold Gonzales Jr	GDN	\$493.00
05/20/2016	00041370	Arnold L Garza	NC JAIL- CLEANING SANITARY	\$1,192.50
06/03/2016	00041561	Arnold L Garza	NC JAIL- CLEANING SANITARY	\$500.00
06/10/2016	00041628	Arnold L Garza	NC JAIL- CLEANING SANITARY	\$1,625.00
06/24/2016	00041771	Arnold L Garza	NC JAIL- CLEANING SANITARY	\$3,305.50
07/01/2016	00041940	Arnold L Garza	NC JAIL- CLEANING SANITARY	\$6,941.00
07/08/2016	00041887	Arnold L Garza	NC JAIL- CLEANING SANITARY	\$632.50
07/15/2016	00041989	Arnold L Garza	NC JAIL- CLEANING SANITARY	\$450.00
07/18/2016	00042108	Arnold L Garza	TRANSPORT APPROXIMATELY 16	\$2,300.00
07/29/2016	00042122	Arnold L Garza	NC JAIL- CLEANING SANITARY	\$250.00
08/05/2016	00042194	Arnold L Garza	NC JAIL- CLEANING SANITARY	\$250.00
08/12/2016	00042298	Arnold L Garza	NC JAIL- CLEANING SANITARY	\$250.00
08/19/2016	00042352	Arnold L Garza	NC JAIL- CLEANING SANITARY	\$2,295.00
08/26/2016	00042473	Arnold L Garza	JUVENILE BOOT CAMP (KITCHEN)-	\$6,525.00
09/02/2016	00042588	Arnold L Garza	NC JAIL- CLEANING SANITARY	\$250.00
10/02/2015	00038760	Arnold L Garza,	NC JAIL-STANDING PO FOR	\$250.00
10/16/2015	00038961	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$375.00
10/30/2015	00039123	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$30,240.00
11/13/2015	00039172	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$250.00
11/13/2015	00039303	Arnold L Garza,	JUVENILE DETENTION	\$4,244.00
11/24/2015	00039363	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$1,992.00
11/25/2015	00039314	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$250.00
12/18/2015	00039702	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$500.00
01/08/2016	00039825	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$250.00
01/15/2016	00039879	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$250.00
01/29/2016	00040036	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$250.00
02/05/2016	00040148	Arnold L Garza,	JUVENILE JUSTICE	\$2,322.00
02/05/2016	00040267	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$250.00
02/12/2016	00040222	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$375.00
02/26/2016	00040405	Arnold L Garza,	NC JAIL (MECHANICAL	\$2,100.00
03/11/2016	00040571	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$500.00
03/18/2016	00040707	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$250.00
03/25/2016	00040775	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$125.00
04/01/2016	00040844	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$250.00
04/15/2016	00040969	Arnold L Garza,	JUVENILE BOOT CAMP-EMERGENCY	\$10,250.00
04/22/2016	00041059	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$250.00
04/29/2016	00041154	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$250.00
05/13/2016	00041264	Arnold L Garza,	NC JAIL- CLEANING SANITARY	\$500.00
08/12/2016	00721050	Arnold O. Moreno	Social Services	\$250.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
02/19/2016	00716280	Arrow Display Signs	2 4x8 wood signs for Padre	\$520.00
07/01/2016	00719807	Arrowsmith Ltd	Social Services	\$216.00
09/16/2016	00722178	Arsilia Morin	TRAVELED TO BISHOP TAX OFFICE	\$24.50
02/19/2016	00716281	Arthur Meru	INVESTIGATIVE SERVICES,	\$1,525.75
12/18/2015	00715127	Arturo Lopez	Social Services	\$250.00
11/06/2015	00713495	Arturo Niniz	R156730	\$770.00
12/04/2015	00714619	Ash L Clemmons Malla	Foster	\$75.00
12/04/2015	00714671	Ashlee Ramos	Foster	\$75.00
12/04/2015	00714605	Ashley Alaniz	Foster	\$75.00
12/04/2015	00714608	Ashley Alvarado	Foster	\$75.00
12/04/2015	00714690	Ashley C Yocum	Foster	\$75.00
07/15/2016	00720542	Ashley Garcia	Window replacement proposal	\$18,000.00
05/20/2016	00719006	Ashley Gentry Drillen	Tuition Reimbursement -	\$1,265.20
08/26/2016	00721684	Ashley Gentry Drillen	TUITION REIMBURSEMENT -	\$1,220.20
12/18/2015	00715043	Aspen Stinson	Foster	\$75.00
02/05/2016	00715872	Asphalt Patch Enterprise Inc	50 TONS ASPHALT PATCH HP ALL	\$5,982.43
03/25/2016	00717180	Asphalt Patch Enterprise Inc	50 TONS ASPHALT PATCH HP ALL	\$5,942.94
06/10/2016	00719230	Asphalt Patch Enterprise Inc	50 TONS ASPHALT PATCH HP ALL	\$5,892.35
07/15/2016	00720177	Asphalt Patch Enterprise Inc	50 TONS ASPHALT PATCH HP ALL	\$5,994.77
08/19/2016	00721098	Asphalt Patch Enterprise Inc	50 TONS ASPHALT PATCH HP ALL	\$5,945.41
09/30/2016	00722495	Asphalt Patch Enterprise Inc	50 TONS ASPHALT PATCH HP ALL	\$5,481.43
10/05/2015	00712866	Assets Express LLC	Social Services	\$750.00
10/02/2015	00712684	Association of Certified Fraud Examiners	CFE Annual Dues 7/1/15	\$195.00
10/05/2015	00712779	AT & T Mobility	85 Wireless Charges for Voice	\$3,021.47
10/23/2015	00713398	AT & T Mobility	09/02-10/01/15	\$3,453.20
10/23/2015	00713399	AT & T Mobility	09/020-10/01/15	\$113.97
10/23/2015	00713400	AT & T Mobility	09/02-10/01/15	\$113.97
10/23/2015	00713401	AT & T Mobility	09/02-10/01/15	\$37.99
10/30/2015	00713309	AT & T Mobility	08/02-09/01/15	\$113.97
10/30/2015	00713310	AT & T Mobility	08/02-09/01/15	\$113.97
10/30/2015	00713311	AT & T Mobility	08/02-09/01/15	\$37.99
10/30/2015	00713312	AT & T Mobility	08/02-09/01/15	\$3,453.00
10/30/2015	00713516	AT & T Mobility	85 Wireless Charges for Voice	\$2,745.53
12/11/2015	00714491	AT & T Mobility	85 Wireless Charges for Voice	\$2,747.68
12/31/2015	00715285	AT & T Mobility	11/02-12/01/15	\$3,453.40
12/31/2015	00715286	AT & T Mobility	11/02-12/01/15	\$113.97
12/31/2015	00715287	AT & T Mobility	11/02-12/01/15	\$37.99
12/31/2015	00715288	AT & T Mobility	11/02-12/01/15	\$113.97
01/08/2016	00715313	AT & T Mobility	85 Wireless Charges for Voice	\$2,554.99
01/29/2016	00715995	AT & T Mobility	12/02/15-01/01/16	\$3,460.12
01/29/2016	00715996	AT & T Mobility	12/02/15-01/01/16	\$37.99
01/29/2016	00715997	AT & T Mobility	12/02/15-01/01/16	\$113.97
01/29/2016	00715998	AT & T Mobility	12/02/15-01/01/16	\$113.97
02/19/2016	00716282	AT & T Mobility	87 Wireless Charges for	\$228.75
02/26/2016	00716450	AT & T Mobility	01/02-02/01/16	\$3,460.20
02/26/2016	00716451	AT & T Mobility	01/02-02/01/16	\$113.97
02/26/2016	00716452	AT & T Mobility	01/02-02/01/16	\$37.99
02/26/2016	00716453	AT & T Mobility	01/02-02/01/16	\$113.97
10/02/2015	00712685	AT&T	09/15-10/14/15	\$309.54
10/02/2015	00712686	AT&T	09/15-10/14/15	\$1,658.64
10/02/2015	00712687	AT&T	09/15-10/14/15	\$3,822.08
10/02/2015	00712688	AT&T	09/19-10/18/15	\$699.40
10/02/2015	00712689	AT&T	09/19-10/18/15	\$60.33
10/02/2015	00712690	AT&T	09/17-10/16/15	\$699.24

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/02/2015	00712691	AT&T	09/17-10/16/15	\$92.07
10/02/2015	00712692	AT&T	09/15-10/14/15	\$2,922.48
10/05/2015	00712780	AT&T	09/21-10/20/15	\$212.24
10/05/2015	00712781	AT&T	09/21-10/20/15	\$128.45
10/09/2015	00712961	AT&T	09/23-10/22/15	\$206.35
10/09/2015	00712962	AT&T	08/31-09/28/15	\$1,732.82
10/09/2015	00712963	AT&T	09/25-10/24/15	\$284.10
10/16/2015	00713129	AT&T	10/03-11/2/15	\$247.13
10/16/2015	00713130	AT&T	10/03-11/2/15	\$229.36
10/16/2015	00713131	AT&T	09/01-09/30/15	\$31.47
10/23/2015	00713042	AT&T	10/01-10/31/15	\$97.53
10/23/2015	00713043	AT&T	10/01-10/31/15	\$2,316.84
10/23/2015	00713044	AT&T	10/01-10/31/15	\$1,369.46
10/23/2015	00713372	AT&T	10/11-11/10/15	\$344.01
10/23/2015	00713373	AT&T	10/07-11/06/15	\$699.38
10/23/2015	00713374	AT&T	10/07-11/06/15	\$699.38
10/23/2015	00713375	AT&T	10/07-11/06/15	\$157.28
10/30/2015	00713517	AT&T	10/13-11/12/15	\$627.77
10/30/2015	00713518	AT&T	10/15-11/14/15	\$2,922.48
10/30/2015	00713519	AT&T	10/15-11/14/15	\$309.54
10/30/2015	00713520	AT&T	10/15-11/14/15	\$3,822.08
10/30/2015	00713521	AT&T	10/15-11/14/15	\$1,658.64
11/02/2015	00713640	AT&T	10/19-11/18/15	\$699.37
11/02/2015	00713641	AT&T	10/17-11/16/15	\$699.18
11/02/2015	00713642	AT&T	10/19-11/18	\$60.26
11/02/2015	00713643	AT&T	10/17-11/16/15	\$92.05
11/06/2015	00713769	AT&T	10/21-11/20/15	\$212.19
11/06/2015	00713770	AT&T	10/21-11/20/15	\$128.40
11/06/2015	00713771	AT&T	10/23-11/22/15	\$206.10
11/06/2015	00713772	AT&T	09/29-10/28/15	\$1,253.66
11/06/2015	00713773	AT&T	10/25-11/24/15	\$281.77
11/13/2015	00713818	AT&T	11/01/15-11/30/15	\$97.53
11/13/2015	00713819	AT&T	REISSUE712685 9/15-10/14/15	\$309.54
11/13/2015	00713820	AT&T	REISSUE712686 9/15-10/14/15	\$1,658.64
11/13/2015	00713821	AT&T	REISSUE712687 9/15-10/14/15	\$3,822.08
11/13/2015	00713822	AT&T	REISSUE712688 9/19-10/18/15	\$699.40
11/13/2015	00713823	AT&T	REISSUE712689 9/19-10/18/15	\$60.33
11/13/2015	00713824	AT&T	REISSUE712690 9/17-10/16/15	\$699.24
11/13/2015	00713825	AT&T	REISSUE712691 9/17-10/16/15	\$92.07
11/13/2015	00713826	AT&T	REISSUE712692 9/15-10/14/15	\$2,922.48
11/13/2015	00713827	AT&T	11/01/15-11/30/15	\$2,733.18
11/13/2015	00713828	AT&T	11/01/15-11/30/15	\$1,629.13
11/13/2015	00713829	AT&T	10/01/15-10/30/15	\$462.39
11/16/2015	00714113	AT&T	11/03-12/02/15	\$247.14
11/16/2015	00714114	AT&T	11/03-12/02/15	\$229.36
11/20/2015	00714211	AT&T	11/07-12/06/15	\$157.28
11/20/2015	00714212	AT&T	11/07-12/06/15	\$699.38
11/20/2015	00714213	AT&T	11/07-12/06/15	\$699.38
11/24/2015	00714265	AT&T	REISSUE713042 10/01-10/31/15	\$97.53
11/24/2015	00714266	AT&T	REISSUE713043 10/01/10/31/15	\$2,316.84
11/24/2015	00714267	AT&T	REISSUE713044 10/01-10/31/15	\$1,369.46
11/24/2015	00714268	AT&T	11/15-12/14/15	\$3,746.75
11/24/2015	00714269	AT&T	11/11-12/10/15	\$344.04
11/24/2015	00714270	AT&T	11/15-12/14/15	\$4,320.74

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
11/24/2015	00714271	AT&T	11/15-12/14/15	\$1,935.84
11/24/2015	00714272	AT&T	11/15-12/14/15	\$377.01
12/04/2015	00714437	AT&T	11/13-12/12/15	\$627.78
12/04/2015	00714543	AT&T	11/19-12/18/15	\$699.38
12/04/2015	00714544	AT&T	11/17-12/16/15	\$699.20
12/04/2015	00714545	AT&T	11/19-12/18/15	\$60.24
12/04/2015	00714546	AT&T	11/17-12/16/15	\$91.99
12/04/2015	00714547	AT&T	11/21-12/20/15	\$128.42
12/04/2015	00714548	AT&T	11/21-12/20/15	\$212.21
12/11/2015	00714772	AT&T	11/23-12/22/15	\$206.20
12/11/2015	00714773	AT&T	10/29-11/26/15	\$1,017.61
12/11/2015	00714774	AT&T	11/25-12/24/15	\$281.77
12/18/2015	00714882	AT&T	12/01-12/31/15	\$97.53
12/18/2015	00714883	AT&T	12/01-12/31/15	\$1,629.13
12/18/2015	00714884	AT&T	12/01-12/31/15	\$2,733.18
12/18/2015	00714885	AT&T	12/3-01/02/16	\$247.14
12/18/2015	00714886	AT&T	12/03-01/02/16	\$229.36
12/18/2015	00714887	AT&T	12/07-01/06/16	\$157.28
12/18/2015	00714888	AT&T	12/07-01/06/16	\$699.38
12/18/2015	00714889	AT&T	12/07-01/06/16	\$699.38
12/18/2015	00714890	AT&T	11/02-11/30/15	\$383.02
12/31/2015	00715289	AT&T	12/13-01/12/16	\$627.78
12/31/2015	00715290	AT&T	12/11-01/10/16	\$344.04
12/31/2015	00715291	AT&T	12/15/15-01/14/16	\$3,484.48
12/31/2015	00715292	AT&T	12/15/15-01/14/16	\$1,847.64
12/31/2015	00715293	AT&T	12/15/15-01/14/16	\$355.54
12/31/2015	00715294	AT&T	12/15/15-01/14/16	\$4,162.08
01/08/2016	00715314	AT&T	12/19/15-01/18/16	\$699.38
01/08/2016	00715315	AT&T	12/19/15-01/18/16	\$60.24
01/08/2016	00715316	AT&T	12/17/15-01/16/16	\$91.99
01/08/2016	00715317	AT&T	12/17/15-01/16/16	\$699.20
01/15/2016	00715405	AT&T	12/21/15-01/20/16	\$212.21
01/15/2016	00715406	AT&T	12/21/15-01/20/16	\$128.42
01/15/2016	00715407	AT&T	12/23/15-01/22/16	\$206.20
01/15/2016	00715408	AT&T	11/30/15-12/28/15	\$963.46
01/15/2016	00715409	AT&T	12/25/15-01/24/16	\$281.77
01/15/2016	00715663	AT&T	01/01-01/31/16	\$97.53
01/15/2016	00715664	AT&T	01/03-02/02/16	\$229.60
01/15/2016	00715665	AT&T	01/01-01/31/16	\$1,629.13
01/15/2016	00715666	AT&T	01/01-01/31/16	\$2,733.18
01/15/2016	00715667	AT&T	01/03-02/02/16	\$247.49
01/15/2016	00715668	AT&T	12/01/15-12/21/15	\$299.90
01/29/2016	00715974	AT&T	01/15-02/14/16	\$3,484.48
01/29/2016	00715975	AT&T	01/15-02/14/16	\$355.54
01/29/2016	00715976	AT&T	01/15-02/14/16	\$1,847.64
01/29/2016	00715977	AT&T	01/15-02/14/16	\$4,162.08
02/05/2016	00715873	AT&T	01/13-02/12/16	\$736.69
02/05/2016	00715874	AT&T	01/07-02/06/16	\$800.65
02/05/2016	00715875	AT&T	01/07-02/06/16	\$157.54
02/05/2016	00715876	AT&T	01/07-02/06/16	\$800.65
02/05/2016	00715877	AT&T	01/11-02/10/16	\$344.48
02/05/2016	00715878	AT&T	01/17-02/16/16	\$92.11
02/05/2016	00715879	AT&T	01/17-02/16/16	\$820.36
02/12/2016	00716071	AT&T	01/21-02/20/16	\$212.39

Nueces County and Partial CSCD

Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
02/12/2016	00716072	AT&T	01/23-02/22/16	\$207.25
02/12/2016	00716073	AT&T	01/21-02/20/16	\$128.62
02/12/2016	00716074	AT&T	01/19-02/18/16	\$60.51
02/12/2016	00716075	AT&T	01/19-02/18/16	\$841.14
02/12/2016	00716076	AT&T	01/25-02/24/16	\$285.21
02/19/2016	00716283	AT&T	02/01-02/29/16	\$97.53
02/19/2016	00716284	AT&T	02/01-02/29/16	\$1,629.13
02/19/2016	00716285	AT&T	02/01-02/29/16	\$2,733.18
02/19/2016	00716286	AT&T	12/29/15-01/28/16	\$1,062.43
02/19/2016	00716603	AT&T	02/03-03/02/16	\$261.58
02/19/2016	00716604	AT&T	02/03-03/02/16	\$247.47
02/19/2016	00716605	AT&T	02/07-03/06/16	\$800.63
02/26/2016	00716454	AT&T	02/07-03/06/16	\$157.50
02/26/2016	00716455	AT&T	02/07-03/06/16	\$800.63
02/26/2016	00716456	AT&T	01/04-01/28/2016	\$313.40
02/26/2016	00716716	AT&T	02/15-03/14/16	\$4,162.08
02/26/2016	00716717	AT&T	02/15-03/14/16	\$355.54
02/26/2016	00716718	AT&T	02/15-03/14/16	\$3,484.48
02/26/2016	00716719	AT&T	02/11-03/10/16	\$404.37
02/26/2016	00716720	AT&T	02/13-03/12/16	\$718.52
02/26/2016	00716721	AT&T	02/15-03/14/16	\$1,847.64
03/04/2016	00716923	AT&T	02/25-03/24/16	\$285.21
03/11/2016	00716799	AT&T	02/17-03/16/16	\$92.07
03/11/2016	00716800	AT&T	02/17-03/16/16	\$790.04
03/11/2016	00716801	AT&T	02/21-03/20/16	\$237.32
03/11/2016	00716802	AT&T	02/21-03/20/16	\$157.27
03/11/2016	00716803	AT&T	02/19-03/18/16	\$800.63
03/11/2016	00716804	AT&T	02/19-03/18/16	\$60.46
03/11/2016	00717131	AT&T	03/01-03/31/16	\$97.53
03/11/2016	00717132	AT&T	03/01-03/31/16	\$2,733.18
03/11/2016	00717133	AT&T	03/01-03/31/16	\$1,629.13
03/18/2016	00717028	AT&T	02/23-03/22/16	\$206.80
03/18/2016	00717029	AT&T	01/29-02/26/16	\$1,025.46
03/18/2016	00717318	AT&T	03/07-04/06/16	\$800.63
03/18/2016	00717319	AT&T	03/07-04/06/16	\$800.63
03/18/2016	00717320	AT&T	03/07-04/06/16	\$157.50
03/25/2016	00717181	AT&T	03/03-04/02/16	\$259.58
03/25/2016	00717182	AT&T	03/03-04/02/16	\$247.46
03/25/2016	00717183	AT&T	02/1-02/29/16	\$281.71
04/01/2016	00717375	AT&T	03/13/16-04/12/16	\$718.52
04/01/2016	00717376	AT&T	03/11/16-04/10/16	\$389.37
04/01/2016	00717669	AT&T	03/19-04/18/16	\$800.63
04/01/2016	00717670	AT&T	03/21-04/20/16	\$227.32
04/01/2016	00717671	AT&T	03/17-04/16/16	\$790.04
04/01/2016	00717672	AT&T	03/17-04/16/16	\$92.08
04/01/2016	00717673	AT&T	03/19-04/18/16	\$60.46
04/01/2016	00717674	AT&T	03/21-04/20/16	\$145.77
04/08/2016	00717557	AT&T	03/15-04/14/16	\$4,162.08
04/08/2016	00717558	AT&T	03/15-04/14/16	\$1,847.64
04/08/2016	00717559	AT&T	03/15-04/14/16	\$355.54
04/08/2016	00717560	AT&T	03/15-04/14/16	\$3,484.48
04/15/2016	00717723	AT&T	03/23-04/22/16	\$206.80
04/15/2016	00717724	AT&T	02/29-03/28/16	\$1,073.12
04/15/2016	00717725	AT&T	03/25-04/24/16	\$285.21

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
04/15/2016	00718056	AT&T	04/01/16-04/30/16	\$97.53
04/15/2016	00718057	AT&T	04/01/16-04/30/16	\$1,629.13
04/15/2016	00718058	AT&T	04/01/16-04/30/16	\$2,733.18
04/15/2016	00718059	AT&T	03/01/16-03/30/16	\$342.49
04/29/2016	00718111	AT&T	04/03/16-05/02/16	\$259.54
04/29/2016	00718112	AT&T	04/03/16-05/02/16	\$247.41
04/29/2016	00718113	AT&T	04/11/16-05/10/16	\$389.29
04/29/2016	00718114	AT&T	04/07/16-05/06/16	\$157.44
04/29/2016	00718115	AT&T	04/07/16-05/06/16	\$800.61
04/29/2016	00718116	AT&T	04/07/16-05/06/16	\$800.61
05/06/2016	00718318	AT&T	04/13-05/12/16	\$718.49
05/06/2016	00718319	AT&T	04/17-05/16/16	\$92.06
05/06/2016	00718320	AT&T	04/17-05/16/16	\$789.98
05/06/2016	00718321	AT&T	04/15-05/14/16	\$4,162.08
05/06/2016	00718322	AT&T	04/15-05/14/16	\$355.54
05/06/2016	00718323	AT&T	04/15-05/14/16	\$1,847.64
05/06/2016	00718324	AT&T	04/15-05/14/16	\$3,484.48
05/13/2016	00718462	AT&T	04/19-05/18/16	\$800.60
05/13/2016	00718463	AT&T	04/19-05/18/16	\$60.02
05/13/2016	00718464	AT&T	04/23-05/22/16	\$206.65
05/13/2016	00718465	AT&T	04/21-05/20/16	\$232.70
05/13/2016	00718466	AT&T	04/21-05/20/16	\$145.74
05/13/2016	00718467	AT&T	04/25-05/24/16	\$284.53
05/13/2016	00718754	AT&T	05/01/16-05/31/16	\$102.94
05/13/2016	00718755	AT&T	05/01/16-05/31/16	\$3,235.71
05/13/2016	00718756	AT&T	05/01/16-05/31/16	\$1,942.51
05/13/2016	00718757	AT&T	05/03/16-06/02/16	\$269.82
05/13/2016	00718758	AT&T	05/03/16-06/02/16	\$259.54
05/13/2016	00718759	AT&T	04/01/16-04/29/16	\$307.04
05/13/2016	00718760	AT&T	03/29/16-04/28/16	\$1,541.15
05/27/2016	00718820	AT&T	05/07/16-06/06/16	\$157.44
05/27/2016	00718821	AT&T	05/07/16-06/06/16	\$800.61
05/27/2016	00718822	AT&T	05/07/16-06/06/16	\$800.61
06/03/2016	00719054	AT&T	05/11/16-06/10/16	\$389.31
06/03/2016	00719055	AT&T	05/15/16-06/14/16	\$4,474.48
06/03/2016	00719056	AT&T	05/15/16-06/14/16	\$436.21
06/03/2016	00719057	AT&T	05/15/16-06/14/16	\$2,180.58
06/03/2016	00719058	AT&T	05/13/16-06/12/16	\$718.50
06/03/2016	00719059	AT&T	05/15/16-06/14/16	\$4,760.48
06/03/2016	00719366	AT&T	05/19/16-06/18/16	\$172.73
06/03/2016	00719367	AT&T	05/25/16-06/24/16	\$284.53
06/10/2016	00719231	AT&T	05/17/16-06/16/16	\$104.39
06/10/2016	00719232	AT&T	05/17/16-06/16/16	\$790.00
06/10/2016	00719233	AT&T	05/21/16-06/20/16	\$145.75
06/10/2016	00719234	AT&T	05/21/16-06/20/16	\$232.71
06/10/2016	00719235	AT&T	05/19/16-06/18/16	\$800.61
06/10/2016	00719516	AT&T	06/01/16-06/30/16	\$102.94
06/10/2016	00719517	AT&T	06/01/16-06/30/16	\$3,235.71
06/10/2016	00719518	AT&T	06/01/16-06/30/16	\$1,942.51
06/15/2016	00719612	AT&T	05/01/16-05/31/16	\$448.23
06/17/2016	00719403	AT&T	05/23/16-06/22/16	\$206.70
06/17/2016	00719404	AT&T	04/29/16-05/27/16	\$1,159.17
06/24/2016	00719625	AT&T	06/03/16-07/02/16	\$259.54
06/24/2016	00719626	AT&T	06/03/16-07/02/16	\$268.41

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
06/24/2016	00719834	AT&T	06/13/16-07/12/16	\$718.50
06/24/2016	00719835	AT&T	06/11/16-07/10/16	\$389.31
07/01/2016	00719782	AT&T	06/07/16-07/06/16	\$800.61
07/01/2016	00719783	AT&T	06/07/16-07/06/16	\$800.61
07/01/2016	00719784	AT&T	06/07/16-07/06/16	\$157.44
07/01/2016	00720024	AT&T	06/17/16-07/16/16	\$100.10
07/01/2016	00720025	AT&T	06/19/16-07/18/16	\$104.23
07/01/2016	00720026	AT&T	06/19/16-07/18/16	\$800.61
07/01/2016	00720027	AT&T	06/17/16-07/16/16	\$790.00
07/08/2016	00719912	AT&T	06/15/16-07/14/16	\$4,159.48
07/08/2016	00719913	AT&T	06/15/16-07/14/16	\$410.54
07/08/2016	00719914	AT&T	06/15/16-07/14/16	\$2,074.64
07/08/2016	00719915	AT&T	06/15/16-07/14/16	\$4,570.08
07/08/2016	00720300	AT&T	06/23/16-07/22/16	\$206.70
07/08/2016	00720301	AT&T	06/21/16-07/20/16	\$145.75
07/08/2016	00720302	AT&T	06/21/16-07/20/16	\$226.77
07/08/2016	00720303	AT&T	05/31/16-06/28/16	\$1,958.64
07/08/2016	00720304	AT&T	06/25/16-07/24/16	\$284.53
07/15/2016	00720501	AT&T	07/01/16-07/31/16	\$102.94
07/15/2016	00720502	AT&T	07/03/16-08/02/16	\$270.43
07/15/2016	00720503	AT&T	07/01/16-07/31/16	\$3,235.69
07/15/2016	00720504	AT&T	07/01/16-07/31/16	\$1,942.47
07/15/2016	00720505	AT&T	07/03/16-08/02/16	\$260.90
07/15/2016	00720506	AT&T	06/01/16-06/30/16	\$640.75
07/22/2016	00720733	AT&T	07/11/16-08/10/16	\$391.84
07/22/2016	00720734	AT&T	07/07/16-08/06/16	\$800.66
07/22/2016	00720735	AT&T	07/07/16-08/06/16	\$800.66
07/22/2016	00720736	AT&T	07/07/16-08/06/16	\$157.54
07/29/2016	00720624	AT&T	Labor cost to repair	\$120.67
08/05/2016	00720773	AT&T	07/17/16-08/16/16	\$12,823.49
08/05/2016	00721056	AT&T	07/25/16-08/24/16	\$284.51
08/12/2016	00720962	AT&T	07/23/16-08/22/16	\$212.80
08/12/2016	00720963	AT&T	07/21/16-08/20/16	\$233.76
08/12/2016	00720964	AT&T	07/21/16-08/20/16	\$146.91
08/12/2016	00720965	AT&T	07/19/16-08/18/16	\$104.48
08/12/2016	00720966	AT&T	07/19/16-08/18/16	\$800.68
08/12/2016	00721259	AT&T	08/01/16-08/31/16	\$102.94
08/12/2016	00721260	AT&T	08/01/16-08/31/16	\$3,235.69
08/12/2016	00721261	AT&T	08/01/16-08/31/16	\$1,942.47
08/19/2016	00721434	AT&T	08/03/16-09/02/16	\$270.30
08/19/2016	00721435	AT&T	08/03/16-09/02/16	\$273.60
08/19/2016	00721436	AT&T	08/07/16-09/06/16	\$800.65
08/19/2016	00721437	AT&T	08/07/16-09/06/16	\$800.65
08/19/2016	00721438	AT&T	08/07/16-09/06/16	\$157.52
08/26/2016	00721670	AT&T	08/13/16-09/12/16	\$718.54
08/26/2016	00721671	AT&T	08/15/16-09/14/16	\$4,570.04
08/26/2016	00721672	AT&T	08/15/16-09/14/16	\$2,074.62
08/26/2016	00721673	AT&T	08/15/16-09/14/16	\$410.53
08/26/2016	00721674	AT&T	08/15/16-09/14/16	\$4,159.44
08/26/2016	00721675	AT&T	08/11/16-09/10/16	\$415.20
08/26/2016	00721676	AT&T	06/29/16-07/28/16	\$1,031.87
09/02/2016	00721824	AT&T	08/23/16-09/22/16	\$210.20
09/02/2016	00721825	AT&T	07/01/16-07/29/16	\$469.83
09/09/2016	00721738	AT&T	08/17/16-09/16/16	\$790.07

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
09/09/2016	00721739	AT&T	08/17/16-09/16/16	\$100.14
09/09/2016	00721740	AT&T	08/21/16-09/20/16	\$249.28
09/09/2016	00721741	AT&T	08/19/16-09/18/16	\$37.90
09/09/2016	00721742	AT&T	08/21/16-09/20/16	\$159.85
09/09/2016	00721743	AT&T	08/19/16-09/18/16	\$800.65
09/16/2016	00721902	AT&T	07/29-08/26/16	\$1,063.09
09/23/2016	00722055	AT&T	09/01/16-09/30/16	\$102.94
09/23/2016	00722056	AT&T	09/01/16-09/30/16	\$1,942.47
09/23/2016	00722057	AT&T	09/03/16-10/02/16	\$272.80
09/23/2016	00722058	AT&T	09/01/16-09/30/16	\$3,235.69
09/23/2016	00722059	AT&T	09/03/16-10/02/16	\$270.30
09/23/2016	00722060	AT&T	08/01/16-08/31/16	\$418.65
09/30/2016	00722245	AT&T	09/07/16-10/06/16	\$800.65
09/30/2016	00722246	AT&T	09/07/16-10/06/16	\$800.65
09/30/2016	00722247	AT&T	09/07/16-10/06/16	\$157.52
09/30/2016	00722248	AT&T	09/11/16-10/10/16	\$409.20
09/30/2016	00722496	AT&T	09/15/16-10/14/16	\$410.53
09/30/2016	00722497	AT&T	09/15/16-10/14/16	\$2,074.62
09/30/2016	00722498	AT&T	09/15/16-10/14/16	\$4,159.44
09/30/2016	00722499	AT&T	09/13/16-10/12/16	\$718.54
09/30/2016	00722500	AT&T	09/15/16-10/14/16	\$4,570.04
03/11/2016	00716805	AT&T Mobility -National Accounts	87 Wireless Charges for Voice	\$229.15
04/08/2016	00717847	AT&T Mobility -National Accounts	INV 287264030502X03092016	\$2,722.87
04/15/2016	00718060	AT&T Mobility -National Accounts	02/02/16-03/01/16	\$37.99
04/15/2016	00718061	AT&T Mobility -National Accounts	02/02/16-03/01/16	\$113.97
04/15/2016	00718062	AT&T Mobility -National Accounts	02/02/16-03/01/16	\$113.97
04/15/2016	00718063	AT&T Mobility -National Accounts	02/02/16-03/01/16	\$3,456.07
04/15/2016	00718064	AT&T Mobility -National Accounts	03/02/16-04/01/16	\$37.99
04/15/2016	00718065	AT&T Mobility -National Accounts	03/02/16-04/01/16	\$113.97
04/15/2016	00718066	AT&T Mobility -National Accounts	03/02/16-04/01/16	\$113.97
04/15/2016	00718067	AT&T Mobility -National Accounts	03/02/16-04/01/16	\$3,459.20
05/27/2016	00718823	AT&T Mobility -National Accounts	AT&T-STANDING PO FOR APRIL	\$1,805.41
06/03/2016	00719368	AT&T Mobility -National Accounts	04/02/16-05/01/16	\$113.97
06/03/2016	00719369	AT&T Mobility -National Accounts	04/02/16-05/01/16	\$37.99
06/03/2016	00719370	AT&T Mobility -National Accounts	04/02/16-05/01/16	\$113.97
06/03/2016	00719371	AT&T Mobility -National Accounts	04/02/16-05/01/16	\$3,459.20
07/01/2016	00720028	AT&T Mobility -National Accounts	AT&T-STANDING PO FOR APRIL	\$2,332.04
07/08/2016	00719916	AT&T Mobility -National Accounts	05/02/16-06/01/16	\$37.99
07/08/2016	00719917	AT&T Mobility -National Accounts	05/02/16-06/01/16	\$115.24
07/08/2016	00719918	AT&T Mobility -National Accounts	05/02/16-06/01/16	\$113.97
07/08/2016	00719919	AT&T Mobility -National Accounts	05/02/16-06/01/16	\$3,459.00
07/22/2016	00720375	AT&T Mobility -National Accounts	AT&T-STANDING PO FOR APRIL	\$228.75
08/19/2016	00721439	AT&T Mobility -National Accounts	07/22/16-08/01/16 NEW SVC	\$11.46
08/26/2016	00721337	AT&T Mobility -National Accounts	AT&T-STANDING PO FOR APRIL	\$228.75
09/16/2016	00721903	AT&T Mobility -National Accounts	08/02/16-08/13/16	\$60.80
09/16/2016	00721904	AT&T Mobility -National Accounts	08/02/16-08/13/16	\$15.20
09/16/2016	00721905	AT&T Mobility -National Accounts	06/02/16-07/01/16	\$113.97
09/16/2016	00721906	AT&T Mobility -National Accounts	06/02/16-07/01/16	\$122.85
09/16/2016	00721907	AT&T Mobility -National Accounts	06/02/16-07/01/16	\$37.99
09/16/2016	00721908	AT&T Mobility -National Accounts	06/02/16-07/01/16	\$3,458.60
09/16/2016	00721909	AT&T Mobility -National Accounts	07/02/16-08/01/2016	\$113.97
09/16/2016	00721910	AT&T Mobility -National Accounts	07/02/16-08/01/16	\$151.92
09/16/2016	00721911	AT&T Mobility -National Accounts	07/02/16-08/01/16	\$37.98
09/16/2016	00721912	AT&T Mobility -National Accounts	07/02/16-08/01/16	\$3,484.13

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
09/30/2016	00722249	AT&T Mobility -National Accounts	08/02/16-09/01/16	\$37.99
08/12/2016	00721053	Atanacio B Sanchez	Social Services	\$336.19
10/02/2015	00712693	Atrium Plaza L C	M00110149	\$2,542.97
11/06/2015	00713774	Atrium Plaza L C	M00110150	\$2,542.97
12/04/2015	00714549	Atrium Plaza L C	M00110151	\$2,542.97
01/08/2016	00715478	Atrium Plaza L C	M00110152	\$2,542.97
02/05/2016	00716220	Atrium Plaza L C	M00110153	\$2,542.97
03/04/2016	00716924	Atrium Plaza L C	M00110154	\$2,542.97
04/08/2016	00717848	Atrium Plaza L C	M00110155	\$2,542.97
05/06/2016	00718604	Atrium Plaza L C	M00110156	\$2,542.97
05/13/2016	00041396	Attorney and Counselor at Law PLLC Rick Dodso	RAMIREZ, FRANK	\$750.00
05/20/2016	00041486	Attorney and Counselor at Law PLLC Rick Dodso	LUNA, JUAN	\$1,650.00
06/03/2016	00041551	Attorney and Counselor at Law PLLC Rick Dodso	BURKES, BRADLEY	\$1,500.00
06/10/2016	00041619	Attorney and Counselor at Law PLLC Rick Dodso	PERRY, STEVEN	\$2,200.00
06/17/2016	00041695	Attorney and Counselor at Law PLLC Rick Dodso	RAMIREZ, DAVID	\$1,150.00
06/24/2016	00041759	Attorney and Counselor at Law PLLC Rick Dodso	LOZANO, IRENE	\$2,600.00
07/15/2016	00042094	Attorney and Counselor at Law PLLC Rick Dodso	ATO, KYLE	\$350.00
07/22/2016	00042045	Attorney and Counselor at Law PLLC Rick Dodso	CRISP, DELBERT	\$600.00
08/05/2016	00042183	Attorney and Counselor at Law PLLC Rick Dodso	MARTINEZ, MARTIN	\$700.00
09/02/2016	00042578	Attorney and Counselor at Law PLLC Rick Dodso	HINSON, JARROD	\$2,650.00
09/09/2016	00042653	Attorney and Counselor at Law PLLC Rick Dodso	CASTRO, LEONEL	\$750.00
09/09/2016	00042754	Attorney and Counselor at Law PLLC Rick Dodso	PEREZ, GEORGE	\$850.00
09/16/2016	00042825	Attorney and Counselor at Law PLLC Rick Dodso	TIJERNA, JOE	\$350.00
09/30/2016	00042908	Attorney and Counselor at Law PLLC Rick Dodso	MURPHY, MADELEINE	\$1,350.00
10/02/2015	00038587	Attorneys at Law Garza & Pruitt	MEDINA, ADYNA	\$400.00
10/09/2015	00038858	Attorneys at Law Garza & Pruitt	MORALES, REYNALDO	\$350.00
10/16/2015	00038959	Attorneys at Law Garza & Pruitt	DURHAM, LINDA	\$1,900.00
10/30/2015	00039041	Attorneys at Law Garza & Pruitt	RAMIREZ,REYNALDO	\$400.00
11/06/2015	00039088	Attorneys at Law Garza & Pruitt	JAMES, KATHRICE	\$200.00
11/06/2015	00039194	Attorneys at Law Garza & Pruitt	HERNANDEZ, KASEY	\$840.00
11/20/2015	00039252	Attorneys at Law Garza & Pruitt	DEPHILLIP, CECILIA	\$2,100.00
11/24/2015	00039361	Attorneys at Law Garza & Pruitt	LOPEZ, ANTONIO	\$2,450.00
12/04/2015	00039471	Attorneys at Law Garza & Pruitt	CANTU, JUAN	\$855.00
12/18/2015	00039701	Attorneys at Law Garza & Pruitt	MOORE, RICKEY	\$750.00
12/23/2015	00039623	Attorneys at Law Garza & Pruitt	SHOEFSTALL, BRYAN	\$200.00
12/31/2015	00039766	Attorneys at Law Garza & Pruitt	BRACKENRIDGE, AIMME	\$1,400.00
01/08/2016	00039824	Attorneys at Law Garza & Pruitt	AGUILAR, CRYSTAL	\$400.00
01/15/2016	00039877	Attorneys at Law Garza & Pruitt	BARRIENTOS, JUDY	\$650.00
01/22/2016	00039962	Attorneys at Law Garza & Pruitt	PRICE, LAWSON	\$900.00
01/22/2016	00040094	Attorneys at Law Garza & Pruitt	HORTON, DAYTRIN	\$450.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
02/12/2016	00040221	Attorneys at Law Garza & Pruitt	FONSECA, LYDIA	\$1,850.00
02/12/2016	00040354	Attorneys at Law Garza & Pruitt	SANDS, BRANDY	\$200.00
02/19/2016	00040287	Attorneys at Law Garza & Pruitt	RODRIGUEZ, VICTORIA	\$350.00
02/26/2016	00040403	Attorneys at Law Garza & Pruitt	ARREDONDO, DANIEL	\$1,580.00
03/04/2016	00040510	Attorneys at Law Garza & Pruitt	SAENZ, EHELLE	\$400.00
03/04/2016	00040643	Attorneys at Law Garza & Pruitt	CRAIN, JESSE	\$200.00
03/25/2016	00040773	Attorneys at Law Garza & Pruitt	CLAY, DESMOND	\$350.00
04/01/2016	00040842	Attorneys at Law Garza & Pruitt	PRICE, LAWSON	\$600.00
04/08/2016	00040910	Attorneys at Law Garza & Pruitt	FERNANDEZ, NIEVES	\$1,050.00
04/15/2016	00040967	Attorneys at Law Garza & Pruitt	MCFARLAND, JAMES	\$350.00
04/22/2016	00041056	Attorneys at Law Garza & Pruitt	ROSS, JAMES	\$350.00
04/29/2016	00041152	Attorneys at Law Garza & Pruitt	BOYER, JESSICA	\$150.00
05/06/2016	00041215	Attorneys at Law Garza & Pruitt	TARBUCK, HEIDI	\$200.00
05/06/2016	00041320	Attorneys at Law Garza & Pruitt	GONZALEZ, ROMAN	\$550.00
05/13/2016	00041408	Attorneys at Law Garza & Pruitt	GONZALEZ, ROMAN	\$500.00
05/20/2016	00041496	Attorneys at Law Garza & Pruitt	BRYANT, RALPH	\$150.00
06/03/2016	00041559	Attorneys at Law Garza & Pruitt	TRETASCO, MYA	\$350.00
06/10/2016	00041627	Attorneys at Law Garza & Pruitt	CARPIO, CRYSTAL	\$300.00
06/17/2016	00041700	Attorneys at Law Garza & Pruitt	TORRES, DAVID	\$300.00
06/24/2016	00041769	Attorneys at Law Garza & Pruitt	PEREZ, YVONNE	\$150.00
07/01/2016	00041938	Attorneys at Law Garza & Pruitt	PEREZ, YVONNE	\$400.00
07/15/2016	00041987	Attorneys at Law Garza & Pruitt	SALDUA, ADOLFO	\$150.00
07/29/2016	00042252	Attorneys at Law Garza & Pruitt	POLANCO, JENNIFER	\$100.00
08/05/2016	00042192	Attorneys at Law Garza & Pruitt	LOPEZ, MICHAEL	\$650.00
08/12/2016	00042405	Attorneys at Law Garza & Pruitt	ALVAREZ VERDIN, MICHAEL	\$700.00
09/02/2016	00042586	Attorneys at Law Garza & Pruitt	CIRLOS, NATHAN	\$350.00
12/04/2015	00714477	Audra N Flores	Social Services	\$250.00
06/03/2016	00719060	Austin Ribbon & Computer Supplies Inc	PANASONIC CF-53 TOUGHBOOK -	\$4,391.62
10/05/2015	00712782	Austin Turf & Tractor	John Deere My15 ProGator,	\$59,891.84
11/25/2015	00714146	Austin Turf & Tractor	John Deer , tac16900, support	\$131.59
09/02/2016	00721544	Austin Turf & Tractor	Replace hardware for all	\$1,899.06
11/13/2015	00713980	Automated Business System	Annual Maintenance Service	\$175.00
01/08/2016	00715318	Autotech of South Texas Inc	VEHICLE REPAIRS BRAKE SERVICE	\$1,378.79
01/29/2016	00715743	Autotech of South Texas Inc	New Water pump	\$393.68
10/23/2015	00713095	Autumn Sunrise Apartments	Social Services	\$277.27
03/04/2016	00717002	Autumn Sunrise Apartments	Social Services	\$274.76
12/11/2015	00714775	Avaya Communications	11/30-2/28/16	\$281.11
03/18/2016	00717030	Avaya Communications	02/29-05/30/16	\$281.11
09/02/2016	00721545	Avaya Communications	05/31/16-08/30/16	\$281.11
09/23/2016	00722061	Avaya Communications	08/31/16-11/29/16	\$281.10
12/18/2015	00715141	Avelino Saucedo	Social Services	\$200.00
10/16/2015	00713133	AWE Acquisition Inc	Early Literacy Station (on	\$25,200.00
09/30/2016	00722250	Axis	lab analyses on multiple	\$2,965.00
11/13/2015	00713696	Aythya Environmental	To Assist Nueces County	\$1,078.02
02/12/2016	00716077	Aythya Environmental	To Assist Nueces County	\$1,057.34
04/08/2016	00717561	Aythya Environmental	To Assist Nueces County	\$3,500.00
11/16/2015	00714129	Aztec Manor	Social Services	\$250.00
11/24/2015	00714388	Aztec Manor	Social Services	\$617.31
12/31/2015	00715253	Aztec Manor	Social Services	\$312.41
01/22/2016	00715615	Aztec Manor	Social Services	\$312.41
05/13/2016	00718578	Aztec Manor	Social Services	\$250.00
06/03/2016	00719154	Aztec Manor	Social Services	\$321.42
06/10/2016	00719337	Aztec Manor	Social Services	\$71.42
07/08/2016	00720352	Aztec Manor	Social Services	\$320.04

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
07/29/2016	00720711	Aztec Manor	Social Services	\$285.00
09/09/2016	00722035	Aztec Manor	Social Services	\$625.22
05/20/2016	00718992	B & R Telephone LLC	M001125	\$776.70
05/13/2016	00718579	B. Properties - Maryland LP	R159827	\$717.00
10/02/2015	00712695	Baker & Taylor Inc	Collection development of	\$1,785.72
10/16/2015	00713134	Baker & Taylor Inc	Collection development for	\$583.62
11/13/2015	00713981	Baker & Taylor Inc	Standing order for printed	\$6,746.37
11/25/2015	00714147	Baker & Taylor Inc	Standing order for DVD/visual	\$151.05
12/18/2015	00714940	Baker & Taylor Inc	Standing order for printed	\$1,025.86
01/15/2016	00715411	Baker & Taylor Inc	Standing order for printed	\$3,997.90
01/22/2016	00715829	Baker & Taylor Inc	Standing order for DVD/visual	\$2,153.23
03/18/2016	00717031	Baker & Taylor Inc	Standing order for printed	\$2,515.99
05/20/2016	00718652	Baker & Taylor Inc	Standing order for DVD/visual	\$1,280.70
05/27/2016	00718824	Baker & Taylor Inc	Standing order for printed	\$4,569.59
06/17/2016	00719405	Baker & Taylor Inc	Standing order for DVD/visual	\$630.49
07/15/2016	00720178	Baker & Taylor Inc	Standing order for DVD/visual	\$71.55
07/22/2016	00720377	Baker & Taylor Inc	Books	\$2,474.01
07/29/2016	00720625	Baker & Taylor Inc	Standing order for printed	\$190.73
08/05/2016	00720774	Baker & Taylor Inc	Standing order for printed	\$1,559.53
08/26/2016	00721338	Baker & Taylor Inc	Standing order for printed	\$1,283.32
09/09/2016	00721744	Baker & Taylor Inc	Standing order for printed	\$98.33
09/16/2016	00722110	Baker & Taylor Inc	Standing order for DVD/visual	\$123.32
12/31/2015	00715254	Balde Barrera	Social Services	\$250.00
11/20/2015	00714215	Bank of New York Mellon	Paying Agent Fee 10/15-10/16	\$750.00
12/11/2015	00714776	Bank of New York Mellon	OCT15 TO OCT16	\$750.00
03/18/2016	00717321	Bank of New York Mellon	Paying Agent Fee: for period	\$500.00
03/24/2016	00717523	Bank of New York Mellon	Paying Agent fee: for period	\$1,500.00
02/12/2016	00716421	Barbara Jo De Pena	01/10-01/16	\$379.80
04/01/2016	00717390	Barbara Jo De Pena	certified copies of a	\$4.50
06/24/2016	00719651	Barbara Jo De Pena	SOT VS. JOHN MASER	\$3.73
09/09/2016	00721964	Barbara Jo De Pena	State reimbursement	\$68.00
04/08/2016	00717647	Barbara Williams	Election EV Mileage	\$86.24
10/02/2015	00038745	Barclay Law Firm PLLC	CPS	\$700.00
10/09/2015	00038841	Barclay Law Firm PLLC	CPS	\$3,360.64
10/23/2015	00039066	Barclay Law Firm PLLC	CPS	\$200.00
10/30/2015	00039108	Barclay Law Firm PLLC	HOVEY, JAMIE	\$350.00
11/20/2015	00039239	Barclay Law Firm PLLC	MCQUIEN, JUSTIN	\$350.00
11/24/2015	00039336	Barclay Law Firm PLLC	RIZZO, DOMINIC	\$500.00
12/04/2015	00039413	Barclay Law Firm PLLC	CPS	\$200.00
12/18/2015	00039529	Barclay Law Firm PLLC	SHANNON, JASON	\$700.00
12/18/2015	00039678	Barclay Law Firm PLLC	SAMANIEGO, PETER	\$1,730.00
12/23/2015	00039603	Barclay Law Firm PLLC	SALCEDO, ISAAC	\$1,460.00
12/31/2015	00039749	Barclay Law Firm PLLC	PEREZ, CARLOS	\$550.00
01/15/2016	00039860	Barclay Law Firm PLLC	BARESH, IVY	\$200.00
01/22/2016	00039942	Barclay Law Firm PLLC	SHANNON, JASON	\$500.00
01/22/2016	00040083	Barclay Law Firm PLLC	LAURELES, ARLENE	\$350.00
01/29/2016	00040014	Barclay Law Firm PLLC	CPS	\$200.00
02/12/2016	00040203	Barclay Law Firm PLLC	PEREZ, CARLOS	\$800.00
02/19/2016	00040462	Barclay Law Firm PLLC	CPS	\$400.00
02/26/2016	00040382	Barclay Law Firm PLLC	CPS	\$200.00
03/18/2016	00040685	Barclay Law Firm PLLC	JUV	\$320.00
04/15/2016	00040949	Barclay Law Firm PLLC	CPS	\$200.00
04/22/2016	00041029	Barclay Law Firm PLLC	CPS	\$1,900.00
05/13/2016	00041254	Barclay Law Firm PLLC	CPS	\$800.00

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
05/20/2016	00041475	Barclay Law Firm PLLC	CPS	\$500.00
06/24/2016	00041830	Barclay Law Firm PLLC	JUV	\$225.00
08/19/2016	00042334	Barclay Law Firm PLLC	CPS	\$700.00
08/19/2016	00042518	Barclay Law Firm PLLC	SALDANA, JARRET	\$900.00
09/02/2016	00042565	Barclay Law Firm PLLC	FELICIANO, THOMAS	\$130.00
09/02/2016	00042695	Barclay Law Firm PLLC	CPS	\$400.00
09/09/2016	00042640	Barclay Law Firm PLLC	APOLLO, TROY	\$200.00
09/16/2016	00042813	Barclay Law Firm PLLC	SOSA, LOUIS	\$1,300.00
01/22/2016	00715516	Barcom Commercial Inc	Labor & Materials for Bob	\$3,164.00
04/22/2016	00717889	Bay Area Healthcare Group LTD	SEXUAL ASSAULT CASE #16000566	\$700.00
12/11/2015	00714493	Bay Area Time	ACROPRINT ONSITE SERVICE CALL	\$175.00
12/31/2015	00715160	Bay Area Time	Repair of time stamps in	\$67.50
01/08/2016	00715480	Bay Area Time	ACROPRINT MULTI-USER	\$520.00
02/12/2016	00716078	Bay Area Time	Repair Time/Date stamp in	\$95.00
02/26/2016	00716457	Bay Area Time	SERVICE ON T/C LATHEM TIME	\$72.50
03/11/2016	00716806	Bay Area Time	Repair Rapidprint AR-E Time	\$55.00
06/03/2016	00719062	Bay Area Time	Rapidprint 2 Line Die Plates	\$431.00
06/17/2016	00719406	Bay Area Time	Rapidprint AR-E Time Stamper	\$699.00
08/05/2016	00720775	Bay Area Time	ACROPRINT TIME SYSTEM IN JAIL	\$330.00
08/19/2016	00721441	Bay Area Time	Replaced ribbon and cledned	\$55.00
08/26/2016	00721339	Bay Area Time	Time stamp repair	\$82.50
05/06/2016	00718406	Bay Bluff Apartments	Social Services	\$313.92
02/05/2016	00716222	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$1,685.14
02/19/2016	00716287	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$5,107.92
02/26/2016	00716458	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$9,335.12
03/04/2016	00716653	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$1,286.08
05/06/2016	00718325	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$1,679.54
05/13/2016	00718468	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$5,906.05
05/27/2016	00718826	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$11,268.79
06/10/2016	00719236	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$1,699.84
06/17/2016	00719407	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$4,308.40
06/24/2016	00719628	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$1,708.94
09/09/2016	00721745	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$235.93
09/16/2016	00722111	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$7,991.64
09/30/2016	00722251	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$10,467.88
09/30/2016	00722501	Bay Ltd	HOT MIX ASPHALTIC CONCRETE,	\$5,714.21
10/02/2015	00712468	Bay Tree Apts	Social Services	\$296.84
01/15/2016	00715412	Baylor Law Review	1 Year Subscription Baylor	\$38.97
10/05/2015	00712868	BB&B Properties	Social Services	\$315.00
05/13/2016	00718469	Bd Holt Co	POLSTON BUILDING-GENERAC	\$6,970.00
05/13/2016	00718470	Bd Holt Co	2012 Front End Loader 930H	\$130.00
06/10/2016	00719237	Bd Holt Co	JUVENILE JUSTICE BLDG	\$1,540.00
06/10/2016	00719238	Bd Holt Co	JUVENILE JUSTICE	\$2,225.28
06/10/2016	00719239	Bd Holt Co	AXLE DRIVE CHAINS, LINKS,	\$1,061.26
06/17/2016	00719408	Bd Holt Co	2012 Front End Loader 930H	\$1,216.66
07/01/2016	00720029	Bd Holt Co	MCKINZIE	\$776.66
07/01/2016	00720030	Bd Holt Co	2012 Front End Loader 930H	\$330.00
08/05/2016	00720776	Bd Holt Co	MEDICAL EXAMINER (MORGUE)-	\$1,437.88
08/05/2016	00720777	Bd Holt Co	2014 Caterpillar Motor	\$1,154.20
08/12/2016	00720967	Bd Holt Co	2012 Front End Loader 930H	\$3,822.80
08/26/2016	00721340	Bd Holt Co	2012 Front End Loader 930H	\$265.00
09/30/2016	00722252	Bd Holt Co	JUVENILE JUSTICE	\$9,491.97
09/30/2016	00722502	Bd Holt Co	FRONT AXLE, TIRE	\$6,627.02
09/30/2016	00722503	Bd Holt Co	2012 Front End Loader 930H	\$3,887.42

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
12/23/2015	00714842	Beachy Keen Mobile Sharpening	autopsy items. fax po to	\$117.00
05/20/2016	00718653	Beaed LP	18" x 24" .093 Lexan Signs	\$507.24
11/20/2015	00713850	Bear Graphics Inc	24 X 18 Plat Envelopes	\$1,678.00
03/11/2016	00716857	Beatrice c Molina	03/21-03/23	\$197.54
12/04/2015	00714646	Beatrice Litofsky	Foster	\$75.00
11/13/2015	00714005	BEATRICE MARIE DIAZ	11/18-11/20	\$231.25
04/22/2016	00718301	Becky Salinas-Cervantes	04/10-04/13	\$120.00
01/22/2016	00715517	Behavioral Health Center of Nueces County	Cost for contract personnel	\$5,245.08
01/22/2016	00715518	Behavioral Health Center of Nueces County	Mental Health First Aid	\$450.00
02/19/2016	00716288	Behavioral Health Center of Nueces County	Cost for contract personnel	\$5,000.00
03/18/2016	00717032	Behavioral Health Center of Nueces County	Cost for contract personnel	\$5,012.00
04/22/2016	00717890	Behavioral Health Center of Nueces County	Cost for contract personnel	\$5,000.00
05/20/2016	00718654	Behavioral Health Center of Nueces County	Cost for contract personnel	\$5,000.00
06/17/2016	00719410	Behavioral Health Center of Nueces County	Cost for contract personnel	\$5,000.00
07/22/2016	00720378	Behavioral Health Center of Nueces County	Cost for contract personnel	\$5,000.00
08/19/2016	00721099	Behavioral Health Center of Nueces County	Cost for contract personnel	\$5,072.00
01/15/2016	00715696	Belinda Hinojosa-Persohn	postage for AMTEX	\$6.74
12/04/2015	00714613	Beneficial	Social Services	\$250.00
11/13/2015	00714096	Beneficial Mortgage Corporation	Social Services	\$228.90
05/20/2016	00718735	Beneficial Mortgage Corporation	Social Services	\$250.00
11/13/2015	00713700	Bentura Chapa	REIMBURSEMENT FOR OUT OF	\$305.00
11/24/2015	00714325	Bernice G Perez-Beem	INVOICE FOR COURT	\$325.00
07/01/2016	00719795	Bernice G Perez-Beem	INVOICE FOR TRANSCRIPTS	\$517.08
06/10/2016	00719522	Bernice Perez Beem	06/20-06/24	\$260.85
01/15/2016	00715688	Bertha Elizondo	11/13	\$21.20
10/16/2015	00713139	Bescorp Inc	Invoice #187712-A 12 Month	\$1,363.00
12/04/2015	00714476	Beverly Dirks	157228	\$1,000.00
07/22/2016	00720379	Beyond Play LLC	Educational Supplies	\$4,946.40
02/12/2016	00716080	BFI Waste Services of Texas LP	Standing Purchase order for	\$50.00
03/11/2016	00716807	BFI Waste Services of Texas LP	Standing Purchase order for	\$386.94
04/08/2016	00717562	BFI Waste Services of Texas LP	Standing Purchase order for	\$415.10
05/06/2016	00718326	BFI Waste Services of Texas LP	Standing Purchase order for	\$591.79
06/10/2016	00719240	BFI Waste Services of Texas LP	Standing Purchase Order for	\$691.82
06/17/2016	00719411	BFI Waste Services of Texas LP	Standing Purchase Order for	\$358.18
07/22/2016	00720380	BFI Waste Services of Texas LP	Standing Purchase Order for	\$50.00
08/12/2016	00720968	BFI Waste Services of Texas LP	Standing Purchase Order for	\$50.00
08/26/2016	00721341	BFI Waste Services of Texas LP	Standing Purchase Order for	\$285.11
09/16/2016	00722112	BFI Waste Services of Texas LP	Standing Purchase Order for	\$50.00
11/13/2015	00039305	Bianca Guajardo	11/18-11/20	\$231.25
10/02/2015	00712445	Bianca Medina	GARCIA, ALICIA	\$800.00
10/09/2015	00712629	Bianca Medina	FLORES DELEON, MADDELANA	\$400.00
10/09/2015	00713002	Bianca Medina	CASAS, PATRICK	\$450.00
10/16/2015	00713208	Bianca Medina	CASAS, PATRICK	\$1,350.00
10/30/2015	00713327	Bianca Medina	ARANDA, RICHARD	\$500.00
11/06/2015	00713457	Bianca Medina	SILVA, STEPHANIE	\$500.00

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Check Date	Check #	Payee Name	Description	Amount
11/24/2015	00714316	Bianca Medina	WALLACE, OTTO	\$950.00
12/18/2015	00714708	Bianca Medina	CRUZ, ISIDRO	\$200.00
12/18/2015	00715003	Bianca Medina	SERRATA, JOHN	\$1,250.00
01/15/2016	00715437	Bianca Medina	MCMILLAN, SHELTON	\$450.00
01/22/2016	00715846	Bianca Medina	VALERIE, STEPHON	\$1,050.00
01/29/2016	00715787	Bianca Medina	VALERIE, STEPHON	\$300.00
02/05/2016	00715917	Bianca Medina	GONZALEZ, JULIAN	\$550.00
02/12/2016	00716118	Bianca Medina	BAUTISTA, JUAN	\$350.00
02/12/2016	00716434	Bianca Medina	GARCIA, LEONARD	\$200.00
02/19/2016	00716327	Bianca Medina	LONGORIA, ERIC	\$350.00
03/04/2016	00716673	Bianca Medina	ELIZALDE, JAMES	\$100.00
03/25/2016	00717247	Bianca Medina	CROSSLAND, MELANIE	\$700.00
04/29/2016	00718162	Bianca Medina	WILLIAMSON, DANA	\$400.00
05/06/2016	00718370	Bianca Medina	CIRLOS, CHRISTOBAL	\$150.00
05/13/2016	00718791	Bianca Medina	FELTON, BRIAN	\$300.00
05/20/2016	00719018	Bianca Medina	MARQUEZ, BENJAMIN	\$1,200.00
05/27/2016	00719194	Bianca Medina	RODRIGUEZ, WENDY	\$400.00
06/03/2016	00719112	Bianca Medina	AMARO, ARTHUR	\$150.00
06/17/2016	00719460	Bianca Medina	FELTON, BRIAN	\$700.00
07/01/2016	00720093	Bianca Medina	RAMIREZ, ROBERT	\$800.00
07/08/2016	00719946	Bianca Medina	GARCIA, PATRICK	\$1,900.00
08/05/2016	00720819	Bianca Medina	MCGRAW, CORINA	\$700.00
08/12/2016	00721303	Bianca Medina	CULP, JACQUELINE	\$240.00
08/19/2016	00721151	Bianca Medina	APA	\$3,000.00
08/19/2016	00721489	Bianca Medina	FELTON, BRIAN	\$150.00
09/09/2016	00721986	Bianca Medina	RESENDEZ, RAY	\$1,750.00
09/16/2016	00722175	Bianca Medina	DAILY, TOM	\$500.00
09/30/2016	00722297	Bianca Medina	EVA, PALE	\$200.00
03/25/2016	00717184	Big Brothers Big Sisters of South Texas	Big Brothers Big Sisters	\$1,500.00
10/23/2015	00713045	Bilmore & Son Inc	FUEL NOZZLE RACK	\$14.69
10/16/2015	00713140	Binswanger Glass	NUECES COUNTY JAIL	\$1,497.63
05/13/2016	00718472	Binswanger Glass	COUNTY JAIL-REPLACE BROKEN	\$2,170.83
07/01/2016	00720033	Binswanger Glass	NC JAIL-REPLACE CELL DOOR	\$1,543.49
06/03/2016	00719064	Bird's Rubber Stamp	placard identifiers for NCME	\$245.00
12/18/2015	00714750	Birdie Realty Investments LLC	Social Services	\$500.00
07/01/2016	00720034	BJ's Famous Uniforms	REPAIR DEPT FRANCO'S ZIPPER	\$27.00
08/26/2016	00721342	BJ's Famous Uniforms	SMALL PATCHES FOR SHERIFF'S	\$150.00
10/16/2015	00038818	Blanca Espericueta	INVOICE DATED 09/23/15, COURT	\$504.00
12/11/2015	00039449	Blanca Espericueta	INVOICE DATED 11/23/15, COURT	\$63.00
12/31/2015	00039759	Blanca Espericueta	INVOICE DATED 12/08/15, COURT	\$22.50
01/08/2016	00039821	Blanca Espericueta	07-CR-4048-E	\$358.50
02/12/2016	00040219	Blanca Espericueta	INVOICE DATED 01-15-16,	\$550.50
02/26/2016	00040396	Blanca Espericueta	State of Texas Vs. Jamarcus	\$112.50
04/08/2016	00040905	Blanca Espericueta	INVOICE DATED 03-08-16, THE	\$1,401.39
05/27/2016	00041461	Blanca Espericueta	INVOICE DATED 05-05-16, THE	\$49.50
06/24/2016	00041763	Blanca Espericueta	COURT REPORTERS RECORD	\$78.00
07/08/2016	00041879	Blanca Espericueta	Court Reporters Record	\$76.50
08/19/2016	00042349	Blanca Espericueta	INVOICE DATED 07-13-16, THE	\$54.00
05/20/2016	00718737	Blue Path Investments LLC	Social Services	\$250.00
01/29/2016	00715746	BLUELINE SERVICES SUPPORT GROUP LP	BLS SUPPORT 1/1/2016 -	\$7,986.00
10/09/2015	00712613	Bob Barker Company	BARA11-Shave cream, Barbasol	\$989.09
11/13/2015	00713698	Bob Barker Company	18 CASES (1000) OF	\$994.68
11/24/2015	00714275	Bob Barker Company	INMATE ID BANDS CLINCHER IV	\$1,784.60

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11/25/2015	00714149	Bob Barker Company	LICE SHAMPOO FOR INMATES	\$1,154.48
12/18/2015	00714941	Bob Barker Company	RAZORS FOR INMATES RAZOR,	\$994.68
01/15/2016	00715671	Bob Barker Company	LICE SHAMPOO FOR INMATES	\$159.80
02/05/2016	00716223	Bob Barker Company	643M-WH CLINCHER V-WHITE 5	\$989.95
02/12/2016	00716081	Bob Barker Company	1800-S Thong, V-strap Sz Small	\$1,816.04
02/19/2016	00716289	Bob Barker Company	CMV2026 Pillow,	\$176.89
03/04/2016	00716925	Bob Barker Company	PJM30754 - 24 - Mattress, Poly	\$1,278.43
03/18/2016	00717033	Bob Barker Company	2127 - Blanket, Thermal white	\$550.80
03/25/2016	00717185	Bob Barker Company	B415E-9 BOOT, BLACK ECONOMIC	\$1,142.67
04/01/2016	00717377	Bob Barker Company	ARMBANDS FOR INMATES PRODUCT	\$1,479.52
04/22/2016	00717891	Bob Barker Company	ZF5235-25-BK-LR Pants, BDU,	\$379.81
04/29/2016	00718117	Bob Barker Company	645M-YW ID BANDS, CLINCHER IV	\$733.37
05/06/2016	00718327	Bob Barker Company	645M-YW ID BANDS, CLINCHER IV	\$3,412.31
05/20/2016	00718655	Bob Barker Company	645M-YW ID BANDS, CLINCHER IV	\$1,090.29
05/20/2016	00718656	Bob Barker Company	LCS-128 SHAMPOO, LICE CONTROL	\$177.00
07/08/2016	00719921	Bob Barker Company	643M-WH CLINCHER V-WHITE 500	\$1,187.94
07/08/2016	00719922	Bob Barker Company	HYGIENE KITS FOR INMATES	\$1,900.80
07/22/2016	00720381	Bob Barker Company	NUECES CO INMATES SACLR-M	\$1,523.20
08/12/2016	00720969	Bob Barker Company	BOOTS FOR JAIL INDUSTRY	\$500.76
08/26/2016	00721343	Bob Barker Company	ISOLATION/SUICIDE CELL SMOCK	\$1,044.00
03/11/2016	00716808	Bode Cellmark Forensics Inc	Case #1302040155	\$1,500.00
01/15/2016	00715730	BONNIE LYNN ACUNA	01/20-01/22	\$57.60
02/05/2016	00716215	BONNIE LYNN ACUNA	01/20-01/22	\$14.40
07/01/2016	00720019	BONNIE LYNN ACUNA	07/12-07/15	\$57.60
08/12/2016	00721258	BONNIE LYNN ACUNA	07/12-07/15	\$14.40
05/06/2016	00718606	Borden Insurance	WINDSTORM/HAIL	\$979,249.00
10/02/2015	00712469	Bounce Energy Inc	R155825	\$130.52
01/08/2016	00715319	Bound Tree Medical LLC	Item number: F548123; XL	\$166.50
01/15/2016	00715413	Bound Tree Medical LLC	Item number: F548123; XL	\$203.50
02/12/2016	00716082	Bound Tree Medical LLC	Creating this new PO due to	\$185.00
10/02/2015	00038571	Bourlon Law Firm	BENAVIDEZ, JULIAN	\$400.00
10/09/2015	00038694	Bourlon Law Firm	DAVILA, MATTHEW	\$550.00
11/24/2015	00039340	Bourlon Law Firm	FOX, CHARLES	\$670.00
12/18/2015	00039533	Bourlon Law Firm	WILLIAMS, LEONA	\$300.00
12/18/2015	00039682	Bourlon Law Firm	COPS, ANTHONY	\$550.00
01/08/2016	00039813	Bourlon Law Firm	SALAS, MANUEL	\$350.00
03/25/2016	00717291	Boykin & Wolter Wood	LEGAL SERVICES IN CASE	\$490.00
04/01/2016	00717379	Boys & Girls Club of C C	County Judge	\$1,500.00
10/09/2015	00712978	Bradford M Condit	CPS	\$1,708.00
12/23/2015	00714847	Bradford M Condit	CPS	\$1,465.40
02/19/2016	00716608	Bradford M Condit	CPS	\$200.00
04/15/2016	00717735	Bradford M Condit	CPS	\$943.91
04/22/2016	00717905	Bradford M Condit	CPS	\$200.00
06/24/2016	00719846	Bradford M Condit	CPS	\$1,416.96
09/02/2016	00721830	Bradford M Condit	CPS	\$586.00
11/24/2015	00714416	Brandon A Moore	Social Services	\$375.00
10/16/2015	00712913	Branscomb PC	legal services for Civil	\$34,679.00
11/20/2015	00713851	Branscomb PC	Attorney Fees	\$19,129.50
01/08/2016	00715320	Branscomb PC	Legal Services for Elmer Cox	\$8,224.90
01/22/2016	00715519	Branscomb PC	Legal Services in case	\$10,650.50
02/05/2016	00715881	Branscomb PC	legal services in case re:	\$8,897.20
02/26/2016	00716460	Branscomb PC	Legal Services for Cox case	\$6,985.00
03/11/2016	00716809	Branscomb PC	Legal Services; Elizabeth	\$13,124.43
04/22/2016	00717893	Branscomb PC	Legal Services for Cox vs	\$12,461.37

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Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
05/13/2016	00718473	Branscomb PC	Legal Services- Cox v. Nueces	\$59.50
06/24/2016	00719629	Branscomb PC	Legal Services in re: Cox vs.	\$234.10
07/15/2016	00720508	Branscomb PC	Legal Services re: Elizabeth	\$153.73
08/05/2016	00720778	Branscomb PC	Legal Services in re:	\$225.00
08/05/2016	00720779	Branscomb PC	Legal Services in re:	\$300.00
08/05/2016	00720780	Branscomb PC	Legal Services in re: Cox vs	\$662.00
08/19/2016	00721101	Branscomb PC	Legal Services in re: Cox vs.	\$10,895.50
08/19/2016	00721102	Branscomb PC	Legal Services in re: ADA	\$928.00
08/19/2016	00721103	Branscomb PC	Legal Services in re: Jeneba	\$5,820.00
09/02/2016	00721547	Branscomb PC	Legal Services in re:	\$11,314.00
09/16/2016	00721913	Branscomb PC	Legal Services in re: Jeneba	\$9,532.00
12/04/2015	00714679	Breanna Roe	Foster	\$75.00
01/29/2016	00715745	Brenda B & Edwin W Baker	GDN	\$2,236.25
01/22/2016	00715624	Brenda C. Corral	Social Services	\$375.00
10/16/2015	00713219	Brenda Nunez	08/31-09/03	\$19.20
07/01/2016	00720105	Brenda Nunez	07/11-07/14	\$76.80
07/29/2016	00720929	Brenda Nunez	07/11-07/14	\$19.20
04/15/2016	00041132	BRENDA R FUENTES	03/28-03/29	\$72.00
08/12/2016	00720970	Brent Chesney Attorney at Law	08/24-08/25	\$226.95
04/29/2016	00718429	Brian Birdwell	Unidirectional headset mic	\$1,291.23
12/04/2015	00714638	Briana R Hernandez	Foster	\$75.00
10/02/2015	00712470	Briarwood Apartments	Social Services	\$500.00
11/16/2015	00714130	Briarwood Apartments	Social Services	\$319.00
08/19/2016	00721104	Bridges Specialties Inc	On Jan. 26, 2016	\$58,039.30
08/19/2016	00721105	Bridges Specialties Inc	On Jan. 26, 2016	\$77,160.16
08/19/2016	00721443	Bridges Specialties Inc	On Jan. 26, 2016	\$19,120.86
09/16/2016	00721914	Bridges Specialties Inc	On Jan. 26, 2016	\$25,665.20
10/05/2015	00712799	Bridget Dupree	TRAVELED TO ROBSTOWN	\$52.92
10/16/2015	00713162	Bridget Dupree	08/31-09/03	\$19.20
05/06/2016	00718337	Bridget Dupree	TRAVELED TO SATELLITE OFFICE	\$17.64
06/10/2016	00719251	Bridget Dupree	Traveled to Port Aransas	\$38.22
08/19/2016	00721106	Briggs Equipment Inc	YALE VERACITOR PNEUMATIC TIRE	\$24,987.00
10/02/2015	00712721	Brigida Gonzalez	09/04-09/30/15	\$375.55
11/13/2015	00714017	Brigida Gonzalez	10/28-10/31/15	\$667.56
01/08/2016	00715487	Brigida Gonzalez	12/14/15-12/15/15	\$621.26
02/05/2016	00716239	Brigida Gonzalez	01/06/16-01/29/16	\$83.79
04/01/2016	00717402	Brigida Gonzalez	02/18-24/16, 03/01-17/16	\$69.09
06/15/2016	00719613	Brigida Gonzalez	6/7/16-6/8/16	\$1,041.48
08/12/2016	00721294	Brigida Gonzalez	07/21/16-07/21/16	\$168.76
12/18/2015	00715027	Britany Rodriguez	FALL 2015 TUITION 2 OF 2	\$1,580.13
12/04/2015	00714606	Brittany Allen	Foster	\$75.00
10/16/2015	00038814	Brittany Buentello	Employee reimbursement for	\$4.70
10/16/2015	00038938	Brittany Buentello	09/16-09/18	\$84.00
11/20/2015	00039242	Brittany Buentello	Mileage Reimbursement	\$38.07
12/23/2015	00039607	Brittany Buentello	Mileage Reimbursement	\$46.90
01/22/2016	00039944	Brittany Buentello	Mileage Reimbursement	\$33.76
02/19/2016	00040272	Brittany Buentello	Mileage Reimbursement	\$28.47
03/18/2016	00040688	Brittany Buentello	Mileage Reimbursement	\$34.50
04/22/2016	00041035	Brittany Buentello	Mileage Reimbursement	\$31.12
05/20/2016	00041363	Brittany Buentello	Mileage Reimbursement	\$19.84
06/17/2016	00041684	Brittany Buentello	Mileage Reimbursement	\$31.02
07/22/2016	00042037	Brittany Buentello	Mileage Reimbursement	\$53.75
08/19/2016	00042337	Brittany Buentello	Mileage Reimbursement	\$22.05
09/23/2016	00042800	Brittany Buentello	Mileage Reimbursement	\$16.71

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/09/2015	00038734	Brittany Ryan Stewart-Muery	Meal Transport	\$31.21
11/06/2015	00039100	Brittany Ryan Stewart-Muery	Meal Transport Reimbursement	\$24.66
12/11/2015	00039452	Brittany Ryan Stewart-Muery	Meal Transport Reimbursement	\$14.59
12/18/2015	00039582	Brittany Ryan Stewart-Muery	Meal Transport Reimbursement	\$58.41
12/23/2015	00039662	Brittany Ryan Stewart-Muery	Meal Transport Reimbursement	\$39.36
01/08/2016	00039850	Brittany Ryan Stewart-Muery	Meal Transport Reimbursement	\$100.57
01/29/2016	00040066	Brittany Ryan Stewart-Muery	Meal Transport Reimbursement	\$21.73
02/26/2016	00040448	Brittany Ryan Stewart-Muery	Meal Transport Reimbursement	\$64.14
03/04/2016	00040672	Brittany Ryan Stewart-Muery	Meal Transport Reimbursement	\$56.23
04/22/2016	00041112	Brittany Ryan Stewart-Muery	Meal Transport Reimbursement	\$119.67
06/17/2016	00041736	Brittany Ryan Stewart-Muery	Meal Transport Reimbursement	\$23.73
09/16/2016	00042745	Brittany Ryan Stewart-Muery	Meal Transport Reimbursement	\$83.73
11/13/2015	00713983	Broad Reach	Printed materials for	\$1,039.52
07/29/2016	00720626	Brodart Co.	Bench Seating.	\$3,333.00
07/29/2016	00720910	Brooke C. Dacus	07/10-07/15	\$391.77
09/09/2016	00721962	Brooke C. Dacus	STATE BAR REIMBURSEMENT	\$68.00
06/10/2016	00719241	BSN Sports LLC	2 Row 15' Alum Bleachers for	\$2,799.96
07/29/2016	00720628	BSN Sports LLC	Volleyball net 32	\$393.50
08/12/2016	00720971	BSN Sports LLC	Four inch Gooseneck with rim	\$1,557.98
09/30/2016	00722253	BSN Sports LLC	ac .5555 Basketball Goal,	\$368.97
11/20/2015	00713941	Buccaneer Apartments	Social Services	\$375.00
01/22/2016	00715617	Buccaneer Apartments	Social Services	\$351.28
12/18/2015	00715106	Buena Vida Senior Village	Social Services	\$225.00
07/29/2016	00720712	Buena Vida Senior Village	Social Services	\$375.00
11/13/2015	00713699	Buffel Grass Seed Company Inc	Panterra SOS 400 annual turf	\$2,235.00
11/20/2015	00713852	Buffel Grass Seed Company Inc	Hydro mulch field using,	\$13,000.00
05/06/2016	00718328	Buffel Grass Seed Company Inc	Fertilizer 50lb bag. invoice	\$860.00
10/23/2015	00713046	Bunting & Bunting PC	MH	\$500.00
01/15/2016	00715672	Business Ink Co	REGISTER OF PRISONERS	\$1,299.00
10/16/2015	00713143	C & I Electrical Contractor	COURTHOUSE (INFO.	\$422.50
09/09/2016	00721801	C & S Resources	Social Services	\$300.00
02/12/2016	00716084	C C Bar Association	2015 PICTORIAL DIRECTORY	\$25.00
10/02/2015	00712427	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$4,571.25
10/05/2015	00712783	C C Disposal Service Inc	BANQUETE COMMUNITY CENTER	\$89.39
10/16/2015	00713144	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$2,343.36
10/30/2015	00713525	C C Disposal Service Inc	NC COURTHOUSE (40CY	\$2,444.48
11/24/2015	00714277	C C Disposal Service Inc	RONNIE POLSTON BLDG- 4 YD	\$3,833.09
11/25/2015	00714151	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$979.31
12/18/2015	00714944	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$4,806.44
02/05/2016	00715882	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$4,595.50
02/12/2016	00716085	C C Disposal Service Inc	MONTHLY DISPOSAL FEE WITH LOCK	\$216.58
02/26/2016	00716461	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$3,880.16
03/24/2016	00717524	C C Disposal Service Inc	RONNIE POLSTON BLDG- 4 YD	\$1,384.05
04/08/2016	00717564	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$178.78
04/22/2016	00717894	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$2,273.97
04/29/2016	00718119	C C Disposal Service Inc	COURTHOUSE-40 YD COMPACTOR	\$5,837.38
05/20/2016	00718658	C C Disposal Service Inc	Standing PO for FY 15-16	\$6,501.23
05/27/2016	00718828	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$268.17
06/24/2016	00719631	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$4,037.83
07/01/2016	00720037	C C Disposal Service Inc	Standing PO for FY 15-16 for	\$1,157.72
07/29/2016	00720629	C C Disposal Service Inc	SOLID WASTE COLLECTION &	\$4,876.16
10/02/2015	00712471	C C Housing Authority	Social Services	\$346.00
10/02/2015	00712472	C C Housing Authority	Social Services	\$285.00
10/05/2015	00712869	C C Housing Authority	Social Services	\$78.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/05/2015	00712870	C C Housing Authority	Social Services	\$135.00
10/05/2015	00712871	C C Housing Authority	Social Services	\$142.00
10/09/2015	00712657	C C Housing Authority	R 155971 SEPT. RENT	\$167.00
10/09/2015	00712658	C C Housing Authority	Social Services	\$160.00
10/30/2015	00713355	C C Housing Authority	Social Services	\$87.00
10/30/2015	00713638	C C Housing Authority	Social Services	\$281.00
11/06/2015	00713486	C C Housing Authority	Social Services	\$524.00
11/13/2015	00714097	C C Housing Authority	Social Services	\$463.00
11/16/2015	00714131	C C Housing Authority	Social Services	\$118.00
11/16/2015	00714132	C C Housing Authority	Social Services	\$173.00
11/20/2015	00713942	C C Housing Authority	Social Services	\$375.00
11/24/2015	00714389	C C Housing Authority	Social Services	\$173.00
11/24/2015	00714390	C C Housing Authority	Social Services	\$123.00
11/24/2015	00714391	C C Housing Authority	Social Services	\$141.00
11/24/2015	00714392	C C Housing Authority	Social Services	\$248.00
12/04/2015	00714473	C C Housing Authority	Social Services	\$268.00
12/04/2015	00714474	C C Housing Authority	Social Services	\$291.00
12/04/2015	00714616	C C Housing Authority	Social Services	\$206.00
12/18/2015	00715107	C C Housing Authority	Social Services	\$207.00
12/18/2015	00715108	C C Housing Authority	R157682 DEC RENT	\$87.00
12/31/2015	00715255	C C Housing Authority	Social Services	\$97.00
12/31/2015	00715256	C C Housing Authority	Social Services	\$335.00
12/31/2015	00715257	C C Housing Authority	Social Services	\$316.00
01/29/2016	00716036	C C Housing Authority	Social Services	\$425.00
01/29/2016	00716037	C C Housing Authority	Social Services	\$362.00
01/29/2016	00716038	C C Housing Authority	Social Services	\$112.00
02/05/2016	00715964	C C Housing Authority	Social Services	\$173.00
02/05/2016	00715965	C C Housing Authority	Social Services	\$375.00
02/12/2016	00716186	C C Housing Authority	Social Services	\$136.00
02/26/2016	00716586	C C Housing Authority	Social Services	\$29.00
03/04/2016	00717003	C C Housing Authority	Social Services	\$97.00
03/04/2016	00717004	C C Housing Authority	Social Services	\$454.00
03/04/2016	00717005	C C Housing Authority	Social Services	\$325.00
03/11/2016	00716915	C C Housing Authority	R 158986 FEB RENT	\$489.30
04/01/2016	00717471	C C Housing Authority	Social Services	\$319.00
04/08/2016	00717652	C C Housing Authority	Social Services	\$151.00
06/03/2016	00719155	C C Housing Authority	Social Services	\$375.00
06/03/2016	00719156	C C Housing Authority	Social Services	\$112.00
06/03/2016	00719157	C C Housing Authority	Social Services	\$327.00
06/03/2016	00719158	C C Housing Authority	Social Services	\$173.00
07/01/2016	00719810	C C Housing Authority	Social Services	\$472.00
07/15/2016	00720279	C C Housing Authority	Social Services	\$126.00
08/05/2016	00720869	C C Housing Authority	Social Services	\$375.00
08/05/2016	00720870	C C Housing Authority	Social Services	\$375.00
08/05/2016	00720871	C C Housing Authority	R161112	\$185.00
08/12/2016	00721046	C C Housing Authority	Social Services	\$290.00
06/10/2016	00719242	C C Northwest Business Association	CC Northwest Business Assoc	\$3,000.00
10/05/2015	00712784	C C Produce Co Inc	CORPUS CHRISTI PRODUCE	\$364.07
10/16/2015	00713145	C C Produce Co Inc	CORPUS CHRISTI PRODUCE CO.,	\$455.92
10/30/2015	00713526	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$245.36
11/06/2015	00713450	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$343.40
11/16/2015	00714115	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$520.27
11/24/2015	00714278	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$280.54
12/04/2015	00714551	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$365.38

Nueces County and Partial CSCD

Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
12/18/2015	00714945	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$559.22
01/29/2016	00715999	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$540.45
02/12/2016	00716086	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$776.03
02/26/2016	00716723	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$273.96
03/04/2016	00716926	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$677.21
03/11/2016	00716811	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$74.02
03/25/2016	00717188	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$433.71
03/25/2016	00717296	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$65.06
04/01/2016	00717381	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$121.82
04/08/2016	00717565	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$216.79
04/22/2016	00717895	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$266.89
04/29/2016	00718204	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$431.79
05/06/2016	00718330	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$271.13
05/20/2016	00718659	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$119.44
05/27/2016	00718829	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$425.98
05/27/2016	00718914	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$71.58
06/10/2016	00719243	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$363.61
06/17/2016	00719413	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$457.11
07/01/2016	00719785	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$312.76
07/08/2016	00720307	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$335.70
07/15/2016	00720509	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$235.16
07/29/2016	00720630	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$224.72
08/19/2016	00721109	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$618.84
08/19/2016	00721204	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$186.16
08/19/2016	00721444	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$201.85
09/09/2016	00721746	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$455.12
09/30/2016	00722504	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$791.12
09/30/2016	00722546	C C Produce Co Inc	C.C. PRODUCE CO., INC.	\$89.41
02/26/2016	00716462	C C Regional Economic Development Corp	CC Regional Economic	\$25,000.00
10/16/2015	00713146	C W Campbell Electric Inc	ELECTRICAL WORK-REMOVAL &	\$5,949.00
12/31/2015	00715258	Calallen Realty Company	Social Services	\$325.00
10/05/2015	00038805	Caldwell Country Chevrolet	2015 CHEVROLET TAHOE 4X4,	\$41,445.00
10/16/2015	00038940	Caldwell Country Chevrolet	BUYBOARD FEE	\$400.00
02/05/2016	00716224	Caldwell Country Chevrolet	2016 CHEVROLET 2500HD	\$28,645.00
02/26/2016	00040385	Caldwell Country Chevrolet	2016 Chevrolet 1500 Silverado	\$27,713.00
03/04/2016	00040629	Caldwell Country Chevrolet	2016 CHEVROLET 2500HD	\$105,475.00
03/11/2016	00040561	Caldwell Country Chevrolet	UPGRADE CHARGE FROM SEDAN TO	\$54,103.70
05/06/2016	00041199	Caldwell Country Chevrolet	2016 FORD INTERCEPTOR SEDAN,	\$95,043.40
05/13/2016	00041258	Caldwell Country Chevrolet	2016 CHEVROLET 2500HD	\$23,835.00
06/10/2016	00041614	Caldwell Country Chevrolet	2016 FORD INTERCEPTOR SEDAN,	\$71,282.55
07/15/2016	00041975	Caldwell Country Chevrolet	2016 CHEVROLET EXPRESS VANS -	\$85,090.00
08/19/2016	00042338	Caldwell Country Chevrolet	2016 FORD INTERCEPTOR SEDAN,	\$47,521.70
08/26/2016	00042453	Caldwell Country Chevrolet	2016 CHEVROLET 1500 SILVERADO	\$25,870.00
05/06/2016	00718331	Caldwell Country Ford LLC	2016 FORD FUSION TO REPLACE	\$20,873.85
03/04/2016	00716655	Camacho Demolition LLC	COURTHOUSE-REMOVE, REPAIR &	\$3,000.00
07/15/2016	00720511	Camacho Demolition LLC	DEMOLITION OF ABANDONED HOUSE	\$12,500.00
09/02/2016	00721629	Camden Property Trust	Social Services	\$316.28
06/24/2016	00719838	Cameron Lewis Brumfield	CPS	\$300.00
07/29/2016	00720627	Cameron Lewis Brumfield	DET	\$225.00
08/19/2016	00721108	Cameron Lewis Brumfield	CPS	\$200.00
09/16/2016	00722115	Cameron Lewis Brumfield	CPS	\$300.00
10/02/2015	00038572	Camsec+	BILL BODE	\$4,981.89
10/16/2015	00038941	Camsec+	NC JAIL-LABOR TO REPAIR DOOR	\$2,171.70

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/30/2015	00039110	Camsec+	NC JAIL (COURTHOUSE)-REPAIR &	\$1,466.76
11/13/2015	00039168	Camsec+	NC JAIL (COURTHOUSE)-	\$1,212.90
11/13/2015	00039299	Camsec+	JUVENILE JC --BOOT	\$3,268.63
11/24/2015	00039341	Camsec+	BS-BSTMOC BIO STATION T2 BIO	\$20,590.54
11/24/2015	00714279	Camsec+	MAIN JAIL- TROUBLESHOOTING,	\$360.00
11/25/2015	00039310	Camsec+	CENTRAL GARAGE-REMOVE &	\$890.00
12/18/2015	00039683	Camsec+	NC JAIL-REPAIR CELL DOOR	\$6,017.00
12/31/2015	00039751	Camsec+	Wireless Internet for	\$1,600.78
01/15/2016	00039863	Camsec+	NC JAIL-TROUBLESHOOTING,	\$4,531.65
02/05/2016	00040137	Camsec+	NC JAIL-TROUBLESHOOTING,	\$2,200.00
02/26/2016	00040386	Camsec+	COUNTY JAIL-EMERGENCY	\$11,084.69
02/26/2016	00040553	Camsec+	NC JAIL-REPAIR DOOR POSITION	\$907.60
11/24/2015	00714394	Candlewood Apartments	Social Services	\$303.28
08/12/2016	00721047	Candlewood Apartments	Social Services	\$292.84
11/06/2015	00713775	Candlewood Suites	LOZANO 11/15-11/18	\$286.37
11/06/2015	00713776	Candlewood Suites	MARTINEZ 11/15-11/18	\$286.37
03/11/2016	00716812	Capstar Operating Company	2016 RADIO ADVERTISEMENT	\$4,007.00
09/30/2016	00722255	Capstar Operating Company	Advertisement - Radio	\$704.00
10/16/2015	00038943	Capturion Network LLC	Marque Maintenance Agreement	\$820.49
11/13/2015	00039300	Capturion Network LLC	Marque Maintenance Agreement	\$820.49
12/31/2015	00039753	Capturion Network LLC	Marque Maintenance Agreement	\$820.49
01/15/2016	00039865	Capturion Network LLC	Marque Maintenance Agreement	\$820.49
02/05/2016	00040265	Capturion Network LLC	Marque Maintenance Agreement	\$820.49
03/18/2016	00040691	Capturion Network LLC	Marque Maintenance Agreement	\$820.49
04/15/2016	00040956	Capturion Network LLC	Marque Maintenance Agreement	\$820.49
05/27/2016	00041458	Capturion Network LLC	Marque Maintenance Agreement	\$820.49
07/01/2016	00041930	Capturion Network LLC	Marque Maintenance Agreement	\$820.49
08/05/2016	00042176	Capturion Network LLC	Marque Maintenance Agreement	\$820.49
08/26/2016	00042456	Capturion Network LLC	Marque Maintenance Agreement	\$820.49
09/16/2016	00042818	Capturion Network LLC	Marque Maintenance Agreement	\$820.49
10/23/2015	00713096	Caracole Apts LLC	Social Services	\$375.00
11/13/2015	00714098	Caracole Apts LLC	Social Services	\$375.00
12/31/2015	00715259	Caracole Apts LLC	Social Services	\$375.00
02/05/2016	00716273	Caracole Apts LLC	Social Services	\$375.00
07/01/2016	00720039	Carahsoft Technology Corporation	ANNUAL RENEWAL - TERRAGO	\$478.79
12/04/2015	00714630	Caravina Garcia	Foster	\$75.00
10/16/2015	00712914	Carisma Wash Lube & Detail	Inv. # 41122 oil change	\$42.90
11/20/2015	00713854	Carisma Wash Lube & Detail	INV #41209 oil change	\$56.90
01/08/2016	00715321	Carisma Wash Lube & Detail	car wash, super car wash -	\$293.58
01/22/2016	00715521	Carisma Wash Lube & Detail	Invoice #41308	\$42.90
02/26/2016	00716463	Carisma Wash Lube & Detail	full service	\$37.95
03/11/2016	00716813	Carisma Wash Lube & Detail	Invoice #40806	\$73.85
04/22/2016	00717896	Carisma Wash Lube & Detail	INVOICE #41647	\$37.95
07/22/2016	00720384	Carisma Wash Lube & Detail	INVOICE #41666	\$101.80
09/16/2016	00721915	Carisma Wash Lube & Detail	INVOICE 42407	\$58.90
12/04/2015	00714611	Carlos A Basaldu	Foster	\$75.00
10/02/2015	00712440	Carlos Haney	Produced four thirty second	\$500.00
06/10/2016	00719557	Carlos Haney	Produced four thirty second	\$500.00
07/08/2016	00719997	Carlos Morales	Social Services	\$500.00
10/02/2015	00712454	Carlos Reyna	MACIAS, JOHN	\$612.00
10/02/2015	00712740	Carlos Reyna	ROSALES, KEVIN	\$1,150.00
10/09/2015	00712634	Carlos Reyna	FALCON, MICHAEL	\$2,070.00
10/09/2015	00713010	Carlos Reyna	UBALLE, JOEL	\$2,800.00
10/16/2015	00713235	Carlos Reyna	NICHOLS, LISA	\$2,309.00

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/30/2015	00713591	Carlos Reyna	GALVAN, GINA	\$350.00
11/06/2015	00713459	Carlos Reyna	GARCIA, ALICIA	\$150.00
11/06/2015	00713803	Carlos Reyna	GARCIA, DANIEL	\$350.00
11/20/2015	00713893	Carlos Reyna	PENA, LAUREN	\$1,600.00
11/24/2015	00714328	Carlos Reyna	NARANJO, JARED	\$1,400.00
12/04/2015	00714588	Carlos Reyna	BROOKS, GERRY	\$1,250.00
12/18/2015	00714716	Carlos Reyna	AUZENNE, FRANCES	\$650.00
12/18/2015	00715023	Carlos Reyna	BROOKS, GERRY	\$3,489.00
12/23/2015	00714865	Carlos Reyna	GARZA, RUBY	\$300.00
12/31/2015	00715211	Carlos Reyna	BRANDT, CORINA	\$1,050.00
01/15/2016	00715450	Carlos Reyna	CASTILLO, CARLOS	\$150.00
01/22/2016	00715566	Carlos Reyna	MOREIDA, MAGCA	\$300.00
01/22/2016	00715854	Carlos Reyna	ZEPEDA, RODOLFO	\$1,184.00
02/05/2016	00715935	Carlos Reyna	MEDRANO, LISA	\$1,150.00
02/12/2016	00716128	Carlos Reyna	LUGO, MARIO	\$300.00
02/12/2016	00716436	Carlos Reyna	ROBINSON, EBONY	\$650.00
02/19/2016	00716331	Carlos Reyna	MOREIDA, MAGDA	\$500.00
02/19/2016	00716629	Carlos Reyna	CPS	\$200.00
02/26/2016	00716534	Carlos Reyna	SILVA, LAWRENCE	\$650.00
03/04/2016	00716680	Carlos Reyna	SHELLEDY, PAMELA	\$350.00
03/04/2016	00716964	Carlos Reyna	WINFREY, CORY	\$1,554.00
03/18/2016	00717066	Carlos Reyna	BALSALDA, DESIREE	\$750.00
03/25/2016	00717266	Carlos Reyna	MARTINEZ, FRANK	\$150.00
04/01/2016	00717431	Carlos Reyna	HEREDIA, GUILLERMO	\$550.00
04/08/2016	00717623	Carlos Reyna	GONZALES, RICHARD	\$600.00
04/15/2016	00717771	Carlos Reyna	GALLEGOS, MICHAEL	\$350.00
04/22/2016	00717967	Carlos Reyna	WHITE, JENNIFER	\$3,126.00
04/29/2016	00718177	Carlos Reyna	CACERES, JUAN	\$742.00
05/06/2016	00718379	Carlos Reyna	BLANCO, AUGUSTIN	\$300.00
05/06/2016	00718622	Carlos Reyna	REYES, RICARDO	\$1,182.00
05/13/2016	00718530	Carlos Reyna	CPS	\$200.00
05/13/2016	00718802	Carlos Reyna	SAUCEDA, ELIZA	\$4,814.00
05/20/2016	00719028	Carlos Reyna	CPS	\$200.00
06/03/2016	00719126	Carlos Reyna	SAIZ, ISAAC	\$1,300.00
06/17/2016	00719468	Carlos Reyna	GARCIA, ALEJANDRO	\$1,100.00
06/24/2016	00719882	Carlos Reyna	JUV	\$650.00
07/01/2016	00720129	Carlos Reyna	GONZALEZ, CHRISTINA	\$1,950.00
07/15/2016	00720232	Carlos Reyna	MOORE, DARREIN	\$450.00
07/22/2016	00720439	Carlos Reyna	RIVERA, ABIGAIL	\$850.00
07/29/2016	00720668	Carlos Reyna	GONZALES, ROBERT	\$1,050.00
07/29/2016	00720938	Carlos Reyna	GONZALEZ, EDWARD	\$300.00
08/05/2016	00720843	Carlos Reyna	GONZALEZ, JIMMY	\$300.00
08/12/2016	00721013	Carlos Reyna	COPSEY, TIMOTHY	\$1,984.00
08/12/2016	00721311	Carlos Reyna	RODRIGUEZ, ALEJANDRO	\$200.00
08/19/2016	00721168	Carlos Reyna	CPS	\$700.00
08/19/2016	00721503	Carlos Reyna	GONZALEZ, FRANCISCO	\$250.00
09/02/2016	00721600	Carlos Reyna	LOPEZ, JAVIER	\$450.00
09/02/2016	00721848	Carlos Reyna	CPS	\$200.00
09/09/2016	00721781	Carlos Reyna	TREVINO, RICHARD	\$1,150.00
09/16/2016	00722195	Carlos Reyna	RAMIREZ, RENE	\$2,400.00
09/30/2016	00722310	Carlos Reyna	NAVARRO, ELIZABETH	\$1,226.00
10/02/2015	00712758	Carlos Valdez	Appointed Attny Fees	\$2,500.00
10/02/2015	00038574	Carolyn M Voigt	SMITH, CHELSEA	\$350.00
10/02/2015	00038752	Carolyn M Voigt	CPS	\$1,500.00

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/09/2015	00038695	Carolyn M Voigt	ORDAZ, MODESTO	\$300.00
10/09/2015	00038848	Carolyn M Voigt	GRIZZELE, BRANDON	\$2,146.00
10/16/2015	00038944	Carolyn M Voigt	WEST, TANNER	\$1,400.00
10/23/2015	00039067	Carolyn M Voigt	DET	\$1,050.00
10/30/2015	00039029	Carolyn M Voigt	GARZA, CHARLES	\$150.00
10/30/2015	00039112	Carolyn M Voigt	SANCHEZ, JOSE	\$580.00
11/06/2015	00039182	Carolyn M Voigt	CPS	\$650.00
11/24/2015	00039343	Carolyn M Voigt	GARZA, DANIEL	\$1,000.00
11/25/2015	00039311	Carolyn M Voigt	RODRIGUEZ, BERNARDINA	\$300.00
12/04/2015	00039418	Carolyn M Voigt	CPS	\$725.00
12/04/2015	00039458	Carolyn M Voigt	GARZA, CHARLES	\$1,100.00
12/18/2015	00039536	Carolyn M Voigt	RAMOS, ANDRES	\$2,600.00
12/18/2015	00039686	Carolyn M Voigt	VELA, PHILIP	\$1,070.00
12/23/2015	00039610	Carolyn M Voigt	GARZA, DANIEL	\$1,538.00
12/31/2015	00039754	Carolyn M Voigt	GONZALEZ, RANDY	\$1,150.00
01/08/2016	00039815	Carolyn M Voigt	MARTINEZ, DAVID	\$150.00
01/08/2016	00039913	Carolyn M Voigt	CPS	\$965.00
01/15/2016	00039866	Carolyn M Voigt	JOHNSON, BUCK	\$150.00
01/22/2016	00039946	Carolyn M Voigt	CPS	\$716.00
01/22/2016	00040088	Carolyn M Voigt	MACKEY, KYLE	\$500.00
01/29/2016	00040019	Carolyn M Voigt	CPS	\$575.00
01/29/2016	00040192	Carolyn M Voigt	TORRES, MARIEL	\$150.00
02/05/2016	00040139	Carolyn M Voigt	ORTIZ, RAMON	\$150.00
02/12/2016	00040210	Carolyn M Voigt	DANSFIELL, AMBER	\$700.00
02/12/2016	00040345	Carolyn M Voigt	MARSHALL, JOHN	\$600.00
02/19/2016	00040274	Carolyn M Voigt	BLANCO, JEREMY	\$550.00
02/19/2016	00040467	Carolyn M Voigt	CPS	\$650.00
02/26/2016	00040388	Carolyn M Voigt	REED, JERRY	\$150.00
03/04/2016	00040500	Carolyn M Voigt	GARCIA, PETE	\$150.00
03/11/2016	00040563	Carolyn M Voigt	CPS	\$350.00
03/18/2016	00040692	Carolyn M Voigt	TORRES, ROSARIO	\$1,146.00
03/25/2016	00040761	Carolyn M Voigt	DELAROSA, ANDREW	\$1,100.00
04/01/2016	00040837	Carolyn M Voigt	CARRILLO, JULIANO	\$550.00
04/15/2016	00040957	Carolyn M Voigt	HERNANDEZ, RUDY	\$950.00
04/22/2016	00041038	Carolyn M Voigt	PAULSON, MILAGROS	\$1,400.00
04/29/2016	00041143	Carolyn M Voigt	HERNANDEZ, RUDY	\$750.00
05/06/2016	00041201	Carolyn M Voigt	HOLDEN, JEFFREY	\$150.00
05/06/2016	00041307	Carolyn M Voigt	AMADOR, CHRISTOPHER	\$400.00
05/13/2016	00041260	Carolyn M Voigt	CPS	\$200.00
05/13/2016	00041392	Carolyn M Voigt	DELARIVA, RANDY	\$1,850.00
05/20/2016	00041482	Carolyn M Voigt	CPS	\$550.00
06/03/2016	00041547	Carolyn M Voigt	BUNJES, ANGELA	\$300.00
06/10/2016	00041616	Carolyn M Voigt	AMADOR, CHRISTOPHER	\$300.00
06/17/2016	00041687	Carolyn M Voigt	SANCHEZ, JOSE	\$150.00
06/24/2016	00041833	Carolyn M Voigt	CPS	\$200.00
07/08/2016	00041872	Carolyn M Voigt	MORGAN, DONNA	\$1,364.00
07/29/2016	00042115	Carolyn M Voigt	DET	\$700.00
08/05/2016	00042234	Carolyn M Voigt	GRIZZELE, BRANDON	\$300.00
08/12/2016	00042445	Carolyn M Voigt	RIZO, JOE	\$900.00
08/19/2016	00042381	Carolyn M Voigt	JUV	\$450.00
08/26/2016	00042514	Carolyn M Voigt	GONZALEZ, RANDY	\$600.00
09/02/2016	00042731	Carolyn M Voigt	CPS	\$760.00
09/09/2016	00042796	Carolyn M Voigt	JIMENEZ, JOSE	\$350.00
09/16/2016	00042891	Carolyn M Voigt	GUERRERO, JUSTIN	\$500.00

Nueces County and Partial CSCD

Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
12/18/2015	00714751	Carroll Lane	Social Services	\$320.05
08/12/2016	00721324	Casa De Manana Apartments	Social Services	\$245.68
09/02/2016	00721630	Casa De Manana Apartments	Social Services	\$330.18
10/02/2015	00712473	Casa De Manana Apartments LP	Social Services	\$262.42
10/09/2015	00712660	Casa De Manana Apartments LP	Social Services	\$131.00
10/23/2015	00713097	Casa De Manana Apartments LP	Social Services	\$90.33
11/24/2015	00714395	Casa De Manana Apartments LP	Social Services	\$479.36
12/18/2015	00715110	Casa De Manana Apartments LP	Social Services	\$67.53
12/31/2015	00715260	Casa De Manana Apartments LP	Social Services	\$416.35
10/05/2015	00712872	Casa De Oro	R156169	\$850.00
08/12/2016	00720973	CASA of Nueces County	CASA - FY15/16	\$8,229.00
08/05/2016	00720872	Casillas Rental	Social Services	\$200.00
09/30/2016	00722556	Casillas Rental	Social Services	\$375.00
12/18/2015	00715111	Casillas Rentals	Social Services	\$750.00
04/01/2016	00717676	Cassandra Marie Bonilla	02/21-02/24	\$303.15
07/15/2016	00720180	Cassandra Marie Bonilla	STATE BAR DUE REIMBURSEMENT	\$148.00
02/26/2016	00716464	Caterpillar Financial Service Corp	Lease payment for 120M	\$103,208.55
11/20/2015	00713876	CATHERINE A HELLER	postage for EEOC Miguel	\$12.20
07/08/2016	00720331	Cathi Jo Holt	06/12-06/13	\$48.00
09/16/2016	00722158	Cathi Jo Holt	07/10-07/12	\$72.00
08/19/2016	00042340	CBM Archives Co LLC	ANNUAL HARDWARE, SOFTWARE AND	\$13,963.00
10/23/2015	00713098	CC Community Improvement Corp	R156406	\$277.00
08/19/2016	00721110	CC Disposal Service	SOLID WASTE COLLECTION &	\$4,127.22
08/26/2016	00721344	CC Disposal Service	Standing PO for FY 15-16 for	\$578.15
08/26/2016	00721345	CC Disposal Service	MONTHLY DISPOSAL FEE WITH LOCK	\$127.19
08/26/2016	00721678	CC Disposal Service	Standing PO for FY 15-16	\$222.38
09/16/2016	00722118	CC Disposal Service	SOLID WASTE COLLECTION &	\$4,876.16
09/30/2016	00722256	CC Disposal Service	Monthly Disposal Service	\$357.56
10/05/2015	00712873	CC Sand Dollar Properties LLC	Social Services	\$375.00
12/18/2015	00715112	CC Sand Dollar Properties LLC	Social Services	\$375.00
08/12/2016	00721325	CC Sand Dollar Properties LLC	R161444	\$550.00
09/16/2016	00722222	CC Sand Dollar Properties LLC	R162045	\$350.59
10/05/2015	00712786	CDW Computer Centers Inc	4 Printers for Tax Office	\$1,762.92
10/09/2015	00712614	CDW Computer Centers Inc	MICROSOFT SURFACE PRO EXT	\$8,305.36
10/16/2015	00712915	CDW Computer Centers Inc	PRINTER for Constable Pct 4	\$244.04
10/30/2015	00713529	CDW Computer Centers Inc	PRINTER for Information	\$300.32
11/06/2015	00713451	CDW Computer Centers Inc	PRINTER for JP3	\$901.58
11/20/2015	00713855	CDW Computer Centers Inc	1 PRINTER for CCAL5 Bailiff	\$244.04
12/18/2015	00714950	CDW Computer Centers Inc	PRINTER for Inland Parks, SS	\$902.91
12/31/2015	00715164	CDW Computer Centers Inc	GENIUS 24PT GBE POE+ L2	\$10,334.43
01/15/2016	00715414	CDW Computer Centers Inc	3 Tablet Computers for	\$3,410.19
01/15/2016	00715675	CDW Computer Centers Inc	3 MS SURFACE PRO 4 WARRANTY	\$902.13
01/29/2016	00715749	CDW Computer Centers Inc	BACKUP POWER SUPPLY ITEMS for	\$1,216.14
02/05/2016	00715884	CDW Computer Centers Inc	PRINTER for JP 1-3 - Judy S.	\$6,678.24
02/12/2016	00716087	CDW Computer Centers Inc	Laser Printer for District	\$1,663.86
02/12/2016	00716419	CDW Computer Centers Inc	Laser Printer for District	\$1,451.77
02/19/2016	00716292	CDW Computer Centers Inc	Multifunction Printer FOR JP	\$299.99
03/04/2016	00716928	CDW Computer Centers Inc	APC SMART UPS 620VA 230V 4	\$180.49
03/11/2016	00716916	CDW Computer Centers Inc	R157952	\$1,010.87
03/18/2016	00717035	CDW Computer Centers Inc	COLOR PRINTER for I.T. Dept	\$570.64
03/25/2016	00717189	CDW Computer Centers Inc	2 Fujitsu 1YR ADV EXCH POST	\$2,017.80
04/01/2016	00717680	CDW Computer Centers Inc	PROJECTOR for District	\$1,263.60
04/08/2016	00717567	CDW Computer Centers Inc	COLOR PRINTER for Sr	\$718.57
04/22/2016	00717897	CDW Computer Centers Inc	PRINTER for Juvenile	\$2,406.09

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Check Date	Check #	Payee Name	Description	Amount
05/06/2016	00718332	CDW Computer Centers Inc	WIRELESS INTERNET ACCESS	\$3,835.70
05/13/2016	00718476	CDW Computer Centers Inc	COLOR PRINTER for Public Works	\$538.11
06/10/2016	00719244	CDW Computer Centers Inc	COLOR PRINTER for	\$718.57
06/24/2016	00719634	CDW Computer Centers Inc	PRINTER for Medical Examiner	\$392.10
07/15/2016	00720601	CDW Computer Centers Inc	COLOR PRINTER for Social	\$236.55
07/22/2016	00720765	CDW Computer Centers Inc	R159636	\$1,010.87
08/12/2016	00721264	CDW Computer Centers Inc	2 COLOR PRINTERS for Dispute	\$824.64
08/26/2016	00721346	CDW Computer Centers Inc	7 Fujitsu Advance Exchange	\$9,292.43
09/02/2016	00721550	CDW Computer Centers Inc	For Juvenile Probation Dept.	\$1,359.75
09/30/2016	00722506	CDW Computer Centers Inc	SCANNER for County	\$797.97
10/02/2015	00038597	Celina Lopez	MALDONADO, SYLVESTER	\$100.00
10/09/2015	00038719	Celina Lopez	SANCHEZ, JOSE	\$100.00
10/09/2015	00038878	Celina Lopez	CUELLAR, MICHAEL	\$1,250.00
10/16/2015	00038985	Celina Lopez	BUSTAMANTE, JANETTE	\$200.00
10/30/2015	00039136	Celina Lopez	VASQUEZ, JACLYN	\$750.00
11/06/2015	00039091	Celina Lopez	MATA, ANGELITA	\$900.00
11/24/2015	00039377	Celina Lopez	PALACIOS, GABRIELLA	\$1,500.00
12/04/2015	00039491	Celina Lopez	ESCALANTE, RICHARD	\$1,500.00
12/18/2015	00039569	Celina Lopez	SALDANA, RAMIRO	\$1,692.00
12/18/2015	00039715	Celina Lopez	MARTINEZ, ONASIS	\$9,538.81
04/29/2016	00041164	Celina Lopez	SIMMONS, TYRELL	\$2,900.00
05/06/2016	00041227	Celina Lopez	CAVAZOS, LINDSEY	\$1,950.00
05/06/2016	00041338	Celina Lopez	DELEON, ANDREW	\$1,250.00
06/03/2016	00041575	Celina Lopez	MOLINA, ELOY	\$3,090.00
06/10/2016	00041645	Celina Lopez	PEREZ, FELIPE	\$1,425.00
06/17/2016	00041715	Celina Lopez	RICHARDSON, PARIS	\$1,600.00
06/24/2016	00041788	Celina Lopez	TUCKER, CHESNIE	\$300.00
07/08/2016	00041900	Celina Lopez	GARCIA, STACY	\$100.00
07/15/2016	00042004	Celina Lopez	ARREDONDO, CHARLES	\$200.00
08/19/2016	00042542	Celina Lopez	QUIROZ, VERONICA	\$650.00
11/25/2015	00714152	Cengage Learning	Collection development	\$1,434.00
03/11/2016	00717138	Centennial Products Inc	Part no. BBDE-50CF-EC BULK	\$435.38
03/25/2016	00717190	Centennial Products Inc	Part no. BBE-50-XL BULK BAG	\$1,202.74
04/01/2016	00717383	Centennial Products Inc	Requesting a standing PO for	\$109.94
12/04/2015	00714617	Center Point Energy	Social Services	\$26.63
04/01/2016	00717474	Center Point Energy	Social Services	\$46.11
04/29/2016	00718228	Center Point Energy	R 159676 GAS	\$32.39
06/03/2016	00719389	Center Point Energy	Social Services	\$72.46
09/09/2016	00721802	Center Point Energy	Social Services	\$24.48
11/13/2015	00713988	Center Point Inc. dba Center Point Large Prin	Printed materials for adult	\$984.96
10/09/2015	00712970	CENTURYLINK	10/01-10/31/15	\$78.97
10/09/2015	00712971	CENTURYLINK	10/01-10/31/15	\$368.73
10/09/2015	00712972	CENTURYLINK	10/01-10/31/15	\$27.38
10/09/2015	00712973	CENTURYLINK	10/01-10/31/15	\$179.67
10/09/2015	00712974	CENTURYLINK	10/01-10/31/15	\$33.49
10/09/2015	00712975	CENTURYLINK	10/01-10/31/15	\$75.31
11/13/2015	00713830	CENTURYLINK	11/01/15-11/30/15	\$75.31
11/13/2015	00713831	CENTURYLINK	11/01/15-11/30/15	\$179.67
11/13/2015	00713832	CENTURYLINK	11/01/15-11/30/15	\$33.49
11/13/2015	00713833	CENTURYLINK	11/01/15-11/30/15	\$367.55
11/13/2015	00713989	CENTURYLINK	11/01-11/30/15	\$27.38
11/13/2015	00713990	CENTURYLINK	11/01-11/30/15	\$78.97
12/18/2015	00714893	CENTURYLINK	12/01-12/31/15	\$81.23

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
12/18/2015	00714894	CENTURYLINK	12/01-12/31/15	\$75.31
12/18/2015	00714895	CENTURYLINK	12/01-12/31/15	\$366.93
12/18/2015	00714896	CENTURYLINK	12/01-12/31/15	\$179.67
12/18/2015	00714897	CENTURYLINK	12/01-12/31/15	\$27.38
12/18/2015	00714898	CENTURYLINK	12/01-12/31/15	\$33.49
01/15/2016	00715676	CENTURYLINK	01/01-01/31/16	\$79.35
01/15/2016	00715677	CENTURYLINK	01/01-01/31/16	\$75.69
01/15/2016	00715678	CENTURYLINK	01/01-01/31/16	\$180.33
01/15/2016	00715679	CENTURYLINK	01/01-01/31/16	\$368.41
01/15/2016	00715680	CENTURYLINK	01/01-01/31/16	\$27.50
01/15/2016	00715681	CENTURYLINK	01/01-01/31/16	\$33.67
02/19/2016	00716293	CENTURYLINK	02/01-02/29/16	\$79.35
02/19/2016	00716294	CENTURYLINK	02/01-02/29/16	\$75.69
02/19/2016	00716295	CENTURYLINK	02/01-02/29/16	\$27.50
02/19/2016	00716296	CENTURYLINK	02/01-02/29/16	\$180.43
02/19/2016	00716297	CENTURYLINK	02/01-02/29/16	\$372.17
02/19/2016	00716298	CENTURYLINK	02/01-02/29/16	\$33.67
03/11/2016	00717139	CENTURYLINK	03/01-03/31/16	\$75.69
03/11/2016	00717140	CENTURYLINK	03/01-03/31/16	\$33.67
03/11/2016	00717141	CENTURYLINK	03/01-03/31/16	\$27.50
03/11/2016	00717142	CENTURYLINK	03/01-03/31/16	\$79.35
03/11/2016	00717143	CENTURYLINK	03/01-03/31/16	\$372.68
03/11/2016	00717144	CENTURYLINK	03/01-03/31/16	\$180.33
04/15/2016	00718073	CENTURYLINK	04/01/16-04/30/16	\$27.48
04/15/2016	00718074	CENTURYLINK	04/01/16-04/30/16	\$75.61
04/15/2016	00718075	CENTURYLINK	04/01/16-04/30/16	\$79.27
04/15/2016	00718076	CENTURYLINK	04/01/16-04/30/16	\$403.02
04/15/2016	00718077	CENTURYLINK	04/01/16-04/30/16	\$34.77
04/15/2016	00718078	CENTURYLINK	04/01/16-04/30/16	\$180.17
05/13/2016	00718764	CENTURYLINK	05/01/16-05/31/16	\$34.77
05/13/2016	00718765	CENTURYLINK	05/01/16-05/31/16	\$27.48
05/13/2016	00718766	CENTURYLINK	05/01/16-05/31/16	\$404.04
05/27/2016	00718831	CENTURYLINK	05/01/16-05/31/16	\$180.17
05/27/2016	00718832	CENTURYLINK	05/01/16-05/31/16	\$79.27
05/27/2016	00718833	CENTURYLINK	05/01/16-05/31/16	\$75.61
06/10/2016	00719528	CENTURYLINK	06/01/16-06/30/16	\$75.61
06/10/2016	00719529	CENTURYLINK	06/01/16-06/30/16	\$79.27
06/10/2016	00719530	CENTURYLINK	06/01/16-06/30/16	\$34.77
06/10/2016	00719531	CENTURYLINK	06/01/16-06/30/16	\$27.48
06/10/2016	00719532	CENTURYLINK	06/01/16-06/30/16	\$180.43
06/10/2016	00719533	CENTURYLINK	06/01/16-06/30/16	\$402.37
07/15/2016	00720515	CENTURYLINK	07/01/16-07/31/16	\$28.06
07/15/2016	00720516	CENTURYLINK	07/01/16-07/31/16	\$180.19
07/15/2016	00720517	CENTURYLINK	07/01/16-07/31/16	\$34.70
07/15/2016	00720518	CENTURYLINK	07/01/16-07/31/16	\$75.49
07/15/2016	00720519	CENTURYLINK	07/01/16-07/31/16	\$403.04
07/15/2016	00720520	CENTURYLINK	07/01/16-07/31/16	\$79.15
08/12/2016	00721265	CENTURYLINK	08/01/16-08/31/16	\$179.93
08/12/2016	00721266	CENTURYLINK	08/01/16-08/31/16	\$75.49
08/12/2016	00721267	CENTURYLINK	08/01/16-08/31/16	\$34.70
08/12/2016	00721268	CENTURYLINK	08/01/16-08/31/16	\$79.15
08/12/2016	00721269	CENTURYLINK	08/01/16-08/31/16	\$28.06
08/12/2016	00721270	CENTURYLINK	08/01/16-08/31/16	\$401.72
09/23/2016	00722063	CENTURYLINK	09/01/16-09/30/16	\$179.93

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
09/23/2016	00722064	CENTURYLINK	09/01/16-09/30/16	\$28.06
09/23/2016	00722065	CENTURYLINK	09/01/16-09/30/16	\$34.70
09/23/2016	00722066	CENTURYLINK	09/01/16-09/30/16	\$402.12
09/23/2016	00722067	CENTURYLINK	09/01/16-09/30/16	\$75.49
09/23/2016	00722068	CENTURYLINK	09/01/16-09/30/16	\$81.41
06/03/2016	00719069	Chamber of Commerce of Beeville and Bee Count	Renewal of membership	\$125.00
09/30/2016	00722557	Chandler's Mill Apt	Social Services	\$298.91
10/05/2015	00712787	Chaparral Portable &	TWO(2) PORTABLE STORAGE	\$9,958.00
07/22/2016	00042079	Charles Cecil Starcher	RODRIGUEZ, CHRISTY	\$900.00
07/29/2016	00042277	Charles Cecil Starcher	CAMPOS, AARON	\$300.00
08/05/2016	00042225	Charles Cecil Starcher	CHILDRESS, RICHARD	\$400.00
08/12/2016	00042437	Charles Cecil Starcher	LEAL, JOSHUA	\$1,500.00
09/09/2016	00042682	Charles Cecil Starcher	ALANIZ, FABIAN	\$150.00
09/09/2016	00042789	Charles Cecil Starcher	BAYARENA, AIMEE	\$900.00
09/16/2016	00042878	Charles Cecil Starcher	COWARD, RICHARD	\$1,350.00
09/30/2016	00042950	Charles Cecil Starcher	GARZA, JUSTIN	\$1,300.00
12/18/2015	00714758	Charles E & Hilary Hilton Marold	Social Services	\$250.00
03/11/2016	00716815	Charles E Chapin	CPS	\$300.00
04/22/2016	00717900	Charles E Chapin	CPS	\$200.00
05/20/2016	00718999	Charles E Chapin	GDN	\$682.50
08/19/2016	00721112	Charles E Chapin	CPS	\$450.00
10/30/2015	00713628	Charles W Zahn Jr	Park Commissioners	\$150.00
02/05/2016	00715883	Charlie Carrion III	OUT OF POCKET REIMBURSEMENT	\$90.00
01/15/2016	00715415	Charlie's Place Recovery Center	Mental Health	\$11,250.00
03/18/2016	00717037	Charlie's Place Recovery Center	Mental Health	\$11,250.00
03/18/2016	00717324	Charlie's Place Recovery Center	Mental Health	\$11,250.00
05/27/2016	00718834	Charlie's Place Recovery Center	Mental Health	\$11,250.00
08/12/2016	00720975	Charlie's Place Recovery Center	Mental Health	\$11,250.00
11/20/2015	00713889	Charlotte R Nichols	Odyssey System - Consulting	\$750.00
12/04/2015	00714455	Charlotte R Nichols	Odyssey System - Consulting	\$12,701.05
12/18/2015	00715007	Charlotte R Nichols	Odyssey System - Consulting	\$10,669.56
01/08/2016	00715353	Charlotte R Nichols	Odyssey System - Consulting	\$6,000.00
01/22/2016	00715560	Charlotte R Nichols	Odyssey System - Consulting	\$18,583.21
02/05/2016	00715926	Charlotte R Nichols	Odyssey System - Consulting	\$12,754.17
02/26/2016	00716522	Charlotte R Nichols	Odyssey System - Consulting	\$9,500.00
03/11/2016	00716863	Charlotte R Nichols	Odyssey System - Consulting	\$11,752.32
03/25/2016	00717256	Charlotte R Nichols	Odyssey System - Consulting	\$9,750.00
05/13/2016	00718519	Charlotte R Nichols	Odyssey System - Consulting	\$16,920.98
05/27/2016	00718877	Charlotte R Nichols	Odyssey System - Consulting	\$9,500.00
06/10/2016	00719290	Charlotte R Nichols	Odyssey System - Consulting	\$7,000.00
06/24/2016	00719691	Charlotte R Nichols	Odyssey System - Consulting	\$22,005.26
07/15/2016	00720573	Charlotte R Nichols	Odyssey System - Consulting	\$12,904.08
08/05/2016	00720829	Charlotte R Nichols	Odyssey System - Consulting	\$9,000.00
08/05/2016	00720830	Charlotte R Nichols	Odyssey System - Consulting	\$12,946.89
08/05/2016	00720831	Charlotte R Nichols	Odyssey System - Consulting	\$9,000.00
08/19/2016	00721157	Charlotte R Nichols	Odyssey System - Consulting	\$12,904.95
09/02/2016	00721591	Charlotte R Nichols	Odyssey System - Consulting	\$10,000.00
09/16/2016	00721937	Charlotte R Nichols	Odyssey System - Consulting	\$12,867.50
11/24/2015	00714281	Charm-Tex	SHOWER SHOES FOR INMATES ITEM	\$3,009.16
01/29/2016	00715750	Charm-Tex	ANNEX INMATE SANDALS	\$397.10
10/09/2015	00712661	Chase Home Finance LLC	Social Services	\$250.00
11/20/2015	00713943	Chase Home Finance LLC	R156987	\$1,000.00
12/18/2015	00715114	Chase Home Finance LLC	R157621 OCT/NOV	\$1,000.00

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
12/18/2015	00715115	Chase Home Finance LLC	Social Services	\$600.00
12/18/2015	00715116	Chase Home Finance LLC	Social Services	\$250.00
06/24/2016	00719753	Chase Home Finance LLC	Social Services	\$400.00
08/05/2016	00721089	Chase Home Finance LLC	R 161499 MORTGAGE RAMIREZ L	\$382.50
09/02/2016	00721877	Chase Home Finance LLC	R161879 RAMIREZ L AUG MORTGAGE	\$361.82
09/16/2016	00722224	Chase Home Finance LLC	Social Services	\$166.51
10/16/2015	00713240	Chauncy Maynard Saguinsin	08/30-09/02	\$46.88
10/16/2015	00712916	Chaves Obregon & Perales	Legal services for Re: Sylvia	\$2,340.00
01/08/2016	00715322	Chaves Obregon & Perales	Legal Services for Sylvia	\$7,152.50
02/05/2016	00715886	Chaves Obregon & Perales	Legal Services for Civil	\$10,523.05
03/25/2016	00717193	Chaves Obregon & Perales	LEGAL SERVICES IN CASE SYLVIA	\$4,410.00
05/13/2016	00718478	Chaves Obregon & Perales	Legal Services for Sylvia	\$5,377.50
06/24/2016	00719636	Chaves Obregon & Perales	Legal Services in re: Sylvia	\$8,100.50
07/15/2016	00720521	Chaves Obregon & Perales	Legal Services in re: San	\$12,119.67
08/05/2016	00720783	Chaves Obregon & Perales	Legal Services in re: Sylvia	\$16,803.51
09/30/2016	00722258	Chaves Obregon & Perales	Legal Services in re: San	\$5,235.90
12/23/2015	00039638	Chester A Jones Jr	Meal transport reimbursement.	\$21.40
01/22/2016	00039977	Chester A Jones Jr	Meal transport reimbursement-	\$35.61
02/12/2016	00040232	Chester A Jones Jr	Meal reimbursement request -	\$20.57
03/04/2016	00040654	Chester A Jones Jr	Meal Transport Reimbursement.	\$19.03
03/25/2016	00040788	Chester A Jones Jr	Meal Transport Reimbursement.	\$31.34
05/13/2016	00041274	Chester A Jones Jr	Meal Transport Reimbursement.	\$58.93
08/26/2016	00042483	Chester A Jones Jr	Meal Transport Reimbursement:	\$49.04
04/11/2016	00717881	Children's Advocacy Center	Annual Donation	\$10,000.00
05/27/2016	00718835	Children's Advocacy Center	Outside Agency Funding Comm	\$1,500.00
03/25/2016	00717192	Chris Chappell	WASHING THE CONCRETE	\$1,125.00
02/26/2016	00716587	Christi Park Inc	R158716 FEB RENT	\$275.00
04/01/2016	00717475	Christi Park Inc	R 159155 MARCH LOT RENT	\$275.00
09/02/2016	00721631	Christi Park Inc	R161606 AUGUST LOT RENT	\$275.00
09/23/2016	00722412	Christi Park Inc	R 162174 SEPT. RENT	\$275.00
12/04/2015	00714681	Christia L Salazar	Foster	\$75.00
12/04/2015	00714633	Christia M Gonzales	Foster	\$75.00
10/30/2015	00713527	Christina Ann Cadena	11/01-11/04	\$298.28
11/20/2015	00714217	Christina Ann Cadena	11/01-11/05	\$90.79
07/15/2016	00042098	Christina Lee Garcia	HERNANDEZ, CAROLINA	\$1,050.00
08/12/2016	00042297	Christina Lee Garcia	GARCIA, DOMINGO	\$350.00
08/12/2016	00042403	Christina Lee Garcia	HILL, JASON	\$150.00
09/02/2016	00042584	Christina Lee Garcia	JAMAL, JENNIE	\$350.00
11/20/2015	00714240	Christina Marie Tanner	12/08-12/11	\$105.60
12/18/2015	00715046	Christina Marie Tanner	12/08-12/11	\$26.40
03/04/2016	00716685	Christina Marie Tanner	03/21-03/23	\$194.68
04/01/2016	00717705	Christina Marie Tanner	03/20-03/23	\$353.19
05/27/2016	00719208	Christina Marie Tanner	06/12-06/14	\$305.26
06/24/2016	00719889	Christina Marie Tanner	06/12-06/14	\$76.32
01/15/2016	00715441	Christina Y. Owens	BUSINESS MILES TRAVELED IN	\$62.72
05/20/2016	00718693	Christina Y. Owens	MILES TRAVELED IN PERSONAL	\$46.06
07/01/2016	00720113	Christina Y. Owens	BUSINESS MILES TRAVELED IN	\$79.87
09/16/2016	00722188	Christina Y. Owens	BUSINESS MILES TRAVELED IN	\$71.54
01/29/2016	00715747	Christopher A Boyce	02/07-02/10	\$415.01
02/05/2016	00715880	Christopher A Boyce	November OEM staff mileage	\$94.57
02/19/2016	00716606	Christopher A Boyce	01/31-02/05	\$48.00
02/26/2016	00716459	Christopher A Boyce	January OEM mileage	\$159.25
03/18/2016	00717034	Christopher A Boyce	February local mileage 160 @	\$78.40
04/01/2016	00717378	Christopher A Boyce	04/05-04/08	\$115.20

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Check Register

Excludes Payroll, Jury, and Debt Services Expense

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Check Date	Check #	Payee Name	Description	Amount
04/22/2016	00717892	Christopher A Boyce	March OEM Local mileage	\$112.21
05/27/2016	00718827	Christopher A Boyce	May OEM local mileage	\$22.54
06/10/2016	00719524	Christopher A Boyce	06/12-06/15	\$473.12
06/24/2016	00719837	Christopher A Boyce	06/12-06/15	\$118.28
07/01/2016	00720035	Christopher A Boyce	May 2016 local mileage.	\$96.04
07/18/2016	00720611	Christopher A Boyce	June local OEM mileage	\$18.13
08/19/2016	00721100	Christopher A Boyce	July OEM local mileage	\$98.98
09/09/2016	00721954	Christopher A Boyce	August OEM local mileage.	\$122.01
06/03/2016	00041679	Christopher E Matt	MAGISTRATE DUTY PORT ARANSAS	\$3,019.63
09/16/2016	00722160	Christopher Eric Hudson	MSP883018U - DETROIT DIESEL	\$1,309.04
07/18/2016	00720614	Christopher Hastings	115 S. ASH STREET	\$1,875.00
10/02/2015	00038582	Christopher J Gale	GARCIA, MARY	\$1,050.00
10/09/2015	00038703	Christopher J Gale	BURLESON, BRUCE	\$1,250.00
10/09/2015	00038855	Christopher J Gale	CPS	\$100.00
10/16/2015	00038956	Christopher J Gale	MALDONADO, STEVEN	\$300.00
10/30/2015	00039039	Christopher J Gale	HUEY, KELA	\$950.00
10/30/2015	00039120	Christopher J Gale	GARZA, RICHARD	\$1,711.00
11/06/2015	00039189	Christopher J Gale	ROSALES GONZALEZ, FELIPE	\$4,334.00
11/24/2015	00039355	Christopher J Gale	CISNEROS, BRUCE	\$800.00
12/04/2015	00039421	Christopher J Gale	CPS	\$200.00
12/04/2015	00039467	Christopher J Gale	JONES, DAMON	\$2,900.00
12/18/2015	00039547	Christopher J Gale	HUEY, KELA	\$300.00
12/23/2015	00039619	Christopher J Gale	LOPEZ, JENNIFER	\$200.00
01/15/2016	00039874	Christopher J Gale	ESQUIVEL, RAYMUNDO	\$200.00
01/22/2016	00040093	Christopher J Gale	MAHAN, CHRISTOPHER	\$1,250.00
01/29/2016	00040031	Christopher J Gale	RAMIREZ, REYNALDO	\$800.00
02/05/2016	00040146	Christopher J Gale	LONGORIA, ROLAND	\$200.00
02/12/2016	00040352	Christopher J Gale	RODRIGUEZ, ROBERT	\$360.00
02/19/2016	00040284	Christopher J Gale	CAMPOS, FELIX	\$400.00
02/26/2016	00040400	Christopher J Gale	CORDOVA, CHRISTOPHER	\$1,200.00
03/04/2016	00040639	Christopher J Gale	CORDOVA, CHRISTOPHER	\$400.00
03/18/2016	00040704	Christopher J Gale	TORRES, JULIE	\$2,300.00
03/25/2016	00040769	Christopher J Gale	SAUCEDA, EDWARD	\$2,200.00
04/08/2016	00040907	Christopher J Gale	SALDARRIGA, MATTHEW	\$3,150.00
04/15/2016	00040965	Christopher J Gale	BARKER, TINA	\$450.00
04/22/2016	00041051	Christopher J Gale	LOPEZ, MARIA	\$1,000.00
04/29/2016	00041150	Christopher J Gale	SILVAS, MINDY	\$1,050.00
05/06/2016	00041212	Christopher J Gale	CERVANTES, BALDOMERO	\$1,435.00
05/06/2016	00041316	Christopher J Gale	SUAREZ, RICHARD	\$600.00
05/13/2016	00041403	Christopher J Gale	SMITH, THEODORE	\$1,250.00
05/20/2016	00041493	Christopher J Gale	PERENA, JAMES	\$200.00
06/10/2016	00041624	Christopher J Gale	GONZALEZ, PAUL	\$2,714.25
06/24/2016	00041765	Christopher J Gale	CHRISTIAN, DONALD	\$100.00
07/01/2016	00041935	Christopher J Gale	TAMEZ, JUDY	\$900.00
07/08/2016	00041883	Christopher J Gale	TORRES, ALEX	\$2,333.28
07/15/2016	00041984	Christopher J Gale	TREVINO, CRYSELDA	\$1,700.00
08/05/2016	00042189	Christopher J Gale	VALDEZ, PETE	\$950.00
08/12/2016	00042400	Christopher J Gale	CALHOUN, DESIREE	\$1,420.00
08/26/2016	00042470	Christopher J Gale	VALDEZ, PETE	\$5,065.00
09/02/2016	00042583	Christopher J Gale	LANGE, TYLER	\$200.00
09/09/2016	00042656	Christopher J Gale	HARRIS, CHARLES	\$1,682.00
09/09/2016	00042758	Christopher J Gale	FLORES, AMBER	\$400.00
09/16/2016	00042831	Christopher J Gale	MEDINA, OSIRIS	\$1,575.00
09/30/2016	00042914	Christopher J Gale	MALDONADO, LOUIS	\$4,000.00

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
12/04/2015	00714641	Christopher Johnston	Foster	\$75.00
10/23/2015	00713048	Christus Spohn Health System Corporation	standing PO lab analysis on	\$28.68
11/25/2015	00714153	Christus Spohn Health System Corporation	lab analysis on multiple lab	\$46.36
12/23/2015	00714844	Christus Spohn Health System Corporation	lab analysis on multiple lab	\$97.46
03/25/2016	00717194	Christus Spohn Health System Corporation	lab analysis on multiple lab	\$183.54
04/22/2016	00717902	Christus Spohn Health System Corporation	lab analysis on multiple lab	\$195.66
12/31/2015	00715262	Christy Estates Apartments	Social Services	\$269.09
02/12/2016	00716188	Christy Estates Apartments	Social Services	\$279.59
10/09/2015	00713033	Chula Vista Management LLC	R156168 AUG RENT 1R2MTHS	\$822.25
04/29/2016	00718229	Chula Vista Management LLC	Social Services	\$250.00
12/18/2015	00715117	Churchill Square Apartments	Social Services	\$375.00
04/15/2016	00717731	CIMA Companies	Volunteer Insurance Renewal	\$1,618.89
09/09/2016	00722040	Cirino Gonzalez	Social Services	\$500.00
12/18/2015	00715118	Citifinancial	R157495 - MORTGAGE	\$419.95
08/19/2016	00721222	Citifinancial	R161486 - MORTGAGE	\$538.72
08/26/2016	00721731	Citifinancial	R161486 REISSUED721222	\$288.72
08/26/2016	00721732	Citifinancial	Social Services	\$250.00
01/29/2016	00715751	City County Health Department	FLU SHOTS FROM 9/15/15	\$15,630.00
10/02/2015	00712704	City of Agua Dulce	08/22-09/22/15	\$158.47
10/30/2015	00713531	City of Agua Dulce	09/22-10/22/15	\$159.06
12/04/2015	00714440	City of Agua Dulce	10/22-11/22/15	\$196.78
12/31/2015	00715263	City of Agua Dulce	Social Services	\$87.01
01/08/2016	00715323	City of Agua Dulce	11/28/15-12/28/15	\$162.57
01/08/2016	00715392	City of Agua Dulce	Social Services	\$101.61
01/22/2016	00715619	City of Agua Dulce	Social Services	\$125.00
02/05/2016	00716227	City of Agua Dulce	12/28/15-01/22/16	\$231.41
03/04/2016	00717006	City of Agua Dulce	Social Services	\$125.00
03/11/2016	00716816	City of Agua Dulce	01/22-02/22/16	\$248.62
04/01/2016	00717681	City of Agua Dulce	02/22/16-03/22/16	\$302.35
04/29/2016	00718431	City of Agua Dulce	03/22/16-04/22/16	\$174.32
05/27/2016	00719184	City of Agua Dulce	04/22/16-05/20/16	\$160.23
06/03/2016	00719159	City of Agua Dulce	Social Services	\$80.91
07/01/2016	00720043	City of Agua Dulce	05/20/16-06/20/16	\$166.69
07/29/2016	00720906	City of Agua Dulce	06/20/16-07/21/16	\$86.80
08/05/2016	00721059	City of Agua Dulce	REISSUE720907 06/20-07/21/16	\$65.80
09/02/2016	00721827	City of Agua Dulce	07/21/16-08/22/16	\$153.78
09/30/2016	00722508	City of Agua Dulce	08/22/16-09/22/16	\$161.41
10/05/2015	00712874	City of Bishop	Social Services	\$74.66
11/06/2015	00713487	City of Bishop	Social Services	\$69.47
11/24/2015	00714396	City of Bishop	R 157167 UTILITY	\$69.06
12/18/2015	00714752	City of Bishop	Social Services	\$101.83
12/18/2015	00715119	City of Bishop	R 157676 UTILITY	\$158.20
12/31/2015	00715264	City of Bishop	R 157772 UTILITY	\$138.20
02/12/2016	00716189	City of Bishop	R 158429 UTILITY	\$69.10
03/04/2016	00717007	City of Bishop	R 158817 UTILITY	\$69.10
04/01/2016	00717476	City of Bishop	R 159279 UTILITY	\$144.46
04/08/2016	00717653	City of Bishop	R 159368 UTILITY	\$207.30
05/06/2016	00718407	City of Bishop	R 159756 UTILITY	\$69.10
06/03/2016	00719390	City of Bishop	Social Services	\$75.72
07/15/2016	00720280	City of Bishop	Social Services	\$87.04
07/29/2016	00720907	City of Bishop	06/20/16-07/21/16	\$65.80
08/05/2016	00721090	City of Bishop	R 161129 UTILITY	\$102.82
08/12/2016	00721326	City of Bishop	R161258 UTILITY	\$296.40
08/19/2016	00721223	City of Bishop	R161540 UTILITY	\$156.07

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
09/02/2016	00721878	City of Bishop	R161917 UTILITY	\$71.31
09/16/2016	00722225	City of Bishop	Social Services	\$291.48
09/23/2016	00722413	City of Bishop	R 162154 UTILITY	\$152.18
10/02/2015	00712474	City of Corpus Christi	R155822	\$591.39
10/02/2015	00712774	City of Corpus Christi	Social Services	\$198.34
10/05/2015	00712875	City of Corpus Christi	R156151	\$1,902.74
10/09/2015	00712662	City of Corpus Christi	R155961	\$889.56
10/09/2015	00712977	City of Corpus Christi	FY 2014 -2015 Health Authority	\$8,392.53
10/09/2015	00713034	City of Corpus Christi	R156087	\$115.90
10/23/2015	00713099	City of Corpus Christi	Social Services	\$135.30
10/30/2015	00713357	City of Corpus Christi	R156648	\$136.61
11/06/2015	00713779	City of Corpus Christi	FY2014-2015 Intergovernmental	\$17,944.90
11/13/2015	00713992	City of Corpus Christi	City of Corpus Christi -	\$4,211.04
11/20/2015	00713944	City of Corpus Christi	Social Services	\$480.11
11/20/2015	00714219	City of Corpus Christi	FY 2014 -2015 Health Authority	\$4,166.66
11/24/2015	00714283	City of Corpus Christi	Radios & Camera Maint & Repair	\$19,109.01
12/18/2015	00714753	City of Corpus Christi	Social Services	\$125.00
12/31/2015	00715265	City of Corpus Christi	Social Services	\$125.00
01/22/2016	00715523	City of Corpus Christi	FY15-16 INTERGOVERNMENTAL	\$38,751.75
01/29/2016	00715752	City of Corpus Christi	800 mhz radio maint 35-Rad	\$22,776.48
02/12/2016	00716190	City of Corpus Christi	Social Services	\$23.38
03/11/2016	00716817	City of Corpus Christi	800 MHZ RADIO MAINT.	\$20,900.79
03/18/2016	00717325	City of Corpus Christi	FY15-16 INTERGOVERNMENTAL	\$32,794.16
04/08/2016	00717570	City of Corpus Christi	MetroCom FY13-14	\$1,084,923.5
04/08/2016	00717571	City of Corpus Christi	'STANDING PO'-REIMBURSEMENT OF	\$88,657.73
04/08/2016	00717853	City of Corpus Christi	FY15-16 INTERGOVERNMENTAL	\$22,076.41
04/29/2016	00718432	City of Corpus Christi	FY15-16 INTERGOVERNMENTAL	\$12,660.75
05/06/2016	00718408	City of Corpus Christi	R159767	\$360.50
05/13/2016	00718479	City of Corpus Christi	'STANDING PO'-REIMBURSEMENT OF	\$40,483.89
05/13/2016	00718767	City of Corpus Christi	RADIO BACKBONE MAINTENANCE -	\$39,280.74
05/20/2016	00719000	City of Corpus Christi	FY15-16 INTERGOVERNMENTAL	\$104,622.11
06/03/2016	00719072	City of Corpus Christi	'STANDING PO'-REIMBURSEMENT OF	\$4,735.01
06/03/2016	00719073	City of Corpus Christi	'STANDING PO'-REIMBURSEMENT OF	\$55,610.23
06/03/2016	00719074	City of Corpus Christi	'STANDING PO'-REIMBURSEMENT OF	\$61,874.01
06/24/2016	00719845	City of Corpus Christi	FY15-16 Dr. Burgin - Health	\$18,661.00
07/08/2016	00720309	City of Corpus Christi	FY15-16 INTERGOVERNMENTAL	\$30,296.98
07/29/2016	00720633	City of Corpus Christi	'STANDING PO'-REIMBURSEMENT OF	\$28.75
07/29/2016	00720713	City of Corpus Christi	Social Services	\$23.08
08/12/2016	00721274	City of Corpus Christi	FY15-16 INTERGOVERNMENTAL	\$19,761.67
08/19/2016	00721447	City of Corpus Christi	FY15-16 INTERGOVERNMENTAL	\$8,726.79
08/26/2016	00721349	City of Corpus Christi	RADIO BACKBONE MAINTENANCE -	\$20,923.82
08/26/2016	00721680	City of Corpus Christi	FY15-16 Dr. Burgin - Health	\$36,756.29
09/09/2016	00721957	City of Corpus Christi	FY15-16 HORNE ROAD BLDG	\$95,979.38
09/16/2016	00722123	City of Corpus Christi	FY15-16 INTERGOVERNMENTAL	\$32,930.55
09/23/2016	00722360	City of Corpus Christi	FY15-16 Dr. Burgin - Health	\$16,347.28
10/05/2015	00712788	City of Corpus Christi/Nueces County	Interlocal Agreement-	\$10,000.00
03/04/2016	00716656	City of Corpus Christi/Nueces County	2015 Invoice for LEPC	\$10,000.00
04/29/2016	00718122	City of Driscoll	'STANDING PO'-REIMBURSEMENT OF	\$56,936.08
06/17/2016	00719415	City of Driscoll	'STANDING PO'-REIMBURSEMENT OF	\$7,873.20
07/01/2016	00720045	City of Driscoll	'STANDING PO'-REIMBURSEMENT OF	\$9,388.96
07/22/2016	00720386	City of Driscoll	'STANDING PO'-REIMBURSEMENT OF	\$35,082.05
09/30/2016	00722259	City of Driscoll TX	Avenue D - Street Improvement	\$20,000.00
09/30/2016	00722510	City of Driscoll TX	'STANDING PO'-REIMBURSEMENT OF	\$5,599.17
10/02/2015	00712706	City of Driscoll Water Dept	08/25-09/25/15	\$68.32

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/23/2015	00713100	City of Driscoll Water Dept	R 156419 UTILITY	\$74.50
11/02/2015	00713646	City of Driscoll Water Dept	09/25-10/25/15	\$61.32
11/24/2015	00714397	City of Driscoll Water Dept	R 157185 UTILITY	\$92.50
12/04/2015	00714557	City of Driscoll Water Dept	10/25-11/25/15	\$56.32
12/18/2015	00715120	City of Driscoll Water Dept	Social Services	\$149.00
01/15/2016	00715416	City of Driscoll Water Dept	11/25/15-12/25/15	\$58.82
01/22/2016	00715620	City of Driscoll Water Dept	R 158122 UTILITY	\$92.50
02/12/2016	00716090	City of Driscoll Water Dept	12/25/15-01/25/16	\$58.82
04/01/2016	00717386	City of Driscoll Water Dept	01/25-02/25/16	\$86.32
04/08/2016	00717855	City of Driscoll Water Dept	02/25/16-03/25/16	\$61.32
05/06/2016	00718608	City of Driscoll Water Dept	03/25/16-04/25/16	\$63.82
06/03/2016	00719391	City of Driscoll Water Dept	Social Services	\$125.00
06/17/2016	00719416	City of Driscoll Water Dept	04/25/16-05/25/16	\$72.82
07/08/2016	00720310	City of Driscoll Water Dept	05/25/16-06/25/16	\$58.82
07/22/2016	00720766	City of Driscoll Water Dept	R 161109 UTILITY	\$97.00
08/05/2016	00721060	City of Driscoll Water Dept	06/25/16-07/25/16	\$68.32
09/02/2016	00721632	City of Driscoll Water Dept	R161614 UTILITY	\$101.50
09/02/2016	00721829	City of Driscoll Water Dept	07/25/16-08/25/16	\$61.32
09/09/2016	00721803	City of Driscoll Water Dept	Social Services	\$74.50
09/16/2016	00722226	City of Driscoll Water Dept	R 162054 UTILITY	\$110.50
10/05/2015	00712790	City of Port Aransas	ELECTRIC EXPENSE	\$14,501.93
10/16/2015	00712917	City of Port Aransas	PRISONER MEALS FOR THE MONTH	\$4.97
10/30/2015	00713539	City of Port Aransas	prisoner meals	\$7.88
10/30/2015	00713540	City of Port Aransas	INTERLOCAL AGREEMENT	\$54,517.78
02/05/2016	00715888	City of Port Aransas	Interlocal Agreements - City	\$12,926.50
02/26/2016	00716466	City of Port Aransas	PRISONER MEALS	\$21.04
04/15/2016	00717732	City of Port Aransas	Interlocal Agreements - City	\$24,701.93
07/22/2016	00720387	City of Port Aransas	Interlocal Agreements - City	\$24,887.66
10/05/2015	00712791	City of Robstown	DRISCOLL CENTER FOOD HANDLERS	\$42.00
01/15/2016	00715417	City of Robstown	Robstown Fire Calls for	\$3,540.00
02/26/2016	00716467	City of Robstown	Robstown Fire Calls for	\$4,220.00
04/15/2016	00717733	City of Robstown	Food handlers for Parks	\$18.00
04/22/2016	00717903	City of Robstown	ROBSTOWN CENTER FOOD HANDLERS	\$30.00
04/29/2016	00718123	City of Robstown	'STANDING PO'-REIMBURSEMENT OF	\$28,594.85
07/08/2016	00720311	City of Robstown	BISHOP COMMUNITY CENTER	\$102.00
07/29/2016	00720909	City of Robstown	'STANDING PO'-REIMBURSEMENT OF	\$27,582.85
09/23/2016	00722361	City of Robstown	Robstown Fire Calls for	\$4,290.00
11/20/2015	00713966	Clara Yopez	Social Services	\$52.00
12/18/2015	00714768	Clara Yopez	Social Services	\$76.00
10/02/2015	00712745	Clarissa Silva	CPS	\$600.00
10/30/2015	00713337	Clarissa Silva	CPS	\$200.00
12/04/2015	00714468	Clarissa Silva	CPS	\$450.00
12/23/2015	00714873	Clarissa Silva	CPS	\$400.00
01/08/2016	00715502	Clarissa Silva	CPS	\$400.00
01/29/2016	00716026	Clarissa Silva	State Bar of Texas	\$185.00
02/19/2016	00716632	Clarissa Silva	CPS	\$200.00
02/26/2016	00716542	Clarissa Silva	CPS	\$300.00
03/04/2016	00716683	Clarissa Silva	Texas Board Of Legal	\$250.00
04/01/2016	00717702	Clarissa Silva	02/21-02/24	\$214.22
04/29/2016	00718185	Clarissa Silva	TEXAS BOARD OF LEGAL	\$125.00
09/02/2016	00721608	Clarissa Silva	STATE BAR DUES REIMBURSEMENT	\$235.00
10/30/2015	00713543	Clarke Mosquito Control Products Inc	MOSQUITO ONE 6-55 GALLON DRUMS	\$14,233.02
04/15/2016	00717734	Clarke Mosquito Control Products Inc	ITEM #11830 NATULAR 2EC 2X2.5	\$4,878.36
06/10/2016	00719245	Clarke Mosquito Control Products Inc	ITEM #12209OHV GRIZZLY OHV	\$11,458.60

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Check Date	Check #	Payee Name	Description	Amount
06/24/2016	00719638	Clarke Mosquito Control Products Inc	4 - 55 GALLON DRUMS OF	\$9,488.68
02/26/2016	00716468	Classic Blinds Etc	105TH DISTRICT COURT JUDGE	\$975.00
03/25/2016	00717195	Classic Blinds Etc	Installation Charge Qty 7	\$125.00
06/17/2016	00719417	Classic Plastics Corp	Requesting standing PO for	\$1,990.00
09/02/2016	00042723	Claudia A Schmidt	08/15-08/18	\$156.00
11/06/2015	00713802	CLAUDIA L PULLIN	09/09-09/12	\$36.00
10/16/2015	00713149	Cleaning and Restoration Services Inc.	JUVENILE JUSTICE	\$13,938.00
10/09/2015	00712616	Clinical Pathology Laboratories Inc	lab analyses on multiple	\$532.00
12/23/2015	00714845	Clinical Pathology Laboratories Inc	lab analysis	\$1,366.05
01/15/2016	00715682	Clinical Pathology Laboratories Inc	lab analysis	\$1,079.40
02/26/2016	00716469	Clinical Pathology Laboratories Inc	lab analysis	\$1,295.76
03/25/2016	00717196	Clinical Pathology Laboratories Inc	lab analysis	\$661.40
05/06/2016	00718334	Clinical Pathology Laboratories Inc	standing PO for lab analysis	\$1,809.35
05/20/2016	00718661	Clinical Pathology Laboratories Inc	standing PO for lab analysis	\$1,139.90
06/10/2016	00719536	Clinical Pathology Laboratories Inc	lab analysis	\$370.75
08/26/2016	00721350	Clinical Pathology Laboratories Inc	standing PO for lab analysis	\$160.00
09/30/2016	00722261	Clinical Pathology Laboratories Inc	standing PO for lab analysis	\$395.00
10/16/2015	00712918	CLK Architects & Associates	PROFESSIONAL SERVICES	\$5,938.36
01/15/2016	00715418	CLK Architects & Associates	ARCHITECTURAL SERVICES FO	\$720.00
02/26/2016	00716470	CLK Architects & Associates	ARCHITECTURAL SERVICES FOR	\$9,827.50
03/25/2016	00717197	CLK Architects & Associates	ARCHITECTURAL SERVICES FOR	\$34,862.50
05/13/2016	00718481	CLK Architects & Associates	ARCHITECTURAL SERVICES FOR	\$30,900.00
05/27/2016	00718837	CLK Architects & Associates	ARCHITECTURAL SERVICES FOR	\$56,262.50
07/15/2016	00720524	CLK Architects & Associates	ARCHITECTURAL SERVICES FOR	\$51,545.00
08/05/2016	00720785	CLK Architects & Associates	ARCHITECTURAL SERVICES FOR	\$35,910.00
09/02/2016	00721552	CLK Architects & Associates	ARCHITECTURAL SERVICES FOR	\$48,025.00
09/16/2016	00721916	CLK Architects & Associates	ARCHITECTURAL SERVICES FOR	\$59,750.00
03/11/2016	00717171	Cloud To Market LLC	Reset terminal access for	\$112.50
12/18/2015	00714696	CNA Surety Corporation	SURETY BOND FOR CONSTABLE	\$177.50
12/18/2015	00714952	CNA Surety Corporation	SURETY BOND FOR CONSTABLE	\$57.51
06/24/2016	00719640	CNA Surety Corporation	Dishonesty Bond Renewal Policy	\$170.10
07/08/2016	00720312	CNA Surety Corporation	Dishonesty Bond Renewal	\$170.10
10/02/2015	00712432	Coastal Bend Bays & Estuaries Program Inc	Coastal Bend Bays & Estuaries	\$2,000.00
03/25/2016	00717198	Coastal Bend Bays & Estuaries Program Inc	Coastal Bend Bays & Estuaries	\$2,000.00
03/25/2016	00717199	Coastal Bend Bays & Estuaries Program Inc	Coastal Bend Bays & Estuaries	\$1,000.00
03/25/2016	00717200	Coastal Bend Bays & Estuaries Program Inc	County Judge	\$1,000.00
11/13/2015	00713701	Coastal Bend Council of Governments	Interlocal Agreement Between	\$4,000.00
11/13/2015	00713995	Coastal Bend Council of Governments	Interlocal Agreement Between	\$4,000.00
01/22/2016	00715524	Coastal Bend Council of Governments	Coastal Bend Council of Govt's	\$34,022.00
03/04/2016	00716931	Coastal Bend Council of Governments	Interlocal Agreement Between	\$4,000.00
06/10/2016	00719537	Coastal Bend Council of Governments	Education Registration Fees	\$1,995.00
08/26/2016	00721681	Coastal Bend Council of Governments	Interlocal Agreement Between	\$3,000.00
09/30/2016	00722511	Coastal Bend Council of Governments	Interlocal Agreement Between	\$5,000.00
07/15/2016	00720182	Coastal Bend Demolition Inc	DEMOLITION SERVICES FOR THE	\$5,277.50
10/23/2015	00713049	Coastal Bend Outpatient Services Inc	STATEMENT # 0815	\$627.00
10/30/2015	00713315	Coastal Bend Outpatient Services Inc	STATEMENT 0915	\$1,437.00
11/25/2015	00714154	Coastal Bend Outpatient Services Inc	11/1/15	\$1,296.00
12/23/2015	00714846	Coastal Bend Outpatient Services Inc	STATEMENT # 1115	\$571.50
02/05/2016	00715889	Coastal Bend Outpatient Services Inc	1/4/16	\$885.50
03/11/2016	00716819	Coastal Bend Outpatient Services Inc	2/4/2016	\$578.00

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Check Date	Check #	Payee Name	Description	Amount
04/22/2016	00717904	Coastal Bend Outpatient Services Inc	3/3/16	\$1,308.50
05/13/2016	00718482	Coastal Bend Outpatient Services Inc	STATEMENT #0316	\$2,127.00
05/27/2016	00718838	Coastal Bend Outpatient Services Inc	5/2/2016	\$2,281.50
07/08/2016	00719924	Coastal Bend Outpatient Services Inc	6/6/2016	\$2,516.50
08/05/2016	00720786	Coastal Bend Outpatient Services Inc	7/7/2016	\$2,607.50
08/26/2016	00721351	Coastal Bend Outpatient Services Inc	8/4/2016	\$2,126.50
05/27/2016	00719185	Coastal Bend Society of Human Resource Manage	VENDOR TABLE 16TH ANNUAL	\$150.00
07/08/2016	00719925	Coastal Diesel Injection Svc Inc	REBUILT TURBO CHARGER,	\$2,406.32
01/08/2016	00715326	Coastal Office Products Inc	Hon Mid back Management Chair	\$1,285.00
07/15/2016	00720281	Coastal Office Products Inc	FURNITURE FOR SOCIAL SERVICES	\$3,293.02
09/09/2016	00721748	Coastal Office Products Inc	FURNITURE FOR VETERANS	\$772.64
12/04/2015	00714660	Cody Nipper	Foster	\$75.00
01/22/2016	00715525	Coffman Associates Inc	Nueces County Airport	\$8,133.00
02/26/2016	00716471	Coffman Associates Inc	Nueces County Airport	\$11,777.00
03/25/2016	00717201	Coffman Associates Inc	Nueces County Airport	\$15,330.00
05/13/2016	00718483	Coffman Associates Inc	Nueces County Airport	\$8,412.00
06/24/2016	00719642	Coffman Associates Inc	Nueces County Airport	\$2,804.00
09/02/2016	00721553	Coffman Associates Inc	Nueces County Airport	\$11,022.00
12/18/2015	00714953	Cogley Madison	Foster	\$75.00
11/13/2015	00713702	College of American Pathologists	2016 membership dues for Dr.	\$790.00
11/13/2015	00713703	College of American Pathologists	book (clinical toxicology	\$83.60
11/20/2015	00713857	College of American Pathologists	Autopsy and Forensic	\$171.60
09/16/2016	00722124	College of American Pathologists	SHAKER 09/23-09/28	\$985.00
11/20/2015	00713945	Colonial Del Rey	Social Services	\$420.54
10/02/2015	00712475	Colony Apts	R155834	\$877.98
04/29/2016	00718230	Colony Apts	Social Services	\$305.53
07/29/2016	00720714	Colony Apts	Social Services	\$331.93
05/13/2016	00718580	Comcapp HMC Lost Creek Ranch LLC	Social Services	\$375.00
06/10/2016	00719607	Comcapp HMC Lost Creek Ranch LLC	Social Services	\$70.69
08/19/2016	00721224	Comcapp HMC Lost Creek Ranch LLC	R161564 UTILITY	\$1,000.00
08/12/2016	00721273	Commissioner Brent J Chesney	08/24-08/25	\$226.95
09/23/2016	00722372	CONRAD J GUZMAN	09/26-09/28	\$86.40
07/15/2016	00720183	Consolidated Traffic	HIGHWAY DATA MANAGEMENT	\$4,645.00
10/09/2015	00038880	Constance Luedicke	ROMBS, RHONDA	\$445.00
12/11/2015	00714495	Constant Contact Inc	Subscription to Constant	\$294.00
10/30/2015	00713544	Constellation Newenergy Inc	08/07-09/07/15	\$33.39
12/18/2015	00714954	Constellation Newenergy Inc	10/07-11/04/15	\$16.83
01/15/2016	00715683	Constellation Newenergy Inc	11/05-12/07/15	\$16.80
02/12/2016	00716091	Constellation Newenergy Inc	11/12/15-12/01/15 NEW SERVICE	\$66.58
02/26/2016	00716473	Constellation Newenergy Inc	12/08/15-01/10/16	\$16.90
02/26/2016	00716474	Constellation Newenergy Inc	12/02/15-01/04/16	\$39.31
03/25/2016	00717202	Constellation Newenergy Inc	01/05-02/02/16	\$27.69
03/25/2016	00717203	Constellation Newenergy Inc	11/30-12/29/15 NEW SERVICE	\$22.85
03/25/2016	00717204	Constellation Newenergy Inc	12/30/15-01/28/16	\$23.01
04/01/2016	00717683	Constellation Newenergy Inc	01/29/16-01/30/16	\$6.07
04/01/2016	00717684	Constellation Newenergy Inc	01/11/16-02/08/16	\$16.86
04/22/2016	00717906	Constellation Newenergy Inc	02/01/16-02/28/16	\$22.52
04/22/2016	00717907	Constellation Newenergy Inc	02/03/16-03/02/16	\$30.72
05/13/2016	00718768	Constellation Newenergy Inc	02/29/16-03/29/16	\$22.60
05/13/2016	00718769	Constellation Newenergy Inc	03/30/16-04/27/16	\$22.51
05/20/2016	00718662	Constellation Newenergy Inc	03/09/16-04/07/16	\$16.79
05/20/2016	00718663	Constellation Newenergy Inc	02/09/16-03/08/16	\$16.87
05/20/2016	00718664	Constellation Newenergy Inc	03/03/16-04/03/16	\$32.02

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06/03/2016	00719076	Constellation Newenergy Inc	04/04/16-05/02/16	\$30.73
06/03/2016	00719077	Constellation Newenergy Inc	04/08/16-05/08/16	\$16.77
06/10/2016	00719538	Constellation Newenergy Inc	04/28/16-05/26/16	\$22.58
07/08/2016	00719926	Constellation Newenergy Inc	05/03/16-06/01/16	\$23.00
07/08/2016	00719927	Constellation Newenergy Inc	05/09/16-06/07/16	\$16.79
08/12/2016	00721275	Constellation Newenergy Inc	05/27/16-06/27/16	\$22.76
08/12/2016	00721276	Constellation Newenergy Inc	06/02/16-06/30/16	\$16.81
08/12/2016	00721277	Constellation Newenergy Inc	06/08/16-07/07/16	\$16.77
08/19/2016	00721450	Constellation Newenergy Inc	06/28/16-07/27/16	\$22.81
09/16/2016	00722126	Constellation Newenergy Inc	07/28/16-08/25/16	\$22.76
09/16/2016	00722127	Constellation Newenergy Inc	07/08/16-08/07/16	\$16.78
09/16/2016	00722128	Constellation Newenergy Inc	07/01/16-08/01/16	\$17.01
09/30/2016	00722262	Constellation Newenergy Inc	08/02/16-08/30/16	\$24.80
08/19/2016	00721484	Consuelo Perez Larioz	08/16-08/17	\$72.00
06/17/2016	00719504	Continental Properties	Social Services	\$225.00
10/16/2015	00038946	Continuant Inc	JUVENILE JUSTICE	\$2,363.41
10/30/2015	00039113	Continuant Inc	JUVENILE JUSTICE	\$2,363.41
11/24/2015	00039345	Continuant Inc	JUVENILE JUSTICE	\$2,363.41
01/08/2016	00039817	Continuant Inc	JUVENILE JUSTICE	\$2,363.41
01/29/2016	00040020	Continuant Inc	JUVENILE JUSTICE	\$2,363.41
03/18/2016	00040696	Continuant Inc	JUVENILE JUSTICE	\$560.16
04/29/2016	00041145	Continuant Inc	JUVENILE JUSTICE	\$560.16
05/13/2016	00041263	Continuant Inc	JUVENILE JUSTICE	\$560.16
05/27/2016	00041459	Continuant Inc	COURTHOUSE-MAINTENANCE	\$6,922.15
06/24/2016	00041755	Continuant Inc	JUVENILE JUSTICE	\$2,923.57
07/29/2016	00042118	Continuant Inc	JUVENILE JUSTICE	\$2,363.41
08/19/2016	00042345	Continuant Inc	JUVENILE JUSTICE	\$2,363.41
01/22/2016	00715526	Cooper Equipment Company	PARTS, LABOR, FREIGHT CHARGES	\$27,789.76
01/29/2016	00715753	Cooper Equipment Company	2(TWO) MATERIAL CONVEYOR	\$2,245.36
04/08/2016	00717572	Cooper Equipment Company	NEW MODEL CRT-350 BROCE BROOM	\$52,342.95
07/22/2016	00720388	Cooper Equipment Company	2 EA SPRAY HEAD VALVES,	\$1,833.38
10/02/2015	00712707	Cooperative Personnel Services	STANDING PO FOR AUG-SEPT 2015	\$161.75
10/05/2015	00712792	Cooperative Personnel Services	STANDING PO FOR LE EXAM	\$114.25
10/16/2015	00713151	Cooperative Personnel Services	STANDING PO FOR AUG-SEPT 2015	\$350.75
11/20/2015	00713858	Cooperative Personnel Services	1ST QUARTER FY 15-16 LAW	\$431.75
05/13/2016	00718484	Cooperative Personnel Services	CPS INVOICE#SOP41436	\$884.75
06/24/2016	00719644	Cooperative Personnel Services	CPS - TESTING - STANDING PO -	\$803.25
07/22/2016	00720389	Cooperative Personnel Services	CPS - TESTING - STANDING PO -	\$932.00
07/29/2016	00720634	Cooperative Personnel Services	CPS - TESTING - STANDING PO -	\$452.50
08/19/2016	00721113	Cooperative Personnel Services	CPS - TESTING - STANDING PO -	\$332.75
09/30/2016	00722263	Cooperative Personnel Services	CPS - TESTING - STANDING PO -	\$404.75
06/10/2016	00719278	Corey Junker-Batson	Educational Program 6/04/2016	\$468.00
12/04/2015	00714629	Corissa Enriquez	Foster	\$75.00
12/31/2015	00715166	Cornell Corrections of Texas Inc	Placement facility for	\$1,629.21
01/15/2016	00715684	Cornell Corrections of Texas Inc	Placement facility for	\$5,187.39
02/26/2016	00716475	Cornell Corrections of Texas Inc	Placement facility for	\$5,031.30
03/25/2016	00717205	Cornell Corrections of Texas Inc	Placement facility for	\$2,434.50
11/24/2015	00714398	Corpus Christi 295 Equity Fund LLC	Social Services	\$347.70
12/04/2015	00714625	Corpus Christi 295 Equity Fund LLC	R157369 - NOV RENT	\$1,000.00
02/12/2016	00716193	Corpus Christi 295 Equity Fund LLC	Social Services	\$262.43
02/19/2016	00716385	Corpus Christi 295 Equity Fund LLC	Social Services	\$375.00
02/26/2016	00716588	Corpus Christi 295 Equity Fund LLC	Social Services	\$342.71
04/01/2016	00717479	Corpus Christi 295 Equity Fund LLC	Social Services	\$277.05
05/20/2016	00718741	Corpus Christi 295 Equity Fund LLC	Social Services	\$250.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
07/15/2016	00720284	Corpus Christi 295 Equity Fund LLC	Social Services	\$348.23
10/02/2015	00712433	Corpus Christi Area Council for the Deaf	INVOICE DATED 8/10/2015,	\$140.00
10/30/2015	00713545	Corpus Christi Area Council for the Deaf	Transcripts & Interpreters	\$500.00
11/13/2015	00713998	Corpus Christi Area Council for the Deaf	Transcripts & Interpreters	\$440.00
11/24/2015	00714284	Corpus Christi Area Council for the Deaf	Bldg Rental Fee for EV	\$2,465.00
12/23/2015	00714848	Corpus Christi Area Council for the Deaf	INVOICE DATED 11/17/2015,	\$1,000.00
02/26/2016	00716476	Corpus Christi Area Council for the Deaf	11/5/2015 MONICA SOSA INVOICE	\$375.00
03/04/2016	00716657	Corpus Christi Area Council for the Deaf	ADA Meeting/Training Plan 2016	\$171.50
04/01/2016	00717387	Corpus Christi Area Council for the Deaf	Bldg Rental Fee for EV/ED	\$1,650.00
04/22/2016	00717908	Corpus Christi Area Council for the Deaf	Interpreter services	\$200.00
05/27/2016	00718839	Corpus Christi Area Council for the Deaf	INVOICE DATED 03/31/2016,	\$873.28
06/03/2016	00719078	Corpus Christi Area Council for the Deaf	DEAF INMATE INTERPRETER FEE	\$245.00
06/24/2016	00719847	Corpus Christi Area Council for the Deaf	Nueces County Courthouse	\$1,100.00
09/30/2016	00722512	Corpus Christi Area Council for the Deaf	Deaf interpreter services	\$200.00
10/05/2015	00712793	Corpus Christi Bar Association	Printing of Envelopes and	\$388.42
10/30/2015	00713316	Corpus Christi Bar Association	CORPUS CHRISTI BAR ASSOCIATION	\$150.00
10/30/2015	00713317	Corpus Christi Bar Association	CORPUS CHRISTI BAR ASSOCIATION	\$150.00
10/30/2015	00713318	Corpus Christi Bar Association	CORPUS CHRISTI BAR	\$100.00
10/30/2015	00713319	Corpus Christi Bar Association	CORPUS CHRISTI BAR	\$100.00
03/11/2016	00717146	Corpus Christi Bar Association	JIMENEZ 04/01	\$185.00
03/11/2016	00717147	Corpus Christi Bar Association	CRON 04/01	\$185.00
01/29/2016	00716003	Corpus Christi Black Chamber of Commerce	2016MembershipDues1/1-12/31/16	\$150.00
05/13/2016	00718485	Corpus Christi Black Chamber of Commerce	CC Black Chamber of Commerce	\$1,000.00
09/23/2016	00722362	Corpus Christi Black Chamber of Commerce	REISSUED 718485	\$1,000.00
10/16/2015	00713152	Corpus Christi Caller Times	AUG 2015 ADS	\$324.00
10/16/2015	00713155	Corpus Christi Caller Times	FY15/16 Notice of Proposed	\$553.35
10/16/2015	00713156	Corpus Christi Caller Times	Foster	\$864.90
10/30/2015	00713546	Corpus Christi Caller Times	Advertisemnts & Public Notices	\$399.90
11/06/2015	00713780	Corpus Christi Caller Times	8/23/15 - 2013 PROPERTY TAX	\$3,874.50
11/13/2015	00713704	Corpus Christi Caller Times	Notice of Election Ad ID:	\$5,116.80
11/13/2015	00713999	Corpus Christi Caller Times	Advertisemnts & Public Notices	\$972.00
12/18/2015	00715122	Corpus Christi Caller Times	Foster	\$497.55
01/29/2016	00715754	Corpus Christi Caller Times	Corpus Christi Caller Times	\$318.12
02/26/2016	00716477	Corpus Christi Caller Times	1ST QUARTER FY 15-16	\$744.44
12/04/2015	00714441	Corpus Christi Chamber of Commerce	CC Chamber of Commerce	\$25,000.00
06/24/2016	00719848	Corpus Christi Chamber of Commerce	Renewal of annual membership	\$300.00
03/04/2016	00717008	Corpus Christi Excel Properties	R158875 FEB RENT	\$124.00
10/02/2015	00712476	Corpus Christi Funeral Home	Social Services	\$650.00
11/06/2015	00713488	Corpus Christi Funeral Home	Social Services	\$235.00
11/13/2015	00714099	Corpus Christi Funeral Home	Social Services	\$600.00
11/16/2015	00714133	Corpus Christi Funeral Home	Social Services	\$1,673.72
12/18/2015	00715121	Corpus Christi Funeral Home	Social Services	\$600.00
12/31/2015	00715266	Corpus Christi Funeral Home	Social Services	\$600.00
01/22/2016	00715622	Corpus Christi Funeral Home	Social Services	\$1,300.00
02/12/2016	00716192	Corpus Christi Funeral Home	Social Services	\$600.00
02/19/2016	00716386	Corpus Christi Funeral Home	Social Services	\$385.00
03/18/2016	00717102	Corpus Christi Funeral Home	Social Services	\$650.00
04/01/2016	00717477	Corpus Christi Funeral Home	Social Services	\$2,250.00
04/22/2016	00718035	Corpus Christi Funeral Home	Social Services	\$1,600.00
05/06/2016	00718409	Corpus Christi Funeral Home	Social Services	\$650.00
05/20/2016	00718739	Corpus Christi Funeral Home	Social Services	\$650.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
06/03/2016	00719160	Corpus Christi Funeral Home	Social Services	\$1,250.00
07/08/2016	00720354	Corpus Christi Funeral Home	Social Services	\$600.00
07/15/2016	00720282	Corpus Christi Funeral Home	Social Services	\$600.00
07/15/2016	00720603	Corpus Christi Funeral Home	Social Services	\$650.00
08/12/2016	00721048	Corpus Christi Funeral Home	Social Services	\$350.00
08/19/2016	00721225	Corpus Christi Funeral Home	Social Services	\$650.00
09/02/2016	00721634	Corpus Christi Funeral Home	Social Services	\$600.00
09/09/2016	00721804	Corpus Christi Funeral Home	Social Services	\$600.00
03/18/2016	00717039	Corpus Christi Hispanic Chamber of Commerce	CC Hispanic Chamber	\$2,800.00
06/24/2016	00719646	Corpus Christi Hispanic Chamber of Commerce	MembrshipRenew 6/19/16-6/18/17	\$250.00
09/09/2016	00722037	Corpus Christi Housing Authority	Social Services	\$159.00
09/30/2016	00722558	Corpus Christi Housing Authority	Social Services	\$120.00
10/16/2015	00712919	Corpus Christi ISD	Mandatory school days	\$5,934.00
11/20/2015	00713859	Corpus Christi ISD	Mandatory school days	\$6,708.00
12/18/2015	00714697	Corpus Christi ISD	Mandatory school days	\$3,010.00
01/22/2016	00715527	Corpus Christi ISD	Mandatory school days	\$1,118.00
02/19/2016	00716301	Corpus Christi ISD	Mandatory school days	\$1,548.00
03/18/2016	00717040	Corpus Christi ISD	Mandatory school days	\$1,634.00
04/22/2016	00717909	Corpus Christi ISD	Mandatory school days	\$172.00
05/20/2016	00718665	Corpus Christi ISD	Mandatory school days	\$688.00
06/24/2016	00719648	Corpus Christi ISD	Mandatory school days	\$1,634.00
10/05/2015	00712794	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
11/13/2015	00713705	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
12/11/2015	00714496	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
01/08/2016	00715327	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
02/05/2016	00715890	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
02/26/2016	00716730	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
04/08/2016	00717573	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
05/13/2016	00718486	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
06/10/2016	00719246	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
07/08/2016	00719928	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
08/05/2016	00720787	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
09/09/2016	00721749	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
09/30/2016	00722513	Corpus Christi Janitorial Service	JANITORIAL SERVICES FOR THE	\$506.00
10/09/2015	00038696	Corpus Christi Mortuary Service	standing PO for	\$2,020.00
10/09/2015	00712617	Corpus Christi Mortuary Service	standing PO for	\$1,360.00
10/23/2015	00038923	Corpus Christi Mortuary Service	standing PO for	\$1,640.00
10/30/2015	00039031	Corpus Christi Mortuary Service	transportation of multiple	\$680.00
11/06/2015	00039083	Corpus Christi Mortuary Service	transportation of multiple	\$1,780.00
11/20/2015	00039246	Corpus Christi Mortuary Service	transportation of multiple	\$3,020.00
11/24/2015	00039346	Corpus Christi Mortuary Service	transportation of multiple	\$1,720.00
12/18/2015	00039538	Corpus Christi Mortuary Service	transportation of multiple	\$3,120.00
12/31/2015	00039755	Corpus Christi Mortuary Service	transportation of multiple	\$2,480.00
01/08/2016	00039818	Corpus Christi Mortuary Service	transportation of multiple	\$2,840.00
01/29/2016	00040021	Corpus Christi Mortuary Service	transportation of multiple	\$3,240.00
02/12/2016	00040212	Corpus Christi Mortuary Service	transportation of multiple	\$2,540.00
02/26/2016	00040391	Corpus Christi Mortuary Service	transportation of multiple	\$2,040.00
03/04/2016	00040633	Corpus Christi Mortuary Service	transportation of multiple	\$3,160.00
03/25/2016	00040763	Corpus Christi Mortuary Service	transport of multiple	\$2,320.00
04/08/2016	00040901	Corpus Christi Mortuary Service	transportation of multiple	\$3,640.00
04/29/2016	00041146	Corpus Christi Mortuary Service	requesting standing PO to	\$2,760.00
05/06/2016	00041202	Corpus Christi Mortuary Service	requesting standing PO to	\$2,280.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
05/20/2016	00041366	Corpus Christi Mortuary Service	requesting standing PO to	\$3,080.00
06/03/2016	00041548	Corpus Christi Mortuary Service	requesting standing PO to	\$1,340.00
06/03/2016	00041678	Corpus Christi Mortuary Service	requesting standing PO to	\$1,500.00
07/01/2016	00041827	Corpus Christi Mortuary Service	requesting standing PO to	\$3,700.00
07/29/2016	00042119	Corpus Christi Mortuary Service	standing PO for future	\$7,040.00
08/26/2016	00042460	Corpus Christi Mortuary Service	body transport of multiple	\$4,340.00
09/02/2016	00042572	Corpus Christi Mortuary Service	transportation of multiple	\$5,220.00
09/23/2016	00042802	Corpus Christi Mortuary Service	transportation of multiple	\$3,160.00
09/30/2016	00042904	Corpus Christi Mortuary Service	transport of multiple	\$2,420.00
04/15/2016	00717736	Corpus Christi Police Officers Association	CC Police Officers Association	\$3,000.00
04/22/2016	00718272	Corpus Christi Police Officers Association	CC Police Officers Association	\$2,000.00
04/22/2016	00718273	Corpus Christi Police Officers Association	CC Police Officers Association	\$500.00
04/22/2016	00718274	Corpus Christi Police Officers Association	CC Police Officers Association	\$500.00
07/15/2016	00720185	Corpus Christi Regional Transportation Author	FY15/16 RTA Building Rent	\$4,416.75
08/19/2016	00721452	Corpus Christi Regional Transportation Author	M0011262 - AUG RENT	\$2,449.65
09/09/2016	00721958	Corpus Christi Regional Transportation Author	M0011263 - SEP RENT	\$2,449.65
09/30/2016	00722264	Corpus Christi Regional Transportation Author	FY15/16 September 2016	\$8,833.50
10/09/2015	00712618	Corpus Christi Safe & Lock Co. Inc	1 key duplicated x's 3	\$10.50
10/16/2015	00713154	Corpus Christi Safe & Lock Co. Inc	POLSTON BUILDING-REPAIR	\$480.00
06/17/2016	00719419	Corpus Christi Safe & Lock Co. Inc	3 multilock master key to	\$75.00
06/24/2016	00719647	Corpus Christi Safe & Lock Co. Inc	Safe lock's installed in	\$900.00
07/15/2016	00720184	Corpus Christi Safe & Lock Co. Inc	REPLACE MANUAL LOCK WITH AN	\$600.00
11/13/2015	00713706	Corpus Christi Stamp Works Inc	DATER STAMP S-220 BLACK FOR	\$89.60
10/05/2015	00712876	Corpus Christi Wilbert LP	Social Services	\$1,500.00
10/23/2015	00713101	Corpus Christi Wilbert LP	Social Services	\$1,297.00
11/16/2015	00714134	Corpus Christi Wilbert LP	Social Services	\$300.00
11/20/2015	00713946	Corpus Christi Wilbert LP	Social Services	\$600.00
12/04/2015	00714475	Corpus Christi Wilbert LP	Social Services	\$600.00
12/04/2015	00714624	Corpus Christi Wilbert LP	Social Services	\$300.00
01/22/2016	00715623	Corpus Christi Wilbert LP	Social Services	\$1,871.50
02/19/2016	00716387	Corpus Christi Wilbert LP	Social Services	\$300.00
03/04/2016	00717009	Corpus Christi Wilbert LP	Social Services	\$1,200.00
03/18/2016	00717103	Corpus Christi Wilbert LP	Social Services	\$300.00
04/01/2016	00717478	Corpus Christi Wilbert LP	Social Services	\$300.00
04/08/2016	00717654	Corpus Christi Wilbert LP	Social Services	\$300.00
04/22/2016	00718036	Corpus Christi Wilbert LP	Social Services	\$600.00
05/20/2016	00718740	Corpus Christi Wilbert LP	Social Services	\$900.00
05/27/2016	00718941	Corpus Christi Wilbert LP	Social Services	\$300.00
07/15/2016	00720283	Corpus Christi Wilbert LP	Social Services	\$300.00
08/19/2016	00721226	Corpus Christi Wilbert LP	Social Services	\$600.00
09/02/2016	00721635	Corpus Christi Wilbert LP	Social Services	\$300.00
09/30/2016	00722559	Corpus Christi Wilbert LP	Social Services	\$1,311.00
04/22/2016	00718275	Correctional Management Institute	BLANTON 05/02-05/04	\$185.00
04/22/2016	00718048	Cosme Trejo JR.	Social Services	\$250.00
12/31/2015	00715267	Costa Tarragona	Social Services	\$722.00
04/01/2016	00717480	Costa Tarragona	Social Services	\$124.00
08/05/2016	00720874	Costa Tarragona	Social Services	\$337.25
02/19/2016	00716302	Cottonwood Software LLC	Campground Master Software	\$200.00
05/20/2016	00718666	Cottonwood Software LLC	Metrologic 9520 laser bar	\$1,265.00
09/09/2016	00721805	Country Estates Apartments	Social Services	\$362.31

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
12/04/2015	00714558	Country Inn & Suites	TIFFANY 12/08-12/10	\$237.62
12/04/2015	00714559	Country Inn & Suites	12/08-12/10	\$237.62
03/18/2016	00717328	County & District Clerk Assn Reg 8	CDCAT REGION 8 SPRING	\$70.00
08/05/2016	00721061	County & District Clerk Assn Reg 8	CDCAT REGION 8 FALL CONFERENCE	\$80.00
10/02/2015	00712708	County & District Clerks' Association	July 2015-June 2016	\$250.00
10/09/2015	00712619	County & District Clerks' Association	Association Dues for July	\$175.00
01/15/2016	00715685	County & District Clerks' Association	SANDS 01/18-01/21	\$210.00
09/09/2016	00721750	County & District Clerks' Association	County & District Clerks'	\$175.00
08/26/2016	00721682	County And District Clerk's Association of Te	REPLACE CK 709537 DTD 6/5/15	\$463.00
02/05/2016	00716231	County Judges & Commissioners Assn of TX	County Judges/Commissioners	\$2,600.00
10/23/2015	00713050	Courthouse Technologies Ltd.	Annual Summons Direct Overage	\$626.95
10/23/2015	00713051	Courthouse Technologies Ltd.	2015 SOURCE LIST UPDATE	\$3,000.00
10/23/2015	00713052	Courthouse Technologies Ltd.	ANNUAL SUMMONS DIRECT FY 2016	\$58,800.00
10/23/2015	00713053	Courthouse Technologies Ltd.	ANNUAL AND CUSTOM SUPPORT	\$45,359.00
08/26/2016	00721353	Courthouse Technologies Ltd.	LICENSED FOR COURTHOUSE IVR	\$35,700.00
06/10/2016	00719247	Cover One Inc	Book Repair Machine.	\$2,062.25
07/08/2016	00720315	CPI FOODS INC	ROBSTOWN COMMUNITY CENTER	\$1,503.00
10/05/2015	00712877	CPL RETAIL ENERGY	Social Services	\$368.84
10/09/2015	00712663	CPL RETAIL ENERGY	R155965	\$127.48
10/23/2015	00713102	CPL RETAIL ENERGY	Social Services	\$125.00
11/16/2015	00714135	CPL RETAIL ENERGY	Social Services	\$125.00
11/20/2015	00713947	CPL RETAIL ENERGY	Social Services	\$223.50
03/18/2016	00717104	CPL RETAIL ENERGY	Social Services	\$43.03
04/29/2016	00718231	CPL RETAIL ENERGY	R159612	\$75.28
09/02/2016	00042573	CPR First!	Training of Heart saver CPR/	\$1,050.00
09/30/2016	00043034	CPR First!	CPR...FIRST! FOR COMMUNTIY	\$280.00
02/19/2016	00716303	Crackajack Engravers	NAME BADGE FOR KEVIN GIBBS,	\$10.00
02/12/2016	00716092	Crafco Texas Inc	P/N 91000 CRAFTCO MAGNUM SPRAY	\$76,155.96
10/16/2015	00038826	Craig A Hill	on call NCME investigator	\$1,800.00
11/13/2015	00039173	Craig A Hill	contract ncmee ME death	\$1,440.00
12/23/2015	00039633	Craig A Hill	contract ncmee ME death	\$1,920.00
01/08/2016	00039832	Craig A Hill	contract ncmee ME death	\$1,440.00
12/31/2015	00715268	Crane's Landing Apartments	Social Services	\$203.24
06/03/2016	00719161	Crane's Landing Apartments	Social Services	\$255.00
10/16/2015	00712920	Cross Records & Legal Services Inc	Inv. # 1025 Medical Records	\$61.00
09/02/2016	00721831	Crowne Plaza River Oaks	MADRIGAL 09/07-09/09/16	\$471.00
12/18/2015	00714956	Cruz Maintenance & Construction Inc	MCKINZIE ANNEX-DEMO EXISTING	\$7,380.00
02/05/2016	00715891	Cruz Maintenance & Construction Inc	MCKINZIE ANNEX-DEMO EXISTING	\$4,786.00
06/03/2016	00719080	Crvi Riverwalk Hospitality LLC	LAWRENCE 06/26-07/01	\$753.05
06/03/2016	00719373	Crvi Riverwalk Hospitality LLC	GONZALEZ 06/26-07/01	\$956.94
06/10/2016	00719539	Crvi Riverwalk Hospitality LLC	BENAVIDES 06/27-07/01	\$602.44
06/10/2016	00719540	Crvi Riverwalk Hospitality LLC	HANDY 06/27-07/01	\$602.44
06/10/2016	00719541	Crvi Riverwalk Hospitality LLC	HERNANDEZ 06/27-07/01	\$602.44
06/10/2016	00719542	Crvi Riverwalk Hospitality LLC	YBANEZ 06/27-07/01	\$602.44
06/10/2016	00719543	Crvi Riverwalk Hospitality LLC	VILLANUEVA 06/27-07/01	\$650.56
06/10/2016	00719544	Crvi Riverwalk Hospitality LLC	CISNEROS 06/27-07/01	\$602.44
12/11/2015	00714799	Crystal D Mathis	REISSUE STALE DATED CK 707710	\$11.00
07/15/2016	00720215	Crystal D Mathis	STATE BAR DUES REIMBURSEMENT	\$148.00
10/16/2015	00712935	Crystal Lyons	ADA Consultant	\$4,800.00
02/26/2016	00716511	Crystal Lyons	ADA Consultant	\$4,800.00
03/25/2016	00717244	Crystal Lyons	ADA Consultant	\$4,800.00
06/24/2016	00719682	Crystal Lyons	ADA Consultant	\$4,800.00

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
09/30/2016	00722295	Crystal Lyons	ADA Consultant	\$4,800.00
02/26/2016	00716731	CSC Construction & Consulting Services LLC	Location: Horace Caldwell	\$2,575.00
03/18/2016	00717041	CSC Construction & Consulting Services LLC	Location: Padre Balli Park	\$325.00
04/29/2016	00718126	CSC Construction & Consulting Services LLC	Location: R. Briscoe King	\$4,685.00
12/11/2015	00714497	CTLS Inc	Annual fee for consulting,	\$600.00
02/26/2016	00716479	Cubit Contracting LLC	BILL BODE BUILDING-PARKING	\$1,800.00
03/04/2016	00716932	Cubit Contracting LLC	CALDERON BUILDING-PARKING LOT	\$3,075.00
06/03/2016	00719081	Cubit Contracting LLC	POLSTON BUILDING-PARKING LOT	\$2,250.00
09/30/2016	00722265	Cubit Contracting LLC	POLSTON BUILDING-	\$1,680.00
10/05/2015	00712795	Culligan Water Conditioning	DRISCOLL COMMUNITY CENTER	\$68.20
11/24/2015	00714285	Culligan Water Conditioning	CULLIGAN BOTTLED WATER FOR	\$56.70
12/04/2015	00714442	Culligan Water Conditioning	5 GALLON BOTTLE WATER	\$26.75
01/15/2016	00715687	Culligan Water Conditioning	CULLIGAN	\$136.15
03/04/2016	00716933	Culligan Water Conditioning	CULLIGAN	\$45.70
03/11/2016	00716820	Culligan Water Conditioning	5 GALLON BOTTLE WATER	\$145.40
03/25/2016	00717208	Culligan Water Conditioning	CULLIGAN	\$69.60
04/22/2016	00717910	Culligan Water Conditioning	CULLIGAN	\$52.45
05/27/2016	00718841	Culligan Water Conditioning	CULLIGAN BOTTLED WATER FOR	\$27.20
05/27/2016	00718918	Culligan Water Conditioning	CULLIGAN	\$43.10
06/17/2016	00719420	Culligan Water Conditioning	CULLIGAN BOTTLED WATER FOR	\$64.35
08/12/2016	00721278	Culligan Water Conditioning	5 GALLON BOTTLE WATER	\$48.15
08/19/2016	00721115	Culligan Water Conditioning	CULLIGAN BOTTLED WATER FOR	\$77.75
08/19/2016	00721453	Culligan Water Conditioning	CULLIGAN	\$59.35
09/30/2016	00722514	Culligan Water Conditioning	CULLIGAN	\$53.95
10/16/2015	00038984	Cynthia Longoria	09/16-09/18	\$84.00
03/24/2016	00040891	Cynthia Longoria	02/21-02/24	\$132.00
04/22/2016	00718292	Cynthia Martinez	Tuition Reimbursement -	\$2,228.86
06/10/2016	00719346	Cynthia Martinez	Social Services	\$250.00
07/08/2016	00720337	Cynthia Martinez	Tuition Reimbursement -	\$1,976.49
03/11/2016	00716839	Cynthia Sue Gonzales	TRAVELED TO PORT ARANSAS TAX	\$25.48
04/08/2016	00717586	Cynthia Sue Gonzales	TRAVELED TO PORT ARANSAS TAX	\$229.32
05/06/2016	00718613	Cynthia Sue Gonzales	REISSUE #707876	\$25.48
06/10/2016	00719268	Cynthia Sue Gonzales	Traveled to Port Aransas Tax	\$50.96
09/30/2016	00722280	Cynthia Sue Gonzales	TRAVELED TO PORT ARANSAS TAX	\$76.44
10/30/2015	00713625	Cynthia Villarreal	11/03-11/06	\$105.60
12/11/2015	00714832	Cynthia Villarreal	11/02-11/06	\$27.40
05/20/2016	00719047	Cynthia Villarreal	Tuition Reimbursement -	\$2,117.42
09/09/2016	00721796	Cynthia Villarreal	Tuition Reimbursement -	\$1,859.30
10/16/2015	00713158	D & C Fence Co Inc	Location: I.B. Magee Park	\$4,125.00
12/18/2015	00714958	D & C Fence Co Inc	Location: I.B. Magee Park	\$4,770.00
03/11/2016	00716822	D & C Fence Co Inc	Installation of (46) 6"x6"	\$12,045.00
07/29/2016	00720636	D & C Fence Co Inc	Location: I.B. Magee Park Gate	\$860.00
06/03/2016	00719374	D & W Trophy House Inc	INVOICE# 1224	\$149.85
01/22/2016	00039950	D C Investigations	THE STATE OF TEXAS VS. JOSH	\$350.00
04/22/2016	00041043	D C Investigations	THE STATE OF TEXAS VS.	\$436.47
11/20/2015	00713861	D&W Engraving and Awards LLC	two plaques for Eva Silva	\$140.00
10/30/2015	00713548	Dailey & Wells Communications Inc	800 MHZ MAINTENANCE BILLING	\$9,699.60
01/22/2016	00715839	Dailey & Wells Communications Inc	Radio Package proposal	\$131,457.57
02/05/2016	00715893	Dailey & Wells Communications Inc	800 MHZ MAINTENANCE BILLING	\$9,699.60
03/04/2016	00716658	Dailey & Wells Communications Inc	new handheld radio	\$202.50
04/22/2016	00717912	Dailey & Wells Communications Inc	800 MHZ MAINTENANCE BILLING	\$9,699.60

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Check Date	Check #	Payee Name	Description	Amount
06/17/2016	00719421	Dailey & Wells Communications Inc	REMOVE AND REPLACE BROKEN BAD	\$343.50
08/05/2016	00720788	Dailey & Wells Communications Inc	glass mount antenna	\$46.50
08/26/2016	00721354	Dailey & Wells Communications Inc	800 MHZ MAINTENANCE BILLING	\$9,699.60
09/16/2016	00722131	Dailey & Wells Communications Inc	800 MHZ MAINTENANCE BILLING	\$9,699.60
08/12/2016	00720977	Daktronics Inc	Repairs of scoreboard at	\$3,844.50
12/04/2015	00714649	Damion Locarino	Foster	\$75.00
12/04/2015	00714652	Damion N Luna	Foster	\$75.00
12/04/2015	00714668	Damon L Pierce	Foster	\$75.00
01/22/2016	00715538	Dan Garza	Invested In Cap Assets	\$125.00
10/16/2015	00712921	Danger Without Intentions	Drug and Alcohol Awareness	\$300.00
02/05/2016	00715894	Danger Without Intentions	Drug and Alcohol Awareness	\$150.00
12/18/2015	00039720	Danice Obregon	BOSWELL, MICKEY	\$1,606.00
02/26/2016	00040431	Danice Obregon	MERU, MARK	\$5,424.00
09/09/2016	00721800	Daniel Barron	Social Services	\$375.00
12/04/2015	00714438	Daniel Carrizales	11/17-11/23/15	\$67.62
01/22/2016	00715849	Daniel D Neblett Jr	01/24-01/26	\$216.94
02/05/2016	00716251	Daniel D Neblett Jr	Travel, Food & Lodging	\$54.26
07/15/2016	00720604	Daniel Dominic Dominguez	Social Services	\$250.00
10/02/2015	00712720	Daniel Gomez Jr	Cleaning Services for the R.	\$500.00
11/13/2015	00713717	Daniel Gomez Jr	Cleaning Services for the R.	\$500.00
12/18/2015	00714974	Daniel Gomez Jr	Cleaning Services for the R.	\$400.00
01/15/2016	00715427	Daniel Gomez Jr	Cleaning Services for the R.	\$100.00
02/05/2016	00716237	Daniel Gomez Jr	Cleaning Services for the R.	\$500.00
03/11/2016	00716838	Daniel Gomez Jr	Cleaning Services for the R.	\$400.00
04/15/2016	00717748	Daniel Gomez Jr	Cleaning Services for the R.	\$300.00
05/20/2016	00041371	Daniel Gomez Jr	Cleaning Services for the R.	\$300.00
06/17/2016	00041704	Daniel Gomez Jr	Cleaning Services for the R.	\$1,000.00
08/05/2016	00042196	Daniel Gomez Jr	Cleaning Services for the R.	\$900.00
08/12/2016	00042299	Daniel Gomez Jr	Cleaning Services for the R.	\$800.00
09/16/2016	00042840	Daniel Gomez Jr	Cleaning Services for the R.	\$600.00
09/30/2016	00043035	Daniel Gomez Jr	Cleaning Services for the R.	\$500.00
11/24/2015	00714332	Daniel Santos	Election EV Mileage	\$79.38
04/01/2016	00717438	Daniel Santos	Election EV Mileage	\$80.85
10/16/2015	00713200	Daniel Scott Lorberau	09/16	\$7.20
07/15/2016	00720563	Daniel Scott Lorberau	07/24-07/27	\$76.80
08/12/2016	00721300	Daniel Scott Lorberau	07/24-07/27	\$19.20
09/09/2016	00721984	Daniel Scott Lorberau	09/19	\$28.80
08/12/2016	00721055	Daniel Simons	Social Services	\$500.00
07/15/2016	00720577	Daniel T Perez	07/24-07/27	\$76.80
08/12/2016	00721307	Daniel T Perez	07/24-07/27	\$19.20
12/31/2015	00715182	Danielle Marie Hale	FALL 2015 TUITION 2 OF 2	\$1,858.04
01/29/2016	00715772	Danielle Marie Hale	02/04-02/10	\$115.20
02/19/2016	00716616	Danielle Marie Hale	02/07-02/10	\$4.80
04/01/2016	00717403	Danielle Marie Hale	04/05-04/08	\$115.20
05/20/2016	00719012	Danielle Marie Hale	Tuition Reimbursement -	\$779.74
07/08/2016	00720327	Danielle Marie Hale	TUITION REIMBURSEMENT -	\$729.50
07/15/2016	00720553	Danielle Marie Hale	07/17-07/22	\$163.20
09/30/2016	00722519	Danielle Marie Hale	TUITION REIMBURSEMENT -	\$85.33
02/12/2016	00716201	Darlene Mesa	Social Services	\$375.00
10/30/2015	00039118	Darrell Eugene Earwood	CONTRACT SERVICES	\$825.00
07/15/2016	00042015	Dasan Roland	MORRIS, GARY	\$400.60
07/29/2016	00042156	Dasan Roland	CPS	\$800.00
07/29/2016	00042276	Dasan Roland	THOMAS, CURTIS	\$400.00
08/12/2016	00042434	Dasan Roland	AGUILAR, MELANIE	\$299.40

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09/02/2016	00042722	Dasan Roland	CPS	\$970.00
09/09/2016	00042679	Dasan Roland	FELAN, JOHNNY	\$500.00
09/09/2016	00042787	Dasan Roland	CANTU, AMOS	\$350.00
09/16/2016	00042875	Dasan Roland	GIDLEY, AARON	\$400.00
06/10/2016	00719248	Data Devices International Inc	AUTOMATIC HARD DRIVE	\$2,895.00
11/13/2015	00713707	Data Flex Business Products LLC	VOTER REGISTRATION	\$1,643.50
01/08/2016	00715328	Data Flex Business Products LLC	POSTAGE REQUIRED TO MAIL	\$45,671.64
03/04/2016	00716659	Data Flex Business Products LLC	2016 PROCESS AND MAIL VOTER	\$6,910.40
05/27/2016	00718842	DataWorks Plus LLC	24/7 SOFTWARE AND HARDWARE	\$37,120.40
10/30/2015	00713524	David B Brooks	LEGAL CONSULTANT	\$100.00
12/11/2015	00714494	David B Brooks	LEGAL CONSULTANT	\$100.00
12/18/2015	00714943	David B Brooks	LEGAL CONSULTANT	\$100.00
02/12/2016	00716083	David B Brooks	LEGAL CONSULTANT	\$100.00
02/19/2016	00716290	David B Brooks	LEGAL CONSULTANT	\$100.00
04/15/2016	00718069	David B Brooks	LEGAL CONSULTANT	\$200.00
05/20/2016	00718657	David B Brooks	LEGAL CONSULTANT	\$100.00
06/24/2016	00719630	David B Brooks	LEGAL CONSULTANT	\$100.00
07/22/2016	00720382	David B Brooks	LEGAL CONSULTANT	\$100.00
08/19/2016	00721107	David B Brooks	LEGAL CONSULTANT	\$100.00
09/16/2016	00722114	David B Brooks	LEGAL CONSULTANT	\$100.00
05/27/2016	00718942	David Banda Garcia	Social Services	\$300.00
04/15/2016	00717757	David C Matson	MILEAGE 10/01/15 - 02/26/16;	\$70.56
12/31/2015	00715261	David Cedillo	Social Services	\$250.00
10/02/2015	00038577	David Diaz	GUTIERREZ, ANTONIO	\$750.00
10/02/2015	00038755	David Diaz	GARCIA, JENNIFER	\$200.00
10/09/2015	00038699	David Diaz	TREJO, AMBER	\$350.00
10/09/2015	00038850	David Diaz	MITCHELL, BROOKS	\$800.00
10/16/2015	00038948	David Diaz	ANZALDUA, PEDRO	\$300.00
10/30/2015	00039034	David Diaz	ANZALDUA, PEDRO	\$1,000.00
10/30/2015	00039116	David Diaz	DELOSSANTOS, ERIC	\$1,400.00
11/06/2015	00039084	David Diaz	MAQUEDA, IGNACIO	\$500.00
11/06/2015	00039185	David Diaz	ZAPATA, SABRINA	\$400.00
11/24/2015	00039348	David Diaz	GAONA, SERVANDO	\$700.00
12/04/2015	00039460	David Diaz	RODRIGUEZ, MERCEDES	\$550.00
12/18/2015	00039542	David Diaz	COLEMAN, DE ANDRE	\$2,270.00
12/18/2015	00039690	David Diaz	VEIT, SEAN	\$800.00
12/23/2015	00039614	David Diaz	GANSHAW, KELLY	\$950.00
01/15/2016	00039869	David Diaz	ROSAS, JESUS	\$150.00
01/22/2016	00039953	David Diaz	VEIT, SEAN	\$150.00
01/22/2016	00040089	David Diaz	TREJO, AMBER	\$350.00
01/29/2016	00040025	David Diaz	CHRISTIAN, DONALD	\$800.00
02/05/2016	00040141	David Diaz	TREJO, AMBER	\$200.00
02/12/2016	00040215	David Diaz	GARRETT, MATHEW	\$700.00
02/12/2016	00040348	David Diaz	RAMIREZ, OSCAR	\$600.00
03/04/2016	00040502	David Diaz	VILLARREAL, ARNOLD	\$2,114.98
03/04/2016	00040634	David Diaz	GARRETT, MATHEW	\$100.00
03/18/2016	00040698	David Diaz	SANCHEZ, ABEL	\$300.00
03/25/2016	00040765	David Diaz	PUELTS, NICHOLAS	\$850.00
04/15/2016	00040961	David Diaz	RESCHMAN, EDWARD	\$1,700.00
05/06/2016	00041310	David Diaz	RAMSEY, LACLIDE	\$4,768.00
05/13/2016	00041395	David Diaz	ESPINOZA, FERNANDO	\$850.00
05/20/2016	00041485	David Diaz	HALL, BRIAN	\$444.00
06/03/2016	00041550	David Diaz	DAVIS, LETICIA	\$700.00
06/17/2016	00041694	David Diaz	DONEGAN, EDWARD	\$200.00

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06/24/2016	00041758	David Diaz	HERNANDEZ, RODOLFO	\$200.00
07/08/2016	00041877	David Diaz	CASTILLO, IRENE	\$300.00
07/29/2016	00042246	David Diaz	DAVIS, LETICIA	\$300.00
08/05/2016	00042182	David Diaz	QUESADA, JOE	\$600.00
08/12/2016	00042291	David Diaz	FUENTES, VIRGINIA	\$200.00
08/12/2016	00042394	David Diaz	MACIAS, MANUEL	\$500.00
08/26/2016	00042464	David Diaz	FUENTES, VIRGINIA	\$810.00
09/02/2016	00042577	David Diaz	PEREZ, DEREK	\$350.00
09/09/2016	00042652	David Diaz	ROJAS, JERRY	\$850.00
09/16/2016	00042824	David Diaz	ROJAS, JERRY	\$400.00
09/30/2016	00042907	David Diaz	RAMIREZ, CARLOS	\$1,000.00
03/04/2016	00717010	David Dow	R158861 FEB RENT	\$750.00
11/20/2015	00714224	David Gonzalez	10/26-10/29	\$144.00
08/19/2016	00721476	David Henry	CPS	\$544.00
10/02/2015	00038776	David Klein Attorney at Law	REYES, BRANDON	\$200.00
10/09/2015	00038716	David Klein Attorney at Law	DELAPAZ, DIONICIO	\$750.00
10/09/2015	00038874	David Klein Attorney at Law	REYES, PERRY	\$1,614.00
10/16/2015	00038980	David Klein Attorney at Law	PEREZ, ELY	\$1,550.00
10/23/2015	00039074	David Klein Attorney at Law	SURGEON, RITA	\$200.00
10/30/2015	00039048	David Klein Attorney at Law	ANDRADE, JOHN	\$650.00
10/30/2015	00039132	David Klein Attorney at Law	HAWKINS, TRAVIS	\$200.00
11/20/2015	00039263	David Klein Attorney at Law	MASON, MARKISHA	\$400.00
12/04/2015	00039486	David Klein Attorney at Law	FUENTES, JOSE	\$300.00
12/18/2015	00039713	David Klein Attorney at Law	RITTGERS, KYLE	\$400.00
12/31/2015	00039779	David Klein Attorney at Law	COLLINS, KENNY	\$500.00
01/08/2016	00039835	David Klein Attorney at Law	GUERRA, FRANCISCO	\$726.00
01/29/2016	00040048	David Klein Attorney at Law	ADAIR, JORDAN	\$450.00
02/05/2016	00040159	David Klein Attorney at Law	CRISS, TIM	\$600.00
02/26/2016	00040421	David Klein Attorney at Law	GONZALEZ, ERIC	\$450.00
03/04/2016	00040655	David Klein Attorney at Law	BROWN, JAMES	\$450.00
03/11/2016	00040582	David Klein Attorney at Law	MACKEY, SHARAIYAH	\$500.00
03/18/2016	00040719	David Klein Attorney at Law	SILVAS, RODOLFO	\$700.00
03/25/2016	00040789	David Klein Attorney at Law	THOMPSON, STEPHANIE	\$150.00
04/01/2016	00040854	David Klein Attorney at Law	DELOSSANTOS, ADRIAN	\$350.00
04/08/2016	00040922	David Klein Attorney at Law	GUTIERREZ, FAVIAN	\$350.00
04/15/2016	00040983	David Klein Attorney at Law	CPS	\$540.00
04/22/2016	00041074	David Klein Attorney at Law	CPS	\$1,000.00
05/06/2016	00041222	David Klein Attorney at Law	SHERMAN, WILLIAM	\$200.00
05/06/2016	00041333	David Klein Attorney at Law	LAWSON, JENNIFER	\$1,200.00
05/13/2016	00041275	David Klein Attorney at Law	CPS	\$400.00
05/20/2016	00041511	David Klein Attorney at Law	FLOOD, JONATHAN	\$1,500.00
06/10/2016	00041640	David Klein Attorney at Law	DELEON, GUADALUPE	\$350.00
06/24/2016	00041784	David Klein Attorney at Law	CALLAHAN, CRYSTAL	\$650.00
06/24/2016	00041844	David Klein Attorney at Law	JUV	\$700.00
07/08/2016	00041896	David Klein Attorney at Law	GARCIA, MIRANDA	\$1,000.00
07/29/2016	00042136	David Klein Attorney at Law	CANTU, GREGORIO	\$1,908.00
07/29/2016	00042260	David Klein Attorney at Law	REYES, PERRY	\$150.00
08/12/2016	00042416	David Klein Attorney at Law	WILLIAMS, BILLY	\$700.00
08/19/2016	00042539	David Klein Attorney at Law	CPS	\$250.00
09/02/2016	00042597	David Klein Attorney at Law	DAWSON, JENNIFER	\$150.00
09/02/2016	00042716	David Klein Attorney at Law	CPS	\$430.00
09/09/2016	00042671	David Klein Attorney at Law	GARZA, RICKY	\$850.00
09/16/2016	00042854	David Klein Attorney at Law	ROBINSON, MICHAEL	\$1,250.00
09/30/2016	00042928	David Klein Attorney at Law	HERNANDEZ, JUAN	\$600.00

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06/24/2016	00719833	David P Alaniz	07/10-07/15	\$487.94
02/26/2016	00716489	DAVID R GARCIA	Nueces County Mileage	\$85.75
03/25/2016	00717221	DAVID R GARCIA	Nueces County Mileage Expense	\$10.29
09/09/2016	00721763	DAVID R GARCIA	Nueces County Mileage Expense	\$116.62
10/02/2015	00038771	David S Hines	ALVAREZ, RICHARD	\$800.00
10/09/2015	00038870	David S Hines	DET	\$1,275.00
10/16/2015	00038975	David S Hines	DAVILA, ARMANDO	\$600.00
11/24/2015	00039370	David S Hines	MARTINEZ, ANASTASIA	\$1,100.00
12/04/2015	00039429	David S Hines	CPS	\$400.00
12/04/2015	00039482	David S Hines	LANCASTER, MARY	\$300.00
12/23/2015	00039634	David S Hines	MCGHEE, JUSTIN	\$550.00
12/31/2015	00039776	David S Hines	TAKAHASHI, MACY	\$200.00
01/08/2016	00039921	David S Hines	CPS	\$500.00
01/22/2016	00039972	David S Hines	HILL, LEA	\$300.00
01/29/2016	00040044	David S Hines	LAGUNAS, GILBERT	\$600.00
02/19/2016	00040475	David S Hines	CPS	\$600.00
02/26/2016	00040412	David S Hines	CPS	\$200.00
03/04/2016	00040651	David S Hines	NELSON, JEFF	\$300.00
03/18/2016	00040714	David S Hines	GOMEZ, MIKE	\$300.00
03/25/2016	00040783	David S Hines	GUILLOTTE, STEPHAN	\$450.00
04/22/2016	00041069	David S Hines	GLORIA, JUANITA	\$300.00
04/29/2016	00041159	David S Hines	MORALES, MELISSA	\$100.00
05/06/2016	00041219	David S Hines	GARCIA, HERMAN	\$300.00
05/06/2016	00041329	David S Hines	LAGUNAS, GILBERT	\$300.00
05/13/2016	00041271	David S Hines	CPS	\$200.00
05/20/2016	00041507	David S Hines	CPS	\$250.00
06/24/2016	00041841	David S Hines	CPS	\$450.00
07/29/2016	00042132	David S Hines	CPS	\$400.00
07/29/2016	00042258	David S Hines	JOHNSON, NICHOL	\$300.00
08/19/2016	00042357	David S Hines	CPS	\$600.00
08/19/2016	00042537	David S Hines	LUCE, MORGAN	\$300.00
09/02/2016	00042714	David S Hines	CPS	\$200.00
09/09/2016	00042767	David S Hines	TORRE, JOSE	\$300.00
09/30/2016	00042925	David S Hines	GONZALES, ISMAEL	\$100.00
05/27/2016	00719205	David Stith	REIMBURSEMENT FOR COUNTY	\$250.00
07/15/2016	00720589	David Stith	REIMBURSEMENT FOR COUNTY	\$270.00
08/19/2016	00721513	David Stith	07/21-07/23	\$759.34
08/26/2016	00721413	David Stith	REIMBURSEMENT FOR COUNTY	\$100.00
11/25/2015	00714157	Dbr Publishing Company LLC	2"x4" advertisement for	\$210.00
03/25/2016	00717211	De-Go-La Resource Conservation and	De-Go-La Resource	\$250.00
09/30/2016	00722515	Deaf Interpreter Services Inc	Deaf interpreter	\$1,053.95
10/02/2015	00712724	Deanna Brown Hogan	RYAN, CASEY	\$200.00
10/16/2015	00713182	Deanna Brown Hogan	FUENTES, CHRISTOPHER	\$550.00
10/30/2015	00713571	Deanna Brown Hogan	HUEHLEFELD, CHLOE	\$400.00
12/18/2015	00714704	Deanna Brown Hogan	BRYANT, CYNTHIA	\$600.00
01/22/2016	00715542	Deanna Brown Hogan	WHEELER, JOHNNY	\$350.00
01/22/2016	00715844	Deanna Brown Hogan	GOMEZ, MOZEL	\$350.00
01/29/2016	00715775	Deanna Brown Hogan	MURPHY, GREGORY	\$150.00
02/26/2016	00716496	Deanna Brown Hogan	COLEMAN, MIGUEL	\$1,050.00
04/01/2016	00717408	Deanna Brown Hogan	RIOS, JASMINE	\$550.00
04/22/2016	00717935	Deanna Brown Hogan	KIDD, THOMAS	\$1,300.00
07/15/2016	00720203	Deanna Brown Hogan	PALACIOS, MARCOS	\$700.00
07/22/2016	00720413	Deanna Brown Hogan	BATES, ANTONE	\$400.00
07/29/2016	00720651	Deanna Brown Hogan	SOSA, MODESTO	\$1,100.00

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Check Date	Check #	Payee Name	Description	Amount
07/29/2016	00720917	Deanna Brown Hogan	JOHNSON, BRITTANI	\$100.00
08/19/2016	00721478	Deanna Brown Hogan	STRAWDERMAN, ROBERT	\$300.00
08/26/2016	00721373	Deanna Brown Hogan	FLOWERS, COBERT	\$100.00
04/01/2016	00717407	Deborah Hill	Election EV Mileage	\$106.33
07/15/2016	00042012	Deborah K Rios	MEZA, URBANO	\$1,050.00
07/15/2016	00042101	Deborah K Rios	BOS, TRISHA	\$1,534.00
07/29/2016	00042155	Deborah K Rios	EGGIMAN, DELMAR	\$900.00
08/05/2016	00042220	Deborah K Rios	CASAS, ALFREDO	\$1,200.00
08/12/2016	00042320	Deborah K Rios	PEDRAZA, ROEL	\$1,000.00
08/12/2016	00042430	Deborah K Rios	GONZALEZ, GUADALUPE	\$800.00
08/19/2016	00042551	Deborah K Rios	EGGIMAN, DELMAR	\$700.00
08/26/2016	00042501	Deborah K Rios	GOMEZ, JOSE	\$550.00
09/02/2016	00042615	Deborah K Rios	CASTRO, JOEL	\$1,979.00
09/02/2016	00042721	Deborah K Rios	CPS	\$500.00
09/30/2016	00042945	Deborah K Rios	GRANDE, ALFREDO	\$550.00
09/02/2016	00721603	Deborah K Rudder	STATE BAR DUE REIMBURSEMENT	\$235.00
11/20/2015	00714214	Debra D Aumada	12/08-12/11	\$289.01
12/18/2015	00714939	Debra D Aumada	12/08-12/11	\$72.25
04/22/2016	00718266	Debra D Aumada	05/01-05/04	\$244.71
05/13/2016	00718761	Debra D Aumada	05/01-05/04	\$62.07
05/27/2016	00719179	Debra D Aumada	06/12-06/14	\$76.80
07/22/2016	00720737	Debra D Aumada	06/12-06/14	\$19.20
10/09/2015	00038738	DeeAnn Torres	RODELA, JACQUIE	\$1,200.00
10/09/2015	00038908	DeeAnn Torres	CPS	\$1,840.00
10/16/2015	00039016	DeeAnn Torres	MORALES, MARGARITA	\$2,565.00
10/30/2015	00039157	DeeAnn Torres	GARCIA, MARK	\$650.00
11/06/2015	00039102	DeeAnn Torres	HINOJOSA, LISA	\$200.00
11/06/2015	00039232	DeeAnn Torres	FERNANDEZ, CHRISTINA	\$545.00
11/20/2015	00039291	DeeAnn Torres	GARCIA, MARK	\$1,300.00
11/24/2015	00039403	DeeAnn Torres	RODRIGUEZ, ALEJANDRO	\$1,000.00
12/04/2015	00039444	DeeAnn Torres	CPS	\$125.00
12/04/2015	00039519	DeeAnn Torres	HALCOMB, DUSTIN	\$1,000.00
12/18/2015	00039741	DeeAnn Torres	GURNEY, JACOB	\$700.00
12/23/2015	00039667	DeeAnn Torres	GARCIA, PATRICK	\$970.00
12/31/2015	00039801	DeeAnn Torres	CAVAZOS, JORGE	\$500.00
01/22/2016	00040126	DeeAnn Torres	FLORES, SHAWN	\$1,100.00
02/05/2016	00040186	DeeAnn Torres	GOLDEN, SUSAN	\$300.00
02/12/2016	00040257	DeeAnn Torres	ORTIZ, EMILLIANO	\$150.00
02/12/2016	00040376	DeeAnn Torres	GILLAND, KATIE	\$400.00
02/19/2016	00040331	DeeAnn Torres	PADRON, PEDRO	\$1,450.00
02/26/2016	00040456	DeeAnn Torres	REAVES, MARIAH	\$750.00
03/11/2016	00040618	DeeAnn Torres	CUNNINGHAM, DAVID	\$1,150.00
03/18/2016	00040743	DeeAnn Torres	TORRES, CARLOS	\$900.00
03/25/2016	00040822	DeeAnn Torres	GUTIERREZ, BLANCA	\$850.00
04/01/2016	00040881	DeeAnn Torres	DELEON, RUDOLFO	\$550.00
04/15/2016	00041014	DeeAnn Torres	MCCORKLE, DONALD	\$4,900.00
04/22/2016	00041121	DeeAnn Torres	CPS	\$400.00
06/17/2016	00041739	DeeAnn Torres	CALDERON, DAVID	\$4,000.00
07/29/2016	00042165	DeeAnn Torres	ARRISOLA, JOSEPH	\$350.00
08/05/2016	00042231	DeeAnn Torres	LOPEZ, AMY	\$750.00
09/16/2016	00042885	DeeAnn Torres	GONZALES, VELMA	\$570.00
09/30/2016	00042954	DeeAnn Torres	MARTINEZ, JEAN	\$230.00
03/25/2016	00717212	Deere & Company	JOHN DEERE 5085M UTILITY	\$35,210.19
07/01/2016	00720048	Deere & Company	JOHN DEERE Z915B COMMERCIAL	\$6,359.43

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
08/19/2016	00721117	Deere & Company	JOHN DEERE HX15 540 RPM	\$13,092.20
09/30/2016	00722266	Deere & Company	JOHN DEERE Z920M COMMERCIAL	\$16,135.77
10/16/2015	00713254	Deirdre Syamken	08/30-09/02	\$2.40
05/06/2016	00718631	Deirdre Syamken	REISSUE #713254	\$2.40
03/18/2016	00717043	Del Mar College	Del Mar College Foundation Inc	\$1,500.00
06/03/2016	00719375	Del Mar College	CAMPUS DINING SERVICES	\$1,365.00
10/16/2015	00712922	Deleon's Clinic Pharmacy	Detention Unit Prescriptions	\$6,653.99
09/16/2016	00722132	Dell	VLA MCAFEE ENDPOINT PROTECT	\$19,176.00
10/05/2015	00712798	Dell Marketing Corp	4 DESKTOP COMPUTERS for Tax	\$5,858.88
10/16/2015	00712923	Dell Marketing Corp	3 DESKTOP COMPUTERS for	\$4,196.40
10/30/2015	00713320	Dell Marketing Corp	1 DESKTOP COMPUTER for	\$1,625.72
10/30/2015	00713550	Dell Marketing Corp	REPLACEMENT SQL SERVER FOR	\$12,820.42
11/02/2015	00713647	Dell Marketing Corp	VLA MCAFEE ENDPOINT PROTECT	\$17,702.00
11/13/2015	00713709	Dell Marketing Corp	20 Desktop Computers for	\$32,040.04
11/13/2015	00714003	Dell Marketing Corp	2 WORKSTATION COMPUTERS for	\$3,933.22
11/20/2015	00713862	Dell Marketing Corp	Desktop computers for Const	\$2,760.44
01/15/2016	00715423	Dell Marketing Corp	1 DESKTOP COMPUTER	\$2,307.17
02/12/2016	00716094	Dell Marketing Corp	SQL SERVER for County Auditor	\$23,466.93
02/19/2016	00716305	Dell Marketing Corp	1 COMPUTER for Court	\$1,691.27
03/11/2016	00716823	Dell Marketing Corp	2 Monitors for JP3	\$602.32
03/18/2016	00717044	Dell Marketing Corp	1 WORKSTATION COMPUTER for	\$1,994.33
04/08/2016	00717575	Dell Marketing Corp	1 LAPTOP COMPUTER for 148th	\$1,250.94
04/15/2016	00717739	Dell Marketing Corp	1 COMPUTER for NCSO Jail	\$1,276.70
05/06/2016	00718335	Dell Marketing Corp	DELL 27 Monitor-P2714H	\$2,076.77
05/13/2016	00718489	Dell Marketing Corp	COMPUTER for Juvenile Dept	\$1,201.35
05/27/2016	00718843	Dell Marketing Corp	4 DISPLAY ADAPTERS CABLES for	\$10,614.12
06/10/2016	00719249	Dell Marketing Corp	1 WORKSTATION COMPUTER for	\$2,010.48
06/24/2016	00719652	Dell Marketing Corp	2 MINITOWER COMPUTERS for	\$3,768.19
06/24/2016	00719853	Dell Marketing Corp	2 Minitower Computers for	\$4,381.57
07/29/2016	00720637	Dell Marketing Corp	1 MINITOWER COMPUTER for JP-3	\$1,585.39
08/12/2016	00721280	Dell Marketing Corp	3 MINITOWER COMPUTERS for	\$4,459.89
08/19/2016	00721118	Dell Marketing Corp	7 DESKTOP COMPUTERS for Tax	\$18,084.82
09/23/2016	00722363	Dell Marketing Corp	1 Minitower computer for	\$3,096.49
09/30/2016	00722267	Dell Marketing Corp	2 MINITOWER COMPUTERS for	\$2,574.34
03/24/2016	00717527	Delta Court Reporters Inc	Deposition of Rose Crago	\$43.60
11/13/2015	00714004	Demco Inc	DVD Double Case Black	\$2,105.81
04/08/2016	00717576	Demco Inc	Standard Office Cart.	\$421.17
06/17/2016	00719424	Demco Inc	Waxed Paper 9" x 12" 100/Pkg	\$117.35
09/09/2016	00721751	Demco Inc	Scotch 845 Book Tape	\$1,586.60
10/02/2015	00712435	Denton Navarro Rocha & Bernal	Legal Services re: Nueces	\$6,707.34
10/16/2015	00712924	Denton Navarro Rocha & Bernal	Legal services for Collective	\$8,435.83
09/30/2016	00722268	Denton Navarro Rocha Bernal Hyde & Zech P.C.	Legal Services in re: Nueces	\$320.00
10/02/2015	00712712	Department of Information Resources	08/01-08/31/15	\$8,352.49
10/23/2015	00713410	Department of Information Resources	09/01-09/30/15	\$8,191.55
11/24/2015	00714287	Department of Information Resources	10/01-10/31/15	\$8,200.02
12/31/2015	00715170	Department of Information Resources	11/01-11/30/15	\$8,183.91
01/29/2016	00716005	Department of Information Resources	12/01-12/31/15	\$8,280.68
02/26/2016	00716733	Department of Information Resources	01/01-01/31/16	\$11,961.77
04/01/2016	00717391	Department of Information Resources	02/01-02/29/16	\$11,529.49
04/22/2016	00718277	Department of Information Resources	03/01/16-03/31/16	\$11,209.57
05/31/2016	00719174	Department of Information Resources	04/01/16-04/30/16	\$11,246.49
06/24/2016	00719854	Department of Information Resources	05/01/16-05/31/16	\$11,202.50
07/22/2016	00720745	Department of Information Resources	06/01/16-06/30/16	\$11,158.44

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
09/02/2016	00721555	Department of Information Resources	07/01/16-07/31/16	\$12,199.46
10/05/2015	00712878	Developers Management Services	Social Services	\$300.00
05/20/2016	00718736	Devendra Bhakta	Social Services	\$500.00
05/27/2016	00718940	Devendra Bhakta	Social Services	\$500.00
02/12/2016	00716195	Diana J Garcia	Social Services	\$300.00
05/27/2016	00718943	Diana J Garcia	Social Services	\$300.00
06/10/2016	00719608	Diana J Garcia	Social Services	\$300.00
09/09/2016	00722036	Diana Linda Cavazos-Bales	Social Services	\$370.00
09/02/2016	00721639	Diana P Leyba	Social Services	\$70.00
03/18/2016	00717352	Diana Rodriguez	03/28-03/30	\$38.40
03/04/2016	00716973	Diego Cantu Solis	03/13-04/01	\$441.60
04/15/2016	00718096	Diego Cantu Solis	03/13-04/01	\$110.40
01/29/2016	00716006	Dipak V Desai PE	01/12-01/14	\$628.21
03/04/2016	00716660	Dipak V Desai PE	REIMBURSEMENT FOR OUT OF	\$40.00
05/20/2016	00719002	Dipak V Desai PE	05/02-05/04	\$439.90
07/01/2016	00720049	Dipak V Desai PE	06/22-06/23	\$314.68
07/29/2016	00720913	Dipak V Desai PE	07/20-07/21	\$337.84
09/09/2016	00721965	Dipak V Desai PE	08/24-08/25	\$341.16
10/09/2015	00712621	Dispute Resolution Services	reimbursement to DRS for	\$2,957.98
04/01/2016	00717392	Dispute Resolution Services	Reimbursement to DRS for	\$820.00
05/13/2016	00718490	Dispute Resolution Services	Reimbursement to DRS for	\$5,594.67
09/23/2016	00722364	Dispute Resolution Services	Reimbursement for vendors DRS	\$3,517.56
07/15/2016	00720525	District 11 TEAFCS	Registration Fee for District	\$175.00
04/29/2016	00718433	District 11-TAE4-HA	DAVILA 05/24-05/25	\$50.00
05/20/2016	00719003	District 11-TAE4-HA	MCMANUS 05/23-05/25	\$50.00
05/20/2016	00719004	District 11-TAE4-HA	GIBBS 05/23-05/25	\$50.00
05/20/2016	00719005	District 11-TAE4-HA	OTT 05/23-05/25	\$50.00
03/18/2016	00717329	Diversified Business Communications	Accounts Payable Specialist	\$750.00
03/18/2016	00717330	Diversified Business Communications	Accounts Payable Manager	\$1,500.00
01/29/2016	00716040	Dobbs, Judy	Social Services	\$300.00
10/30/2015	00713552	docTRONIX Inc	Contract Personnel	\$52.50
11/20/2015	00714222	docTRONIX Inc	Contract Personnel	\$157.50
04/29/2016	00718128	docTRONIX Inc	2/3/16 Set up time clocks for	\$813.75
07/22/2016	00720390	docTRONIX Inc	Professional Services -	\$1,102.50
04/29/2016	00718129	Doggett Heavy Machinery Services LLC	REMANUFACTURED HEAD AND	\$3,848.82
10/02/2015	00712753	Dolores A Torrez	10/13-10/15	\$86.40
03/18/2016	00717360	Dolores A Torrez	03/28-03/30	\$38.40
10/05/2015	00712879	Dolphins Landing	Social Services	\$375.00
01/22/2016	00715625	Dolphins Landing	Social Services	\$375.00
02/12/2016	00716194	Dolphins Landing	Social Services	\$375.00
06/10/2016	00719339	Dolphins Landing	Social Services	\$375.00
01/22/2016	00715626	Dominguez, Benny V	Social Services	\$375.00
12/11/2015	00714508	Don Lonzo Manuel	DON MANUEL'S PERSONAL CREDIT	\$29.79
08/05/2016	00721088	Don Wittig	Visiting & Special Judges	\$192.40
01/29/2016	00716007	Donaciano R Diaz Jr	01/14	\$36.00
10/02/2015	00038580	Donald B Edwards	HERNANDEZ, BRITTANY	\$750.00
10/09/2015	00038701	Donald B Edwards	VILLARREAL, ALBERT	\$350.00
10/09/2015	00038852	Donald B Edwards	AYALA, IRENE	\$1,000.00
10/16/2015	00038951	Donald B Edwards	VILLARREAL, DANIEL	\$850.00
10/30/2015	00039035	Donald B Edwards	TREVINO, JUAN	\$350.00
12/04/2015	00039463	Donald B Edwards	STONE, VERNA	\$2,210.00
12/18/2015	00039545	Donald B Edwards	HERNANDEZ, BRITTANY	\$300.00
12/18/2015	00039693	Donald B Edwards	DUKE, ZACHARY	\$4,750.00
12/23/2015	00039617	Donald B Edwards	MUNGIA, CHRISTOPHER	\$400.00

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Check Date	Check #	Payee Name	Description	Amount
12/31/2015	00039758	Donald B Edwards	MOODY, THOMAS	\$2,300.00
01/22/2016	00039954	Donald B Edwards	ESCAMILLA, ERNEST	\$400.00
01/22/2016	00040091	Donald B Edwards	RAMIREZ, MONIQUE	\$100.00
01/29/2016	00040027	Donald B Edwards	SMITH, BILL	\$7,275.00
02/05/2016	00040143	Donald B Edwards	DAVILA, BRITTANY	\$550.00
02/12/2016	00040217	Donald B Edwards	FLORES, ROLAND	\$415.00
02/12/2016	00040350	Donald B Edwards	FLORES, ROLAND	\$150.00
03/04/2016	00040505	Donald B Edwards	PENA, MICHAEL	\$350.00
03/18/2016	00040701	Donald B Edwards	CHARLES, RICHARD	\$150.00
03/25/2016	00040766	Donald B Edwards	MEDRANO, ARMANDO	\$150.00
04/15/2016	00040962	Donald B Edwards	WILSON, GLENN	\$400.00
04/22/2016	00041047	Donald B Edwards	VILLARREAL, DANIEL	\$450.00
04/29/2016	00041148	Donald B Edwards	SANCHEZ, TRACY	\$150.00
05/06/2016	00041208	Donald B Edwards	POOR, SHANE	\$450.00
05/06/2016	00041313	Donald B Edwards	PEREZ, ANITA	\$300.00
05/13/2016	00041399	Donald B Edwards	LANDA, VINSON	\$6,690.00
06/03/2016	00041553	Donald B Edwards	LOPEZ, JOHN	\$4,375.00
06/17/2016	00041696	Donald B Edwards	CASTRO, EMIGDIO	\$300.00
06/24/2016	00041761	Donald B Edwards	CORPUS, JOSE	\$950.00
07/22/2016	00042047	Donald B Edwards	CORTEZ, HENRY	\$300.00
07/29/2016	00042120	Donald B Edwards	BIGHAM, JEREMY	\$3,200.00
07/29/2016	00042248	Donald B Edwards	ZEPEDA, LETICIA	\$300.00
08/05/2016	00042185	Donald B Edwards	ZEPEDA, LETICIA	\$950.00
08/12/2016	00042396	Donald B Edwards	STUBBS, ANDY	\$1,650.00
08/19/2016	00042526	Donald B Edwards	CRUZ, ALEJANDRO	\$200.00
09/02/2016	00042580	Donald B Edwards	CAVAZOS, DORA	\$1,250.00
09/09/2016	00042756	Donald B Edwards	MOODY, THOMAS	\$450.00
09/16/2016	00042828	Donald B Edwards	PEREZ, ANITA	\$450.00
09/30/2016	00042911	Donald B Edwards	PATTERSON, DEVONTRA	\$200.00
10/02/2015	00712728	Donna K Leonard	CPS	\$200.00
12/04/2015	00714452	Donna K Leonard	CPS	\$200.00
04/15/2016	00717754	Donna K Leonard	CPS	\$2,600.00
04/22/2016	00717949	Donna K Leonard	CPS	\$600.00
05/20/2016	00719015	Donna K Leonard	CPS	\$200.00
06/24/2016	00719866	Donna K Leonard	CPS	\$400.00
09/02/2016	00721841	Donna K Leonard	CPS	\$200.00
05/13/2016	00718559	Donna Shirley Realty Company	Social Services	\$300.00
10/02/2015	00712436	Door Direct	COURTHOUSE BUILDING-'STANDING	\$300.00
09/09/2016	00722045	Dora Pilkington	Social Services	\$200.00
04/22/2016	00718279	Doubletree Hotel	ATCHLEY 05/03-05/06	\$468.79
04/22/2016	00718280	Doubletree Hotel	TEAGUE 05/03-05/06	\$468.79
04/22/2016	00718281	Doubletree Hotel	FUENTES 05/03-05/06	\$468.79
07/08/2016	00720317	Doubletree Hotel	MARTINEZ 07/10-07/12	\$310.56
07/08/2016	00720318	Doubletree Hotel	ACEVES 07/10-07/12	\$310.50
09/09/2016	00721967	Doubletree Hotel	TODD 09/27-09/29	\$277.87
09/09/2016	00721968	Doubletree Hotel	SALINAS 09/27-09/29	\$280.20
09/09/2016	00721969	Doubletree Hotel	MCCAUGHAN 09/27-09/29	\$280.20
01/22/2016	00715528	Doug Crumley	Invested In Cap Assets	\$200.00
11/24/2015	00714288	Doug's Automotive and	#83 - 2005 FORD EXCURSION -	\$359.32
03/25/2016	00717213	Doug's Automotive and	VAN #82 BISHOP CENTER	\$354.39
12/11/2015	00714804	Douglas K Norman	11/02	\$248.92
04/01/2016	00717424	Douglas K Norman	filing fee to the Supreme	\$300.00
06/24/2016	00719873	Douglas K Norman	05/17-05/18	\$284.30
08/05/2016	00720832	Douglas K Norman	STATE BAR REIMBURSEMENT DUES	\$235.00

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Check Register**

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Check Date	Check #	Payee Name	Description	Amount
10/16/2015	00038947	Douglas Kimbrough DeFratus	RUIZ, ISRAEL	\$750.00
10/30/2015	00039032	Douglas Kimbrough DeFratus	HERNANDEZ, PEDRO	\$350.00
10/30/2015	00039114	Douglas Kimbrough DeFratus	SANCHEZ, RICK	\$750.00
11/24/2015	00039347	Douglas Kimbrough DeFratus	FERNANDEZ, SANTOS	\$450.00
12/18/2015	00039539	Douglas Kimbrough DeFratus	SALAZAR, CHRIS	\$200.00
12/18/2015	00039688	Douglas Kimbrough DeFratus	BAIN, TIM	\$700.00
12/31/2015	00039756	Douglas Kimbrough DeFratus	SALAZAR, CHRIS	\$100.00
01/15/2016	00039867	Douglas Kimbrough DeFratus	SALAZAR, CHRIS	\$150.00
01/22/2016	00039951	Douglas Kimbrough DeFratus	BAIRD, JAMES	\$400.00
01/29/2016	00040022	Douglas Kimbrough DeFratus	RODRIGUEZ, ELIAS	\$350.00
02/12/2016	00040213	Douglas Kimbrough DeFratus	LADD, GLENN	\$150.00
02/12/2016	00040347	Douglas Kimbrough DeFratus	HERNANDEZ, RICHARD	\$300.00
02/19/2016	00040277	Douglas Kimbrough DeFratus	RODRIGUEZ, ELIAS	\$350.00
02/26/2016	00040392	Douglas Kimbrough DeFratus	ROSALES, ADAN	\$550.00
04/01/2016	00040839	Douglas Kimbrough DeFratus	BENYS, LEE	\$450.00
04/08/2016	00040902	Douglas Kimbrough DeFratus	ROSALES, ADAN	\$600.00
05/06/2016	00041309	Douglas Kimbrough DeFratus	REYNA, JOSHUA	\$500.00
05/13/2016	00041393	Douglas Kimbrough DeFratus	SALAZAR, CHRIS	\$1,550.00
06/03/2016	00041549	Douglas Kimbrough DeFratus	NARANJO, JOSHUA	\$300.00
06/10/2016	00041618	Douglas Kimbrough DeFratus	INMON, KENTON	\$350.00
06/17/2016	00041691	Douglas Kimbrough DeFratus	SAENZ, JUAN	\$350.00
06/24/2016	00041756	Douglas Kimbrough DeFratus	SWAIN, CARL	\$300.00
07/01/2016	00041931	Douglas Kimbrough DeFratus	MEDINA, PETE	\$350.00
07/08/2016	00041874	Douglas Kimbrough DeFratus	HOOD, DEBORAH	\$660.00
07/22/2016	00042042	Douglas Kimbrough DeFratus	REYES, GISLA	\$1,800.00
08/05/2016	00042180	Douglas Kimbrough DeFratus	RUBIO, RENE	\$150.00
08/19/2016	00042524	Douglas Kimbrough DeFratus	EPPS, CHARLES	\$300.00
08/26/2016	00042461	Douglas Kimbrough DeFratus	RODRIGUEZ, ELIAS	\$750.00
09/02/2016	00042574	Douglas Kimbrough DeFratus	MATA, HELETIER	\$350.00
09/09/2016	00042649	Douglas Kimbrough DeFratus	CALLENDRET, IVY	\$700.00
09/16/2016	00042822	Douglas Kimbrough DeFratus	MORENO, EMANUEL	\$350.00
09/09/2016	00722049	Douglas W Watters	Social Services	\$375.00
04/08/2016	00717577	Downtown Management District	Downtown Management District	\$3,500.00
10/02/2015	00038599	Dr Troy Charles Martinez	SOT V. WILLIAM ORTH, CAUSE	\$1,250.00
10/09/2015	00038722	Dr Troy Charles Martinez	SOT V. DONNIE FLANDERS, CAUSE	\$3,050.00
10/16/2015	00038829	Dr Troy Charles Martinez	SOT V. MORGAN GUTIERREZ,	\$1,500.00
10/23/2015	00038931	Dr Troy Charles Martinez	SOT V HAZEL RUWWE 08/27/15	\$1,500.00
10/23/2015	00039075	Dr Troy Charles Martinez	SOT V ERIC VILLARREAL	\$3,000.00
11/06/2015	00039092	Dr Troy Charles Martinez	SOT V. MICHAEL GALVAN,	\$1,500.00
11/24/2015	00039380	Dr Troy Charles Martinez	SOT V. GARY ROGERS,	\$2,750.00
11/25/2015	00039323	Dr Troy Charles Martinez	SOT V. RUBEN MARTINEZ,	\$750.00
12/11/2015	00039450	Dr Troy Charles Martinez	SOT V. MARK FLORES,	\$1,250.00
12/18/2015	00039571	Dr Troy Charles Martinez	SOT V. ANTONIO CANTU,	\$750.00
12/23/2015	00039641	Dr Troy Charles Martinez	SOT V. JOSHUA ZEPEDA,	\$750.00
12/31/2015	00039784	Dr Troy Charles Martinez	SOT V. MARK VERASTIQUE,	\$2,250.00
01/08/2016	00039841	Dr Troy Charles Martinez	SOT V. RACHEL BROOKS,	\$750.00
01/15/2016	00039894	Dr Troy Charles Martinez	SOT V. HECTOR JAVIER	\$750.00
02/05/2016	00040165	Dr Troy Charles Martinez	SOT V. PAUL CONCERT,	\$3,900.00
02/19/2016	00040307	Dr Troy Charles Martinez	SOT V. STEVEN MARTINEZ,	\$3,900.00
02/26/2016	00040426	Dr Troy Charles Martinez	SOT V. ALEJANDRO GARCIA,	\$2,250.00
03/24/2016	00040893	Dr Troy Charles Martinez	SOT V. JARRETT MCCLAIN,	\$750.00
03/25/2016	00040794	Dr Troy Charles Martinez	SOT V. DANNY KORTESMAKI,	\$3,650.00
04/15/2016	00040989	Dr Troy Charles Martinez	SOT V. MICHAEL GALVAN,	\$500.00
04/22/2016	00041082	Dr Troy Charles Martinez	SOT V. JAKE SMOOT,	\$2,250.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
04/29/2016	00041166	Dr Troy Charles Martinez	SOT V. GUADALUPE MENDEZ,	\$1,250.00
05/13/2016	00041280	Dr Troy Charles Martinez	SOT V. CHRISTOPHER VELASQUEZ,	\$4,300.00
05/20/2016	00041375	Dr Troy Charles Martinez	SOT V. ANGELICA ALANIZ,	\$750.00
05/27/2016	00041467	Dr Troy Charles Martinez	SOT V. CRYSTAL GARCIA,	\$900.00
06/03/2016	00041578	Dr Troy Charles Martinez	SOT V. ABEL GARCIA,	\$750.00
06/17/2016	00041716	Dr Troy Charles Martinez	SOT V. MICHAEL SULLIVAN,	\$2,250.00
07/01/2016	00041828	Dr Troy Charles Martinez	SOT V. NOE GARCIA, CAUSE NO.	\$1,250.00
07/08/2016	00041901	Dr Troy Charles Martinez	SOT V. JESSE MEYERS, CAUSE NO.	\$1,500.00
07/22/2016	00042066	Dr Troy Charles Martinez	SOT V. MARIA REEVES, CAUSE	\$500.00
07/29/2016	00042141	Dr Troy Charles Martinez	SOT V. ARTURO ONOFRE	\$3,000.00
08/12/2016	00042310	Dr Troy Charles Martinez	SOT V. SAMANTHA GARCIA,	\$850.00
08/19/2016	00042362	Dr Troy Charles Martinez	SOT V. JEFFREY HASKINS, CAUSE	\$2,750.00
08/26/2016	00042489	Dr Troy Charles Martinez	SOT V. JAMES ELIZALDE, CAUSE	\$3,000.00
09/02/2016	00042602	Dr Troy Charles Martinez	SOT V. NICOLAS GARCIA, CAUSE	\$2,250.00
09/16/2016	00042742	Dr Troy Charles Martinez	EVALUATION WITH DEFENDANT ON	\$1,500.00
09/23/2016	00042806	Dr Troy Charles Martinez	EVALUATION W/ DEFENDANT ON	\$500.00
10/30/2015	00713553	Driscoll Children's Hospital	Medical, Dental, Hospital, Lab	\$700.00
07/15/2016	00720187	Driscoll Children's Hospital	SEXUAL ASSAULT CASE #16002660	\$700.00
10/16/2015	00713161	DRR & RS Inc	TOW UNIT 215 FROM	\$150.00
10/30/2015	00713554	DRR & RS Inc	Car Repairs, Supplies & Srvcs	\$75.00
12/11/2015	00714498	DRR & RS Inc	TOW UNIT 200	\$65.00
10/09/2015	00712622	Dubois Psychological Clinic	Psychological Evaluation for	\$310.00
11/06/2015	00713453	Dubois Psychological Clinic	Psychological Evaluation for	\$310.00
11/13/2015	00713710	Dubois Psychological Clinic	Psychological Evaluation for	\$310.00
11/20/2015	00713863	Dubois Psychological Clinic	Psychological Evaluation for	\$310.00
11/24/2015	00714289	Dubois Psychological Clinic	Psychological evaluation for	\$310.00
12/23/2015	00714853	Dubois Psychological Clinic	Psychological evaluation for	\$310.00
01/29/2016	00715759	Dubois Psychological Clinic	Psychological evaluation for	\$310.00
03/04/2016	00716661	Dubois Psychological Clinic	Psychological Evaluation for	\$310.00
03/25/2016	00717214	Dubois Psychological Clinic	Psychological evaluation for	\$310.00
04/22/2016	00717915	Dubois Psychological Clinic	Psychological evaluation for	\$310.00
05/13/2016	00718492	Dubois Psychological Clinic	Pre-Employment Psychological	\$310.00
06/03/2016	00719083	Dubois Psychological Clinic	Pre-Employment Psychological	\$310.00
07/08/2016	00719931	Dubois Psychological Clinic	Psychological Evaluation for	\$310.00
07/15/2016	00720188	Dubois Psychological Clinic	Pre-employment psychological	\$310.00
09/02/2016	00721558	Dubois Psychological Clinic	Pre-employment psychological	\$620.00
09/30/2016	00722269	Dubois Psychological Clinic	Detention - Pre-Employment	\$620.00
10/09/2015	00713014	Dulce S Salazar Valle	state bar due reimbursement	\$68.00
03/04/2016	00716986	Dustin Wayne White	03/13-04/01	\$441.60
04/15/2016	00718101	Dustin Wayne White	03/13-04/01	\$110.40
09/09/2016	00722011	Dustin Wayne White	WHITE 09/19	\$28.80
02/26/2016	00716482	EAN Holdings LLC	Rental Agreement #: 329563963	\$3,730.00
03/24/2016	00717528	EAN Holdings LLC	RENTAL VEHICLE FOR RICHARD	\$1,200.00
04/29/2016	00718130	EAN Holdings LLC	RENTAL VEHICLE FOR J POOL FOR	\$1,200.00
06/03/2016	00719084	EAN Holdings LLC	RENTAL VEHICLE FOR J POOL FOR	\$1,200.00
06/17/2016	00719425	EAN Holdings LLC	RENTAL VEHICLE FOR J POOL FOR	\$1,200.00
08/26/2016	00721356	EAN Holdings LLC	RENTAL VEHICLE FOR RICHARD	\$1,800.00
09/16/2016	00722134	EAN Holdings LLC	RENTAL VEHICLE FOR J POOL FOR	\$600.00
09/30/2016	00722270	EAN Holdings LLC	RENTAL VEHICLE FOR J POOL FOR	\$1,200.00
01/15/2016	00715424	Easy Drive	RUGBY 820 W/ROD-EYE 180	\$1,698.00
09/30/2016	00722271	Eaton Electrical Inc	NC JAIL-TROUBLESHOOTING UPS	\$2,486.25
07/15/2016	00720189	EBSCO Information Services	EBSCO Renewal Subscriptions	\$2,025.29
10/05/2015	00712800	Ed Burk's Auto Service Inc	Labor & Repairs/	\$1,052.49
11/24/2015	00714319	EDMUNDO ROBERTO MONTES	Election EV Mileage	\$127.40

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
04/01/2016	00717419	EDMUNDO ROBERTO MONTES	Election EV Mileage	\$145.53
09/30/2016	00722334	Edna Hancock Varner	INVOICE# 9188 12 Each-Ballot,	\$5,471.00
11/25/2015	00714191	Eduardo C Ybarra	REIMBURSEMENT FOR HIS	\$20.00
03/25/2016	00717215	Education Service Center Region 2	INTERNET ACCESS FOR PERIOD	\$62,400.00
10/16/2015	00713168	Edward Garcia	CHILD ABUSE PREVENTION, CRIME	\$189.50
04/29/2016	00718437	Edward Garcia	REISSUE CK #711096	\$49.00
08/26/2016	00721687	Edward Garcia	REISSUE CK 718437 DTD 04/29/16	\$49.00
10/02/2015	00038600	Edward Nicholas Milam	GALVAN, RUBEN	\$350.00
10/02/2015	00038780	Edward Nicholas Milam	WALLS, JAMES	\$1,300.00
10/09/2015	00038882	Edward Nicholas Milam	BERNAL, JOE	\$1,650.00
10/16/2015	00038988	Edward Nicholas Milam	SILGUERO, MICHAEL	\$1,150.00
10/30/2015	00039139	Edward Nicholas Milam	ESCALANTE, RICHARD	\$1,300.00
11/06/2015	00039094	Edward Nicholas Milam	PEREZ, ROGER	\$200.00
11/24/2015	00039381	Edward Nicholas Milam	MENDOZA, MYRON	\$1,560.00
12/04/2015	00039494	Edward Nicholas Milam	KING, RILEY	\$1,740.00
12/18/2015	00039572	Edward Nicholas Milam	VILLARREAL, JESSE	\$300.00
12/23/2015	00039642	Edward Nicholas Milam	FLORES, MARK	\$300.00
01/15/2016	00039895	Edward Nicholas Milam	HERNANDEZ, HECTOR	\$1,350.00
01/22/2016	00040106	Edward Nicholas Milam	KAHN, CHERYL	\$1,890.00
01/29/2016	00040053	Edward Nicholas Milam	TORES, JOSHUA	\$650.00
02/05/2016	00040166	Edward Nicholas Milam	NOLAN, GARY	\$350.00
02/19/2016	00040308	Edward Nicholas Milam	MONTEZ, LINDA	\$350.00
03/04/2016	00040525	Edward Nicholas Milam	ESQUIVEL, LARRY	\$1,200.00
03/04/2016	00040658	Edward Nicholas Milam	MORENO, ARNOLD	\$1,200.00
03/11/2016	00040589	Edward Nicholas Milam	REAGAN, BILLY	\$300.00
04/01/2016	00040859	Edward Nicholas Milam	SHUMAKER, TERRY	\$2,600.00
04/08/2016	00040924	Edward Nicholas Milam	LISTER, DEWBOY	\$950.00
04/15/2016	00040990	Edward Nicholas Milam	MARTINEZ, HIPOLITO	\$1,000.00
04/22/2016	00041084	Edward Nicholas Milam	FLORES, MARK	\$850.00
05/06/2016	00041228	Edward Nicholas Milam	BOSWELL, DENNIS	\$1,600.00
05/06/2016	00041339	Edward Nicholas Milam	RIVERA, ADAM	\$350.00
06/03/2016	00041579	Edward Nicholas Milam	LOPEZ, DANIEL	\$10,280.00
06/10/2016	00041647	Edward Nicholas Milam	MORENO, ISREAL	\$400.00
06/17/2016	00041718	Edward Nicholas Milam	CANADA, MISTY	\$300.00
06/24/2016	00041789	Edward Nicholas Milam	SANCHEZ, FRANCISCO	\$200.00
07/08/2016	00041902	Edward Nicholas Milam	FRANKLIN, TENISHA	\$1,200.00
07/29/2016	00042265	Edward Nicholas Milam	KIRK, MICHAEL	\$450.00
08/05/2016	00042209	Edward Nicholas Milam	DIETZ, WALTER	\$350.00
08/12/2016	00042311	Edward Nicholas Milam	RIOJAS, ROLAND	\$750.00
08/12/2016	00042421	Edward Nicholas Milam	MOORE, BRENDA	\$550.00
08/26/2016	00042491	Edward Nicholas Milam	MORA, FRANCISCO	\$100.00
09/16/2016	00042860	Edward Nicholas Milam	HINOJOSA, LEE ROY	\$900.00
09/30/2016	00042932	Edward Nicholas Milam	CHACKO, MATHEW	\$760.00
11/24/2015	00714399	Edwards Capital Corp	Social Services	\$250.00
12/18/2015	00715124	Edwards Capital Corp	Social Services	\$250.00
06/03/2016	00719061	Edwin W Baker	GDN	\$1,339.43
10/30/2015	00713556	Eighteen Seventy Strand	LOPEZ 11/01-11/04	\$341.55
04/08/2016	00717860	Eighteen Seventy Strand	WHITMORE 04/17-04/22	\$569.25
05/27/2016	00718844	Eighteen Seventy Strand Corp	BARTS CHAMPION 06/01-06/03	\$257.60
06/10/2016	00719252	Eighteen Seventy Strand Corp	TURINCIO 05/31-06/03	\$257.60
10/05/2015	00712801	El Centro Landfill LP	DISPOSAL OF BRUSH/DEBRIS AT	\$292.15
11/02/2015	00713648	El Centro Landfill LP	DISPOSAL OF BRUSH/DEBRIS AT	\$140.26
11/13/2015	00713711	El Centro Landfill LP	dispose of dead animal	\$94.16
12/11/2015	00714499	El Centro Landfill LP	FUEL RECOVERY FEE FOR	\$94.17

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Check Date	Check #	Payee Name	Description	Amount
12/18/2015	00714961	El Centro Landfill LP	DISPOSAL OF ILLEGAL	\$531.29
12/31/2015	00715171	El Centro Landfill LP	dispose of dead animal	\$47.09
01/15/2016	00715425	El Centro Landfill LP	dispose of dead animal	\$94.10
01/22/2016	00715530	El Centro Landfill LP	DISPOSAL OF ILLEGAL	\$45.74
01/22/2016	00715840	El Centro Landfill LP	dispose of dead animal	\$94.10
01/29/2016	00715760	El Centro Landfill LP	DISPOSAL OF ILLEGAL	\$94.71
02/05/2016	00716232	El Centro Landfill LP	DISPOSAL OF ILLEGAL	\$291.54
02/26/2016	00716483	El Centro Landfill LP	DISPOSAL OF ILLEGAL	\$166.37
03/04/2016	00716662	El Centro Landfill LP	dispose of dead animal	\$93.88
03/11/2016	00716824	El Centro Landfill LP	dispose of dead animal	\$95.82
04/01/2016	00717393	El Centro Landfill LP	dispose of dead animal	\$95.82
04/08/2016	00717578	El Centro Landfill LP	DISPOSAL OF ILLEGAL	\$59.29
04/15/2016	00717740	El Centro Landfill LP	dispose of dead animal	\$47.74
05/13/2016	00718493	El Centro Landfill LP	DISPOSAL OF ILLEGAL	\$497.39
06/03/2016	00719085	El Centro Landfill LP	dispose of dead animal	\$191.32
06/10/2016	00719253	El Centro Landfill LP	DISPOSAL OF ILLEGAL	\$96.38
06/17/2016	00719426	El Centro Landfill LP	dispose of dead animal	\$47.89
07/01/2016	00720051	El Centro Landfill LP	dispose of dead animal	\$47.89
07/22/2016	00720393	El Centro Landfill LP	DISPOSAL OF ILLEGAL	\$313.70
07/29/2016	00720639	El Centro Landfill LP	DISPOSAL OF ILLEGAL	\$454.31
08/12/2016	00720978	El Centro Landfill LP	dispose of dead animal	\$96.22
08/19/2016	00721454	El Centro Landfill LP	dispose of dead animal	\$47.83
08/26/2016	00721357	El Centro Landfill LP	DISPOSAL OF ILLEGAL	\$207.27
09/09/2016	00721753	El Centro Landfill LP	DISPOSAL OF ILLEGAL	\$537.75
09/16/2016	00722135	El Centro Landfill LP	dispose of dead animal	\$48.11
02/12/2016	00716103	Elda E Gonzalez	02/21-02/24	\$287.19
05/06/2016	00718614	Elda E Gonzalez	02/21-02/24	\$71.78
04/08/2016	00717644	Elda Sorely Verdin	REIMBURSEMENT FOR	\$7.00
12/04/2015	00714684	Eleanora A Tavares De Alm	Foster	\$75.00
10/16/2015	00713141	Elena J Buentello	10/07-10/09/15	\$317.25
09/09/2016	00721955	Elena J Buentello	08/30/16-08/31/16	\$246.56
09/16/2016	00722136	Elevator & Escalator Inspections, LLC	IB MAGEE-ANNUAL STATE	\$2,900.00
08/19/2016	00721455	Elían Hotel and Spa	ROSAS 08/21-08/22	\$70.05
08/19/2016	00721456	Elían Hotel and Spa	TAMEZ 08/21-08/22	\$70.05
08/19/2016	00721457	Elían Hotel and Spa	MARTINEZ 08/21-08/22	\$70.05
10/09/2015	00712964	Elisa Avila	11/01-11/04	\$266.34
12/04/2015	00714550	Elisa Avila	11/01-11/04	\$118.81
07/15/2016	00042017	Elizabeth Jane Schmidt	STATE BAR DUE REIMBURSEMENT	\$148.00
08/19/2016	00721515	Elizandro Tamez Jr.	08/21-08/22	\$131.32
02/19/2016	00716384	Eloy Castillo	Social Services	\$250.00
12/04/2015	00714590	Elsa N Saenz	11/11-11/13	\$250.36
12/31/2015	00715213	Elsa N Saenz	12/14-12/15	\$237.64
07/01/2016	00720133	Elsa N Saenz	06/22-06/24	\$266.28
10/16/2015	00038955	Elva Fuentes	08/31-09/01	\$77.91
04/22/2016	00041194	Elva Fuentes	05/03-05/06	\$48.00
05/20/2016	00041492	Elva Fuentes	05/03-05/06	\$48.00
08/19/2016	00721470	Elva Fuentes	08/16-08/17	\$327.78
10/23/2015	00713103	Embassy House Apartments	Social Services	\$290.46
11/06/2015	00713489	Embassy House Apartments	R156716	\$693.46
07/01/2016	00720171	Embassy House Apartments	R160716	\$586.95
07/08/2016	00719992	Embassy House Apartments	Social Services	\$309.76
10/02/2015	00712714	Embassy Suites	CISNEROS 10/14-10/17	\$441.18
10/09/2015	00712984	Embassy Suites	RODRIGUEZ 10/14-10/17	\$441.18
10/09/2015	00712985	Embassy Suites	BENAVIDES 10/14-10/16	\$294.12

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
10/09/2015	00712986	Embassy Suites	GONZALEZ 10/14-10/17	\$443.11
12/18/2015	00714962	Emergent Systems Exchange	MAINTENANCE - EMC GOLD	\$4,800.00
02/19/2016	00716611	Emergent Systems Exchange	PS - SYSTEM CERTIFICATION	\$500.00
01/29/2016	00716041	Emerida Fernandez	Social Services	\$250.00
06/24/2016	00719849	Emma Cruz	06/12-06/13	\$276.34
01/08/2016	00715484	Enterprise Rent A Car	RENTAL VEHICLE FOR RICHARD CAM	\$3,600.00
03/11/2016	00716825	Enterprise Systems Corporation	NC JAIL-TROUBLESHOOTING,	\$3,731.35
09/30/2016	00722516	Enterprise Systems Corporation	CID DIVISION- (SHERIFF	\$1,932.50
08/05/2016	00720875	Entrust Energy Inc	Social Services	\$125.00
10/23/2015	00713055	EnviroTech Carriers	DETENTION FACILITY - Biowaste	\$105.00
01/22/2016	00715531	EnviroTech Carriers	DETENTION FACILITY - Biowaste	\$105.00
04/22/2016	00717916	EnviroTech Carriers	DETENTION FACILITY - Biowaste	\$105.00
07/22/2016	00720394	EnviroTech Carriers	DETENTION FACILITY - Biowaste	\$105.00
06/24/2016	00719653	Envirotest LTD	ASBESTOS PROJECT MANAGEMENT	\$2,775.00
07/15/2016	00720527	Envirotest LTD	ASBESTOS PROJECT MANAGEMENT	\$975.00
09/16/2016	00722137	Envirotest LTD	ASBESTOS SURVEY	\$750.00
10/02/2015	00038621	Epimenio Ysassi	GONZALEZ, JESUS	\$700.00
10/09/2015	00038742	Epimenio Ysassi	WILSON, JOSHUA	\$1,668.00
10/09/2015	00038915	Epimenio Ysassi	BASALDUA, JANELLE	\$150.00
10/16/2015	00039022	Epimenio Ysassi	CANTU, JAVIER	\$200.00
10/30/2015	00039161	Epimenio Ysassi	RIGALL, MICHAEL	\$1,200.00
11/25/2015	00039333	Epimenio Ysassi	GARZA, ROB	\$700.00
12/04/2015	00039526	Epimenio Ysassi	MAGANA, ROBERT	\$150.00
12/18/2015	00039595	Epimenio Ysassi	SPEED, LYNDSEY	\$832.00
12/18/2015	00039747	Epimenio Ysassi	GONZALEZ, LIONEL	\$8,638.00
12/23/2015	00039673	Epimenio Ysassi	SPEED, LYNDSAY	\$300.00
12/31/2015	00039806	Epimenio Ysassi	SOLIS, ERIC	\$400.00
01/15/2016	00039910	Epimenio Ysassi	PHILLIP, ANTHONY	\$150.00
01/22/2016	00040006	Epimenio Ysassi	MORRIS, LISA	\$774.00
01/29/2016	00040081	Epimenio Ysassi	CANTU, TARA	\$100.00
02/05/2016	00040190	Epimenio Ysassi	GARZA, ANGEL	\$300.00
02/19/2016	00040337	Epimenio Ysassi	REYES, JAVIER	\$700.00
03/11/2016	00040623	Epimenio Ysassi	VILLAFRANCO, MARIA	\$200.00
03/18/2016	00040748	Epimenio Ysassi	PENA, MANUEL	\$200.00
03/25/2016	00040827	Epimenio Ysassi	SOLIS, ERIC	\$400.00
04/08/2016	00040946	Epimenio Ysassi	STEWART, ANTONIO	\$1,700.00
04/15/2016	00041020	Epimenio Ysassi	DARDEN, RICKEY	\$400.00
04/22/2016	00041130	Epimenio Ysassi	PEREZ, JUAN	\$900.00
04/29/2016	00041188	Epimenio Ysassi	RANDLE, JUSTICE	\$200.00
05/06/2016	00041250	Epimenio Ysassi	MARTINEZ, SHONDA	\$700.00
05/13/2016	00041455	Epimenio Ysassi	WILSON, JOSHUA	\$600.00
06/17/2016	00041744	Epimenio Ysassi	VILLANUEZA ALVARADO, JESUS	\$200.00
06/24/2016	00041822	Epimenio Ysassi	MANCILLAS, ALBERT	\$150.00
07/01/2016	00041969	Epimenio Ysassi	CORPUS, JAIME	\$150.00
07/15/2016	00042028	Epimenio Ysassi	LITTLEFIELD, RICHARD	\$350.00
07/15/2016	00042107	Epimenio Ysassi	REYES, RICHARD	\$2,300.00
07/22/2016	00042088	Epimenio Ysassi	LITTLEFIELD, RICHARD	\$700.00
08/05/2016	00042238	Epimenio Ysassi	MAGGIOLO, HUMBERTO	\$150.00
08/19/2016	00042562	Epimenio Ysassi	HART, KIMBERLY	\$225.00
08/26/2016	00042516	Epimenio Ysassi	LUNA, AARON	\$200.00
09/09/2016	00042798	Epimenio Ysassi	MCDONALD, DALE	\$6,398.00
09/16/2016	00042894	Epimenio Ysassi	LEIJA, NOE	\$600.00
09/30/2016	00042960	Epimenio Ysassi	POUNDS, LACEY	\$550.00
10/16/2015	00038838	Erasmio Ybarra	Meal Reimbursement. On	\$34.50

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Check Date	Check #	Payee Name	Description	Amount
10/23/2015	00038934	Erasmus Ybarra	Mileage Reimbursement for the	\$38.22
11/20/2015	00039295	Erasmus Ybarra	Meal transport reimbursement -	\$34.62
12/18/2015	00039594	Erasmus Ybarra	Meal transport reimbursement.	\$29.15
01/08/2016	00039856	Erasmus Ybarra	Mileage Reimbursement	\$14.70
01/22/2016	00040005	Erasmus Ybarra	Meal transport reimbursement-	\$41.49
02/19/2016	00040336	Erasmus Ybarra	Mileage Reimbursement	\$24.99
03/04/2016	00040550	Erasmus Ybarra	Transport Meal Reimbursement.	\$12.00
03/18/2016	00040747	Erasmus Ybarra	Mileage Reimbursement	\$36.75
03/24/2016	00040895	Erasmus Ybarra	03/05-03/08	\$108.01
04/22/2016	00041129	Erasmus Ybarra	Mileage Reimbursement	\$17.15
05/20/2016	00041387	Erasmus Ybarra	Mileage Reimbursement	\$48.02
06/10/2016	00041675	Erasmus Ybarra	Meal Transport Reimbursement.	\$16.31
06/17/2016	00041743	Erasmus Ybarra	Mileage Reimbursement	\$15.68
06/24/2016	00041821	Erasmus Ybarra	Meal Transport Reimbursement.	\$41.93
07/15/2016	00042027	Erasmus Ybarra	Meal Transport Reimbursement.	\$12.00
07/22/2016	00042087	Erasmus Ybarra	Mileage Reimbursement	\$21.07
09/23/2016	00042811	Erasmus Ybarra	Mileage Reimbursement	\$28.91
09/30/2016	00042959	Erasmus Ybarra	Meal Transport Reimbursement:	\$18.50
10/05/2015	00712802	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$37,766.86
10/16/2015	00713163	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$59,431.26
10/30/2015	00713558	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$88,472.38
11/13/2015	00713712	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$80.00
11/13/2015	00713713	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$66,807.02
11/13/2015	00714008	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT	\$80.00
11/13/2015	00714009	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$400.00
11/24/2015	00714290	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$12,810.56
11/25/2015	00714158	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$39,696.87
12/11/2015	00714500	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$64,665.37
12/18/2015	00714963	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$27,028.00
01/08/2016	00715330	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$8,150.94
01/29/2016	00715761	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$80.00
03/25/2016	00717216	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$9,894.15
04/22/2016	00717917	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$2,209.07
04/29/2016	00718131	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$11,929.42
05/06/2016	00718338	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$2,224.55
05/13/2016	00718494	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$80.00
06/03/2016	00719086	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$7,970.79
07/01/2016	00720052	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$25,951.13
07/08/2016	00719932	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$18,084.54
07/15/2016	00720190	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$52,191.86
07/22/2016	00720395	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$52,380.34
07/29/2016	00720640	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$28,008.86
08/05/2016	00720789	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$66,987.79
08/19/2016	00721119	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$107,011.37
08/26/2016	00721358	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$49,992.34
09/02/2016	00721560	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$26,774.96
09/09/2016	00721754	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$38,645.83
09/16/2016	00722138	Ergon Asphalt & Emulsions Inc	HFRS-2 EMULSIFIED ASPHALT IFB	\$400.00
10/02/2015	00038785	Eric D Perkins	FALCON, MICHAEL	\$100.00
10/09/2015	00038723	Eric D Perkins	PALEY, JAMARCUS	\$700.00
12/18/2015	00039573	Eric D Perkins	QUIMLICO, GUADALUPE	\$800.00
12/23/2015	00039650	Eric D Perkins	GONZALEZ, JACOB	\$300.00
01/22/2016	00040108	Eric D Perkins	PALEY, JAMARCUS	\$11,580.00
02/12/2016	00040235	Eric D Perkins	GAONA, ELISEO	\$550.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/11/2016	00040595	Eric D Perkins	TAYLOR, SHELIA	\$350.00
04/01/2016	00040862	Eric D Perkins	NEVELS, RONALD	\$2,612.00
04/15/2016	00040994	Eric D Perkins	MARTINEZ, RUBEN	\$1,950.00
05/13/2016	00041428	Eric D Perkins	MARTINEZ, RUBEN	\$150.00
06/17/2016	00041725	Eric D Perkins	LEAL, LEONARD	\$550.00
07/08/2016	00041908	Eric D Perkins	COLEMAN, ROGER	\$700.00
07/29/2016	00042149	Eric D Perkins	WINGER, AMY	\$750.00
07/29/2016	00042267	Eric D Perkins	ZUNIGA, RAFAEL	\$300.00
08/05/2016	00042213	Eric D Perkins	REYNA, RICARDO	\$3,330.00
08/12/2016	00042314	Eric D Perkins	VASQUEZ, JULIAN	\$1,580.00
08/12/2016	00042424	Eric D Perkins	GARZA, MIGUEL	\$3,000.00
08/26/2016	00042495	Eric D Perkins	VILLARREAL, GILBERTO	\$1,100.00
09/02/2016	00042608	Eric D Perkins	DALTON, NICHOLAS	\$460.00
09/09/2016	00042674	Eric D Perkins	GONZALEZ, JAIME	\$4,300.00
09/09/2016	00042779	Eric D Perkins	RODRIGUEZ, MARY JANE	\$1,850.00
09/16/2016	00042863	Eric D Perkins	CANTU, RAFAEL	\$750.00
09/30/2016	00042935	Eric D Perkins	ANTHONY, LAMAR	\$900.00
09/09/2016	00722012	Eric Daniel Wood	09/19	\$28.80
04/01/2016	00717481	Eric De La Garza	Social Services	\$250.00
02/12/2016	00716440	Eric F Simonton	01/10-01/16	\$379.80
09/02/2016	00721609	Eric F Simonton	STATE BAR DUES	\$235.00
10/16/2015	00038953	Eric Flores	CANTU, ABRAN	\$100.00
10/30/2015	00039037	Eric Flores	MCDONALD, DALE	\$350.00
11/24/2015	00039352	Eric Flores	AUSTIN, JUDY	\$1,800.00
12/04/2015	00039465	Eric Flores	HEDRICK, JACQUELYN	\$650.00
12/18/2015	00039696	Eric Flores	GUERRERO, JASON	\$750.00
03/04/2016	00040637	Eric Flores	MASON, JAMES	\$300.00
03/25/2016	00040767	Eric Flores	RODRIGUEZ, DANIEL	\$1,095.00
04/22/2016	00041049	Eric Flores	RANGEL, MARCELINO	\$1,040.00
05/13/2016	00041401	Eric Flores	COCKRILL, KEVIN	\$4,245.00
05/20/2016	00041490	Eric Flores	YBARRA, RAUL	\$350.00
06/03/2016	00041556	Eric Flores	MCCLAIN, BILLY	\$300.00
06/10/2016	00041622	Eric Flores	MATA, DANIEL	\$450.00
06/17/2016	00041698	Eric Flores	VILLEGAS, JOHN	\$900.00
07/08/2016	00041881	Eric Flores	RADKE, VAUGHN	\$750.00
07/15/2016	00041983	Eric Flores	RAMIREZ AREVALO, CARLOS	\$150.00
07/15/2016	00042095	Eric Flores	RADKE, VAUGHN	\$350.00
08/05/2016	00042187	Eric Flores	ELLISON, QUINTON	\$2,230.00
08/12/2016	00042293	Eric Flores	MOULDER, RYAN	\$550.00
08/12/2016	00042398	Eric Flores	HODGE, TYLER	\$2,615.00
08/26/2016	00042468	Eric Flores	TIJERNA, ERIK	\$400.00
09/02/2016	00042581	Eric Flores	ALANIZ, MATTHEW	\$500.00
10/16/2015	00713160	Eric J De La Garza	09/16-09/18	\$84.00
02/26/2016	00716480	Eric J De La Garza	Mileage Reimbursement	\$18.13
03/25/2016	00717210	Eric J De La Garza	Mileage Reimbursement	\$43.12
04/22/2016	00717913	Eric J De La Garza	Mileage Reimbursement	\$55.37
05/20/2016	00718668	Eric J De La Garza	Mileage Reimbursement	\$54.88
06/17/2016	00719422	Eric J De La Garza	Mileage Reimbursement	\$49.49
07/15/2016	00720186	Eric J De La Garza	Mileage Reimbursement FY	\$48.51
09/23/2016	00722069	Eric J De La Garza	Mileage Reimbursement FY	\$31.85
10/05/2015	00712809	Eric L Glass	TWO-PART EPOXY PAINT	\$1,473.40
10/30/2015	00713566	Eric L Glass	MEDICAL EXAMINER BLDG-FLOOR	\$297.77
02/12/2016	00716433	Erica Matlock	01/10-01/16	\$379.80
07/15/2016	00720216	Erica Matlock	STATE BAR DUE REIMBURSEMENT	\$68.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
07/29/2016	00042110	Erik Anthony Alvarez	Meal Transport Reimbursement.	\$16.85
07/29/2016	00042240	Erik Anthony Alvarez	07/10-07/15	\$204.00
09/30/2016	00042897	Erik Anthony Alvarez	Mileage reimbursement for FY	\$14.70
01/22/2016	00715532	Ernest R Garza & Co PC	FYE 9/30/2015	\$17,500.00
01/29/2016	00715762	Ernest R Garza & Co PC	Audit fee for TJJD Financial	\$9,000.00
02/26/2016	00716484	Ernest R Garza & Co PC	FYE 9/30/2015	\$25,000.00
03/25/2016	00717217	Ernest R Garza & Co PC	FYE 9/30/2015	\$21,675.00
04/22/2016	00717918	Ernest R Garza & Co PC	FYE 9/30/2015	\$10,325.00
05/27/2016	00718950	Ernesto Montez	Social Services	\$300.00
08/19/2016	00721538	Ernesto Montez	Social Services	\$300.00
12/18/2015	00714964	ERS-Texas Social Security Program	Annual Administrative Fee for	\$42.00
10/30/2015	00713370	Esperanza Saudia	Social Services	\$50.00
11/20/2015	00713960	Esperanza Saudia	Social Services	\$50.00
12/18/2015	00715142	Esperanza Saudia	R157486 - DEC RENT	\$50.00
04/29/2016	00718243	Esperanza Saudia	Social Services	\$350.00
01/29/2016	00715763	ESRI	Qty 1, SOFTWARE for Emergency	\$400.00
07/29/2016	00720641	ESRI	#87192 ArcGIS FOR DESKTOP	\$1,800.00
12/18/2015	00039568	Esteban Lopez Jr	STURDIVANT, GREGORY	\$750.00
12/31/2015	00039783	Esteban Lopez Jr	HERRERA, JONATHAN	\$150.00
01/15/2016	00039890	Esteban Lopez Jr	STURDIVANT, GREGORY	\$150.00
01/29/2016	00040195	Esteban Lopez Jr	GONZALEZ, MICHAEL	\$600.00
02/26/2016	00040425	Esteban Lopez Jr	FAIRCHILD, MARTIN	\$150.00
03/04/2016	00040523	Esteban Lopez Jr	CARRILLO, JULIANO	\$150.00
03/11/2016	00040587	Esteban Lopez Jr	GARCIA, FREDRICO	\$150.00
08/05/2016	00042206	Esteban Lopez Jr	STURDIVANT, GREGORY	\$600.00
07/08/2016	00719998	Ester B Pollard	Social Services	\$250.00
10/02/2015	00712448	Esther Natividad	INVOICE DATED SEPTEMBER 11,	\$5,181.00
04/15/2016	00717764	Esther Natividad	INVOICE DATED MARCH 24, 2016,	\$490.50
06/17/2016	00719464	Esther Natividad	INVOICE DATED MAY 17, 2016,	\$19.50
06/24/2016	00719871	Esther Natividad	INVOICE DATED 06/09/2016,	\$661.59
07/01/2016	00719793	Esther Natividad	INVOICE DATED 06/08/2016,	\$301.50
08/19/2016	00721120	Estrada Hinojosa & Company Inc	Professional Services	\$48,093.75
02/12/2016	00716184	Eva Benavidez	Social Services	\$250.00
10/30/2015	00713601	Evangelia Garcia Sanchez	11/03-11/06	\$303.43
12/11/2015	00714815	Evangelia Garcia Sanchez	11/02-11/06	\$75.85
10/09/2015	00038707	Evelyn Huerta Gonzalez	GUZMAN, ARNOLDO	\$300.00
10/09/2015	00038863	Evelyn Huerta Gonzalez	DELEON, REYNALDO	\$1,150.00
10/16/2015	00038966	Evelyn Huerta Gonzalez	GONZALEZ, ROLANDO	\$300.00
10/23/2015	00038926	Evelyn Huerta Gonzalez	JUV	\$180.00
10/30/2015	00039125	Evelyn Huerta Gonzalez	ARANGO, JESUS	\$300.00
11/06/2015	00039197	Evelyn Huerta Gonzalez	ARANGO, JESUS	\$530.00
11/20/2015	00039255	Evelyn Huerta Gonzalez	DELEON, REYNALDO	\$150.00
11/24/2015	00039366	Evelyn Huerta Gonzalez	CANTU, VICTOR	\$300.00
12/04/2015	00039424	Evelyn Huerta Gonzalez	CPS	\$200.00
12/04/2015	00039474	Evelyn Huerta Gonzalez	PECERO, MICHAEL	\$450.00
12/18/2015	00039554	Evelyn Huerta Gonzalez	AL DARRAJI, ASHLEY	\$200.00
12/23/2015	00039627	Evelyn Huerta Gonzalez	CPS	\$400.00
12/31/2015	00039770	Evelyn Huerta Gonzalez	GARTUCHE, ELIAS	\$200.00
01/08/2016	00039828	Evelyn Huerta Gonzalez	PECERO, MICHAEL ANGELO	\$150.00
02/19/2016	00040292	Evelyn Huerta Gonzalez	PECERO, MICHAEL	\$150.00
02/26/2016	00040407	Evelyn Huerta Gonzalez	CPS	\$400.00
03/11/2016	00040574	Evelyn Huerta Gonzalez	GUERRERO, FRANCES	\$500.00
03/18/2016	00040709	Evelyn Huerta Gonzalez	STROUD, KIMBERLY	\$1,000.00
04/08/2016	00040915	Evelyn Huerta Gonzalez	RAY, RICHARD	\$300.00

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Check Date	Check #	Payee Name	Description	Amount
04/15/2016	00040973	Evelyn Huerta Gonzalez	STROUD, KIMBERLY	\$350.00
05/13/2016	00041265	Evelyn Huerta Gonzalez	CPS	\$880.00
05/13/2016	00041410	Evelyn Huerta Gonzalez	Appointed Attny Fees	\$2,150.00
05/20/2016	00041501	Evelyn Huerta Gonzalez	CPS	\$830.00
06/03/2016	00041565	Evelyn Huerta Gonzalez	CPS	\$740.00
06/10/2016	00041629	Evelyn Huerta Gonzalez	GDN	\$500.00
06/17/2016	00041706	Evelyn Huerta Gonzalez	WILBURN, NOE	\$150.00
06/24/2016	00041775	Evelyn Huerta Gonzalez	ARANGO, JESUS	\$300.00
06/24/2016	00041837	Evelyn Huerta Gonzalez	CPS	\$200.00
07/15/2016	00041993	Evelyn Huerta Gonzalez	LOPEZ, JOSHUA	\$300.00
08/12/2016	00042301	Evelyn Huerta Gonzalez	WILBURN, NEO	\$150.00
08/19/2016	00042353	Evelyn Huerta Gonzalez	CPS	\$850.00
08/19/2016	00042532	Evelyn Huerta Gonzalez	Mental Health	\$1,100.00
08/26/2016	00042477	Evelyn Huerta Gonzalez	SALAZAR, JOE	\$150.00
09/02/2016	00042591	Evelyn Huerta Gonzalez	WILBURN, NEO	\$300.00
07/01/2016	00720053	Everest Water Co	15 CASES OF 16.9 oz BOTTLES	\$794.70
09/30/2016	00722517	Evergreen Lawn Landscape	Mowing ROW in Comm Pct 2	\$23,375.00
09/09/2016	00722038	Everhart Place Inc	Social Services	\$93.16
08/19/2016	00721121	Evins Glass Service Inc	ROBSTOWN COMMUNITY CENTER	\$582.12
08/19/2016	00721122	ExperTox Inc	INVOICE DATED JULY 22, 2016,	\$3,000.00
09/16/2016	00721917	ExperTox Inc	DRUG SCREEN AND HAIR AND	\$3,000.00
12/04/2015	00714654	Fabien Mcgraw	Foster	\$75.00
10/05/2015	00038807	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
11/13/2015	00039301	Facility Service Group LLC	Contract Services-Buildings	\$16,732.00
11/25/2015	00039312	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
12/18/2015	00039695	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
01/29/2016	00040029	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
02/26/2016	00040397	Facility Service Group LLC	JUVENILE BUILDING-SUPERVISOR	\$16,732.00
04/08/2016	00041024	Facility Service Group LLC	JUVENILE JUSTICE BUILDING	\$10,385.37
10/02/2015	00712715	Facility Solutions Group Inc.	Apprentice Electrician,	\$5,529.57
08/12/2016	00720979	Facility Solutions Group Inc.	Service at Fairground	\$5,528.00
09/30/2016	00722272	Facility Solutions Group Inc.	Apprentice Electrician	\$1,036.17
06/24/2016	00719855	Fairfield Inn	ALANIZ 07/10-07/15	\$536.75
12/04/2015	00714653	Faith Martinez	Foster	\$75.00
10/30/2015	00713321	Family Counseling Services	Professional counseling	\$3,075.00
11/25/2015	00714159	Family Counseling Services	Professional counseling	\$2,595.00
12/31/2015	00715172	Family Counseling Services	Professional counseling	\$1,540.00
01/29/2016	00715764	Family Counseling Services	Professional counseling	\$1,910.00
02/26/2016	00716485	Family Counseling Services	Professional counseling	\$2,360.00
03/04/2016	00716936	Family Counseling Services	JIMENEZ 04/08	\$30.00
03/24/2016	00717529	Family Counseling Services	REGISTRATION FEE FOR SHIRLEY	\$30.00
04/01/2016	00717394	Family Counseling Services	Professional counseling	\$2,880.00
04/29/2016	00718132	Family Counseling Services	Professional counseling	\$2,575.00
05/27/2016	00718845	Family Counseling Services	Professional counseling	\$2,440.00
06/24/2016	00719654	Family Counseling Services	Professional counseling	\$2,695.00
07/01/2016	00720054	Family Counseling Services	Family Counseling - FY15/16	\$8,229.00
07/22/2016	00720396	Family Counseling Services	Professional counseling	\$3,295.00
08/26/2016	00721360	Family Counseling Services	Professional counseling	\$2,635.00
09/23/2016	00722070	Family Counseling Services	Professional counseling	\$3,545.00
01/22/2016	00039955	Fancher DDS PC, James P	ITO NCMEO 14-1638, XADRIAN	\$2,725.00
07/08/2016	00041880	Far Beyond Tint & Alarm	full tint for new county	\$119.00
10/23/2015	00038925	Father Flanagan's Boys' Home	Placement facility for	\$8,886.60
11/20/2015	00039249	Father Flanagan's Boys' Home	Placement facility for	\$10,062.60
12/31/2015	00039760	Father Flanagan's Boys' Home	Placement facility for	\$9,738.00

Nueces County and Partial CSCD

Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
01/22/2016	00039956	Father Flanagan's Boys' Home	Placement facility for	\$8,439.60
02/26/2016	00040398	Father Flanagan's Boys' Home	Placement facility for	\$1,623.00
12/18/2015	00714933	Fawn Ames	Election EV Mileage	\$223.44
10/05/2015	00712803	Federal Express Corp	FedEx Service FY 2014-15	\$104.81
10/05/2015	00712804	Federal Express Corp	Overnight delivery of CD with	\$6.29
10/16/2015	00712925	Federal Express Corp	Inv.#5-141-08574 pen pack	\$57.37
10/23/2015	00713056	Federal Express Corp	inv# 5-133-68556 tdcj	\$5.43
10/30/2015	00713560	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$52.47
11/13/2015	00713714	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.89
11/13/2015	00714010	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$15.66
11/13/2015	00714011	Federal Express Corp	Ks State Bank- yearly pmt	\$35.70
11/20/2015	00713864	Federal Express Corp	shipping charges of human	\$60.10
11/20/2015	00713865	Federal Express Corp	Transportation charges	\$97.77
11/24/2015	00714291	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$20.90
11/25/2015	00714160	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$53.69
11/25/2015	00714161	Federal Express Corp	Pre-Encumber Postage &	\$45.11
12/18/2015	00714965	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$31.32
12/31/2015	00715173	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$18.11
01/08/2016	00715331	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$147.91
01/08/2016	00715332	Federal Express Corp	OVER EXPRESS - OVER NITE PEN	\$135.16
01/15/2016	00715689	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.63
01/22/2016	00715533	Federal Express Corp	Invoice #5-251-09054	\$44.42
01/29/2016	00715765	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.77
01/29/2016	00716008	Federal Express Corp	Invoice #5-267-17026	\$40.42
02/05/2016	00715895	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$18.29
02/05/2016	00716233	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$15.49
02/05/2016	00716234	Federal Express Corp	OVER NIGHT CHECK TO DATA FLEX	\$39.60
02/12/2016	00716095	Federal Express Corp	shipping charges of human	\$254.27
02/12/2016	00716096	Federal Express Corp	Invoice #5-280-29752	\$38.20
02/26/2016	00716486	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$51.62
02/26/2016	00716736	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$15.40
03/04/2016	00716663	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$17.55
03/04/2016	00716664	Federal Express Corp	VALERO ENERGY CORP	\$16.04
03/11/2016	00716826	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$83.71
03/11/2016	00716827	Federal Express Corp	Invoice #5-301-65262	\$60.57
03/25/2016	00717218	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$65.97
04/01/2016	00717395	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$21.76
04/01/2016	00717396	Federal Express Corp	Invoice #5-316-41908	\$258.32
04/01/2016	00717685	Federal Express Corp	Invoice #5-301-65262	\$19.10
04/01/2016	00717686	Federal Express Corp	Invoice #5-309-06421	\$41.47
04/08/2016	00717579	Federal Express Corp	INVOICE #5-339-00863	\$61.28
04/15/2016	00717741	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$23.17
04/22/2016	00717919	Federal Express Corp	INVOICE #5-353-83801	\$255.85
04/29/2016	00718133	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.77
05/06/2016	00718339	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$40.70
05/20/2016	00718670	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$24.36
05/27/2016	00718846	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.63
05/27/2016	00718847	Federal Express Corp	FedEx standing PO FY15-16	\$87.68
06/03/2016	00719087	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$255.33
06/10/2016	00719254	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$49.57
06/10/2016	00719255	Federal Express Corp	FedEx standing PO FY15-16	\$29.73
06/17/2016	00719427	Federal Express Corp	shipping charges of human	\$391.96
06/17/2016	00719428	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$23.06
06/24/2016	00719655	Federal Express Corp	INVOICE #5-391-43299	\$56.41

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
07/01/2016	00719786	Federal Express Corp	shipping charges of human	\$175.14
07/01/2016	00720055	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.77
07/01/2016	00720056	Federal Express Corp	FedEx standing PO FY15-16	\$58.52
07/08/2016	00719933	Federal Express Corp	Federal Express services for	\$327.12
07/15/2016	00720191	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$296.20
07/15/2016	00720192	Federal Express Corp	Attn: Gus Montis;	\$23.57
07/22/2016	00720397	Federal Express Corp	shipping charges of human	\$308.67
07/22/2016	00720398	Federal Express Corp	INVOICE #5-429-23414	\$59.90
07/29/2016	00720642	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.77
08/05/2016	00720790	Federal Express Corp	shipping charges of human	\$83.44
08/12/2016	00720980	Federal Express Corp	Federal Express services for	\$26.20
08/19/2016	00721123	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$7.77
08/26/2016	00721361	Federal Express Corp	STANDING P.O. SHIPPING CHARGES	\$42.90
09/02/2016	00721561	Federal Express Corp	shipping charges of human	\$241.71
09/02/2016	00721835	Federal Express Corp	Federal Express services for	\$33.97
09/09/2016	00721755	Federal Express Corp	Federal Express services for	\$288.75
09/16/2016	00721918	Federal Express Corp	INVOICE #5-465-69881	\$180.57
09/16/2016	00722139	Federal Express Corp	FedEx Standing PO FY15-16	\$305.78
09/23/2016	00722071	Federal Express Corp	shipping charges of human	\$170.30
06/10/2016	00719534	Federico Chavera	06/20-06/22	\$273.35
07/29/2016	00720904	Federico Chavera	06/20-06/22	\$68.34
03/25/2016	00717228	Felicia Ray Hajek	Purchased lunch from	\$44.76
08/19/2016	00721487	FELIPE DE JESUS MARTINEZ	08/21-08/22	\$131.32
11/20/2015	00713963	Fidencio Valdez	Social Services	\$250.00
11/25/2015	00714162	Fifth Administrative Judicial	Assessment to Counties of the	\$47,776.10
11/06/2015	00713490	Figueroa Apts	Social Services	\$47.00
09/23/2016	00722414	Figueroa Apts	R 162151 SEPT. RENT	\$229.00
06/10/2016	00719256	Film-Pak Inc	SHREDDER BAGS	\$977.27
10/05/2015	00712805	Firetrol Protection Systems Inc	Semi Annual Kitchen Hood	\$212.50
10/16/2015	00713164	Firetrol Protection Systems Inc	Semi-Annual Suppression	\$9,177.00
11/13/2015	00714012	Firetrol Protection Systems Inc	FULL MAINTENANCE & QUARTERLY	\$7,075.00
01/22/2016	00715534	Firetrol Protection Systems Inc	Location: Bob Hall Pier	\$130.00
02/19/2016	00716306	Firetrol Protection Systems Inc	FULL MAINTENANCE & QUARTERLY	\$7,075.00
04/15/2016	00717742	Firetrol Protection Systems Inc	Location: Bob Hall Pier	\$485.00
05/06/2016	00718340	Firetrol Protection Systems Inc	NC JAIL/COURTHOUSE-OPERATE	\$2,232.50
05/27/2016	00718848	Firetrol Protection Systems Inc	FULL MAINTENANCE & QUARTERLY	\$7,075.00
06/24/2016	00719656	Firetrol Protection Systems Inc	ANNUAL FIRE ALARM	\$715.00
08/19/2016	00721124	Firetrol Protection Systems Inc	FULL MAINTENANCE & QUARTERLY	\$7,075.00
10/02/2015	00712477	First Choice Power Special Purpose Entity LP	Social Services	\$86.70
04/22/2016	00718037	First Choice Power Special Purpose Entity LP	Social Services	\$100.27
07/01/2016	00720057	First Southwest Asset Mgmt	Arbitrage Calculation Fee	\$2,925.00
08/26/2016	00721685	First Southwest Asset Mgmt	Arbitrage Calculation Fee	\$450.00
09/30/2016	00722273	Fisher HealthCare	latex gloves. fax po to	\$72.13
05/06/2016	00718342	Flour Bluff Business Association	Flour Bluff Business Assoc	\$1,000.00
05/06/2016	00718343	Flour Bluff Business Association	Flour Bluff Bus Assoc	\$2,500.00
05/06/2016	00718344	Flour Bluff Business Association	Flour Bluff Bus Assoc	\$1,000.00
07/22/2016	00720401	Forney & Company	Title search to the Nueces	\$4,271.80
10/09/2015	00713032	Fran Willms	DET	\$2,300.00
12/04/2015	00714471	Fran Willms	CPS	\$400.00
05/20/2016	00719049	Fran Willms	CPS	\$450.00
06/10/2016	00719316	Fran Willms	GDN	\$1,600.00
06/24/2016	00719895	Fran Willms	CPS	\$850.00

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
09/02/2016	00721853	Fran Willms	CPS	\$500.00
09/09/2016	00721815	Frances Jeanne McCutchon Trust	Social Services	\$250.00
12/18/2015	00714970	Francisca Y Gonzalez	FALL 2015 TUITION 1 OF 2	\$282.40
07/15/2016	00720211	Frank A Lazarte	MORENO, EMMANUEL	\$350.00
07/01/2016	00719809	Frank C Ayala III	Social Services	\$250.00
06/10/2016	00719547	Frank Flores III	06/26-06/29	\$105.60
10/02/2015	00712485	Frank M Mendez	Social Services	\$300.00
04/15/2016	00040992	Frank Newell	Meal Transport Reimbursement.	\$24.31
11/02/2015	00039167	Frank Suarez	COURTHOUSE-(EAST STAIRWELLS)	\$748.50
12/18/2015	00039737	Frank Suarez	Location: I.B. Magee Park	\$19,770.00
02/26/2016	00040451	Frank Suarez	JUVENILE JUSTICE	\$970.00
02/26/2016	00716546	Frank Suarez	COURTHOUSE -(CCT LAW # II)	\$980.00
03/04/2016	00040543	Frank Suarez	DISTRICT CLERK	\$4,620.00
05/06/2016	00041244	Frank Suarez	COURTHOUSE-PAINTING AT ROOM	\$6,520.00
06/24/2016	00041811	Frank Suarez	PORT ARANSAS-REPAIRS AT	\$4,520.00
07/01/2016	00041962	Frank Suarez	PORT ARANSAS-EXTRA REPAIRS AT	\$680.00
08/19/2016	00721460	FRATERNAL ORDER OF POLICE LODGE #27	CC Fraternal Order of Police	\$500.00
08/19/2016	00721461	FRATERNAL ORDER OF POLICE LODGE #27	CC Fraternal Order of Police	\$1,500.00
10/09/2015	00712994	Fred Jimenez	CANTU, JARED	\$150.00
10/16/2015	00713189	Fred Jimenez	GARCIA, SONYA	\$700.00
10/30/2015	00713576	Fred Jimenez	BRUMFIELD, MELVIN	\$550.00
11/06/2015	00713789	Fred Jimenez	STUYVESANT, MARK	\$1,950.00
11/24/2015	00714308	Fred Jimenez	SERRATA, FRANK	\$1,300.00
12/04/2015	00714570	Fred Jimenez	REATHY, WALTER	\$200.00
12/18/2015	00714987	Fred Jimenez	COLLIER, CHRISTOPHER	\$2,300.00
01/08/2016	00715341	Fred Jimenez	JOHNSON, DONNIE	\$1,100.00
06/10/2016	00719548	Fred Pryor Seminars	07/15 6 EMPLOYEES	\$1,134.00
04/29/2016	00718436	Frontier Southwest Incorporated	04/13/16-05/12/16	\$52.24
05/06/2016	00718345	Frontier Southwest Incorporated	04/01-04/30/16	\$68.23
05/06/2016	00718346	Frontier Southwest Incorporated	04/01-04/30/16	\$72.92
05/06/2016	00718347	Frontier Southwest Incorporated	04/01-04/30/16	\$45.72
05/06/2016	00718348	Frontier Southwest Incorporated	04/01-04/30/16	\$71.51
05/06/2016	00718349	Frontier Southwest Incorporated	04/04-05/30/16	\$85.88
05/06/2016	00718350	Frontier Southwest Incorporated	04/07-05/06/16	\$437.93
05/06/2016	00718351	Frontier Southwest Incorporated	04/01-04/30/16	\$57.91
05/06/2016	00718352	Frontier Southwest Incorporated	04/01-04/30/16	\$114.12
05/06/2016	00718353	Frontier Southwest Incorporated	04/10-05/09/16	\$106.12
05/06/2016	00718354	Frontier Southwest Incorporated	04/10-05/09/16	\$51.03
05/13/2016	00718496	Frontier Southwest Incorporated	04/16/16-05/15/16	\$70.87
05/13/2016	00718497	Frontier Southwest Incorporated	04/19/16-05/18/16	\$71.51
05/13/2016	00718498	Frontier Southwest Incorporated	04/19/16-05/18/16	\$72.70
05/13/2016	00718499	Frontier Southwest Incorporated	04/22/16-05/21/16	\$52.24
05/13/2016	00718500	Frontier Southwest Incorporated	04/25/16-05/24/16	\$68.43
05/13/2016	00718501	Frontier Southwest Incorporated	03/20/16-04/19/16	\$643.26
05/13/2016	00718502	Frontier Southwest Incorporated	04/25/16-05/24/16	\$71.29
05/13/2016	00718773	Frontier Southwest Incorporated	04/28/16-05/27/16	\$70.19
05/13/2016	00718774	Frontier Southwest Incorporated	04/28/16-05/27/16	\$132.56
05/13/2016	00718775	Frontier Southwest Incorporated	05/01/16-05/31/16	\$68.23
05/13/2016	00718776	Frontier Southwest Incorporated	05/01/16-05/31/16	\$57.91
05/13/2016	00718777	Frontier Southwest Incorporated	05/01/16-05/31/16	\$114.12
05/13/2016	00718778	Frontier Southwest Incorporated	05/01/16-05/31/16	\$45.72
05/13/2016	00718779	Frontier Southwest Incorporated	05/01/16-05/31/16	\$72.92

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
05/13/2016	00718780	Frontier Southwest Incorporated	05/01/16-05/31/16	\$71.51
05/13/2016	00718781	Frontier Southwest Incorporated	05/04/16-06/03/16	\$85.88
05/27/2016	00718850	Frontier Southwest Incorporated	05/07/16-06/06/16	\$429.45
05/27/2016	00718851	Frontier Southwest Incorporated	05/10/16-06/09/16	\$51.03
05/27/2016	00718852	Frontier Southwest Incorporated	05/10/16-06/09/16	\$106.12
05/27/2016	00718853	Frontier Southwest Incorporated	05/13/16-06/12/16	\$52.24
06/03/2016	00719089	Frontier Southwest Incorporated	05/16/16-06/15/16	\$70.87
06/10/2016	00719259	Frontier Southwest Incorporated	05/19/16-06/18/16	\$72.70
06/10/2016	00719260	Frontier Southwest Incorporated	05/19/16-06/18/16	\$71.51
06/10/2016	00719261	Frontier Southwest Incorporated	05/22/16-06/21/16	\$52.24
06/10/2016	00719262	Frontier Southwest Incorporated	04/20/16-05/19/16	\$414.19
06/10/2016	00719263	Frontier Southwest Incorporated	05/25/16-06/24/16	\$68.43
06/10/2016	00719264	Frontier Southwest Incorporated	05/25/16-06/24/16	\$71.29
06/17/2016	00719430	Frontier Southwest Incorporated	05/28/16-06/27/16	\$131.46
06/17/2016	00719431	Frontier Southwest Incorporated	05/28/16-06/27/16	\$70.19
06/17/2016	00719432	Frontier Southwest Incorporated	06/01/16-06/30/16	\$72.92
06/17/2016	00719433	Frontier Southwest Incorporated	06/01/16-06/30/16	\$71.51
06/17/2016	00719434	Frontier Southwest Incorporated	06/01/16-06/30/16	\$68.23
06/17/2016	00719435	Frontier Southwest Incorporated	06/01/16-06/30/16	\$57.91
06/17/2016	00719436	Frontier Southwest Incorporated	06/01/16-06/30/16	\$114.12
06/17/2016	00719437	Frontier Southwest Incorporated	06/01/16-06/30/16	\$45.72
06/24/2016	00719659	Frontier Southwest Incorporated	06/04-07/03/16	\$85.88
06/24/2016	00719660	Frontier Southwest Incorporated	06/10/16-07/09/16	\$51.03
06/24/2016	00719661	Frontier Southwest Incorporated	06/10/16-07/09/16	\$106.12
06/24/2016	00719856	Frontier Southwest Incorporated	06/13/16-07/12/16	\$52.24
06/24/2016	00719857	Frontier Southwest Incorporated	06/07/16-07/06/16	\$429.45
07/01/2016	00720061	Frontier Southwest Incorporated	06/22/16-07/21/16	\$52.24
07/01/2016	00720062	Frontier Southwest Incorporated	06/16/16-07/15/16	\$70.87
07/01/2016	00720063	Frontier Southwest Incorporated	06/19/16-07/18/16	\$71.51
07/01/2016	00720064	Frontier Southwest Incorporated	06/19/16-07/18/16	\$72.70
07/01/2016	00720065	Frontier Southwest Incorporated	05/20/16-06/16/16	\$414.19
07/08/2016	00720321	Frontier Southwest Incorporated	06/25/16-07/24/16	\$71.29
07/08/2016	00720322	Frontier Southwest Incorporated	06/25/16-07/24/16	\$68.43
07/08/2016	00720323	Frontier Southwest Incorporated	06/28/16-07/27/16	\$70.19
07/08/2016	00720324	Frontier Southwest Incorporated	06/28/16-07/27/16	\$132.56
07/15/2016	00720533	Frontier Southwest Incorporated	07/01/16-07/31/16	\$74.03
07/15/2016	00720534	Frontier Southwest Incorporated	07/01/16-07/31/16	\$72.08
07/15/2016	00720535	Frontier Southwest Incorporated	07/01/16-07/31/16	\$57.91
07/15/2016	00720536	Frontier Southwest Incorporated	07/01/16-07/31/16	\$116.10
07/15/2016	00720537	Frontier Southwest Incorporated	07/01/16-07/31/16	\$46.24
07/15/2016	00720538	Frontier Southwest Incorporated	07/04/16-08/03/16	\$87.86
07/22/2016	00720748	Frontier Southwest Incorporated	07/10/16-08/09/16	\$108.12
07/22/2016	00720749	Frontier Southwest Incorporated	07/07/16-08/06/16	\$438.54
07/22/2016	00720750	Frontier Southwest Incorporated	07/13/16-08/12/16	\$53.24
07/22/2016	00720751	Frontier Southwest Incorporated	07/10/16-08/09/16	\$51.59
08/05/2016	00720793	Frontier Southwest Incorporated	07/16/16-08/15/16	\$689.16
08/05/2016	00721063	Frontier Southwest Incorporated	07/28/16-08/27/16	\$71.19
08/05/2016	00721064	Frontier Southwest Incorporated	07/28/16-08/27/16	\$133.70
08/12/2016	00720983	Frontier Southwest Incorporated	07/25/16-08/24/16	\$71.82
08/12/2016	00720984	Frontier Southwest Incorporated	07/25/16-08/24/16	\$69.53
08/12/2016	00721282	Frontier Southwest Incorporated	08/04/16-09/03/16	\$87.86
08/12/2016	00721283	Frontier Southwest Incorporated	08/01/16-08/31/16	\$46.24
08/12/2016	00721284	Frontier Southwest Incorporated	08/01/16-08/31/16	\$116.10
08/12/2016	00721285	Frontier Southwest Incorporated	08/01/16-08/31/16	\$57.91

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Check Date	Check #	Payee Name	Description	Amount
08/12/2016	00721286	Frontier Southwest Incorporated	08/01/16-08/31/16	\$73.80
08/12/2016	00721287	Frontier Southwest Incorporated	08/01/16-08/31/16	\$74.03
08/12/2016	00721288	Frontier Southwest Incorporated	08/01/16-08/31/16	\$72.08
08/12/2016	00721289	Frontier Southwest Incorporated	07/01/16-07/31/16	\$68.80
08/19/2016	00721462	Frontier Southwest Incorporated	08/10/16-09/09/16	\$108.12
08/19/2016	00721463	Frontier Southwest Incorporated	08/10/16-09/09/16	\$51.59
08/19/2016	00721464	Frontier Southwest Incorporated	08/07/16-09/06/16	\$438.54
08/19/2016	00721465	Frontier Southwest Incorporated	08/10/16-09/09/16	\$72.60
08/19/2016	00721466	Frontier Southwest Incorporated	07/10/16-08/09/16	\$69.14
08/19/2016	00721467	Frontier Southwest Incorporated	04/10/16-05/09/16	\$60.13
08/19/2016	00721468	Frontier Southwest Incorporated	05/10/16-06/09/16	\$60.13
08/19/2016	00721469	Frontier Southwest Incorporated	06/10/16-07/09/16	\$60.13
08/26/2016	00721686	Frontier Southwest Incorporated	08/13/16-09/12/16	\$53.24
09/02/2016	00721564	Frontier Southwest Incorporated	08/16/16-09/15/16	\$71.40
09/02/2016	00721565	Frontier Southwest Incorporated	08/19/16-09/18/16	\$73.28
09/02/2016	00721566	Frontier Southwest Incorporated	08/19/16-09/18/16	\$72.08
09/09/2016	00721758	Frontier Southwest Incorporated	07/20/16-08/19/16	\$421.96
09/09/2016	00721759	Frontier Southwest Incorporated	08/22/16-09/21/16	\$53.24
09/09/2016	00721760	Frontier Southwest Incorporated	08/25/16-09/24/16	\$69.53
09/09/2016	00721761	Frontier Southwest Incorporated	08/25/16-09/24/16	\$71.82
09/09/2016	00721971	Frontier Southwest Incorporated	09/02/16-10/01/16	\$124.63
09/09/2016	00721972	Frontier Southwest Incorporated	08/02/16-09/01/16 NEW SVC	\$271.04
09/16/2016	00721919	Frontier Southwest Incorporated	08/28/16-09/27/16	\$71.19
09/16/2016	00721920	Frontier Southwest Incorporated	08/28/16-09/27/16	\$138.09
09/23/2016	00722072	Frontier Southwest Incorporated	09/07/16-10/06/16	\$438.54
09/23/2016	00722073	Frontier Southwest Incorporated	09/01/16-09/30/16	\$46.24
09/23/2016	00722074	Frontier Southwest Incorporated	09/01/16-09/30/16	\$72.08
09/23/2016	00722075	Frontier Southwest Incorporated	09/01/16-09/30/16	\$116.10
09/23/2016	00722076	Frontier Southwest Incorporated	09/01/16-09/30/16	\$57.91
09/23/2016	00722077	Frontier Southwest Incorporated	09/01/16-09/30/16	\$63.80
09/23/2016	00722078	Frontier Southwest Incorporated	09/01/16-09/30/16	\$74.03
09/23/2016	00722367	Frontier Southwest Incorporated	09/10/16-10/09/16	\$38.62
09/30/2016	00722274	Frontier Southwest Incorporated	09/13/16-10/12/16	\$53.24
09/30/2016	00722275	Frontier Southwest Incorporated	09/10/16-10/09/16	\$51.59
09/30/2016	00722276	Frontier Southwest Incorporated	09/10/16-10/09/16	\$108.12
10/05/2015	00712808	Frost National Bank	Standing PO (2)for FY	\$367.48
07/22/2016	00720402	Frost National Bank	Quarterly Billing-Ck Orders	\$1,090.54
11/24/2015	00039354	Fundraising Solutions Inc	Educational & Demo Supplies	\$4,998.00
04/22/2016	00717914	G A Douglas Enterprises Inc	Prep AWOS Pole for Painting	\$864.00
05/06/2016	00718336	G A Douglas Enterprises Inc	Hangar #7	\$815.05
07/08/2016	00719930	G A Douglas Enterprises Inc	Hangar M-3 Maintenance	\$1,899.26
07/22/2016	00720391	G A Douglas Enterprises Inc	Contract Services	\$1,242.00
08/26/2016	00721355	G A Douglas Enterprises Inc	T-4 Hangar MT	\$240.00
09/02/2016	00721557	G A Douglas Enterprises Inc	Runway Visual Traffic	\$480.00
11/02/2015	00713650	G T Distributors Inc	ITEM NUMBER CCI-24446 SPEER	\$3,834.02
11/24/2015	00714295	G T Distributors Inc	ITEM #CCI-53919 CCI LAWMAN	\$5,280.00
07/15/2016	00720539	G T Distributors Inc	SUPPLIES FOR LAW ENFORCEMENT,	\$90.53
10/23/2015	00713057	G4S Youth Services Inc	Placement facility for	\$12,600.00
11/20/2015	00713867	G4S Youth Services Inc	Placement facility for	\$13,020.00
12/18/2015	00714700	G4S Youth Services Inc	Placement facility for	\$12,600.00
01/22/2016	00715536	G4S Youth Services Inc	Placement facility for	\$13,020.00
02/19/2016	00716308	G4S Youth Services Inc	Placement facility for	\$9,520.00
03/18/2016	00717046	G4S Youth Services Inc	Placement facility for	\$7,420.00
04/22/2016	00717921	G4S Youth Services Inc	Placement facility for	\$4,200.00

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
10/02/2015	00038573	Gabi S Canales	PENA, GILBERT	\$350.00
10/09/2015	00038846	Gabi S Canales	HAGY, BRADLEY	\$200.00
10/16/2015	00038942	Gabi S Canales	PEREZ, SANDRA	\$400.00
10/30/2015	00039111	Gabi S Canales	SALAZAR, JOSHUA	\$450.00
11/06/2015	00039180	Gabi S Canales	BROWNING, WENDY	\$350.00
12/04/2015	00039457	Gabi S Canales	HERRERA, ELVIRA	\$200.00
12/18/2015	00039684	Gabi S Canales	JENKINS, ALGIE	\$3,000.00
12/23/2015	00039608	Gabi S Canales	MAXWELL, JOHNNY	\$600.00
01/08/2016	00039814	Gabi S Canales	FONSECA, RUBEN	\$550.00
01/15/2016	00039864	Gabi S Canales	DOWNING, DANIELLE	\$350.00
01/22/2016	00040086	Gabi S Canales	AGUILAR, MICHAEL	\$850.00
02/12/2016	00040208	Gabi S Canales	RIOS, DESIREE	\$300.00
02/12/2016	00040343	Gabi S Canales	CABRERA, EDUARDO	\$300.00
02/19/2016	00040273	Gabi S Canales	CRISWELL, JACOB	\$900.00
03/04/2016	00040630	Gabi S Canales	LEOS, JOSE	\$200.00
04/01/2016	00040835	Gabi S Canales	REYNA, RUBEN	\$700.00
04/15/2016	00040954	Gabi S Canales	GARCIA, JOSHUA	\$1,450.00
04/22/2016	00041036	Gabi S Canales	GONZALEZ, ALEX	\$550.00
05/20/2016	00041480	Gabi S Canales	GARCIA, GREGORIO	\$550.00
06/03/2016	00041545	Gabi S Canales	GARCIA, GREGORIO	\$150.00
06/17/2016	00041686	Gabi S Canales	RIVERA, JENNIFER	\$1,200.00
06/24/2016	00041751	Gabi S Canales	CRISWELL, JACOB	\$150.00
07/01/2016	00041929	Gabi S Canales	RIVERA, JENNIFER	\$150.00
07/08/2016	00041870	Gabi S Canales	COLEMAN, CONNIE	\$350.00
07/15/2016	00041976	Gabi S Canales	MORALES, GREGORIO	\$450.00
07/15/2016	00042091	Gabi S Canales	COPS, ANTHONY	\$400.00
08/12/2016	00042390	Gabi S Canales	VILLARREAL, ARNOLD	\$400.00
08/26/2016	00042454	Gabi S Canales	GARZA, LUIS	\$400.00
09/09/2016	00042646	Gabi S Canales	HAGY, BRADLEY	\$1,650.00
09/09/2016	00042752	Gabi S Canales	REYNA, RUBEN	\$1,500.00
09/16/2016	00042817	Gabi S Canales	PORRAS, SALVADOR	\$100.00
09/30/2016	00042902	Gabi S Canales	BOSTICK, THOMAS	\$300.00
07/15/2016	00720229	Gabriel Pinon	PORT ARANSAS-REMOVE EXISTING	\$1,425.00
07/29/2016	00720663	Gabriel Pinon	AGRICULTURE BUILDING	\$4,875.00
10/02/2015	00038608	Gabriel R Salais	BARRON RUBIO, MARIO	\$2,050.00
10/09/2015	00038897	Gabriel R Salais	SMITH, AVERY	\$1,250.00
10/16/2015	00039004	Gabriel R Salais	MORALES, DEMETRIO	\$350.00
11/20/2015	00039285	Gabriel R Salais	ESTRADA, ERIC	\$1,200.00
12/04/2015	00039507	Gabriel R Salais	IRUEGAS, ROXANNE	\$400.00
12/18/2015	00039730	Gabriel R Salais	ARMADILLO, BELIA	\$400.00
01/22/2016	00040118	Gabriel R Salais	WEAKLEY, RICHARD	\$350.00
01/29/2016	00040063	Gabriel R Salais	CANTU, RODOLFO	\$600.00
02/12/2016	00040247	Gabriel R Salais	COLE, SAMUEL	\$300.00
02/26/2016	00040444	Gabriel R Salais	CRANEY, JOSHUA	\$1,950.00
03/04/2016	00040540	Gabriel R Salais	DAVILA, ROBERT	\$350.00
03/25/2016	00040813	Gabriel R Salais	LOPEZ, CARLOS	\$750.00
04/01/2016	00040872	Gabriel R Salais	BUENO, RALPH	\$1,300.00
04/22/2016	00041105	Gabriel R Salais	IRUEGAS, ROXANNE	\$1,100.00
05/13/2016	00041440	Gabriel R Salais	GALLEGOS, THOMAS	\$1,000.00
06/10/2016	00041661	Gabriel R Salais	COLE, SAMUEL	\$300.00
06/17/2016	00041733	Gabriel R Salais	RIVERA, MICHAEL	\$350.00
06/24/2016	00041806	Gabriel R Salais	SPECK, ROBERT	\$4,350.00
08/12/2016	00042322	Gabriel R Salais	MARTINEZ, JAVIER	\$1,500.00
08/12/2016	00042435	Gabriel R Salais	NARANJO, MARTIN	\$1,100.00

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Check Date	Check #	Payee Name	Description	Amount
08/19/2016	00042555	Gabriel R Salais	MARTINEZ, ERIC	\$1,400.00
08/26/2016	00042505	Gabriel R Salais	LEONARD, AARON	\$450.00
09/02/2016	00042621	Gabriel R Salais	DIXON	\$1,400.00
09/09/2016	00042681	Gabriel R Salais	CRANEY, JOSHUA	\$1,650.00
09/09/2016	00042788	Gabriel R Salais	ESTES, CANAAN	\$6,500.00
06/10/2016	00041672	Gabriel Vasquez	WALDEN, KAYLA	\$800.00
07/15/2016	00042023	Gabriel Vasquez	BRAND, MICHELLE	\$400.00
07/29/2016	00042281	Gabriel Vasquez	CONTRERAS, JERRY	\$200.00
08/05/2016	00042233	Gabriel Vasquez	RAMOS, ALBERT	\$600.00
08/12/2016	00042444	Gabriel Vasquez	BOREGO, JESSE	\$650.00
09/09/2016	00042690	Gabriel Vasquez	SCHUNIOR, EDWARD	\$650.00
09/16/2016	00042889	Gabriel Vasquez	EGGLESTON, MARION	\$450.00
10/02/2015	00038583	Galls LLC.	TROUSER ITEM #8980 NAVY BLUE	\$297.90
10/05/2015	00038808	Galls LLC.	INTEGRITY EVIDENCE BAGS 12 X	\$2,496.00
10/16/2015	00038820	Galls LLC.	Trouser Item #8980 Blauer size	\$1,840.60
10/16/2015	00038957	Galls LLC.	VALDEZ, JOHN NAME BAR SILVER	\$1,991.85
10/23/2015	00039068	Galls LLC.	Item # 35w5400 Size: 16.5x37	\$519.00
11/06/2015	00039190	Galls LLC.	TREJO, DAMIAN WINDBREAKER	\$363.00
11/13/2015	00039170	Galls LLC.	PROPERTY EVIDENCE BAGS FOR	\$11,394.64
11/13/2015	00039302	Galls LLC.	HS378 LGR XXL SHRF GALLS ANSI	\$1,836.80
11/13/2015	00713716	Galls LLC.	LAMBERSON, MARK SS SHIRT	\$84.00
11/24/2015	00039356	Galls LLC.	IVY, BRENNEN BOOTS BATES 3140	\$2,333.10
11/25/2015	00039313	Galls LLC.	WHITE, DUSTIN KHAKI SS	\$2,068.90
12/18/2015	00039698	Galls LLC.	KENNER, TERA VELCO NAME	\$771.00
12/31/2015	00039762	Galls LLC.	SHIPPING	\$371.46
01/08/2016	00039822	Galls LLC.	STOCK WINDBREAKER LIBERTY 560	\$725.95
01/15/2016	00039875	Galls LLC.	DE LOS SANTOS, IZABELLE	\$833.00
01/15/2016	00040011	Galls LLC.	IBARRA, GABRIEL BOOTS BATES	\$525.00
01/29/2016	00040032	Galls LLC.	PEREZ, RUDY TROUSER DICKIES	\$562.00
02/05/2016	00715898	Galls LLC.	SL20X LED Stream light	\$174.93
02/05/2016	00715899	Galls LLC.	LT. ROUSH, MARSHALL NAVY	\$3,072.75
02/05/2016	00716235	Galls LLC.	WALLING, RYAN NAVY PANTS	\$911.00
02/12/2016	00716098	Galls LLC.	UNIFORM TROUSERS ELBECO E314	\$404.90
02/12/2016	00716099	Galls LLC.	SGT SORENSEN, JOSHUA KHAKI SS	\$1,037.95
02/19/2016	00716309	Galls LLC.	Ladies Cornerstone select	\$888.00
02/19/2016	00716310	Galls LLC.	WALLING, RYAN KHAKI SS SHIRT	\$1,405.50
02/26/2016	00716488	Galls LLC.	WALLING, RYAN WINTER	\$869.00
02/26/2016	00716738	Galls LLC.	BROWN, JOHNNY NAME BAR SILVER	\$387.95
03/04/2016	00716665	Galls LLC.	Trouser-Horace Small Style	\$1,160.95
03/04/2016	00716940	Galls LLC.	ELBECO EZ3314 NAVY SHORT	\$277.00
03/04/2016	00716941	Galls LLC.	CASTILLO, FABIRAN TROUSER	\$118.00
03/11/2016	00716830	Galls LLC.	LONG, AMANDA TROUSER PROPPER	\$90.00
03/11/2016	00716831	Galls LLC.	STOCK TROUSER PROPPER F5201	\$397.00
03/11/2016	00717152	Galls LLC.	ELBECO Z314 NAVY LONG SLEEVE	\$84.00
03/25/2016	00717219	Galls LLC.	Windbreaker Liberty Style #560	\$140.00
03/25/2016	00717220	Galls LLC.	SOLIS, DIEGO WINTER	\$1,254.95
04/01/2016	00717398	Galls LLC.	CAMPOS, FRANCISCO NAVY PANTS	\$356.75
04/01/2016	00717688	Galls LLC.	I/S Elbeco Style z314 French	\$1,781.00
04/08/2016	00717582	Galls LLC.	LT. SCOTT ROUSH BALLISTIC VEST	\$14,584.00
04/15/2016	00717744	Galls LLC.	S/S Ladies Elbeco Style z3314	\$39.00
04/15/2016	00717745	Galls LLC.	ISAAC, ASHLEY KHAKI LS	\$1,044.90
04/22/2016	00717922	Galls LLC.	DEP. HARDIN, BRYAN WINTER	\$1,025.00
04/29/2016	00718135	Galls LLC.	MARTINEZ, MARCUS KHAKI SS	\$401.00
05/06/2016	00718355	Galls LLC.	Men's Cornerstone select	\$204.00

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Check Date	Check #	Payee Name	Description	Amount
05/06/2016	00718356	Galls LLC.	SGT ACEVEDO, FELIX KHAKI LS	\$1,239.00
05/13/2016	00718503	Galls LLC.	VILLARREAL, VICTOR LS SHIRT	\$288.90
05/20/2016	00718671	Galls LLC.	Elbeco Long Sleeve Z314 Navy	\$201.00
05/20/2016	00718672	Galls LLC.	VALDEZ, JOHN KHAKI LS	\$1,069.90
05/27/2016	00718854	Galls LLC.	ITEM #ZA556BW BRS 87V SUEDE	\$2,347.97
06/03/2016	00719090	Galls LLC.	SGT HINOJOSA, JR PEDRO NAVY	\$1,277.00
06/10/2016	00719265	Galls LLC.	ITEM #NP362 BW	\$546.85
06/17/2016	00719438	Galls LLC.	SGT. CARPENTIER, ARNOLDO	\$188.00
06/17/2016	00719439	Galls LLC.	DEP. HARDIN BRYAN KHAKI LS	\$177.00
06/24/2016	00719662	Galls LLC.	MUNOZ, ALMA SS SHIRT FLYING	\$168.00
07/01/2016	00720066	Galls LLC.	ITEM #ZA556BW BRS 87V SUEDE	\$193.00
07/15/2016	00720195	Galls LLC.	ITEM #ZA556BW BRS 87V SUEDE	\$5,535.08
07/15/2016	00720540	Galls LLC.	DEP. CRAFT, BENNY KHAKI SS	\$59.00
07/22/2016	00720403	Galls LLC.	SGT. VOLKMAN, ROBERT NAVY	\$611.95
08/05/2016	00720794	Galls LLC.	MLS 65P/35C DURO POP ST.	\$102.00
08/12/2016	00720986	Galls LLC.	UNIFORM TROUSERS ELBECO E314	\$2,296.00
08/19/2016	00721126	Galls LLC.	QUESADA, SHERRY WINDBREAKER	\$129.00
09/02/2016	00721567	Galls LLC.	CPL. RAUL SALAZAR KHAKI SS	\$590.00
09/09/2016	00721762	Galls LLC.	SGT. VICKY PUENTE KHAKI SS	\$455.00
09/16/2016	00722145	Galls LLC.	MSS 65P/35C DURO POPLIN	\$128.00
04/08/2016	00717583	Galvan Towing	BISHOP VAN #82	\$165.00
04/22/2016	00717923	Galvan Towing	TOWING OF SUSPECT VEHICLE FOR	\$750.00
10/02/2015	00712478	Garron Dean & Associates	Social Services	\$375.00
10/23/2015	00713104	Garron Dean & Associates	Social Services	\$375.00
11/20/2015	00713948	Garron Dean & Associates	Social Services	\$375.00
12/18/2015	00714754	Garron Dean & Associates	Social Services	\$375.00
10/02/2015	00038767	Gary A Hall	CPS	\$300.00
10/09/2015	00038868	Gary A Hall	CPS	\$1,297.00
10/23/2015	00039070	Gary A Hall	CPS	\$200.00
11/06/2015	00039200	Gary A Hall	CPS	\$1,302.50
12/04/2015	00039427	Gary A Hall	CPS	\$800.00
01/08/2016	00039918	Gary A Hall	CPS	\$200.00
02/19/2016	00040472	Gary A Hall	CPS	\$400.00
03/11/2016	00040576	Gary A Hall	CPS	\$650.00
04/15/2016	00040977	Gary A Hall	CPS	\$500.00
04/22/2016	00041067	Gary A Hall	CPS	\$400.00
05/13/2016	00041268	Gary A Hall	CPS	\$400.00
06/24/2016	00041839	Gary A Hall	CPS	\$500.00
07/29/2016	00042127	Gary A Hall	CPS	\$1,350.00
08/19/2016	00042356	Gary A Hall	CPS	\$3,734.00
09/02/2016	00042710	Gary A Hall	CPS	\$400.00
09/16/2016	00042846	Gary A Hall	CPS	\$200.00
07/08/2016	00719989	Gary Acuna	Social Services	\$400.00
10/16/2015	00038822	Gary Garrett	standing PO for on call	\$720.00
11/13/2015	00039171	Gary Garrett	contract ncmo ME death	\$960.00
11/24/2015	00039360	Gary Garrett	contract ncmo ME death	\$960.00
12/31/2015	00039765	Gary Garrett	contract ncmo ME death	\$1,440.00
04/22/2016	00717888	Gary J Barton	INVOICE #21625	\$320.00
07/15/2016	00720179	Gary J Barton	STATE BAR DUE REIMBURSEMENT	\$68.00
08/12/2016	00721262	Gary J Barton	06/26-07/01	\$367.10
10/09/2015	00038708	Gary L Graham	standing po for FY 14-15 for	\$600.00
11/06/2015	00039090	Gary L Graham	contract ncmo ME death	\$1,080.00
12/23/2015	00039628	Gary L Graham	contract ncmo ME death	\$840.00
01/08/2016	00039830	Gary L Graham	contract ncmo ME death	\$600.00

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Check Date	Check #	Payee Name	Description	Amount
01/22/2016	00715634	Gary S McCluskey	Social Services	\$100.00
10/09/2015	00038859	Garza Law Firm	GARCIA, RUEMINA	\$350.00
10/16/2015	00038960	Garza Law Firm	MARTINEZ, RICARDO	\$350.00
10/30/2015	00039042	Garza Law Firm	CAPISTRAN, JUSTIN	\$450.00
11/06/2015	00039195	Garza Law Firm	MARTINEZ, RICHARD	\$150.00
11/20/2015	00039253	Garza Law Firm	GARCIA, ALBERTO	\$400.00
11/24/2015	00039362	Garza Law Firm	MEZA, CHRISTIAN	\$450.00
12/18/2015	00039550	Garza Law Firm	TREVINO, ERIC	\$250.00
12/23/2015	00039624	Garza Law Firm	MEZA, CHRISTIAN	\$400.00
12/31/2015	00039767	Garza Law Firm	MCGRUDER, ANTHONY	\$750.00
01/15/2016	00039878	Garza Law Firm	FUENTES, JESUS	\$500.00
01/22/2016	00039963	Garza Law Firm	MANCILLAS, JESSE	\$975.00
01/29/2016	00040035	Garza Law Firm	DONNELLY, ERIC	\$150.00
02/05/2016	00040147	Garza Law Firm	LEISTRA, MICHAEL	\$150.00
02/12/2016	00040355	Garza Law Firm	PARADA, YVONNE	\$300.00
02/19/2016	00040288	Garza Law Firm	HENDERSON, KENDRA	\$700.00
02/26/2016	00040404	Garza Law Firm	JUV	\$250.00
03/04/2016	00040511	Garza Law Firm	ESPINOZA, JUAN	\$150.00
03/11/2016	00040570	Garza Law Firm	GONZALEZ, RICHARD	\$750.00
03/18/2016	00040706	Garza Law Firm	JOHN, BRANDON	\$700.00
03/25/2016	00040774	Garza Law Firm	CALVILLO, LOU	\$950.00
04/01/2016	00040843	Garza Law Firm	LEDESMA, DONALD	\$1,850.00
04/08/2016	00040911	Garza Law Firm	CONSTENTE, JONATHAN	\$1,900.00
04/15/2016	00040968	Garza Law Firm	GUINEA GARCIA, JOSE	\$200.00
04/22/2016	00041057	Garza Law Firm	CASAS, ANTONIO	\$450.00
04/29/2016	00041153	Garza Law Firm	BOOKER, MARK	\$750.00
05/06/2016	00041321	Garza Law Firm	MONTEZ, JOHN	\$215.00
05/13/2016	00041409	Garza Law Firm	HENDRIX, JAMES	\$1,300.00
05/20/2016	00041497	Garza Law Firm	AMARO, ARNOLD	\$900.00
06/03/2016	00041560	Garza Law Firm	ESPINOZA, JUAN	\$300.00
06/17/2016	00041701	Garza Law Firm	DOMINGUEZ, JOHN	\$300.00
06/24/2016	00041770	Garza Law Firm	THOMAS, NATHAN	\$200.00
07/01/2016	00041939	Garza Law Firm	GUTIERREZ, JIMMY	\$150.00
07/08/2016	00041886	Garza Law Firm	GARCIA, ALBERTO	\$1,100.00
07/15/2016	00041988	Garza Law Firm	VILLARREAL, JOCELYN	\$350.00
07/29/2016	00042121	Garza Law Firm	RONJE, DANIEL	\$150.00
08/05/2016	00042193	Garza Law Firm	CLAY, JASPER	\$1,000.00
08/12/2016	00042406	Garza Law Firm	CHAPA, JOE	\$300.00
08/19/2016	00042529	Garza Law Firm	LEVINGSTON, JAMES	\$920.00
08/26/2016	00042472	Garza Law Firm	AUSTIN, MATTHEW	\$630.00
09/02/2016	00042587	Garza Law Firm	EVA, PALE	\$975.00
09/02/2016	00042706	Garza Law Firm	JUV	\$250.00
09/09/2016	00042761	Garza Law Firm	ELLISON, JERRICK	\$500.00
09/16/2016	00042836	Garza Law Firm	CLAY, JASPER	\$2,115.00
09/09/2016	00042694	Garza, The Law Office of Tanya R	JIMENEZ, JUAN	\$550.00
09/09/2016	00042762	Garza, The Law Office of Tanya R	MOLINA, ARMANDO	\$300.00
09/16/2016	00042837	Garza, The Law Office of Tanya R	DELTORO, ELVA	\$1,650.00
11/24/2015	00714403	Gaslight Apartments	157202	\$1,415.00
12/04/2015	00714478	Gaslight Apartments	R157346	\$392.00
04/29/2016	00718233	Gaslight Apartments	R159605	\$662.00
06/03/2016	00719163	Gaslight Apartments	Social Services	\$375.00
07/15/2016	00720285	Gaslight Apartments	Social Services	\$375.00
07/29/2016	00720716	Gaslight Apartments	Social Services	\$375.00
09/30/2016	00722560	Gaslight Apartments	Social Services	\$375.00

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11/24/2015	00714404	Gateway Mobile Home	Social Services	\$250.00
12/31/2015	00715269	Gateway Mobile Home	Social Services	\$300.10
01/22/2016	00715627	Gateway Mobile Home	Social Services	\$359.21
11/20/2015	00713870	Gateway Printing & Office Supply Inc	Lorell Traditional Captain	\$389.16
11/24/2015	00714297	Gateway Printing & Office Supply Inc	Lorell Traditional Executive	\$357.42
01/15/2016	00715426	Gateway Printing & Office Supply Inc	Hon Mid Back Management Chair	\$795.00
01/22/2016	00715539	Gateway Printing & Office Supply Inc	LLR60669 - 60" Flipper Table,	\$871.44
02/12/2016	00716101	Gateway Printing & Office Supply Inc	Chair - CCTAdmin Vicki	\$279.00
03/04/2016	00716666	Gateway Printing & Office Supply Inc	Basyx Hon Storage Cabinet	\$284.30
03/04/2016	00716944	Gateway Printing & Office Supply Inc	TENNSCO FULL HEIGHT STORAGE	\$548.96
05/06/2016	00718358	Gateway Printing & Office Supply Inc	HON7823NT10T HON 7800 SERIES	\$1,427.46
06/03/2016	00719092	Gateway Printing & Office Supply Inc	Hon 7800 Mid Back Managerial	\$1,825.19
07/01/2016	00720069	Gateway Printing & Office Supply Inc	HON 10500 SERIES DOUBLE	\$1,014.64
07/08/2016	00720326	Gateway Printing & Office Supply Inc	M0011232 - INV#42120660 6/7/16	\$4,219.88
07/29/2016	00720643	Gateway Printing & Office Supply Inc	Hon 1870 Series Laminate	\$164.17
08/05/2016	00720795	Gateway Printing & Office Supply Inc	Ergonomic Chair for Risk	\$487.47
08/12/2016	00720988	Gateway Printing & Office Supply Inc	HON 600 Series Standard File	\$587.51
09/09/2016	00721764	Gateway Printing & Office Supply Inc	HON Pillow-Soft 2091 Executive	\$1,419.83
09/16/2016	00721921	Gateway Printing & Office Supply Inc	Hon Mid Back Task Stool	\$404.10
07/15/2016	00720545	Gaylord Texan Resort	GALVAN 07/24-07/27	\$559.35
07/15/2016	00720546	Gaylord Texan Resort	KAELIN 07/24-07/27	\$559.35
07/15/2016	00720547	Gaylord Texan Resort	GARZA 07/24-07/27	\$559.35
07/15/2016	00720548	Gaylord Texan Resort	GARCIAL 07/24-07/27	\$862.19
07/15/2016	00720549	Gaylord Texan Resort	LORBERAU 07/24-07/27	\$559.35
07/15/2016	00720550	Gaylord Texan Resort	PEREZ 07/24-07/27	\$559.35
10/02/2015	00712438	Gene A Garcia	AYALA, JESUS	\$350.00
10/02/2015	00712717	Gene A Garcia	CASTANEDA, AUDREY	\$300.00
10/09/2015	00712989	Gene A Garcia	GALVAN, JOSE	\$6,320.00
10/16/2015	00713169	Gene A Garcia	GORDON, CRISLYNN	\$600.00
10/30/2015	00713322	Gene A Garcia	WHITE, DARRELL	\$750.00
10/30/2015	00713565	Gene A Garcia	BARAJAS, RANDY	\$450.00
11/06/2015	00713786	Gene A Garcia	BEASLEY, COREY	\$300.00
12/04/2015	00714564	Gene A Garcia	GONZALES, RICHELLE	\$300.00
01/22/2016	00715537	Gene A Garcia	SUTTON, WILLIS	\$700.00
02/05/2016	00715900	Gene A Garcia	SUTTON, WILLIS	\$150.00
02/12/2016	00716100	Gene A Garcia	EPPERSON, ANDREW	\$350.00
02/19/2016	00716311	Gene A Garcia	ROBERTSON, WELDON	\$700.00
02/26/2016	00716490	Gene A Garcia	OVERSTREET, JASON	\$750.00
03/04/2016	00716943	Gene A Garcia	LOPEZ, JOSE	\$150.00
03/11/2016	00716833	Gene A Garcia	CARDONA, YOLANDA	\$600.00
03/18/2016	00717048	Gene A Garcia	MAGANA, ALBERT	\$300.00
04/01/2016	00717399	Gene A Garcia	LUNA, RAUL	\$350.00
04/08/2016	00717584	Gene A Garcia	VELA, ISRAEL	\$650.00
04/22/2016	00717924	Gene A Garcia	MORENO, JOE	\$1,400.00
04/29/2016	00718136	Gene A Garcia	FERNANDEZ, JESUS	\$150.00
05/06/2016	00718357	Gene A Garcia	WILLIAMS, LASTAT	\$200.00
05/06/2016	00718611	Gene A Garcia	JONES, JONAS	\$2,400.00
05/13/2016	00718783	Gene A Garcia	GARCIA, OMAR	\$700.00
06/03/2016	00719091	Gene A Garcia	FELTS, PRESTON	\$1,000.00
06/17/2016	00719440	Gene A Garcia	SALAZAR, ANTONIO	\$300.00
06/24/2016	00719663	Gene A Garcia	ROBERTSON, WELDON	\$2,300.00
07/01/2016	00720067	Gene A Garcia	HINOJOSA, NESTOR	\$600.00
07/08/2016	00719936	Gene A Garcia	SALAZAR, ANTONIO	\$1,995.00
07/15/2016	00720196	Gene A Garcia	GARZA, OLYMPIA	\$650.00

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08/12/2016	00720987	Gene A Garcia	MARTINEZ, SABRINA	\$350.00
08/12/2016	00721291	Gene A Garcia	COOK, BETHANY	\$200.00
08/26/2016	00721363	Gene A Garcia	OLVERA, JAMES	\$350.00
09/16/2016	00722146	Gene A Garcia	PACHECO, ASHLEY	\$700.00
09/30/2016	00722277	Gene A Garcia	TREJO, JOE	\$300.00
12/18/2015	00714955	GENEVA ELAINE CRABB	FALL 2015 TUITION 2 OF 2	\$2,196.97
06/03/2016	00719099	Geneva Elaine Honeycutt	Tuition Reimbursement -	\$2,141.87
04/29/2016	00718232	Geneva Flores	R159606	\$525.00
02/19/2016	00716393	Geolen F Mulroney	Social Services	\$361.00
10/02/2015	00038601	George Frank Picha III	LEAL, REYNALDO	\$450.00
10/02/2015	00038786	George Frank Picha III	MEZA, IGNACIO	\$600.00
10/09/2015	00038888	George Frank Picha III	MEZA, IGNACIO	\$1,750.00
10/16/2015	00038992	George Frank Picha III	PEREZ, RAUL	\$150.00
10/30/2015	00039141	George Frank Picha III	GUIDRY, JOE	\$400.00
11/20/2015	00039274	George Frank Picha III	RAMOS, MICKIE	\$650.00
11/24/2015	00039383	George Frank Picha III	DELAROSA, MONICA	\$2,550.00
12/04/2015	00039498	George Frank Picha III	FLORES GARCIA, RITA	\$400.00
12/18/2015	00039574	George Frank Picha III	HUERTA, CARLOS	\$150.00
12/18/2015	00039722	George Frank Picha III	GARZA, PATRICIA	\$100.00
01/22/2016	00040109	George Frank Picha III	CHEATHAM, PHILLIP	\$1,350.00
02/12/2016	00040236	George Frank Picha III	TERRY, ZACKARY	\$800.00
02/26/2016	00040433	George Frank Picha III	ESTRADA, DELPHINO	\$200.00
03/04/2016	00040528	George Frank Picha III	SOSA, HERMAN	\$930.00
03/04/2016	00040660	George Frank Picha III	TOVAR, RAUL	\$1,050.00
04/08/2016	00040928	George Frank Picha III	GARCIA, JOSE	\$1,100.00
04/15/2016	00040995	George Frank Picha III	RAMOS, JUSTIN	\$750.00
04/29/2016	00041169	George Frank Picha III	JANOSEK, ANTHONY	\$1,500.00
05/06/2016	00041231	George Frank Picha III	RUSSELL, MARY	\$2,800.00
05/06/2016	00041343	George Frank Picha III	COLEMAN, RICHARD	\$550.00
05/13/2016	00718798	George Picha	GUZMAN, ALBERT	\$1,050.00
05/20/2016	00719024	George Picha	SOLIZ, KELLY	\$850.00
06/03/2016	00719120	George Picha	GREY, JOHN	\$2,100.00
06/24/2016	00719698	George Picha	GUTHRIE, CORY	\$1,100.00
07/01/2016	00720118	George Picha	SPRINGER, TRAVIS	\$800.00
07/08/2016	00719948	George Picha	GUZMAN, ALBERT	\$350.00
07/15/2016	00720228	George Picha	KILGORE, KAREN	\$1,050.00
07/22/2016	00720434	George Picha	MORENO, ALBERT	\$150.00
07/29/2016	00042268	George Picha	LEAL, RICHARD	\$500.00
08/05/2016	00042214	George Picha	GARCIA, RAYNALDO	\$400.00
08/12/2016	00042315	George Picha	WERNER, TAYLOR	\$100.00
08/12/2016	00042425	George Picha	GUERRA, MICHELE	\$450.00
08/19/2016	00042548	George Picha	CERVANTES, LAURA	\$350.00
08/26/2016	00042496	George Picha	BARRIENTES, BILLY JOE	\$350.00
09/02/2016	00042609	George Picha	FLORES, GENEVIEVE	\$1,450.00
09/16/2016	00042864	George Picha	TIJERINA, JUDY	\$300.00
09/30/2016	00042936	George Picha	MEJIA, JOHN	\$300.00
09/30/2016	00722573	George Trevino	Social Services	\$250.00
09/16/2016	00722149	Georgia Exposition Mfg Corp	PIPE AND DRAPES FOR RMB	\$8,936.47
10/02/2015	00038793	Gerald A Rogen	BRYAN, ROBERT	\$100.00
10/09/2015	00038729	Gerald A Rogen	FLORES, SAMUEL	\$1,250.00
10/09/2015	00038894	Gerald A Rogen	BERGHELA, PATRICIA	\$1,100.00
10/16/2015	00039000	Gerald A Rogen	TORRES, VALERIE	\$250.00
10/30/2015	00039149	Gerald A Rogen	MERCER, BRITTANY	\$1,170.00
11/06/2015	00039098	Gerald A Rogen	COLLIN, ROLANDO	\$1,345.00

Nueces County and Partial CSCD

Check Register

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Check Date	Check #	Payee Name	Description	Amount
11/06/2015	00039222	Gerald A Rogen	FLORES, JAVIER	\$450.00
11/20/2015	00039281	Gerald A Rogen	MARTINEZ, NORA	\$950.00
11/24/2015	00039388	Gerald A Rogen	GRIFFRN, DEJA	\$1,250.00
12/04/2015	00039504	Gerald A Rogen	CANTU, ROXANNE	\$550.00
12/23/2015	00039657	Gerald A Rogen	FUENTES, JENA	\$300.00
12/31/2015	00039790	Gerald A Rogen	PORCAYO, MARTIN	\$600.00
01/22/2016	00039991	Gerald A Rogen	MOWBRAY, SHAYLA	\$1,950.00
01/22/2016	00040115	Gerald A Rogen	MAYBE, KRystal	\$350.00
01/29/2016	00040060	Gerald A Rogen	VERASTIQUE, GUADALUPE	\$3,175.00
02/05/2016	00040174	Gerald A Rogen	KOITE, KUSUO	\$850.00
02/12/2016	00040243	Gerald A Rogen	FARRIAS, GARRETT	\$1,700.00
02/19/2016	00040320	Gerald A Rogen	SOLIZ, ALFONSO	\$350.00
03/04/2016	00040536	Gerald A Rogen	CRAIG, KATHY	\$1,250.00
03/04/2016	00040667	Gerald A Rogen	FEE APPLICATION FOR ATTORNEY	\$2,500.00
03/11/2016	00040606	Gerald A Rogen	YSASSI, STEPHANIE	\$1,500.00
03/18/2016	00040734	Gerald A Rogen	CANALES, JEANNETTE	\$500.00
03/25/2016	00040811	Gerald A Rogen	BARRIENTOZ, ALEJANDRO	\$1,800.00
04/01/2016	00040870	Gerald A Rogen	DUNCAN, JOHN	\$850.00
04/08/2016	00040934	Gerald A Rogen	CUNNINGHAM, CHRISTOPHER	\$200.00
04/15/2016	00041002	Gerald A Rogen	DUQUE, PRISCILLA	\$760.00
04/22/2016	00041101	Gerald A Rogen	WILMOT, RAMON	\$2,970.00
04/29/2016	00041174	Gerald A Rogen	TREVINO, NITA	\$950.00
05/06/2016	00041237	Gerald A Rogen	FARRIS, CHRISTOPHER	\$300.00
05/06/2016	00041347	Gerald A Rogen	BRINSDON, BRENDA	\$180.00
05/13/2016	00041437	Gerald A Rogen	SQUIRES, JOSHUA	\$350.00
06/03/2016	00041588	Gerald A Rogen	QUINONES, DESIARAY	\$2,750.00
06/10/2016	00041657	Gerald A Rogen	ETHERIDGE, RYAN	\$700.00
06/17/2016	00041732	Gerald A Rogen	BISHOP, HOLLY	\$2,170.00
06/24/2016	00041803	Gerald A Rogen	CALDERON, IVAN	\$1,700.00
07/01/2016	00041959	Gerald A Rogen	RIOS, BRANDI	\$1,800.00
07/08/2016	00041914	Gerald A Rogen	HADAMEK, FRANK	\$900.00
07/15/2016	00042014	Gerald Allen Rogen	QUINONES, DESIARAY	\$700.00
07/22/2016	00042076	Gerald Allen Rogen	PEREZ, IRIS	\$1,150.00
07/29/2016	00042275	Gerald Allen Rogen	BARRERA, JUSTIN	\$150.00
08/05/2016	00042222	Gerald Allen Rogen	CIRLOS, NATHAN	\$350.00
08/12/2016	00042432	Gerald Allen Rogen	KILLIAN, COLLEEN	\$200.00
08/19/2016	00042554	Gerald Allen Rogen	HERNANDEZ, CARLOS	\$800.00
08/26/2016	00042504	Gerald Allen Rogen	GONZALES, RESENDO	\$350.00
09/02/2016	00042619	Gerald Allen Rogen	MATA, VICTOR	\$1,450.00
09/09/2016	00042678	Gerald Allen Rogen	8/25/2016	\$2,325.00
09/09/2016	00042786	Gerald Allen Rogen	DELFINO, MICHAEL	\$415.00
09/16/2016	00042874	Gerald Allen Rogen	HAYNES, MACY	\$1,050.00
09/30/2016	00042947	Gerald Allen Rogen	BATES, JEREMIAH	\$2,875.00
09/16/2016	00722113	Gerald Blanton	REIMBURSEMENT FOR REPAIRS ON	\$219.80
12/18/2015	00039743	Gerald G Villarreal	SMITH, CATHERINE	\$350.00
12/31/2015	00039805	Gerald G Villarreal	ALBA, RUDY	\$550.00
01/22/2016	00040002	Gerald G Villarreal	MARTINEZ, EDWARD	\$200.00
01/22/2016	00040130	Gerald G Villarreal	FUENTES, CHRISTOPHER	\$750.00
01/29/2016	00040077	Gerald G Villarreal	CABRERA, MELANIE	\$900.00
02/12/2016	00040261	Gerald G Villarreal	RODRIGUEZ, ROLAND	\$350.00
02/12/2016	00040379	Gerald G Villarreal	MARTINEZ, JESUS	\$600.00
03/04/2016	00040547	Gerald G Villarreal	CONTRERAS, JUAN	\$350.00
04/08/2016	00040944	Gerald G Villarreal	PATTON, ROBERT	\$350.00
04/15/2016	00041017	Gerald G Villarreal	ROJAS, FREDRICK	\$350.00

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Check Date	Check #	Payee Name	Description	Amount
04/29/2016	00041185	Gerald G Villarreal	PENA, JOHN	\$150.00
07/01/2016	00041966	Gerald G Villarreal	HERRERA, JOHN	\$150.00
07/08/2016	00041920	Gerald G Villarreal	JARAMILLO, JOSHUA	\$450.00
08/12/2016	00042327	Gerald G Villarreal	PEREZ,JENNAVIE	\$700.00
08/19/2016	00042561	Gerald G Villarreal	ANDREWS, KENNETH	\$300.00
09/02/2016	00042627	Gerald G Villarreal	PEREZ, SANDRA	\$100.00
09/09/2016	00042795	Gerald G Villarreal	FUENTES, START	\$400.00
10/30/2015	00713528	Gerald M Camp	Park Commissioners	\$100.00
05/27/2016	00718815	Gerald W Allen	Diagnostic Fee	\$2,910.00
11/06/2015	00713782	Gerard V DAlessio Jr	10/13-10/16	\$281.49
10/02/2015	00712494	German A Roca	Social Services	\$250.00
10/05/2015	00712827	Gerry Rickhoff	Mental Health	\$799.00
11/02/2015	00713668	Gerry Rickhoff	Mental Health	\$1,215.00
11/20/2015	00714236	Gerry Rickhoff	Mental Health	\$1,248.00
11/24/2015	00714330	Gerry Rickhoff	Mental Health	\$1,323.00
02/12/2016	00716129	Gerry Rickhoff	Mental Health	\$447.00
02/26/2016	00716768	Gerry Rickhoff	Mental Health	\$372.00
04/01/2016	00717434	Gerry Rickhoff	Mental Health	\$1,245.00
05/13/2016	00718531	Gerry Rickhoff	Mental Health	\$2,151.00
05/27/2016	00718889	Gerry Rickhoff	Mental Health	\$372.00
07/01/2016	00720130	Gerry Rickhoff	Mental Health	\$1,914.00
07/18/2016	00720617	Gerry Rickhoff	Mental Health	\$447.00
08/26/2016	00721401	Gerry Rickhoff	Mental Health	\$3,456.00
12/04/2015	00714672	Gibran Ramos	Foster	\$75.00
04/29/2016	00718242	Gilbert Rodriguez	Social Services	\$250.00
07/29/2016	00720947	Gilbert S Rodriguez Jr	07/10-07/15	\$204.00
11/02/2015	00713651	Gill Roofing Co Inc	COURTHOUSE (MAIN ENTRANCE	\$3,796.00
10/16/2015	00712932	Gillian Lawlor	state bar due reimbursement.	\$68.00
07/15/2016	00720210	Gillian Lawlor	STATE BAR DUE REIMBURSMET	\$68.00
09/30/2016	00722563	Glen Hebner	Social Services	\$500.00
11/06/2015	00713491	Glen Oak Apts	Social Services	\$291.00
11/20/2015	00713949	Glen Oak Apts	Social Services	\$152.00
01/22/2016	00715628	Glen Oak Apts	Social Services	\$375.00
02/05/2016	00715966	Glen Oak Apts	R158374	\$377.00
04/15/2016	00717747	Glen Oak Apts	Social Services	\$93.80
06/10/2016	00719340	Glen Oak Apts	Social Services	\$86.00
06/17/2016	00719506	Glen Oak Apts	Social Services	\$375.00
03/25/2016	00717275	Glen R Sullivan	REIMBURSEMENT FOR OUT OF	\$40.00
09/30/2016	00722530	Glen R Sullivan	09/21-09/23	\$571.07
11/24/2015	00714405	Glen Willow Apartments	Social Services	\$896.31
09/30/2016	00722561	Glen Willow Apartments	Social Services	\$427.26
12/18/2015	00039552	GLNV Inc	INVOICE DATED NOVEMBER 11,	\$2,932.50
12/31/2015	00039769	GLNV Inc	INVOICE DATED DECEMBER 7,	\$680.00
10/16/2015	00038824	GLNV Inc dba Modern View Clinical Services	INVOICE DATED SEPTEMBER 25,	\$1,500.00
02/19/2016	00716389	GLOB Holdings	Social Services	\$333.79
06/10/2016	00719609	GLOB Holdings	Social Services	\$250.00
06/24/2016	00719897	GLOB Holdings	Social Services	\$300.00
07/01/2016	00719812	GLOB Holdings	Social Services	\$125.00
09/23/2016	00722415	GLOB Holdings	Social Services	\$78.06
10/05/2015	00712810	Global Connect	Standing PO FY 2014-2015 for	\$111.14
11/13/2015	00714015	Global Connect	Monthly Broadcast Notification	\$112.84
12/18/2015	00714973	Global Connect	Monthly Broadcast Notification	\$68.28
01/15/2016	00715692	Global Connect	Monthly Broadcast Notification	\$64.19

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Check Date	Check #	Payee Name	Description	Amount
02/05/2016	00716236	Global Connect	Monthly Broadcast Notification	\$57.95
03/25/2016	00717224	Global Connect	Monthly Broadcast Notification	\$60.93
04/22/2016	00717927	Global Connect	Monthly Broadcast Notification	\$71.85
05/27/2016	00718856	Global Connect	Monthly Broadcast Notification	\$58.87
06/24/2016	00719665	Global Connect	Monthly Broadcast Notification	\$70.09
07/22/2016	00720404	Global Connect	Monthly Broadcast Notification	\$63.36
08/26/2016	00721364	Global Connect	Monthly Broadcast Notification	\$76.21
09/16/2016	00722150	Global Connect	Monthly Broadcast Notification	\$70.04
04/22/2016	00717928	Global Prisoner Services LLC	PRISONER TRANSPORTATION J.	\$3,250.78
05/06/2016	00718360	Global Prisoner Services LLC	PRISONER TRANSPORT B. SUIRE	\$874.69
05/20/2016	00718674	Global Prisoner Services LLC	PRISONER TRANSPORT J. AHREND	\$1,515.98
05/27/2016	00718857	Global Prisoner Services LLC	PRISONER	\$2,241.30
06/17/2016	00719442	Global Prisoner Services LLC	PRISONER TRANSPORT E. R. FUNK	\$716.20
07/01/2016	00720070	Global Prisoner Services LLC	PRISONER TRANSPORT J. K.	\$433.05
07/15/2016	00720198	Global Prisoner Services LLC	PRISONER TRANSPORT H. MCKENNA	\$4,230.75
08/05/2016	00720797	Global Prisoner Services LLC	PRISONER TRANSPORT E. BARBER	\$3,546.91
08/19/2016	00721127	Global Prisoner Services LLC	PRISONER TRANSPORT C. CHAPA	\$4,669.75
08/26/2016	00721365	Global Prisoner Services LLC	PRISONER TRANSPORT J. TOWE	\$771.25
09/09/2016	00721765	Global Prisoner Services LLC	PRISONER TRANSPORT L. SOLOMON	\$2,384.75
10/16/2015	00038963	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$76,174.86
11/13/2015	00039304	Global Spectrum DBA RB Fairgrounds	Contract Services-Other	\$47,565.00
11/20/2015	00039335	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$50,398.18
12/11/2015	00039599	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$16,769.40
01/15/2016	00040012	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$70,428.85
02/19/2016	00040470	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$2,547.74
04/15/2016	00041133	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$141,664.69
05/20/2016	00041498	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$18,871.48
06/24/2016	00041772	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$65,480.38
07/22/2016	00042053	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$70,940.94
08/26/2016	00042475	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$43,311.79
09/16/2016	00042839	Global Spectrum DBA RB Fairgrounds	OPERATING BUDGETED EXPENSES	\$157,311.94
10/02/2015	00712719	Globalstar dba Globalstar USA LLC	09/16-10/15/15	\$53.18
11/02/2015	00713652	Globalstar dba Globalstar USA LLC	10/16-11/15/15	\$53.10
12/04/2015	00714566	Globalstar dba Globalstar USA LLC	11/16-12/15/15	\$53.10
01/08/2016	00715335	Globalstar dba Globalstar USA LLC	12/16/15-01/15/16	\$53.10
02/12/2016	00716102	Globalstar dba Globalstar USA LLC	01/16-02/15/16	\$53.38
03/11/2016	00716837	Globalstar dba Globalstar USA LLC	02/16-03/15/16	\$53.38
04/01/2016	00717691	Globalstar dba Globalstar USA LLC	03/16-04/15/16	\$58.66
05/13/2016	00718504	Globalstar dba Globalstar USA LLC	04/16-05/15/16	\$53.32
06/10/2016	00719267	Globalstar dba Globalstar USA LLC	05/16/16-06/15/16	\$53.32
07/01/2016	00720071	Globalstar dba Globalstar USA LLC	06/16/16-07/15/16	\$58.60
08/12/2016	00720989	Globalstar dba Globalstar USA LLC	07/16/16-08/15/16	\$58.60
09/09/2016	00721766	Globalstar dba Globalstar USA LLC	08/16/16-09/15/16	\$58.60
10/02/2015	00038762	Gonzales Law Office	CPS	\$1,100.00
10/09/2015	00038706	Gonzales Law Office	SANCHEZ, ARTHUR	\$750.00
10/09/2015	00038861	Gonzales Law Office	CPS	\$750.00
10/16/2015	00038964	Gonzales Law Office	SALINAS, RICARDO	\$2,060.00
10/30/2015	00039124	Gonzales Law Office	FLORES, JOHN	\$100.00
11/06/2015	00039196	Gonzales Law Office	MENDEZ, MICHAEL	\$3,200.00
11/24/2015	00039365	Gonzales Law Office	GUERRERO, DAVID	\$1,150.00
12/04/2015	00039423	Gonzales Law Office	CPS	\$500.00
12/04/2015	00039473	Gonzales Law Office	CANTRELL, KARA	\$4,772.00
12/18/2015	00039553	Gonzales Law Office	CUBA, JUAN	\$3,383.19
12/18/2015	00039704	Gonzales Law Office	CANTRELL, KARA	\$4,966.00

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Check Date	Check #	Payee Name	Description	Amount
12/23/2015	00039626	Gonzales Law Office	CPS	\$1,785.00
01/08/2016	00039827	Gonzales Law Office	PRUNEDA, ABRAN	\$1,252.00
01/08/2016	00039915	Gonzales Law Office	CPS	\$300.00
01/15/2016	00039881	Gonzales Law Office	MORALES, MARGARITA	\$2,770.00
01/22/2016	00039966	Gonzales Law Office	SALAIZ, ELIAS	\$400.00
01/22/2016	00040096	Gonzales Law Office	HERNANDEZ, CHARLES	\$198.00
01/29/2016	00040038	Gonzales Law Office	HERRERA, DANNY	\$450.00
02/05/2016	00040149	Gonzales Law Office	MEZA, ARIEL	\$300.00
02/12/2016	00040224	Gonzales Law Office	GARZA, MICHAEL	\$2,225.00
02/12/2016	00040356	Gonzales Law Office	GUTIERREZ, JULIAN	\$300.00
02/26/2016	00040406	Gonzales Law Office	CPS	\$850.00
03/04/2016	00040645	Gonzales Law Office	VANECEK, JASON	\$400.00
03/11/2016	00040572	Gonzales Law Office	ERSKIN, JENNIFER	\$850.00
03/25/2016	00040777	Gonzales Law Office	JENKINS, CHRISTOPHER	\$2,500.00
04/01/2016	00040846	Gonzales Law Office	SIFUENTES, RICHARD	\$2,250.00
04/08/2016	00040913	Gonzales Law Office	SOTO, JOSE	\$250.00
04/15/2016	00040971	Gonzales Law Office	CPS	\$1,638.00
04/22/2016	00041061	Gonzales Law Office	TREVINO, GUADALUPE	\$450.00
04/29/2016	00041155	Gonzales Law Office	MCEWEN, WIL	\$1,350.00
05/06/2016	00041216	Gonzales Law Office	PEREZ, ABEL	\$1,050.00
05/06/2016	00041322	Gonzales Law Office	SAAVEDRA, STEVEN	\$700.00
05/20/2016	00041499	Gonzales Law Office	BARAJAS, ALBERT	\$4,050.00
06/03/2016	00041563	Gonzales Law Office	SALAZAR, CHRISTOPHER	\$350.00
06/17/2016	00041705	Gonzales Law Office	SMITH, ERIC	\$350.00
06/24/2016	00041773	Gonzales Law Office	GARZA, MICHAEL	\$600.00
06/24/2016	00041835	Gonzales Law Office	CPS	\$2,250.00
07/08/2016	00041889	Gonzales Law Office	PENA, AARON	\$1,450.00
07/15/2016	00041991	Gonzales Law Office	HERRERA, DANNY	\$350.00
07/29/2016	00042123	Gonzales Law Office	CPS	\$300.00
07/29/2016	00042254	Gonzales Law Office	LOPEZ, GABRIEL	\$250.00
08/12/2016	00042408	Gonzales Law Office	CRUZ, DONALD	\$800.00
08/19/2016	00042531	Gonzales Law Office	ANDRADE, JOHN	\$1,000.00
09/02/2016	00042590	Gonzales Law Office	GUTIERREZ, ALMA	\$1,000.00
09/02/2016	00042707	Gonzales Law Office	CPS	\$4,580.00
09/09/2016	00042659	Gonzales Law Office	GARCIA, TIOFILO	\$400.00
09/09/2016	00042763	Gonzales Law Office	QUESADA, ROBERT	\$4,850.00
09/16/2016	00042841	Gonzales Law Office	CPS	\$4,250.00
09/30/2016	00042918	Gonzales Law Office	MATHIEU, SCOTT	\$200.00
10/23/2015	00713060	Goodyear Auto Service Ctr	new tires for patrol vehicle	\$560.88
12/11/2015	00714502	Goodyear Auto Service Ctr	NEW TIRE	\$143.22
02/05/2016	00715901	Goodyear Auto Service Ctr	4 new tires l/p: 1109547	\$574.83
04/22/2016	00717931	Goodyear Auto Service Ctr	2 NEW TIRES & INSTALLATION	\$237.46
05/13/2016	00718505	Goodyear Auto Service Ctr	4 NEW TIRES FOR L/P: 115-1303	\$508.88
08/26/2016	00721368	Goodyear Auto Service Ctr	new tire for l/p: 125-2474	\$170.37
12/31/2015	00715179	Gourley Contracting LLC	NCDPW ROBSTOWN	\$6,759.00
01/15/2016	00715429	Gourley Contracting LLC	PORT ARANSAS-REPAIR ROOF	\$7,037.00
07/29/2016	00720647	Gourley Contracting LLC	MCKINZIE ANNEX-REPAIRS TO	\$6,388.00
09/30/2016	00722282	Gourley Contracting LLC	NCDPW ROBSTOWN YARD	\$1,168.00
07/01/2016	00720074	Government Finance Officers	Membership Dues Notice	\$1,305.00
11/20/2015	00713873	Govind Development LLC	ENGINEERING SERVICES FOR PHASE	\$10,350.00
02/05/2016	00715902	Govind Development LLC	ENGINEERING SERVICES FOR PHASE	\$20,100.00
05/27/2016	00718858	Govind Development LLC	ENGINEERING SERVICES FOR PHASE	\$4,000.00
06/10/2016	00719269	Govind Development LLC	ENGINEERING SERVICES FOR PHASE	\$2,000.00
07/15/2016	00720552	Govind Development LLC	ENGINEERING SERVICES FOR PHASE	\$1,200.00

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Check Date	Check #	Payee Name	Description	Amount
09/30/2016	00722283	Govind Development LLC	ENGINEERING SERVICES FOR PHASE	\$5,050.00
10/16/2015	00713137	Grace A Barrientos	08/30-09/02	\$2.40
11/24/2015	00714273	Grace A Barrientos	Election Mileage	\$25.97
10/16/2015	00038816	Graciela Conklin	Employee reimbursement for	\$83.79
11/20/2015	00039245	Graciela Conklin	Mileage Reimbursement	\$120.54
12/23/2015	00039612	Graciela Conklin	Mileage Reimbursement	\$61.74
01/22/2016	00039949	Graciela Conklin	Mileage Reimbursement	\$16.17
02/26/2016	00716472	Graciela Conklin	Mileage Reimbursement	\$111.23
03/18/2016	00040695	Graciela Conklin	Mileage Reimbursement	\$31.36
04/22/2016	00041042	Graciela Conklin	Mileage Reimbursement	\$34.30
05/20/2016	00041365	Graciela Conklin	Mileage Reimbursement	\$94.57
06/17/2016	00041690	Graciela Conklin	Mileage Reimbursement	\$132.30
07/22/2016	00042041	Graciela Conklin	Mileage Reimbursement FY	\$115.64
08/26/2016	00042458	Graciela Conklin	Mileage Reimbursement FY	\$129.85
09/23/2016	00042801	Graciela Conklin	Mileage Reimbursement FY	\$42.14
10/02/2015	00038588	Graham Legal Services	FRANJE, HEATHER	\$1,100.00
10/02/2015	00038765	Graham Legal Services	FRANKLIN, MONTAH	\$500.00
10/09/2015	00038865	Graham Legal Services	FRANKLIN, MONTAH	\$1,100.00
10/16/2015	00038968	Graham Legal Services	HUICHAPA, JOANN	\$1,050.00
10/23/2015	00038927	Graham Legal Services	CPS	\$1,890.00
10/23/2015	00039069	Graham Legal Services	CPS	\$360.00
10/30/2015	00039126	Graham Legal Services	CLARK, HEATHER	\$450.00
11/06/2015	00039198	Graham Legal Services	FRANJE, HEATHER	\$1,800.00
11/20/2015	00039256	Graham Legal Services	WRIGHT, STEPHEN	\$150.00
11/25/2015	00039315	Graham Legal Services	HAUSCHILD, LISA	\$700.00
12/04/2015	00039425	Graham Legal Services	CPS	\$500.00
12/04/2015	00039475	Graham Legal Services	GREEN, JAMES	\$1,900.00
12/18/2015	00039556	Graham Legal Services	MARMOLEJO, ROSEMARY	\$200.00
12/18/2015	00039705	Graham Legal Services	RADKE, VAUGHN	\$400.00
12/31/2015	00039771	Graham Legal Services	RADKE, VAUGHN	\$1,400.00
01/08/2016	00039829	Graham Legal Services	AVALOS, CHRISTOPHER	\$350.00
01/08/2016	00039916	Graham Legal Services	CPS	\$475.00
01/22/2016	00040097	Graham Legal Services	SALAS, ROGELIO	\$665.00
01/29/2016	00040039	Graham Legal Services	SALAS, ROGELIO	\$235.00
02/05/2016	00040150	Graham Legal Services	MORRIS, KESEAN	\$350.00
02/12/2016	00040225	Graham Legal Services	GARCIA, JOHN	\$145.20
02/19/2016	00040293	Graham Legal Services	VILLALOBOS, ERIK	\$100.00
02/26/2016	00040408	Graham Legal Services	RIOS, CANDELARIO	\$200.00
03/18/2016	00040710	Graham Legal Services	RANDLE, ANTHONY	\$150.00
03/25/2016	00040778	Graham Legal Services	ZAHN, TIMOTHY	\$750.00
04/08/2016	00040916	Graham Legal Services	ADAME, MELLINEE	\$800.00
04/15/2016	00040975	Graham Legal Services	COLEMAN, ESTEBAN	\$200.00
04/22/2016	00041064	Graham Legal Services	CPS	\$1,000.00
05/06/2016	00041325	Graham Legal Services	NARANJO, MEL	\$1,055.72
05/13/2016	00041266	Graham Legal Services	CPS	\$200.00
05/13/2016	00041411	Graham Legal Services	CHAPMAN, MELANIE	\$405.00
05/20/2016	00041502	Graham Legal Services	CPS	\$1,560.00
06/03/2016	00041567	Graham Legal Services	DOMINGUEZ, MICHAEL	\$650.00
06/10/2016	00041631	Graham Legal Services	LICEA, DAVID	\$1,250.00
07/15/2016	00041994	Graham Legal Services	GARCIA, JOHN	\$350.00
07/22/2016	00042055	Graham Legal Services	CALLAHAN, CRYSTAL	\$350.00
07/29/2016	00042125	Graham Legal Services	DET	\$1,200.00
07/29/2016	00042255	Graham Legal Services	GLORFIELD, ASHLEY	\$100.00
08/05/2016	00042330	Graham Legal Services	JUV	\$75.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
08/12/2016	00042302	Graham Legal Services	DEYO, RYAN	\$450.00
08/19/2016	00042354	Graham Legal Services	CPS	\$200.00
08/26/2016	00042478	Graham Legal Services	RIOS, JOHN	\$350.00
09/02/2016	00042708	Graham Legal Services	JUV	\$375.00
09/09/2016	00042661	Graham Legal Services	BUSH, IBRAHIM	\$500.00
09/16/2016	00042843	Graham Legal Services	LOPEZ, ALBERT	\$350.00
09/30/2016	00042920	Graham Legal Services	MORRIS, KESEAN	\$600.00
02/26/2016	00716740	Grainger	MATERIAL 4NEK1 FLOOR	\$1,415.25
07/01/2016	00720075	Grand Hyatt	SERNA 07/07-07/10	\$613.92
07/01/2016	00720076	Grand Hyatt	HINOJOSA 07/08-07/10	\$385.28
07/01/2016	00720077	Grand Hyatt	MORALES 07/07-07/10	\$577.91
04/15/2016	00717750	Grande Truck Center	WESTERN STAR TANDEM DUMP	\$136,109.90
08/19/2016	00721227	Green Bay Gardens	R161523-JUNE RENT	\$900.00
10/05/2015	00712881	Green Mountain Energy Company	R156190	\$646.93
10/09/2015	00712664	Green Mountain Energy Company	R156042	\$115.74
11/20/2015	00713950	Green Mountain Energy Company	Social Services	\$9.61
05/06/2016	00718411	Green Mountain Energy Company	R159814	\$31.57
11/13/2015	00713719	Gresham Smith and Partners	PROPOSAL OT PROVIDE NUECES	\$7,500.00
09/30/2016	00722518	Gresham Smith and Partners	PROPOSAL TO PROVIDE NUECES	\$8,500.00
10/23/2015	00713397	Gretchen Arnold	M0011213	\$4,000.00
10/30/2015	00713515	Gretchen Arnold	Air Quality Consultant	\$1,250.01
02/26/2016	00716449	Gretchen Arnold	Air Quality Consultant	\$1,666.68
05/13/2016	00718461	Gretchen Arnold	Air Quality Consultant	\$1,250.01
08/05/2016	00720771	Gretchen Arnold	Air Quality Consultant	\$1,250.01
09/30/2016	00722244	Gretchen Arnold	Air Quality Consultant	\$833.34
10/05/2015	00712882	Greyhound Bus Lines	Social Services	\$175.50
01/29/2016	00716043	Greyhound Bus Lines	Social Services	\$237.50
04/01/2016	00717484	Greyhound Bus Lines	Social Services	\$226.50
04/29/2016	00718234	Greyhound Bus Lines	Social Services	\$75.00
05/06/2016	00718412	Greyhound Bus Lines	Social Services	\$59.50
06/17/2016	00719507	Greyhound Bus Lines	Social Services	\$56.00
07/08/2016	00719993	Greyhound Bus Lines	Social Services	\$574.00
09/02/2016	00721636	Greyhound Bus Lines	Social Services	\$399.60
11/24/2015	00714406	Group One Real Estate	Social Services	\$145.00
07/22/2016	00720407	Guard Master Fire & Safety Inc	COURTHOUSE-REPAIRS FOR ANSUL	\$1,419.85
10/02/2015	00712479	Guardian Cremation & Funeral Svc	Social Services	\$650.00
10/09/2015	00712665	Guardian Cremation & Funeral Svc	Social Services	\$600.00
12/18/2015	00714756	Guardian Cremation & Funeral Svc	Social Services	\$600.00
12/31/2015	00715270	Guardian Cremation & Funeral Svc	Social Services	\$600.00
01/22/2016	00715629	Guardian Cremation & Funeral Svc	Social Services	\$650.00
02/05/2016	00715967	Guardian Cremation & Funeral Svc	Social Services	\$600.00
02/12/2016	00716196	Guardian Cremation & Funeral Svc	Social Services	\$2,450.00
04/01/2016	00717485	Guardian Cremation & Funeral Svc	Social Services	\$1,850.00
05/06/2016	00718413	Guardian Cremation & Funeral Svc	Social Services	\$600.00
05/13/2016	00718582	Guardian Cremation & Funeral Svc	Social Services	\$600.00
05/27/2016	00718944	Guardian Cremation & Funeral Svc	Social Services	\$650.00
06/10/2016	00719341	Guardian Cremation & Funeral Svc	Social Services	\$650.00
07/08/2016	00719994	Guardian Cremation & Funeral Svc	Social Services	\$1,650.00
07/15/2016	00720286	Guardian Cremation & Funeral Svc	Social Services	\$1,250.00
07/15/2016	00720605	Guardian Cremation & Funeral Svc	Social Services	\$650.00
07/29/2016	00720717	Guardian Cremation & Funeral Svc	Social Services	\$600.00
08/19/2016	00721228	Guardian Cremation & Funeral Svc	Social Services	\$650.00
09/09/2016	00722041	Guardian Cremation & Funeral Svc	Social Services	\$1,300.00
09/16/2016	00722228	Guardian Cremation & Funeral Svc	Social Services	\$600.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
07/22/2016	00720408	Gulf Coast Graphic Designers	WINDOW TINT FOR THE FRONT TWO	\$85.00
10/02/2015	00712439	Gulf Coast Laser Renu	hp- 4015 needs maintenance	\$325.00
06/17/2016	00719444	Gulf Coast Laser Renu	Invoice #17179 Repair of	\$275.00
07/08/2016	00719939	Gulf Coast Laser Renu	HP Maintenance Kit for HP	\$295.00
10/16/2015	00712929	Gulf Coast Laser Renu LLC	Repair to HP 4250 Memory	\$120.00
10/16/2015	00713177	Gulf Coast Laser Renu LLC	HP LaserJet 8150 Printer	\$110.00
11/02/2015	00713653	Gulf Coast Laser Renu LLC	Labor to repair HP5Si	\$340.00
11/24/2015	00714301	Gulf Coast Laser Renu LLC	Labor for Repairs HP9050	\$125.15
12/23/2015	00714856	Gulf Coast Laser Renu LLC	HP 4350 Jamming at Tray 2	\$60.00
12/31/2015	00715180	Gulf Coast Laser Renu LLC	Labor for Repairs HP	\$329.00
01/29/2016	00715770	Gulf Coast Laser Renu LLC	Labor for HP 9050 - 1/5/16	\$60.00
02/19/2016	00716316	Gulf Coast Laser Renu LLC	Repair of 4250 HP-Jamming	\$60.00
03/04/2016	00716668	Gulf Coast Laser Renu LLC	Labor for Preventative	\$60.00
03/11/2016	00716841	Gulf Coast Laser Renu LLC	M601 HP Printer repair/new	\$120.00
07/15/2016	00720200	Gulf Coast Laser Renu LLC	Repair (Labor) for HP M 601	\$415.00
08/19/2016	00721128	Gulf Coast Laser Renu LLC	Labor and Fuser Latch (part)	\$75.00
09/02/2016	00721570	Gulf Coast Laser Renu LLC	HPLJ 4250/4350 remanufactured	\$109.00
04/22/2016	00717932	Gulf Coast Livestock Auction LLC	STABLE, FEED, AND	\$272.20
11/13/2015	00713720	Gulf Coast Livestock Market LLC	STABLE, FEED, AND	\$58.03
10/15/2015	00713038	Gulf Coast Mailing Services	Direct Mail Postcard	\$7,750.00
10/30/2015	00713569	Gulf Coast Mailing Services	Gulf Coast Mailing	\$476.76
11/24/2015	00714302	Gulf Coast Mailing Services	W9 Mail out	\$476.76
01/08/2016	00715337	Gulf Coast Mailing Services	UPS Ground Shipping	\$117.18
10/05/2015	00712811	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,016.64
10/09/2015	00712626	Gulf Coast Paper Co Inc	GULF COAST PAPER CO., INC.	\$321.92
11/02/2015	00713654	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,419.63
11/06/2015	00713454	Gulf Coast Paper Co Inc	GULF COAST PAPER CO. INC.	\$454.05
12/18/2015	00714976	Gulf Coast Paper Co Inc	NAUTRALIZER SPARTAN CFXLS5	\$3,414.49
12/31/2015	00715181	Gulf Coast Paper Co Inc	SOFTENER SPARTAN CFFS5 (7006)	\$244.44
01/08/2016	00715338	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,397.24
01/29/2016	00715771	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$722.48
02/05/2016	00715903	Gulf Coast Paper Co Inc	SOFTENER SPARTAN CFFS5 (7006)	\$244.44
02/05/2016	00716240	Gulf Coast Paper Co Inc	NAUTRALIZER SPARTAN CFXLS5	\$135.09
02/19/2016	00716317	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$794.52
03/04/2016	00716948	Gulf Coast Paper Co Inc	GULF COAST PAPER CO. INC.	\$56.39
04/29/2016	00718140	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,070.78
05/13/2016	00718506	Gulf Coast Paper Co Inc	NAUTRALIZER SPARTAN CFXLS5	\$90.06
06/03/2016	00719093	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,585.65
07/15/2016	00720201	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,256.57
07/22/2016	00720409	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,977.07
07/22/2016	00720752	Gulf Coast Paper Co Inc	REPAIRS TO FLOOR SCRUBBERS AT	\$8,998.31
08/05/2016	00720799	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,107.18
08/19/2016	00721129	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$3,735.78
08/26/2016	00721369	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$538.10
09/09/2016	00721769	Gulf Coast Paper Co Inc	DETERGENT SPARTAN CFBLD5	\$1,282.56
10/23/2015	00713061	Gulf Coast Trades Center Inc	Placement facility for	\$3,812.11
11/20/2015	00713874	Gulf Coast Trades Center Inc	Placement facility for	\$3,193.93
12/23/2015	00714857	Gulf Coast Trades Center Inc	Placement facility for	\$3,090.90
01/22/2016	00715540	Gulf Coast Trades Center Inc	Placement facility for	\$2,163.63
07/01/2016	00719813	Gulfway Manor	Social Services	\$212.00
11/24/2015	00714303	Gwen F Hall	Election EV Mileage	\$126.42
09/16/2016	00722227	Gwendolyn Y Coleman	Social Services	\$250.00
07/08/2016	00719996	GWR Summit LLC	Social Services	\$277.18
10/02/2015	00712480	H E B Grocery Company	R155871	\$2,627.84

Nueces County and Partial CSCD

Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/05/2015	00712883	H E B Grocery Company	R156176	\$3,074.20
10/09/2015	00712666	H E B Grocery Company	Social Services	\$2,250.39
10/16/2015	00713305	H E B Grocery Company	Social Services	\$742.03
10/30/2015	00713358	H E B Grocery Company	Social Services	\$145.00
11/06/2015	00713492	H E B Grocery Company	R156698	\$1,674.27
11/06/2015	00713493	H E B Grocery Company	Social Services	\$461.23
11/13/2015	00713842	H E B Grocery Company	R156949	\$135.00
11/16/2015	00714136	H E B Grocery Company	Social Services	\$1,923.52
11/20/2015	00713951	H E B Grocery Company	R156983	\$1,529.33
11/24/2015	00714408	H E B Grocery Company	Social Services	\$1,654.28
12/04/2015	00714446	H E B Grocery Company	Social Services	\$895.97
12/04/2015	00714635	H E B Grocery Company	Social Services	\$1,050.56
12/04/2015	00714636	H E B Grocery Company	R157385	\$623.68
12/18/2015	00714757	H E B Grocery Company	Social Services	\$3,696.66
12/18/2015	00715125	H E B Grocery Company	R157451	\$2,458.27
12/31/2015	00715271	H E B Grocery Company	R157839	\$1,668.16
01/22/2016	00715630	H E B Grocery Company	R158057	\$3,528.87
01/29/2016	00716044	H E B Grocery Company	R158215	\$1,217.56
02/05/2016	00715968	H E B Grocery Company	R158322	\$2,239.55
02/12/2016	00716197	H E B Grocery Company	R158507	\$3,612.22
02/19/2016	00716390	H E B Grocery Company	Social Services	\$648.66
03/04/2016	00717011	H E B Grocery Company	R158807	\$3,454.43
03/18/2016	00717105	H E B Grocery Company	Social Services	\$678.77
04/01/2016	00717486	H E B Grocery Company	R159000	\$2,469.24
04/08/2016	00717656	H E B Grocery Company	Social Services	\$24.85
04/15/2016	00717828	H E B Grocery Company	Social Services	\$248.70
04/22/2016	00718038	H E B Grocery Company	Social Services	\$1,317.20
05/06/2016	00718414	H E B Grocery Company	Social Services	\$385.70
05/13/2016	00718583	H E B Grocery Company	R159859	\$1,346.74
06/03/2016	00719165	H E B Grocery Company	Social Services	\$1,701.60
06/10/2016	00719343	H E B Grocery Company	Social Services	\$2,279.42
07/01/2016	00719814	H E B Grocery Company	Social Services	\$3,703.88
07/08/2016	00720356	H E B Grocery Company	Social Services	\$658.93
07/15/2016	00720202	H E B Grocery Company	1596 OF HCF DRINKING	\$5,832.96
07/29/2016	00720718	H E B Grocery Company	Social Services	\$4,449.60
08/05/2016	00720877	H E B Grocery Company	Social Services	\$1,370.07
08/12/2016	00721049	H E B Grocery Company	Social Services	\$825.16
09/02/2016	00721637	H E B Grocery Company	R161627	\$3,876.22
09/02/2016	00721879	H E B Grocery Company	R161752	\$363.71
09/09/2016	00721807	H E B Grocery Company	Social Services	\$1,817.89
09/09/2016	00722042	H E B Grocery Company	R161914	\$2,954.31
09/23/2016	00722416	H E B Grocery Company	R162189	\$901.76
09/30/2016	00722562	H E B Grocery Company	Social Services	\$275.00
08/05/2016	00720800	Haas-Anderson Construction LTD	COUNTY ROAD 52 EXTENSION FROM	\$307,592.66
09/02/2016	00721571	Haas-Anderson Construction LTD	COUNTY ROAD 52 EXTENSION FROM	\$347,127.20
01/22/2016	00715631	Habitat for Humanity C C	Social Services	\$250.00
05/27/2016	00718859	Hac Holdings LLP	COUNTY ROAD 52 EXTENSION FROM	\$42,732.90
06/24/2016	00719668	Hac Holdings LLP	COUNTY ROAD 52 EXTENSION FROM	\$67,884.15
10/05/2015	00712812	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$5,713.59
10/16/2015	00713178	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$3,164.38
12/18/2015	00714977	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$3,756.86
01/15/2016	00715430	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$3,580.93
02/05/2016	00715904	Hac Materials LTD	COLD PATCH DMS-9202 ROAD	\$2,033.92
03/25/2016	00717227	Hac Materials LTD	40 TONS ASPPM COLD PATCH	\$1,133.87

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/18/2016	00717106	Haceinda Senior Housing LP	Social Services	\$223.00
10/05/2015	00712813	Haeber Roofing Co	Caulked around the sides and	\$2,290.00
07/22/2016	00720410	Haeber Roofing Co	RMB Fairgrounds	\$9,975.06
12/04/2015	00714447	Halo Flight Inc	HALO Flight	\$10,000.00
12/11/2015	00714504	Hammons Education Leadership Programs Inc	Mentor juveniles. FY	\$2,500.00
03/18/2016	00717333	Hammons Education Leadership Programs Inc	HELP	\$2,000.00
05/13/2016	00718507	Hammons Education Leadership Programs Inc	Mentor juveniles. FY	\$2,500.00
06/10/2016	00719270	Hammons Education Leadership Programs Inc	Mentor juveniles. FY	\$2,500.00
08/19/2016	00721130	Hammons Education Leadership Programs Inc	Mentor juveniles. FY	\$2,500.00
01/15/2016	00715694	Hampton Inn	SANDS 01/18-01/21	\$445.05
03/25/2016	00717229	Handle with Care	Handle With Care Instructor	\$6,316.59
10/09/2015	00038913	Harold Christopher Waller	CPS	\$400.00
10/16/2015	00039020	Harold Christopher Waller	LANEY, MEGAN	\$1,300.00
10/30/2015	00039160	Harold Christopher Waller	GONZALEZ, AMANDA	\$1,250.00
11/06/2015	00039103	Harold Christopher Waller	DELEON, ANTONIO	\$1,000.00
11/24/2015	00039407	Harold Christopher Waller	ZAMORA, SAMANTHA	\$3,200.00
12/04/2015	00039447	Harold Christopher Waller	CPS	\$1,525.00
12/04/2015	00039524	Harold Christopher Waller	LOPEZ, GERONIMO	\$3,650.00
12/18/2015	00039592	Harold Christopher Waller	RAMOS, JACOB	\$550.00
12/18/2015	00039745	Harold Christopher Waller	ROY, ASHLEY	\$700.00
12/23/2015	00039672	Harold Christopher Waller	JUV	\$400.00
01/08/2016	00039855	Harold Christopher Waller	VELA, ANDREW	\$450.00
01/08/2016	00039940	Harold Christopher Waller	CPS	\$450.00
01/15/2016	00039908	Harold Christopher Waller	Appointed Attny Fees	\$2,420.00
01/22/2016	00040003	Harold Christopher Waller	JUV	\$1,850.00
01/29/2016	00040079	Harold Christopher Waller	CPS	\$200.00
02/12/2016	00040262	Harold Christopher Waller	CPS	\$200.00
02/19/2016	00040335	Harold Christopher Waller	RAMON, STEPHANIE	\$550.00
02/19/2016	00040496	Harold Christopher Waller	CPS	\$575.00
02/26/2016	00040460	Harold Christopher Waller	CPS	\$200.00
03/04/2016	00040682	Harold Christopher Waller	LEAL, ELIAS	\$200.00
03/11/2016	00040622	Harold Christopher Waller	CABRIALES, MICHELLE	\$1,050.00
03/18/2016	00040746	Harold Christopher Waller	GARCIA, ANGELA	\$1,750.00
03/25/2016	00040826	Harold Christopher Waller	SALINAS, XAVIER	\$3,600.00
04/15/2016	00041018	Harold Christopher Waller	CPS	\$200.00
04/22/2016	00041127	Harold Christopher Waller	CPS	\$200.00
04/29/2016	00041187	Harold Christopher Waller	RIVERA, RANDY	\$350.00
05/06/2016	00041360	Harold Christopher Waller	VILLARREAL, LUCIO	\$450.00
05/13/2016	00041300	Harold Christopher Waller	CPS	\$400.00
05/13/2016	00041454	Harold Christopher Waller	GATHWRIGHT, CARL	\$800.00
05/20/2016	00041540	Harold Christopher Waller	CPS	\$3,600.00
06/03/2016	00041603	Harold Christopher Waller	CPS	\$1,550.00
06/24/2016	00041819	Harold Christopher Waller	PALMER, LIDILLA	\$1,050.00
06/24/2016	00041861	Harold Christopher Waller	CPS	\$250.00
07/15/2016	00042025	Harold Christopher Waller	PYLES, MELANIE	\$550.00
07/15/2016	00042105	Harold Christopher Waller	HINOJOSA, STEPHANIE	\$600.00
07/22/2016	00042086	Harold Christopher Waller	MARTINEZ, MARY	\$300.00
07/29/2016	00042167	Harold Christopher Waller	CPS	\$200.00
07/29/2016	00042283	Harold Christopher Waller	SIGLEY, DUSTIN	\$200.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
08/05/2016	00042235	Harold Christopher Waller	CASTRO, DEBORAH	\$200.00
08/12/2016	00042328	Harold Christopher Waller	SALAZAR, FELICIA	\$1,250.00
08/12/2016	00042446	Harold Christopher Waller	BLEDSON, PHILIS	\$550.00
08/19/2016	00042382	Harold Christopher Waller	CPS	\$200.00
08/26/2016	00042515	Harold Christopher Waller	CABNALES, MICHELLE	\$200.00
09/02/2016	00042628	Harold Christopher Waller	ROGERS, DUSTIN	\$450.00
09/02/2016	00042732	Harold Christopher Waller	CPS	\$600.00
09/09/2016	00042797	Harold Christopher Waller	JUV	\$250.00
09/16/2016	00042892	Harold Christopher Waller	CPS	\$500.00
09/30/2016	00042957	Harold Christopher Waller	ORTIZ, JULIE	\$300.00
10/16/2015	00039011	Harold Louis Taylor	09/16-09/18	\$84.00
04/29/2016	00041181	Harold Louis Taylor	Meal Transport Reimbursement.	\$17.83
05/06/2016	00041245	Harold Louis Taylor	Meal Transport Reimbursement.	\$36.00
07/15/2016	00042102	Harold Louis Taylor	Meal Transport Reimbursement.	\$7.58
07/29/2016	00042161	Harold Louis Taylor	Meal Transport Reimbursement.	\$19.86
09/09/2016	00721977	HARRY LOUIS HORAK	09/11-09/14	\$256.88
09/16/2016	00722159	HARRY LOUIS HORAK	09/11-09/14	\$57.02
11/13/2015	00714022	Hart InterCivic Inc	Out of Warranty DAU repairs	\$6,114.60
12/11/2015	00714505	Hart InterCivic Inc	Election Day Support	\$3,280.00
01/29/2016	00715774	Hart InterCivic Inc	#1 Envelope to Canvassing	\$270.00
03/25/2016	00717230	Hart InterCivic Inc	1003705 JBC Paper Roll	\$16,781.16
04/01/2016	00717404	Hart InterCivic Inc	Election Day Support-March 1,	\$3,280.00
04/15/2016	00717751	Hart InterCivic Inc	Out of Warranty DAU Repairs	\$4,957.45
04/29/2016	00718141	Hart InterCivic Inc	Shipping & Handling -	\$128.17
05/06/2016	00718361	Hart InterCivic Inc	1003705 Paper Roll, 2-1/4 X	\$80.34
07/08/2016	00720328	Hart InterCivic Inc	EARLY VOTING MAIL KIT	\$4,285.00
07/29/2016	00720648	Hart InterCivic Inc	Inv#066124-repair of leg,	\$740.28
08/26/2016	00721371	Hart InterCivic Inc	INV 064540 ANNUAL SOFTWARE	\$157,232.63
09/16/2016	00722154	Hart InterCivic Inc	INV 066500 OUT OF WARRANTY	\$10,295.86
09/30/2016	00722284	Hart InterCivic Inc	INVOICE# 066861 100-MOBILE	\$6,370.00
07/08/2016	00720329	Hartford Insurance Company of the Midwest	Workers Compensation Renewal	\$313.00
03/25/2016	00717231	Harts Service Contractor	SHERIFF'S OFFICE	\$1,000.00
11/13/2015	00713721	Havel's Incorporated	item# AUT70; autopsy blade	\$350.95
05/06/2016	00718362	Havel's Incorporated	Requesting a standing PO for	\$261.75
11/24/2015	00714411	Hazel L Hooge	Social Services	\$250.00
10/23/2015	00713412	HDR ENGINEERING INC	M001124 - 230559B 7/10-7/24/15	\$64,968.91
01/08/2016	00715488	HDR ENGINEERING INC	M0011243 - 11/1-11/28/15	\$77,001.96
01/29/2016	00716012	HDR ENGINEERING INC	M0011244-11/29-12/26/15	\$67,525.46
02/26/2016	00716741	HDR ENGINEERING INC	M0011245-12/27/15-1/23/16	\$26,875.15
04/01/2016	00717405	HDR ENGINEERING INC	M0011246-01/24/16-02/26/16	\$136,593.03
04/08/2016	00717862	HDR ENGINEERING INC	M0011247	\$78,844.43
06/03/2016	00719377	HDR ENGINEERING INC	M0011248 -03/27/16-04/30/16	\$23,527.55
07/01/2016	00719787	HDR ENGINEERING INC	M0011249	\$27,155.97
12/18/2015	00715113	Heavenly Chambless	Foster	\$75.00
11/20/2015	00713940	Hector Benavidez	Social Services	\$250.00
11/24/2015	00714299	Hector R Gonzalez	NATALE, MATTHEW	\$3,000.00
12/04/2015	00714567	Hector R Gonzalez	MARTINEZ, CARLOS	\$1,600.00
12/18/2015	00714975	Hector R Gonzalez	PEREZ, MARIO	\$10,627.84
12/23/2015	00714855	Hector R Gonzalez	ONTIVEROS, TEOFILO	\$150.00
12/31/2015	00715178	Hector R Gonzalez	MARTINEZ, HENRY	\$350.00
01/29/2016	00715769	Hector R Gonzalez	BUSTAMANTE, OLEGARIO	\$200.00
02/12/2016	00716425	Hector R Gonzalez	CHEATHAM, ISIAH	\$150.00
02/12/2016	00716426	Hector R Gonzalez	CHEATHAM, ISIAH	\$150.00

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Check Date	Check #	Payee Name	Description	Amount
02/19/2016	00716315	Hector R Gonzalez	SALINAS, ADAM	\$350.00
03/04/2016	00716667	Hector R Gonzalez	CHAVEZ, RAUL	\$1,220.00
03/04/2016	00716946	Hector R Gonzalez	RIVERA, LEONARD	\$300.00
03/11/2016	00716840	Hector R Gonzalez	CHAVEZ, RAUL	\$1,850.00
03/25/2016	00717225	Hector R Gonzalez	ROSADO, DIMA	\$100.00
04/08/2016	00717587	Hector R Gonzalez	GARZA, JOSE	\$800.00
04/15/2016	00717749	Hector R Gonzalez	PENA, LIONEL	\$6,392.57
04/22/2016	00717929	Hector R Gonzalez	CORONA, KRISTY	\$700.00
05/13/2016	00718785	Hector R Gonzalez	SOLIZ, KATRINA	\$750.00
06/24/2016	00719666	Hector R Gonzalez	SOLIZ, LEO	\$450.00
07/08/2016	00719938	Hector R Gonzalez	NORGAARD, DAWN	\$100.00
07/15/2016	00720199	Hector R Gonzalez	SOLIZ, LEO	\$350.00
07/22/2016	00720406	Hector R Gonzalez	GARCIA, GREGORIO	\$850.00
07/29/2016	00720645	Hector R Gonzalez	NORGAARD, DAWN	\$7,099.88
08/05/2016	00720798	Hector R Gonzalez	CHAPA, LAURA	\$100.00
08/12/2016	00721295	Hector R Gonzalez	NUNEZ, NICOLAS	\$1,550.00
08/26/2016	00721366	Hector R Gonzalez	RODRIGUEZ, ROSEMARY	\$1,500.00
09/09/2016	00721767	Hector R Gonzalez	PORCH, LILLY	\$500.00
09/09/2016	00721975	Hector R Gonzalez	ROBERTS, LAWRENCE	\$1,100.00
09/16/2016	00722152	Hector R Gonzalez	DONGES, LAURA	\$1,600.00
06/03/2016	00719393	Hector V Gonzalez	Social Services	\$259.00
10/02/2015	00038768	Heil Law Firm	CPS	\$450.00
12/04/2015	00039478	Heil Law Firm	COLLINS, ROY	\$350.00
12/18/2015	00039708	Heil Law Firm	OLIVA, RANDOLPH	\$800.00
12/31/2015	00039772	Heil Law Firm	GARZA, MARCOS	\$2,736.00
01/08/2016	00039831	Heil Law Firm	OLIVAREZ, ROSEMARIE	\$100.00
02/05/2016	00040153	Heil Law Firm	REID, PAUL	\$350.00
03/04/2016	00040648	Heil Law Firm	FLORES, AARON	\$1,728.00
03/11/2016	00040577	Heil Law Firm	CASE, CALVIN	\$400.00
08/12/2016	00042412	Heil Law Firm	ALVARADO, BENITO	\$5,816.00
09/30/2016	00042922	Heil Law Firm	ZAVALA, SANTOS	\$650.00
10/16/2015	00713222	Helen Orsak	BUSINESS MILES TRAVELED IN	\$28.91
09/16/2016	00722187	Helen Orsak	BUSINESS MILES TRAVELED IN	\$28.91
09/02/2016	00721572	Helena Chemical Co	10-30 GALLON DRUMS ROUNDUP	\$5,100.00
01/15/2016	00715712	Henry A Santana	01/24-01/27	\$197.54
06/03/2016	00719066	Henry Andres Cantu	06/05-06/09	\$280.42
06/24/2016	00719839	Henry Andres Cantu	06/05-06/09	\$75.87
10/05/2015	00712884	Heritage Memorial Funeral Home	Social Services	\$600.00
06/03/2016	00719067	Herman Alfonso Cantu	06/05-06/09	\$285.12
06/24/2016	00719840	Herman Alfonso Cantu	06/05-06/09	\$71.28
01/15/2016	00715732	Hermilo Pena Jr	01/24-01/27	\$221.64
02/26/2016	00716763	Hermilo Pena Jr	01/24-01/27	\$55.40
07/29/2016	00720934	Hermilo Pena Jr	08/03-08/05	\$211.08
10/02/2015	00038770	Herrero & Loftin PLLC	CPS	\$400.00
10/09/2015	00038711	Herrero & Loftin PLLC	VILLARREAL, JESSE	\$450.00
10/16/2015	00038974	Herrero & Loftin PLLC	MARTINEZ, IASIAS	\$450.00
10/23/2015	00038929	Herrero & Loftin PLLC	CPS	\$250.00
10/23/2015	00039071	Herrero & Loftin PLLC	CPS	\$200.00
10/30/2015	00039045	Herrero & Loftin PLLC	CPS	\$400.00
11/06/2015	00039202	Herrero & Loftin PLLC	CPS	\$200.00
12/04/2015	00039428	Herrero & Loftin PLLC	CPS	\$700.00
12/04/2015	00039481	Herrero & Loftin PLLC	GARZA, PEDRO	\$150.00
12/23/2015	00039632	Herrero & Loftin PLLC	JUV	\$300.00
12/31/2015	00039775	Herrero & Loftin PLLC	RANGEL, MISTY	\$150.00

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Check Date	Check #	Payee Name	Description	Amount
01/08/2016	00039920	Herrero & Loftin PLLC	CPS	\$400.00
01/29/2016	00040043	Herrero & Loftin PLLC	GDN	\$700.00
01/29/2016	00040194	Herrero & Loftin PLLC	RANGEL, MISTY	\$150.00
02/05/2016	00040156	Herrero & Loftin PLLC	VELA, ROBERT	\$150.00
02/19/2016	00040474	Herrero & Loftin PLLC	CPS	\$1,100.00
02/26/2016	00040411	Herrero & Loftin PLLC	CPS	\$450.00
04/01/2016	00040850	Herrero & Loftin PLLC	GDN	\$300.00
04/15/2016	00040979	Herrero & Loftin PLLC	RIOS, ADOLFO	\$150.00
05/06/2016	00041328	Herrero & Loftin PLLC	MARTINEZ, ISAIAS	\$300.00
05/13/2016	00041270	Herrero & Loftin PLLC	CPS	\$200.00
05/13/2016	00041416	Herrero & Loftin PLLC	VILARREAL, JESSE	\$150.00
08/12/2016	00720991	Herrmann's Fish Farm	Fairground Stadium	\$13,534.00
10/05/2015	00712814	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$21.00
11/02/2015	00713655	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$21.00
11/13/2015	00713722	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$21.00
02/26/2016	00716495	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$178.50
03/11/2016	00716843	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$21.00
04/08/2016	00717590	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$10.50
04/22/2016	00717933	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$10.50
05/13/2016	00718508	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$31.50
05/20/2016	00718677	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$31.50
06/10/2016	00719271	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$10.50
06/17/2016	00719446	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$21.00
06/24/2016	00719670	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$10.50
07/15/2016	00720554	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$21.00
07/22/2016	00720412	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$31.50
07/29/2016	00720649	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$147.00
08/05/2016	00720803	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$31.50
08/19/2016	00721132	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$10.50
08/26/2016	00721372	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$10.50
09/02/2016	00721573	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$31.50
09/16/2016	00722156	Highway Travel Centers Inc	Truck Weighing-JP OF NC	\$21.00
10/16/2015	00713180	Hill Country Dairies Inc	TWO HILL COUNTRY DAIRY	\$1,280.51
11/02/2015	00713656	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$415.75
11/06/2015	00713455	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$449.01
11/16/2015	00714118	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$1,230.62
11/24/2015	00714306	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$449.01
12/04/2015	00714569	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$798.24
12/18/2015	00714979	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$831.50
01/29/2016	00716013	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$1,113.49
02/12/2016	00716105	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$920.53
02/26/2016	00716743	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$349.58
03/04/2016	00716949	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$998.80
03/25/2016	00717232	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$660.15
04/01/2016	00717406	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$310.63
04/08/2016	00717591	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$310.63
04/22/2016	00717934	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$649.86
04/29/2016	00718212	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$301.80
05/06/2016	00718363	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$326.95
05/20/2016	00718678	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$326.95
05/27/2016	00718861	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$314.38
05/27/2016	00718925	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$326.95
06/10/2016	00719272	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$326.95
06/17/2016	00719447	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$326.95

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Check Date	Check #	Payee Name	Description	Amount
07/01/2016	00719788	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$642.03
07/08/2016	00720330	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$668.26
07/15/2016	00720555	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$311.75
07/29/2016	00720692	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$299.28
08/19/2016	00721133	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$1,365.56
08/19/2016	00721477	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$757.78
09/09/2016	00721798	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$300.50
09/30/2016	00722521	Hill Country Dairies Inc	HILL COUNTRY DAIRY	\$1,383.20
12/31/2015	00715185	Hilton	LAWRENCE 01/24-01/27	\$201.39
03/18/2016	00717337	Hilton	ARNOLD 03/28-03/30	\$507.25
06/03/2016	00719097	Hilton	KIESCHNICK 06/12-06/14	\$314.14
07/01/2016	00720082	Hilton	SALINASV 07/12-07/15	\$282.51
07/01/2016	00720083	Hilton	SALINAS 07/12-07/15	\$282.51
07/01/2016	00720084	Hilton	ACUNA 07/12-07/15	\$282.51
10/05/2015	00712785	Hipolito Cantu, Jr	BUSINESS MILES TRAVELED IN	\$172.97
04/01/2016	00717382	Hipolito Cantu, Jr	BUSINESS MILES TRAVELED IN	\$199.92
06/24/2016	00719632	Hipolito Cantu, Jr	BUSINESS MILES TRAVELED IN	\$262.64
09/30/2016	00722254	Hipolito Cantu, Jr	BUSINESS MILES TRAVELED IN	\$509.11
10/16/2015	00713181	Hoelscher Electric Co	Gift Shop: 6-squad	\$4,025.00
11/13/2015	00714024	Hoelscher Electric Co	KEACH LIBRARY-INSTALLATION OF	\$6,196.00
11/13/2015	00714025	Holiday Inn	NAJERA 11/15-11/19	\$402.50
07/15/2016	00720556	Holiday Inn Express	LUGO 07/19-07/22	\$396.63
04/29/2016	00718142	Hollis Eugene Harts	COUNTY JAIL-REMOVE & REPAIR	\$200.00
09/30/2016	00722285	Hollis Eugene Harts	OLD COURTHOUSE-BOARDING (4)	\$1,050.00
09/02/2016	00721638	Holly Park Apartments	Social Services	\$388.00
11/25/2015	00714163	Holt Company of Texas	POLSTON BUILDING-	\$1,800.00
12/18/2015	00714981	Holt Company of Texas	PARTS, FREIGHT TO REPAIR	\$14,053.38
01/15/2016	00715432	Holt Company of Texas	MCKINZIE ANNEX-REPLACE	\$2,564.00
01/29/2016	00715776	Holt Company of Texas	JUVENILE JUSTICE	\$1,324.30
02/05/2016	00716242	Holt Company of Texas	2014 Caterpillar Motor Grader	\$755.60
02/19/2016	00716319	Holt Company of Texas	2012 Front End Loader 930H	\$1,010.00
03/25/2016	00717233	Holt Company of Texas	2012 Front End Loader 930H	\$769.68
04/01/2016	00717409	Holt Company of Texas	2012 Front End Loader 930H	\$510.00
09/09/2016	00721770	Home Depot U S A Inc	2 x 6 16 ftprime	\$24,313.04
05/27/2016	00718945	Homeless Issues Partnerships Inc	R160149	\$50.00
09/09/2016	00721808	Homeless Issues Partnerships Inc	R161712 BALBOA E	\$10.00
11/06/2015	00713784	Homer Flores	10/18-10/21	\$363.20
12/11/2015	00714788	Homer Flores	11/17-11/19	\$84.00
01/22/2016	00715841	Homer Flores	01/07-01/08	\$343.19
02/19/2016	00716614	Homer Flores	02/11-02/12	\$48.00
03/04/2016	00716937	Homer Flores	02/21-02/24	\$120.00
04/01/2016	00717687	Homer Flores	03/22-03/23	\$272.62
04/22/2016	00718282	Homer Flores	04/11-04/13	\$144.00
05/13/2016	00718772	Homer Flores	04/28-04/29	\$272.62
07/08/2016	00720320	Homer Flores	06/28-06/30	\$308.62
09/16/2016	00722141	Homer Flores	09/08-09/09	\$272.62
05/06/2016	00718423	Homer O Vargas	Social Services	\$250.00
05/20/2016	00718750	Homer O Vargas	Social Services	\$250.00
06/03/2016	00719071	Honorable Brent J Chesney	06/13-06/16	\$239.84
02/12/2016	00716417	Honorable Dick Alcalá	Visiting & Special Judges	\$190.60
07/15/2016	00720499	Honorable Dick Alcalá	Visiting & Special Judges	\$114.00
07/29/2016	00720631	Horacio Carrillo III	PARTS, LABOR TO REPAIR DUMP	\$1,145.16
07/22/2016	00042059	Hornblower Manning Ward Harrison & Rodriguez	GDN	\$1,800.00

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Check Date	Check #	Payee Name	Description	Amount
10/16/2015	00713183	Hotel Galvez	CASTILLO 10/27-10/30	\$341.55
10/23/2015	00713414	Hotel Galvez	BOLTZ 10/27-10/30/15	\$341.55
10/30/2015	00713572	Hotel Galvez	GRESES 10/31-11/04	\$455.40
10/16/2015	00713184	Houston Law Review	Subscription Volume 52	\$42.89
04/22/2016	00717938	Houston Law Review	Houston Law Review Volume 53	\$40.00
05/13/2016	00718509	Hpl Inc	PARTS (REAR SUSPENSION	\$3,472.95
08/05/2016	00720806	Hpl Inc	PARTS, LABOR TO REPAIR REAR	\$2,448.29
06/03/2016	00719101	Hub City Overhead Door Co Inc	NC JAIL- REPLACE	\$2,435.00
05/13/2016	00718786	Hubert Company LLC	15X20 Tuff-Sani Cutting	\$214.71
11/16/2015	00714123	Hugo L Stimmler	11/23-11/24	\$57.60
12/11/2015	00714817	Hugo L Stimmler	11/23-11/24	\$77.98
12/18/2015	00715150	Hugo Zapata	Social Services	\$500.00
08/12/2016	00720992	Humberto Hinojosa	08/21-08/25	\$144.00
09/16/2016	00722157	Humberto Hinojosa	08/21-08/25	\$36.00
10/16/2015	00038828	Humberto M Martinez Jr	Mileage Reimbursement for FY	\$51.94
11/20/2015	00039266	Humberto M Martinez Jr	Mileage Reimbursement	\$91.63
12/23/2015	00039640	Humberto M Martinez Jr	Mileage Reimbursement	\$69.58
01/22/2016	00039982	Humberto M Martinez Jr	Mileage Reimbursement	\$89.18
02/19/2016	00040306	Humberto M Martinez Jr	Mileage Reimbursement	\$83.30
03/24/2016	00040892	Humberto M Martinez Jr	03/05-03/08	\$108.00
03/25/2016	00040793	Humberto M Martinez Jr	Mileage Reimbursement	\$104.37
08/26/2016	00042488	Humberto M Martinez Jr	Mileage Reimbursement	\$40.18
09/23/2016	00042805	Humberto M Martinez Jr	Mileage Reimbursement	\$28.91
06/10/2016	00719560	Hyatt Regency Hotel	SCHAUER 06/15-06/18	\$648.00
09/02/2016	00721838	Hyatt Regency Hotel	GARZA 09/07-09/09	\$295.75
10/05/2015	00712815	I C S	CP005G-XL INMATE PANTS SPRUCE	\$132.00
11/13/2015	00713723	I C S	NET LAUNDRY BAGS FOR INMATES	\$210.00
11/13/2015	00714026	I C S	POLYESTER BLANKET; GREY;	\$1,257.90
11/24/2015	00714307	I C S	BATH TOWEL FOR INMATES 20X40	\$1,639.50
12/18/2015	00714982	I C S	ITEM #CO005KH-2X INMATE	\$5,320.50
02/12/2016	00716108	I C S Jail Supplies Inc.	ITEM L026S-DZ MATTRESS	\$4,451.40
02/26/2016	00716498	I C S Jail Supplies Inc.	ITEM #CS005KH-M INMATE SHIRT	\$1,926.50
03/25/2016	00717234	I C S Jail Supplies Inc.	ITEM CS005KH-3X INMATE SHIRT	\$5,262.44
04/15/2016	00717752	I C S Jail Supplies Inc.	UNIFORM FOR ANNEX INMATES	\$1,166.00
04/22/2016	00717939	I C S Jail Supplies Inc.	ITEM #CP005KH-4X INMATE PANTS	\$4,115.00
04/29/2016	00718144	I C S Jail Supplies Inc.	#CP005KH-M INMATE PANTS KHAKI	\$6,214.50
05/06/2016	00718365	I C S Jail Supplies Inc.	ITEM #CP005KH-2X INMATE PANTS	\$3,173.50
05/20/2016	00718679	I C S Jail Supplies Inc.	CS005KH INMATE SHIRTS KHAKI;	\$4,425.00
07/22/2016	00720414	I C S Jail Supplies Inc.	NUECES CO INMATE BEDROLLS PER	\$2,097.60
08/26/2016	00721374	I C S Jail Supplies Inc.	12 X 16 POLY BAGS EVIDENCE;	\$590.00
09/09/2016	00721771	I C S Jail Supplies Inc.	POLY EVIDENCE BAGS; 12 X 16	\$590.00
02/26/2016	00716744	i-Plow.com LLC	i-Plow Justice Cashiering &	\$9,800.00
10/30/2015	00713589	Ida G Rangel	11/03-11/06	\$105.60
12/11/2015	00714812	Ida G Rangel	11/02-11/06	\$27.40
10/09/2015	00712992	Ida Gonzalez-Garza	10/17-10/22	\$172.80
11/13/2015	00714019	Ida Gonzalez-Garza	10/17-10/21	\$84.73
06/10/2016	00719551	Ida Gonzalez-Garza	06/23-06/28	\$172.80
06/17/2016	00719443	Ida Gonzalez-Garza	Nueces County Mileage Expense	\$185.33
07/15/2016	00720551	Ida Gonzalez-Garza	06/23-06/28	\$118.60
09/16/2016	00722153	Ida Gonzalez-Garza	Nueces County Mileage Expense	\$748.68
10/30/2015	00713567	Idalia Rivera Gonzalez	11/03-11/06	\$105.60
12/11/2015	00714790	Idalia Rivera Gonzalez	11/02-11/06	\$26.40
02/05/2016	00715905	Imperial Fastener Co Inc	SHOWER CURTAINS WITH VELCRO	\$2,035.00
05/06/2016	00718314	Inc Ad Pros of Palm Beach	MESH BACKPACK WITH CLEAR FRONT	\$1,223.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/18/2016	00717025	Inc Amistad Community Health Center	Amistad - FY15/16	\$1,500.00
10/02/2015	00712429	Inc Capital Kleen-Air	Quarterly Cleaning of Kitchen	\$365.00
04/15/2016	00717728	Inc Capital Kleen-Air	Quarterly Cleaning of Kitchen	\$365.00
10/09/2015	00712623	Inc Filex System	Overage on PO 345387	\$68.00
10/09/2015	00712987	Inc Filex System	Pink Casebinders, two ear	\$1,360.00
10/16/2015	00713172	Inc Geo-Solutions	18" x 10' pipe	\$2,498.90
04/29/2016	00718137	Inc Geo-Solutions	Straw Log (9"X25')	\$3,087.00
02/26/2016	00716493	Inc Gold Bar Solutions	VIMS MAINTENANCE AGREEMENT	\$700.00
11/13/2015	00714027	Inc Independent Professional Manangement	Standing PO for Monthly	\$250.00
06/24/2016	00719672	Inc Independent Professional Manangement	License & Hosting Fees for	\$500.00
10/30/2015	00713574	Inc Insight Public Sector	IP PHONES/HANDSETS	\$105,850.00
11/06/2015	00713788	Inc Insight Public Sector	EMC Networker Software for	\$3,046.06
11/13/2015	00714028	Inc Insight Public Sector	PRODUCTION SUPPORT COVERAGE	\$9,935.00
12/18/2015	00714983	Inc Insight Public Sector	1ST FLOOR - IDF TELEPHONE ROOM	\$15,052.40
12/18/2015	00714984	Inc Insight Public Sector	Firewall software for Port	\$374.85
01/08/2016	00715339	Inc Insight Public Sector	SMARTNET ANNUAL MAINTENANCE	\$48,366.70
01/29/2016	00715777	Inc Insight Public Sector	Firewall software for Port	\$58.22
02/05/2016	00715906	Inc Insight Public Sector	INSIGHT NETWORK SUPPORT	\$1,243.52
02/05/2016	00715907	Inc Insight Public Sector	INSIGHT MGMT SERVICES RNOC	\$161,722.68
02/26/2016	00716745	Inc Insight Public Sector	EMC Networker Software for	\$2,183.89
04/08/2016	00717594	Inc Insight Public Sector	Dell Backup Solution R530	\$100,231.62
04/08/2016	00717863	Inc Insight Public Sector	PREMIUM SOFTWARE SUPPORT (DD)	\$1,380.60
04/22/2016	00717940	Inc Insight Public Sector	Item # 1 Qty 5 Dell Servers	\$452,487.02
05/13/2016	00718510	Inc Insight Public Sector	DELL Compellent Solution	\$348,877.38
05/20/2016	00718680	Inc Insight Public Sector	NETWORKER VIRTUAL EDITION	\$15,964.00
05/27/2016	00718862	Inc Insight Public Sector	SOFTWARE for Keach Library	\$3,382.00
06/03/2016	00719102	Inc Insight Public Sector	Switch - 48 Ports	\$221.20
06/24/2016	00719673	Inc Insight Public Sector	RTA BLDG HARDWARE FOR SOCIAL	\$20,412.01
08/05/2016	00720807	Inc Insight Public Sector	AppAssure Advanced Data	\$3,388.99
08/05/2016	00720808	Inc Insight Public Sector	Installation-AppAssure 3-day	\$7,745.90
08/26/2016	00721375	Inc Insight Public Sector	Installation/Configuration	\$3,525.00
09/02/2016	00721575	Inc Insight Public Sector	INSTALLATION/CONFIGURATION	\$99,707.00
06/10/2016	00719284	Inc Manatron	INVC0054331-ANNUAL	\$5,831.61
11/20/2015	00714228	Inc MSDSONline	MSDS ONLINE INC. FOR MSDS	\$5,935.00
10/16/2015	00713226	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$414.47
11/13/2015	00714048	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$414.47
12/18/2015	00715016	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$414.47
02/05/2016	00716255	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$414.47
03/04/2016	00716677	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$414.47
03/18/2016	00717062	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$420.69
04/22/2016	00717963	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$408.25
05/20/2016	00718698	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$414.47
06/24/2016	00719699	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$414.47
07/22/2016	00720435	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$414.47
08/19/2016	00721162	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$414.47
09/30/2016	00722306	Inc Plant Interscapes	COURTHOUSE-INTERIOR	\$414.47
10/16/2015	00713228	Inc Praxair Distribution	Monthly Services for Welding	\$49.67
11/13/2015	00713740	Inc Praxair Distribution	Monthly Services for Welding	\$48.06
12/18/2015	00715017	Inc Praxair Distribution	Monthly Services for Welding	\$168.69
01/15/2016	00715444	Inc Praxair Distribution	Monthly Services for Welding	\$80.10
02/05/2016	00716257	Inc Praxair Distribution	Monthly Services for Welding	\$82.79
03/11/2016	00716872	Inc Praxair Distribution	Monthly Services for Welding	\$82.79

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
04/08/2016	00717617	Inc Praxair Distribution	Monthly Services for Welding	\$77.45
05/20/2016	00718699	Inc Praxair Distribution	Monthly Services for Welding	\$82.79
05/27/2016	00718885	Inc Praxair Distribution	Monthly Services for Welding	\$39.78
06/17/2016	00719466	Inc Praxair Distribution	Monthly Services for Welding	\$71.03
07/15/2016	00720578	Inc Praxair Distribution	Monthly Services for Welding	\$66.23
08/05/2016	00721077	Inc Praxair Distribution	Monthly Services for Welding	\$66.23
08/26/2016	00721397	Inc Praxair Distribution	Monthly Services for Welding	\$65.35
09/30/2016	00722307	Inc Praxair Distribution	Monthly Services for Welding	\$67.14
10/23/2015	00713109	Inc Preis Properties	Social Services	\$375.00
07/01/2016	00720120	Inc Profire Protection	NC -OLD JAIL	\$2,105.00
07/29/2016	00720665	Inc Profire Protection	POLSTON BUILDING	\$905.50
08/12/2016	00721009	Inc Profire Protection	CENTRAL YARD GARAGE-	\$545.50
10/23/2015	00713070	Inc Rite of Passage	Placement facility for	\$17,773.20
11/20/2015	00713896	Inc Rite of Passage	Placement facility for	\$6,813.06
12/23/2015	00714867	Inc Rite of Passage	Placement facility for	\$32,629.41
01/22/2016	00715567	Inc Rite of Passage	Placement facility for	\$21,467.07
02/19/2016	00716334	Inc Rite of Passage	Placement facility for	\$20,134.08
03/18/2016	00717068	Inc Rite of Passage	Placement facility for	\$8,590.38
04/22/2016	00717970	Inc Rite of Passage	Placement facility for	\$27,325.83
05/20/2016	00718701	Inc Rite of Passage	Placement facility for	\$14,181.30
06/17/2016	00719469	Inc Rite of Passage	Placement facility for	\$4,591.41
07/15/2016	00720235	Inc Rite of Passage	Placement facility for	\$10,062.60
07/22/2016	00720441	Inc Rite of Passage	Placement facility for	\$7,599.72
08/19/2016	00721169	Inc Rite of Passage	Placement facility for	\$6,654.30
09/23/2016	00722084	Inc Rite of Passage	Placement facility for	\$12,984.00
05/27/2016	00718893	Inc Secure Control Systems	NC JAIL FACILITY-	\$5,348.06
07/15/2016	00720242	Inc Secure Control Systems	JUVENILE JUSTICE CENTER-	\$3,213.20
03/04/2016	00716972	Inc Smart Plumbing	BISHOP BUILDING-REPAIR LEAK	\$582.00
10/30/2015	00713339	Inc Stericycle	BioHazard waste pick up. fax	\$4,928.57
11/13/2015	00713746	Inc Stericycle	BioHazard waste pick up. fax	\$4,928.57
12/11/2015	00714517	Inc Stericycle	BioHazard waste pick up. fax	\$5,800.54
12/23/2015	00714875	Inc Stericycle	BioHazard waste pick up. fax	\$4,513.83
01/22/2016	00715578	Inc Stericycle	BioHazard waste pick up. fax	\$4,718.32
02/19/2016	00716348	Inc Stericycle	BioHazard waste pick up. fax	\$5,463.92
03/04/2016	00716975	Inc Stericycle	BioHazard waste pick up. fax	\$6,005.03
06/03/2016	00719380	Inc Stericycle	BioHazard waste pick up. fax	\$5,054.94
07/01/2016	00719798	Inc Stericycle	biohazard waste pick up. fax	\$6,190.72
05/27/2016	00718900	Inc TDIndustries	Install new 15 ton condenser,	\$9,623.79
06/17/2016	00719478	Inc TDIndustries	REMOVAL OF OLD BOILER	\$3,711.30
06/24/2016	00719894	Inc Timekeeping Systems	GUARD 1 PLUS SE SERVER LICENSE	\$1,025.00
10/23/2015	00713073	Inc TLO	standing po for FY 14-15 to on	\$2.50
11/20/2015	00713911	Inc TLO	online service for locating	\$7.75
12/23/2015	00714876	Inc TLO	online service for locating	\$3.50
01/22/2016	00715583	Inc TLO	online service for locating	\$3.25
02/19/2016	00716355	Inc TLO	online service for locating	\$25.00
03/04/2016	00716977	Inc TLO	online service for locating	\$25.00
04/22/2016	00717997	Inc TLO	online service for locating	\$25.00
05/20/2016	00718714	Inc TLO	online service for locating	\$61.50
06/17/2016	00719485	Inc TLO	online service for locating	\$25.00
07/22/2016	00720463	Inc TLO	online service for locating	\$25.00
08/19/2016	00721185	Inc TLO	online service for locating	\$25.00
09/23/2016	00722093	Inc TLO	online service for locating	\$25.00
07/22/2016	00720464	Inc Tolunay-Wong Engineers	Standard Compaction Effort,	\$2,546.25
08/05/2016	00720854	Inc Tolunay-Wong Engineers	Tolunay-Wong Engineers	\$2,948.75

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/02/2015	00712763	Inc WageWorks	FSA Monthly Admin Fee	\$2,171.94
10/16/2015	00713290	Inc WageWorks	FSA Monthly Admin Fee	\$587.20
11/06/2015	00713816	Inc WageWorks	FSA Monthly Admin Fee	\$587.20
12/18/2015	00715072	Inc WageWorks	FSA Monthly Admin Fee	\$579.30
02/05/2016	00715955	Inc WageWorks	FSA Monthly Admin Fee	\$579.30
02/19/2016	00716365	Inc WageWorks	FSA Monthly Admin Fee	\$579.30
03/24/2016	00717550	Inc WageWorks	FSA Monthly Admin Fee	\$1,158.60
06/17/2016	00719488	Inc WageWorks	FSA Monthly Admin Fee	\$1,269.20
07/08/2016	00719966	Inc WageWorks	FSA Monthly Admin Fee	\$634.60
08/19/2016	00721200	Inc WageWorks	FSA Monthly Admin Fee	\$634.60
09/23/2016	00722394	Inc WageWorks	FSA Monthly Admin Fee	\$634.60
09/30/2016	00722335	Inc WageWorks	FSA Monthly Admin Fee	\$634.60
10/23/2015	00713040	Inc. 3M Electronic Monitoring	Electronic monitors for	\$395.00
11/20/2015	00713844	Inc. 3M Electronic Monitoring	Electronic monitors for	\$257.50
12/18/2015	00714692	Inc. 3M Electronic Monitoring	Electronic monitors for	\$300.00
12/31/2015	00715153	Inc. 3M Electronic Monitoring	Electronic monitors for	\$230.00
01/22/2016	00715513	Inc. 3M Electronic Monitoring	Electronic monitors for	\$477.50
02/19/2016	00716275	Inc. 3M Electronic Monitoring	Electronic monitors for	\$560.00
03/04/2016	00716648	Inc. 3M Electronic Monitoring	Electronic monitors for	\$185.83
03/18/2016	00717019	Inc. 3M Electronic Monitoring	Electronic monitors for	\$285.00
04/22/2016	00717882	Inc. 3M Electronic Monitoring	Electronic monitors for	\$441.50
05/20/2016	00718640	Inc. 3M Electronic Monitoring	Electronic monitors for	\$904.13
07/08/2016	00719907	Inc. 3M Electronic Monitoring	Electronic monitors for	\$815.00
07/22/2016	00720364	Inc. 3M Electronic Monitoring	Electronic monitors for	\$442.00
08/19/2016	00721092	Inc. 3M Electronic Monitoring	Electronic monitors for	\$382.00
09/23/2016	00722052	Inc. 3M Electronic Monitoring	Electronic monitors for	\$202.00
11/24/2015	00714263	Inc. Aon Affinity Insurance Services	Volunteer Accident Policy	\$338.00
12/18/2015	00714935	Inc. Aon Affinity Insurance Services	Renewal of Directors &	\$1,548.00
12/11/2015	00714492	Inc. Atomic Learning	Subscription renewal for	\$1,950.00
10/30/2015	00713313	Inc. Capital Area Food Bank of Texas	DETENTION - Commodities	\$105.00
11/20/2015	00713853	Inc. Capital Area Food Bank of Texas	DETENTION - Commodities	\$36.72
12/18/2015	00714694	Inc. Capital Area Food Bank of Texas	DETENTION - Commodities	\$73.27
01/22/2016	00715520	Inc. Capital Area Food Bank of Texas	DETENTION - Commodities	\$33.46
02/19/2016	00716291	Inc. Capital Area Food Bank of Texas	DETENTION - Commodities	\$26.00
04/08/2016	00717566	Inc. Capital Area Food Bank of Texas	DETENTION - Commodities	\$33.46
04/15/2016	00717727	Inc. Capital Area Food Bank of Texas	DETENTION - Commodities	\$61.18
05/20/2016	00718660	Inc. Capital Area Food Bank of Texas	DETENTION - Commodities	\$57.98
10/02/2015	00712431	Inc. Cleaver-Brooks Sales and Service	JUVENILE BUILDING-ANNUAL	\$1,650.00
11/13/2015	00713994	Inc. Cleaver-Brooks Sales and Service	JUVENILE JUSTICE BLDG-REMOVE	\$5,080.00
12/18/2015	00714951	Inc. Cleaver-Brooks Sales and Service	CALDERON BUILDING-QUARTERLY	\$580.00
01/08/2016	00715325	Inc. Cleaver-Brooks Sales and Service	JUVENILE BUILDING-QUARTERLY	\$580.00
04/29/2016	00718124	Inc. Cleaver-Brooks Sales and Service	COURTHOUSE-QUARTERLY	\$3,480.00
05/13/2016	00718480	Inc. Cleaver-Brooks Sales and Service	JUVENILE BUILDING-QUARTERLY	\$580.00
06/03/2016	00719075	Inc. Cleaver-Brooks Sales and Service	COURTHOUSE-ANNUAL PREVENTIVE	\$3,700.00
06/17/2016	00719418	Inc. Cleaver-Brooks Sales and Service	CALDERON BUILDING-QUARTERLY	\$580.00
06/24/2016	00719639	Inc. Cleaver-Brooks Sales and Service	COURTHOUSE-QUARTERLY	\$580.00
09/30/2016	00722260	Inc. Cleaver-Brooks Sales and Service	COURTHOUSE-QUARTERLY	\$1,160.00
02/05/2016	00716241	Inc. Higginbotham Insurance Agency	Invoice Date: 12/23/15	\$71.00
02/26/2016	00716494	Inc. Higginbotham Insurance Agency	RLI Insurance Company	\$71.00
05/06/2016	00718615	Inc. Higginbotham Insurance Agency	POLICY PERIOD: JUNE 1, 2016	\$447,636.19
06/24/2016	00719669	Inc. Higginbotham Insurance Agency	INVOICE #608327	\$71.00
08/05/2016	00720801	Inc. Higginbotham Insurance Agency	INVOICE # 613023	\$71.00
08/05/2016	00720802	Inc. Higginbotham Insurance Agency	POLICY PERIOD: JUNE 1, 2016	\$4,000.00
08/19/2016	00721131	Inc. Higginbotham Insurance Agency	RLI INSURANCE COMPANY, POLICY	\$100.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
09/16/2016	00721923	Inc. Higginbotham Insurance Agency	INVOICE #625961	\$50.00
04/29/2016	00718158	Inc. LogMeIn	Central Basic-25 12 month	\$499.00
04/08/2016	00717661	Inc. Preis Investments	Social Services	\$27.51
06/24/2016	00719700	Inc. Professional Service Industries	Professional Services to	\$1,490.00
08/05/2016	00720838	Inc. Professional Service Industries	Professional Services to	\$1,201.00
09/02/2016	00721597	Inc. Professional Service Industries	Professional Services to	\$3,590.00
09/30/2016	00722308	Inc. Professional Service Industries	Professional Services to	\$2,415.00
12/18/2015	00715029	Inc. Safelite Fulfillment	PART #DW01550 GBY SOLAR	\$262.85
10/30/2015	00713621	Inc. Tyler Technologies	Profile Judge Assignment	\$8,453.43
10/30/2015	00713622	Inc. Tyler Technologies	Professional Services	\$5,390.80
12/11/2015	00714828	Inc. Tyler Technologies	Inter-Local Agreements	\$206,813.32
12/11/2015	00714829	Inc. Tyler Technologies	Inter-Local Agreements	\$27,500.00
01/08/2016	00715372	Inc. Tyler Technologies	Professional Services	\$20,404.00
01/15/2016	00715716	Inc. Tyler Technologies	Added Project Management	\$5,390.80
02/19/2016	00716643	Inc. Tyler Technologies	Added Project Management	\$20,404.00
03/18/2016	00717364	Inc. Tyler Technologies	ARNOLD 03/28-03/30	\$650.00
03/25/2016	00717280	Inc. Tyler Technologies	Added Project Management	\$4,414.00
05/27/2016	00718906	Inc. Tyler Technologies	Professional Services	\$83,994.19
08/19/2016	00721187	Inc. Tyler Technologies	Project Management	\$31,012.00
08/19/2016	00721188	Inc. Tyler Technologies	Project Management	\$52,180.00
08/19/2016	00721189	Inc. Tyler Technologies	Added Project Management	\$1,920.00
08/19/2016	00721190	Inc. Tyler Technologies	Added Project Management	\$19,368.00
09/16/2016	00721946	Inc. Tyler Technologies	Project Management	\$45,427.50
10/16/2015	00713186	Inclusion Solutions LLC	BallotCall Election Alert	\$618.00
10/30/2015	00713573	Inclusion Solutions LLC	Election Consulting	\$1,980.00
01/15/2016	00715697	Inclusion Solutions LLC	Re-Stocking Fee for 8 Ballot	\$457.40
06/10/2016	00719274	Injoy Productions Inc	Educational Supplies	\$999.73
01/22/2016	00715547	Institute for Supply Management - ISM	285-ISM - CORPUS CHRISTI,	\$25.00
05/13/2016	00718787	Insurance Visions Inc	XPRESS COMP ANNUAL UPDATE FEE	\$315.00
10/05/2015	00712816	Intab LLC	Bar Code Labels	\$145.04
09/09/2016	00721772	Intab LLC	ORDER# 146757A (YELLOW, GREEN	\$1,014.45
02/26/2016	00716499	Integrity Communications Inc	NC HUMAN SERVICES-FULL SYSTEM	\$2,955.00
11/13/2015	00714029	Intergraph Corporation	ORACLE STD ED-APPL SPEC NAMED	\$8,554.08
11/25/2015	00714164	Intergraph Corporation	LIVESCAN EXPORT/IMPORT	\$120,398.52
04/29/2016	00718145	Intergraph Corporation	UPON SIGNING OF SOW FOR	\$3,530.00
08/26/2016	00721376	Intergraph Corporation	UPON SIGNING OF SOW FOR	\$3,530.00
09/16/2016	00722162	Intergraph Corporation	ORACLE STD ED - APP	\$153,170.40
11/02/2015	00713657	International Consulting Engineers (ICE)	MRAZEK Plow Project	\$2,085.41
12/04/2015	00714448	International Consulting Engineers (ICE)	PRE-DESIGN	\$13,935.00
01/08/2016	00715340	International Consulting Engineers (ICE)	DESIGN	\$15,356.40
01/15/2016	00715434	International Consulting Engineers (ICE)	PHASE I: ENVIRONMENTAL	\$4,129.65
03/11/2016	00716845	International Consulting Engineers (ICE)	DESIGN	\$14,675.20
03/25/2016	00717235	International Consulting Engineers (ICE)	ENGINEERING SERVICES FOR	\$39,305.00
04/22/2016	00717941	International Consulting Engineers (ICE)	DESIGN	\$23,433.60
05/27/2016	00718863	International Consulting Engineers (ICE)	ENGINEERING SERVICES CONTRACT	\$11,166.00
06/10/2016	00719275	International Consulting Engineers (ICE)	ENGINEERING SERVICES FOR	\$101,601.75
07/15/2016	00720559	International Consulting Engineers (ICE)	ENGINEERING SERVICES CONTRACT	\$6,821.00
08/05/2016	00720809	International Consulting Engineers (ICE)	ENGINEERING SERVICES FOR	\$17,698.35
08/19/2016	00721135	International Consulting Engineers (ICE)	DESIGN	\$9,215.80
08/19/2016	00721136	International Consulting Engineers (ICE)	ENGINEERING SERVICES FOR	\$9,439.12
09/16/2016	00721926	International Consulting Engineers (ICE)	ENGINEERING SERVICES CONTRACT	\$3,711.00
09/30/2016	00722286	International Consulting Engineers (ICE)	DESIGN	\$7,166.28
07/15/2016	00720217	Ira Z Miller	PALOMO, MARIA	\$350.00
07/22/2016	00720427	Ira Z Miller	GOMEZ, PASCUAL	\$550.00

Nueces County and Partial CSCD Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
07/29/2016	00720926	Ira Z Miller	ROSAS, FIDAL	\$150.00
08/12/2016	00721304	Ira Z Miller	TREVINO, JULIAN	\$1,650.00
08/19/2016	00721490	Ira Z Miller	PEREZ, JESSICA	\$200.00
08/26/2016	00721389	Ira Z Miller	BELL, PATRICK	\$200.00
09/09/2016	00721987	Ira Z Miller	DAILEY, RENEE	\$350.00
09/16/2016	00722176	Ira Z Miller	DAVILA, GUADALUPE	\$100.00
09/30/2016	00722300	Ira Z Miller	PRADO, EMMANUEL	\$500.00
10/02/2015	00712446	Ira Z Miller Attorney at Law	ELIZONDO, ARTURO	\$450.00
10/09/2015	00712630	Ira Z Miller Attorney at Law	PENA, ZACK	\$600.00
10/16/2015	00713210	Ira Z Miller Attorney at Law	SOLIS, PETE	\$200.00
10/30/2015	00713328	Ira Z Miller Attorney at Law	GANDY, JERAMEY	\$200.00
11/06/2015	00713798	Ira Z Miller Attorney at Law	MURPHY, DARLENE	\$350.00
11/20/2015	00713888	Ira Z Miller Attorney at Law	MILLER, CHARLES	\$450.00
11/24/2015	00714317	Ira Z Miller Attorney at Law	VELEZ, RAMON	\$1,995.00
12/04/2015	00714576	Ira Z Miller Attorney at Law	MARTIN, CHAD	\$400.00
12/18/2015	00714709	Ira Z Miller Attorney at Law	LORE, KELLY	\$7,820.00
12/31/2015	00715194	Ira Z Miller Attorney at Law	ALEGRIA, PRISCILLA	\$150.00
01/08/2016	00715350	Ira Z Miller Attorney at Law	FUENTES, AUSTIN	\$450.00
01/15/2016	00715438	Ira Z Miller Attorney at Law	SANCHEZ, RUBY	\$450.00
01/22/2016	00715847	Ira Z Miller Attorney at Law	RICHARDSON, EDWARD	\$950.00
02/05/2016	00715918	Ira Z Miller Attorney at Law	WILSON, JIMMY	\$1,000.00
02/12/2016	00716435	Ira Z Miller Attorney at Law	GARCIA, LUCIANO	\$400.00
03/11/2016	00716855	Ira Z Miller Attorney at Law	SUAREZ, LINO	\$200.00
03/18/2016	00717057	Ira Z Miller Attorney at Law	ROMERO, MICHAEL	\$1,225.00
04/08/2016	00717607	Ira Z Miller Attorney at Law	GREATHOUSE, MICHAEL	\$453.06
04/15/2016	00717758	Ira Z Miller Attorney at Law	HUFF, DONAVAN	\$350.00
04/22/2016	00717955	Ira Z Miller Attorney at Law	PASTORE, DAVID	\$490.00
05/06/2016	00718371	Ira Z Miller Attorney at Law	VELA, GABRIEL	\$250.00
05/06/2016	00718617	Ira Z Miller Attorney at Law	VELA, GABRIEL	\$1,600.00
05/13/2016	00718792	Ira Z Miller Attorney at Law	MORENO, GILBERT	\$400.00
06/03/2016	00719113	Ira Z Miller Attorney at Law	BERNHARDT, CASEY	\$200.00
06/10/2016	00719287	Ira Z Miller Attorney at Law	SALAZAR, HECTOR	\$200.00
06/17/2016	00719462	Ira Z Miller Attorney at Law	GALINDO, MARK	\$150.00
06/24/2016	00719686	Ira Z Miller Attorney at Law	AGUILAR, JAIME	\$200.00
12/31/2015	00715280	Irma L Villareal	Social Services	\$500.00
10/16/2015	00039005	Irma M Sanjines	BOSQUEZ, CLEOTILDE	\$1,638.00
11/25/2015	00039329	Irma M Sanjines	BARRIENTES, PATRICIA	\$300.00
12/04/2015	00039508	Irma M Sanjines	ZAMORA, ERIC	\$450.00
12/18/2015	00039580	Irma M Sanjines	ESPINOZA, PALMIRA	\$500.00
01/22/2016	00040119	Irma M Sanjines	FELAN, KRISTOPHER	\$350.00
02/05/2016	00040178	Irma M Sanjines	TANTQUINTERO, TEVIN	\$1,780.00
02/12/2016	00040248	Irma M Sanjines	QUINTANILLA, SELENA	\$850.00
02/12/2016	00040368	Irma M Sanjines	ATKINS, JOHN	\$502.00
02/19/2016	00040324	Irma M Sanjines	PAULINO, CESAR	\$800.00
03/04/2016	00040669	Irma M Sanjines	PAULINO, CESAR	\$150.00
03/18/2016	00040737	Irma M Sanjines	URIBE, ATILANO	\$700.00
03/25/2016	00040814	Irma M Sanjines	HILE, DAVID	\$600.00
04/01/2016	00040873	Irma M Sanjines	PEPLINSKI, DAVID	\$500.00
04/15/2016	00041005	Irma M Sanjines	COBB, DON	\$200.00
04/22/2016	00041107	Irma M Sanjines	THORNTON, CHRISTINA	\$612.00
05/13/2016	00041441	Irma M Sanjines	IBARRA, LOURDES	\$1,608.00
05/20/2016	00041527	Irma M Sanjines	RODRIGUEZ, ELVIRA	\$300.00
06/03/2016	00041591	Irma M Sanjines	TAUBER, MONIQUE	\$660.00
06/10/2016	00041662	Irma M Sanjines	TOWLER, MARK	\$700.00

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
06/17/2016	00041735	Irma M Sanjines	BALBOA, LUIS	\$350.00
06/24/2016	00041807	Irma M Sanjines	LAWSON, KENNISHA	\$650.00
08/05/2016	00042223	Irma M Sanjines	CASTILLO, JULIA	\$2,054.00
08/12/2016	00042323	Irma M Sanjines	PEREZ, CRYSTAL	\$476.00
08/19/2016	00042556	Irma M Sanjines	VALDEZ, MAKAILA	\$300.00
08/26/2016	00042507	Irma M Sanjines	SILVAS, JOSE	\$450.00
09/02/2016	00042622	Irma M Sanjines	WALDRIP, JAMES	\$2,100.00
09/30/2016	00042949	Irma M Sanjines	WALDRIP, JAMES	\$300.00
10/16/2015	00713187	Iron Mountain	Standing PO for FY 2015-2016	\$1,043.58
11/20/2015	00713878	Iron Mountain	Standing PO for FY 2015-2016	\$1,043.58
12/18/2015	00714985	Iron Mountain	Standing PO for FY 2015-2016	\$1,043.58
01/22/2016	00715548	Iron Mountain	Standing PO for FY 2015-2016	\$1,074.16
02/26/2016	00716500	Iron Mountain	Standing PO for FY 2015-2016	\$1,074.69
04/01/2016	00717411	Iron Mountain	Standing PO for FY 2015-2016	\$1,074.69
04/29/2016	00718146	Iron Mountain	Standing PO for FY 2015-2016	\$1,074.69
06/24/2016	00719674	Iron Mountain	Standing PO for FY 2015-2016	\$1,074.69
08/12/2016	00720994	Iron Mountain	Standing PO for FY 2015-2016	\$1,074.69
08/19/2016	00721137	Iron Mountain	Standing PO for FY 2015-2016	\$1,074.69
08/26/2016	00721377	Iron Mountain	Standing PO for FY 2015-2016	\$1,074.69
09/16/2016	00722163	Iron Mountain	Standing PO for FY 2015-2016	\$1,088.12
09/30/2016	00722312	Isaac Rodriguez	REIMBURSEMENT FOR OUT OF	\$90.00
10/02/2015	00038787	Isidoro Christian Pineda	CPS	\$2,000.00
10/09/2015	00038889	Isidoro Christian Pineda	VANNOY, ALAN	\$900.00
10/16/2015	00038993	Isidoro Christian Pineda	CUELLAR, RAYMOND	\$350.00
10/23/2015	00039077	Isidoro Christian Pineda	CPS	\$600.00
10/30/2015	00039053	Isidoro Christian Pineda	CPS	\$1,200.00
10/30/2015	00039142	Isidoro Christian Pineda	SALAZAR, JESSE	\$1,130.00
11/06/2015	00039216	Isidoro Christian Pineda	MEJIA, ORLANDO	\$350.00
11/25/2015	00039324	Isidoro Christian Pineda	HINOJOSA, ALAN	\$300.00
12/04/2015	00039437	Isidoro Christian Pineda	CPS	\$1,100.00
12/04/2015	00039499	Isidoro Christian Pineda	MARTINEZ, JOEL	\$2,390.00
12/18/2015	00039575	Isidoro Christian Pineda	SANCHEZ, RENE	\$300.00
12/18/2015	00039723	Isidoro Christian Pineda	LOPEZ, ROXANNE	\$1,000.00
12/23/2015	00039651	Isidoro Christian Pineda	PENA, RUBEN	\$850.00
01/08/2016	00039844	Isidoro Christian Pineda	PATRICK, CINDY	\$200.00
01/08/2016	00039930	Isidoro Christian Pineda	CPS	\$1,100.00
01/22/2016	00039987	Isidoro Christian Pineda	VEGA, MANUEL	\$1,350.00
01/22/2016	00040110	Isidoro Christian Pineda	GARCIA, FRANK	\$950.00
01/29/2016	00040055	Isidoro Christian Pineda	PEREZ, RICARDO	\$600.00
02/05/2016	00040168	Isidoro Christian Pineda	VEGA, MANUEL	\$450.00
02/12/2016	00040237	Isidoro Christian Pineda	ORTEGA, ANTHONY	\$350.00
02/12/2016	00040363	Isidoro Christian Pineda	THOMAS, ANDREW	\$150.00
02/19/2016	00040486	Isidoro Christian Pineda	CPS	\$1,300.00
02/26/2016	00040434	Isidoro Christian Pineda	CPS	\$1,800.00
03/04/2016	00040529	Isidoro Christian Pineda	ZAPATA, JOHN	\$350.00
03/04/2016	00040661	Isidoro Christian Pineda	ZUNIGA, PAUL	\$150.00
03/11/2016	00040596	Isidoro Christian Pineda	VILLAGOMEZ, SAMUEL	\$550.00
03/18/2016	00040726	Isidoro Christian Pineda	WILBANKS, TYRONE	\$300.00
03/25/2016	00040801	Isidoro Christian Pineda	RIOS, BELINDA	\$700.00
04/01/2016	00040863	Isidoro Christian Pineda	CARRIJO, HUMBERTO	\$600.00
04/15/2016	00040996	Isidoro Christian Pineda	ELOZONDO, ISRAEL	\$650.00
04/22/2016	00041093	Isidoro Christian Pineda	AQUINES, HERBIERTO	\$1,450.00
04/29/2016	00041170	Isidoro Christian Pineda	GARZA, JOSHUA	\$600.00
05/06/2016	00041232	Isidoro Christian Pineda	DELEON, AMANDA	\$300.00

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
05/13/2016	00041286	Isidoro Christian Pineda	CPS	\$1,150.00
05/13/2016	00041429	Isidoro Christian Pineda	THOMAS, ANDREW	\$2,770.00
05/20/2016	00041520	Isidoro Christian Pineda	SILVAS, RICHARD	\$500.00
06/03/2016	00041582	Isidoro Christian Pineda	CPS	\$1,064.50
06/17/2016	00041726	Isidoro Christian Pineda	GUERRERO, BEVERLY	\$860.00
06/24/2016	00041852	Isidoro Christian Pineda	CPS	\$1,720.00
07/01/2016	00041951	Isidoro Christian Pineda	TOUNG, TREMAINE	\$600.00
07/08/2016	00041909	Isidoro Christian Pineda	ZAPATA, SABRINA	\$100.00
07/15/2016	00042008	Isidoro Christian Pineda	ORTIZ, RAMON	\$500.00
07/22/2016	00042073	Isidoro Christian Pineda	LUCIO, MARISOL	\$850.00
07/29/2016	00042150	Isidoro Christian Pineda	JUV	\$850.00
07/29/2016	00042269	Isidoro Christian Pineda	MONOHAN, CHAD	\$400.00
08/12/2016	00042426	Isidoro Christian Pineda	NEVAREZ, RENE	\$2,700.00
08/19/2016	00042369	Isidoro Christian Pineda	CPS	\$700.00
08/19/2016	00042549	Isidoro Christian Pineda	SOLIZ, JOE	\$300.00
08/26/2016	00042497	Isidoro Christian Pineda	RIVERA, ANNABELLE	\$350.00
09/02/2016	00042720	Isidoro Christian Pineda	CPS	\$500.00
09/09/2016	00042675	Isidoro Christian Pineda	THOMAS, SEVAWN	\$1,600.00
09/09/2016	00042780	Isidoro Christian Pineda	ALVARADO, DAVID	\$1,600.00
09/16/2016	00042865	Isidoro Christian Pineda	CPS	\$2,850.00
09/30/2016	00042937	Isidoro Christian Pineda	DIMAS, EDWARD	\$900.00
02/05/2016	00716243	Island Construction LP	Location: I.B. Magee Park	\$280.00
02/26/2016	00716501	Island Construction LP	Location: I.B. Magee Park	\$280.00
06/03/2016	00719103	Island Construction LP	Location: Packery Channel	\$456.00
09/02/2016	00721568	Israel Galvan Jr	TOWING OF SUSPECT VEHICLE FOR	\$750.00
12/04/2015	00714689	Ivan K Villarreal	Foster	\$75.00
10/16/2015	00713188	iWorQ Systems	INTERNET CODE ENFORCEMENT	\$3,200.00
02/05/2016	00715969	J C Penney Coporation Inc	Foster	\$592.19
02/12/2016	00716430	J C Penney Coporation Inc	Foster	\$2,094.35
02/26/2016	00716589	J C Penney Coporation Inc	Foster	\$223.30
03/18/2016	00717108	J C Penney Coporation Inc	Foster	\$521.75
04/15/2016	00717829	J C Penney Coporation Inc	Foster	\$75.00
04/22/2016	00718039	J C Penney Coporation Inc	Foster	\$542.16
06/10/2016	00719344	J C Penney Coporation Inc	Foster	\$149.44
06/24/2016	00719898	J C Penney Coporation Inc	Foster	\$171.21
07/08/2016	00720358	J C Penney Coporation Inc	Foster	\$739.02
07/29/2016	00720720	J C Penney Coporation Inc	Foster	\$100.00
08/12/2016	00721327	J C Penney Coporation Inc	Foster	\$75.00
08/19/2016	00721229	J C Penney Coporation Inc	Foster	\$300.00
09/30/2016	00722564	J C Penney Coporation Inc	Foster	\$1,580.74
10/30/2015	00713575	J C TRONICS	InterNet Fees-T-1-ISDN	\$2,040.00
04/29/2016	00718147	J C TRONICS	REPAIR IN HOUSE VIDEO	\$662.50
04/08/2016	00717595	J M Davidson INC	Construction contract;	\$73,331.00
05/13/2016	00718511	J M Davidson INC	APPROVED IN COMMISSIONERS	\$193,760.83
06/10/2016	00719276	J M Davidson INC	APPROVED IN COMMISSIONERS	\$99,884.02
02/05/2016	00715908	J P C A of Texas	Membership renewal for JPCA	\$95.00
08/19/2016	00721480	J W Marriott Hotel	SANDS 08/23-08/26	\$622.55
06/03/2016	00719104	Jack & Jill of Many Trades LLC	Mowing Services	\$350.00
05/06/2016	00718619	JACK W PULCHER	05/09-05/10	\$195.99
02/12/2016	00716198	Jacksonwoods Mobile Home Community	Social Services	\$254.61
05/20/2016	00718743	Jacksonwoods Mobile Home Community	Social Services	\$325.89
08/19/2016	00721230	Jacksonwoods Mobile Home Community	Social Services	\$352.80
12/11/2015	00714834	Jacob Davis	Foster	\$75.00
10/02/2015	00712430	Jacqueline A Del Llano Chapa	HERNANDEZ, CODY	\$3,350.00

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Check Date	Check #	Payee Name	Description	Amount
10/02/2015	00712702	Jacqueline A Del Llano Chapa	VILLALOBOS, PEDRO	\$500.00
10/09/2015	00712615	Jacqueline A Del Llano Chapa	LOPEZ, MARIO	\$1,300.00
10/09/2015	00712976	Jacqueline A Del Llano Chapa	WARD, DENNIS	\$3,150.00
10/16/2015	00713148	Jacqueline A Del Llano Chapa	GUTIERREZ, RENE	\$3,065.00
10/23/2015	00713047	Jacqueline A Del Llano Chapa	APA	\$1,040.00
10/30/2015	00713314	Jacqueline A Del Llano Chapa	CPS	\$550.00
10/30/2015	00713530	Jacqueline A Del Llano Chapa	HENDERSON, COURTNEY	\$5,050.00
11/06/2015	00713452	Jacqueline A Del Llano Chapa	Mental Health	\$1,500.00
11/06/2015	00713778	Jacqueline A Del Llano Chapa	GARCIA, DAVID	\$1,550.00
11/20/2015	00713856	Jacqueline A Del Llano Chapa	WILLIAMS, NATHANIEL	\$300.00
11/24/2015	00714280	Jacqueline A Del Llano Chapa	GOLDEN, HAYDEN	\$1,700.00
12/04/2015	00714439	Jacqueline A Del Llano Chapa	CPS	\$300.00
12/04/2015	00714553	Jacqueline A Del Llano Chapa	Appointed Attny Fees	\$1,020.00
12/11/2015	00714781	Jacqueline A Del Llano Chapa	BLAKELEY, JESS	\$500.00
12/18/2015	00714695	Jacqueline A Del Llano Chapa	GONZALEZ, RAUL	\$300.00
12/23/2015	00714843	Jacqueline A Del Llano Chapa	BRANDON, ELIZABETH	\$500.00
12/31/2015	00715165	Jacqueline A Del Llano Chapa	RODRIGUEZ, MICHAEL	\$450.00
01/08/2016	00715481	Jacqueline A Del Llano Chapa	CPS	\$200.00
01/22/2016	00715522	Jacqueline A Del Llano Chapa	CPS	\$350.00
02/05/2016	00715885	Jacqueline A Del Llano Chapa	BURNETT, CHARLIE	\$1,539.80
02/12/2016	00716088	Jacqueline A Del Llano Chapa	CZERWINSKI, REBECCA	\$415.00
02/19/2016	00716299	Jacqueline A Del Llano Chapa	FRANKLIN, ROY	\$700.00
02/26/2016	00716465	Jacqueline A Del Llano Chapa	CPS	\$870.00
03/11/2016	00716814	Jacqueline A Del Llano Chapa	CPS	\$500.00
03/18/2016	00717036	Jacqueline A Del Llano Chapa	DET	\$225.00
03/25/2016	00717191	Jacqueline A Del Llano Chapa	SOLIS, FELIX	\$900.00
04/01/2016	00717385	Jacqueline A Del Llano Chapa	FELTS, MIRANDA	\$450.00
04/08/2016	00717568	Jacqueline A Del Llano Chapa	KOZACKI, DEANNA	\$750.00
04/15/2016	00717729	Jacqueline A Del Llano Chapa	ORTIZ, JASON	\$200.00
04/22/2016	00717898	Jacqueline A Del Llano Chapa	BARNES, ZECHARIAH	\$1,150.00
04/29/2016	00718121	Jacqueline A Del Llano Chapa	YBARBO, JESSICA	\$200.00
05/06/2016	00718333	Jacqueline A Del Llano Chapa	KLEINFELTER, JASON	\$800.00
05/06/2016	00718607	Jacqueline A Del Llano Chapa	TREJO, AMBER	\$1,700.00
05/13/2016	00718477	Jacqueline A Del Llano Chapa	CPS	\$425.00
05/20/2016	00718998	Jacqueline A Del Llano Chapa	CPS	\$400.00
06/03/2016	00719070	Jacqueline A Del Llano Chapa	KLOCK, DONALD	\$250.00
06/17/2016	00719414	Jacqueline A Del Llano Chapa	BARTZ, JODY	\$2,100.00
06/24/2016	00719635	Jacqueline A Del Llano Chapa	MUNOZ, YVONNE	\$500.00
06/24/2016	00719842	Jacqueline A Del Llano Chapa	JUV	\$2,320.00
07/01/2016	00720042	Jacqueline A Del Llano Chapa	DELMORAL, ROBERT	\$650.00
07/08/2016	00719923	Jacqueline A Del Llano Chapa	BARTZ, JODY	\$1,250.00
07/15/2016	00720181	Jacqueline A Del Llano Chapa	SALAZAR, ROLAND	\$850.00
07/22/2016	00720385	Jacqueline A Del Llano Chapa	MATZKE, KIMBERLY	\$100.00
07/29/2016	00720632	Jacqueline A Del Llano Chapa	JUV	\$850.00
07/29/2016	00720903	Jacqueline A Del Llano Chapa	BARNES, ZECHARIA	\$500.00
08/05/2016	00720782	Jacqueline A Del Llano Chapa	SALAZAR, DONNA	\$600.00
08/12/2016	00720974	Jacqueline A Del Llano Chapa	RODRIGUEZ, JUAN	\$550.00
08/12/2016	00721271	Jacqueline A Del Llano Chapa	FERRERA, JOSHUA	\$1,400.00
08/19/2016	00721111	Jacqueline A Del Llano Chapa	CPS	\$1,550.00
08/26/2016	00721347	Jacqueline A Del Llano Chapa	ROSALES, DENNIS	\$500.00
09/02/2016	00721551	Jacqueline A Del Llano Chapa	JUV	\$2,700.00
09/02/2016	00721826	Jacqueline A Del Llano Chapa	CPS	\$1,000.00
09/09/2016	00721747	Jacqueline A Del Llano Chapa	NAVARRO, DANIEL	\$500.00
09/09/2016	00721956	Jacqueline A Del Llano Chapa	ELY, REGIS	\$1,350.00

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Check Date	Check #	Payee Name	Description	Amount
09/16/2016	00722121	Jacqueline A Del Llano Chapa	ELY, REJUS	\$3,620.00
09/30/2016	00722257	Jacqueline A Del Llano Chapa	TREJO, AMBER	\$900.00
08/26/2016	00042633	Jacqueline Franklin	STATE BAR REIMBURSEMENT	\$136.00
12/04/2015	00714620	Jade Clemmons	Foster	\$75.00
09/09/2016	00721806	Jaime Cruz	Social Services	\$250.00
10/30/2015	00713360	Jaime Lopez	Social Services	\$250.00
06/03/2016	00719105	Jamar Technologies Inc	DMI -DISTANCE MEASURING	\$2,394.00
10/30/2015	00713582	James A Needham	Park Commissioners	\$150.00
07/15/2016	00720223	James Adrian Odell	STATE BAR DUE REIMBURSEMENT	\$235.00
01/22/2016	00715570	James D Rosenkild	Texas Bar College	\$60.00
07/15/2016	00720238	James D Rosenkild	STATE BAR DUE REIMBURSEMENT	\$235.00
10/02/2015	00712481	James Hayes	Social Services	\$375.00
10/23/2015	00713105	James Hayes	Social Services	\$375.00
11/20/2015	00713952	James Hayes	Social Services	\$375.00
11/24/2015	00714409	James Hayes	Social Services	\$431.41
12/04/2015	00714479	James Hayes	R157316 NOV RENT	\$375.00
12/18/2015	00715126	James Hayes	Social Services	\$375.00
01/22/2016	00715632	James Hayes	Social Services	\$375.00
03/18/2016	00717107	James Hayes	Social Services	\$375.00
05/20/2016	00718742	James Hayes	Social Services	\$410.00
07/01/2016	00719815	James Hayes	Social Services	\$375.00
10/02/2015	00038612	James L II Story	GARZA, RYAN	\$320.00
10/09/2015	00038736	James L II Story	BAZAN, MARIO	\$400.00
10/09/2015	00038901	James L II Story	ROBERTSON, RYAN	\$400.00
11/06/2015	00039227	James L II Story	SYKORA, ANTHONY	\$200.00
11/24/2015	00039397	James L II Story	ROSALES, DENNIS	\$1,850.00
12/18/2015	00039584	James L II Story	JANES, TODD	\$250.00
12/18/2015	00039736	James L II Story	KIRKLAND, CORY	\$550.00
01/15/2016	00039903	James L II Story	HARBERGER, DARYL	\$150.00
01/22/2016	00040122	James L II Story	CHAMBERS, JASON	\$750.00
01/29/2016	00040069	James L II Story	GRIGOS, HEATHER	\$1,600.00
02/12/2016	00040370	James L II Story	WATSON, ROYCE	\$450.00
02/19/2016	00040327	James L II Story	JIMENEZ, ANGEL	\$450.00
03/04/2016	00040675	James L II Story	RODRIGUEZ, JULIAN	\$150.00
03/11/2016	00040612	James L II Story	PENA, JOHN	\$250.00
04/01/2016	00040877	James L II Story	GADDY, RALPH	\$150.00
04/15/2016	00041009	James L II Story	RIOS, RODOLFO	\$550.00
04/22/2016	00041115	James L II Story	SANTOS, CECILIA	\$200.00
04/29/2016	00041180	James L II Story	DIAZ, OSCAR	\$300.00
05/06/2016	00041354	James L II Story	ROUNDTREE, KAREN	\$100.00
05/13/2016	00041445	James L II Story	ARRISOLA, RICARDO	\$650.00
06/10/2016	00041667	James L II Story	SHAW, ANDREW	\$424.23
07/08/2016	00041916	James L II Story	MEDINA, ESTEVAN	\$200.00
07/15/2016	00042020	James L II Story	GRAY, JOHN	\$100.00
08/05/2016	00042227	James L II Story	ALVARADO, JOSHUA	\$350.00
08/12/2016	00042440	James L II Story	AGUILAR, JENNIE	\$900.00
08/26/2016	00042510	James L II Story	RODRIGUEZ, ROJELIO	\$600.00
09/09/2016	00042685	James L II Story	BELL, BRIANNA	\$300.00
09/09/2016	00042791	James L II Story	CABRERA, LISA	\$300.00
10/16/2015	00038973	James M Hendrex	WEBER, RICHARD	\$300.00
11/06/2015	00039201	James M Hendrex	WEBER, RICHARD	\$150.00
12/04/2015	00039479	James M Hendrex	VENEGAS, ARTURO	\$300.00
12/18/2015	00039560	James M Hendrex	CARDONA, RAYMOND	\$450.00
12/31/2015	00039774	James M Hendrex	CASTRO, JUAN	\$150.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
02/05/2016	00040154	James M Hendrex	CARDONA, ESTEBAN	\$450.00
03/04/2016	00040516	James M Hendrex	BASS, VERNON	\$300.00
03/11/2016	00040579	James M Hendrex	YBARRA, PATRICK	\$150.00
03/18/2016	00040713	James M Hendrex	YANEZ, GILBERT	\$150.00
04/08/2016	00040918	James M Hendrex	YBARRA, PATRICK	\$150.00
04/15/2016	00040978	James M Hendrex	MEDRANO, MARCOS	\$300.00
06/10/2016	00041634	James M Hendrex	FOWLER, WILLIAM	\$150.00
06/24/2016	00041779	James M Hendrex	RODRIGUEZ, CARLOS	\$150.00
07/08/2016	00041892	James M Hendrex	SOSA, JOSE	\$150.00
07/15/2016	00041996	James M Hendrex	FOWLER, WILLIAM	\$150.00
07/29/2016	00042131	James M Hendrex	SOSA, JOSE	\$150.00
09/30/2016	00042924	James M Hendrex	MUGUERZA, JULIO	\$300.00
10/02/2015	00712444	James M Martin	JACKSON, TORY	\$1,570.00
10/02/2015	00712730	James M Martin	ZARATE, MICHELLE	\$150.00
10/09/2015	00712999	James M Martin	TUMLINSON, RHONDA	\$700.00
10/16/2015	00713204	James M Martin	OLVERA, JAMES	\$400.00
11/06/2015	00713796	James M Martin	GARCIA, EDDIE	\$150.00
12/04/2015	00714575	James M Martin	COURTNEY, ALBERT	\$400.00
12/18/2015	00714707	James M Martin	BLANDFORD, JESSICA	\$260.00
04/29/2016	00718443	James M Martin	GARCIA, EDDIE	\$150.00
07/08/2016	00720336	James M Martin	BLANDFORD, JESSICA	\$660.00
02/26/2016	00716502	James Mathis Exxon	DEAD BATTERY	\$210.95
04/29/2016	00718148	James Mathis Exxon	INVOICE 142559 - 2007 CHEVY	\$516.53
06/03/2016	00719106	James Mathis Exxon	INVOICE #143058	\$137.78
09/16/2016	00721927	James Mathis Exxon	INVOICE 144725	\$384.44
10/30/2015	00713587	James Michael Pusley	10/05-10/08	\$801.44
02/05/2016	00716258	James Michael Pusley	On Line Jury Impaneling	\$150.18
05/13/2016	00718527	James Michael Pusley	On Line Jury Impaneling	\$153.20
07/29/2016	00720937	James Michael Pusley	06/12-06/16	\$911.40
10/02/2015	00712441	James Publishing Inc	TEXAS CRIMINAL LAWYER'S	\$124.00
01/22/2016	00715549	James Publishing Inc	Book for office library How	\$144.00
03/04/2016	00716669	James Publishing Inc	Texas Employment Law	\$159.00
03/25/2016	00717236	James Publishing Inc	TEXAS CRIMINAL JURY CHARGES,	\$180.00
10/09/2015	00038717	James R Lawrence	VILLARREAL, JOSE	\$1,900.00
10/16/2015	00038983	James R Lawrence	BROWN, ROBERT	\$350.00
10/30/2015	00039133	James R Lawrence	GARCIA, RENE	\$1,715.00
11/06/2015	00039206	James R Lawrence	GONZALES, ROBERT	\$700.00
11/25/2015	00039319	James R Lawrence	CAVAZOS, DEL VICTORIA	\$15,120.00
12/04/2015	00039488	James R Lawrence	DELEON, GUADALUPE	\$350.00
12/31/2015	00039780	James R Lawrence	MARTINEZ, RONALD	\$200.00
01/08/2016	00039836	James R Lawrence	ARRIAGA, RICHARD	\$200.00
01/29/2016	00040050	James R Lawrence	PEREZ, SYLVIA	\$200.00
02/19/2016	00040302	James R Lawrence	DAVILA, MATTHEW	\$350.00
02/26/2016	00040423	James R Lawrence	DANESHINIA, OCTAVIA	\$350.00
03/04/2016	00040520	James R Lawrence	VILLARREAL, ALBERT	\$20,930.00
04/22/2016	00041076	James R Lawrence	DUQUE, LISA	\$850.00
05/06/2016	00041224	James R Lawrence	MACIAS, JOSE	\$11,501.36
05/06/2016	00041335	James R Lawrence	GUERRA, CHRISTOVAL	\$1,910.00
05/13/2016	00041421	James R Lawrence	CANALES, VICTOR	\$10,965.93
06/03/2016	00041574	James R Lawrence	GALLAGHER, JOSHUA	\$450.00
06/10/2016	00041642	James R Lawrence	BURK, KENNETH	\$1,650.00
06/24/2016	00041785	James R Lawrence	CHIENH, NGOC	\$400.00
07/08/2016	00041897	James R Lawrence	KINLER, IRVING	\$6,741.60
07/22/2016	00042063	James R Lawrence	PETTUS, HENRY	\$550.00

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Check Date	Check #	Payee Name	Description	Amount
07/29/2016	00042137	James R Lawrence	CHITTY, DERIK	\$1,200.00
08/12/2016	00042417	James R Lawrence	ELIZALDE, JAMES	\$42,454.44
09/02/2016	00042599	James R Lawrence	RUIZ, GILBERT	\$18,910.00
09/09/2016	00042770	James R Lawrence	TORRES, JOSE	\$350.00
09/16/2016	00042856	James R Lawrence	RODRIGUEZ, JOSHUA	\$150.00
09/30/2016	00042929	James R Lawrence	GALLEGOS, DAMIAN	\$100.00
06/24/2016	00719862	James Randy Harris	ALANIZ 07/10-07/15	\$360.00
04/22/2016	00718278	James V DeSola	03/28-03/30	\$391.70
10/16/2015	00713256	Jana Owens Teague	09/17	\$20.92
04/22/2016	00718306	Jana Owens Teague	05/03-05/06	\$48.00
05/20/2016	00719035	Jana Owens Teague	05/03-05/06	\$48.00
07/01/2016	00720147	Jana Owens Teague	5/26/16 Mileage from	\$53.85
10/30/2015	00713522	Jane D Bell	Park Commissioners	\$150.00
01/29/2016	00715807	Janice K Stoner	02/09-02/12	\$224.00
03/11/2016	00717164	Janice K Stoner	02/09-02/11	\$56.00
08/12/2016	00042443	Janie Trevino	NOEL, ELEANOR	\$350.00
08/19/2016	00042378	Janie Trevino	CPS	\$250.00
09/02/2016	00042730	Janie Trevino	CPS	\$760.00
09/09/2016	00042794	Janie Trevino	SALGADO, MARK	\$350.00
12/18/2015	00714986	Jarrett Tree Experts	COURTHOUSE-REMOVAL OF (2)	\$3,000.00
08/05/2016	00042237	Jason Conrad Wolf	REYNA, RUBEN	\$350.00
10/16/2015	00713223	Jason Ott	REGISTRATION FOR SOUTHEAST	\$15.00
12/11/2015	00714807	Jason Ott	11/17-11/18	\$62.00
12/18/2015	00715012	Jason Ott	TCAAA 2016 DUES	\$100.00
01/08/2016	00715498	Jason Ott	12/12-12/16	\$179.00
02/05/2016	00716254	Jason Ott	Travel, Food & Lodging	\$36.00
04/29/2016	00718448	Jason Ott	04/22-04/23	\$36.00
06/24/2016	00719874	Jason Ott	05/10-05/13	\$180.00
07/29/2016	00720931	Jason Ott	07/17-07/20	\$24.00
09/30/2016	00722527	Jason Ott	05/03-05/04	\$36.00
12/31/2015	00715216	Jason Sole	Staff training and workshop	\$2,652.64
10/05/2015	00712797	Javier Deleon	DRISCOLL SENIOR CENTER	\$1,600.00
10/16/2015	00038837	Javier J Vasquez	Mileage Reimbursement for the	\$24.99
11/20/2015	00039293	Javier J Vasquez	Mileage Reimbursement	\$61.25
12/18/2015	00039589	Javier J Vasquez	Meal transport reimbursement.	\$28.66
12/23/2015	00039669	Javier J Vasquez	Mileage Reimbursement	\$24.99
12/31/2015	00039803	Javier J Vasquez	Meal transport reimbursement.	\$15.46
01/22/2016	00039999	Javier J Vasquez	Mileage Reimbursement	\$17.64
02/05/2016	00040188	Javier J Vasquez	Meal reimbursement request -	\$29.50
02/19/2016	00040332	Javier J Vasquez	Mileage Reimbursement	\$47.04
03/04/2016	00040546	Javier J Vasquez	Transport Meal Reimbursement.	\$8.21
03/25/2016	00040824	Javier J Vasquez	Mileage Reimbursement	\$24.99
04/08/2016	00040942	Javier J Vasquez	Meal Transport Reimbursement.	\$11.29
04/22/2016	00041123	Javier J Vasquez	Mileage Reimbursement	\$38.22
05/20/2016	00041385	Javier J Vasquez	Mileage Reimbursement	\$24.01
05/27/2016	00041470	Javier J Vasquez	Meal Transport Reimbursement.	\$15.78
06/17/2016	00041741	Javier J Vasquez	Mileage Reimbursement	\$16.66
07/22/2016	00042084	Javier J Vasquez	Mileage Reimbursement	\$10.29
08/26/2016	00042513	Javier J Vasquez	Mileage Reimbursement	\$4.41
09/16/2016	00042747	Javier J Vasquez	Meal Transport Reimbursement.	\$11.37
09/30/2016	00042956	Javier J Vasquez	Meal Transport Reimbursement:	\$27.59
07/22/2016	00720446	Jay A Sanchez	NC Public Hearing	\$250.00
07/15/2016	00720583	Jay R Rios	07/24-07/27	\$76.80
08/12/2016	00721313	Jay R Rios	07/24-07/27	\$19.20

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Check Date	Check #	Payee Name	Description	Amount
09/30/2016	00722287	JE Construction Services llc	TERRY SHAMSIE BOULEVARD	\$79,563.69
12/31/2015	00715186	Jean's Restaurant Supply	ROBSTOWN COMMUNITY CENTER	\$2,824.99
06/03/2016	00719107	Jean's Restaurant Supply	Gemo0450A Pearl ice machine	\$4,766.22
06/10/2016	00719277	Jean's Restaurant Supply	97161 UTILITY CART, 500 LB	\$454.85
10/02/2015	00038751	Jeanette Cantu-Bazar	LEAL, RICKY	\$750.00
10/09/2015	00038847	Jeanette Cantu-Bazar	CPS	\$1,000.00
10/30/2015	00039028	Jeanette Cantu-Bazar	CPS	\$200.00
11/06/2015	00039082	Jeanette Cantu-Bazar	BOLDEN, RICARDO	\$900.00
11/06/2015	00039181	Jeanette Cantu-Bazar	GREAVES, ANTHONY	\$1,100.00
11/20/2015	00039243	Jeanette Cantu-Bazar	BOLDEN, RICARDO	\$1,150.00
11/24/2015	00039342	Jeanette Cantu-Bazar	PALMORE, MICHAEL	\$450.00
12/04/2015	00039417	Jeanette Cantu-Bazar	CPS	\$400.00
12/18/2015	00039535	Jeanette Cantu-Bazar	PALMORE, MICHAEL	\$1,850.00
12/18/2015	00039685	Jeanette Cantu-Bazar	NELSON, ALICE	\$400.00
12/23/2015	00039609	Jeanette Cantu-Bazar	CPS	\$200.00
12/31/2015	00039752	Jeanette Cantu-Bazar	REYES, KRISTEN	\$200.00
01/08/2016	00039912	Jeanette Cantu-Bazar	CPS	\$725.00
01/22/2016	00039945	Jeanette Cantu-Bazar	JANOSEK, JOHN	\$300.00
01/22/2016	00040087	Jeanette Cantu-Bazar	COATS, JANICE	\$450.00
01/29/2016	00040018	Jeanette Cantu-Bazar	GREEN, ROBERT	\$400.00
02/05/2016	00040138	Jeanette Cantu-Bazar	TANGUMA, ANTHONY	\$1,650.00
02/12/2016	00040209	Jeanette Cantu-Bazar	HART, BRUCE	\$1,372.00
02/12/2016	00040344	Jeanette Cantu-Bazar	REYES, BELINDA	\$450.00
02/19/2016	00040466	Jeanette Cantu-Bazar	CPS	\$400.00
02/26/2016	00040387	Jeanette Cantu-Bazar	LEBLEU, BENJAMIN	\$300.00
03/04/2016	00040631	Jeanette Cantu-Bazar	WHEATLEY, TERRY	\$150.00
03/11/2016	00040562	Jeanette Cantu-Bazar	RAMIREZ, VICTOR	\$500.00
03/18/2016	00040690	Jeanette Cantu-Bazar	CASTILLO, SAMANTHA	\$200.00
03/25/2016	00040760	Jeanette Cantu-Bazar	VELA, FRANCES	\$1,200.00
04/01/2016	00040836	Jeanette Cantu-Bazar	DELEON, SANDRA	\$2,049.00
04/08/2016	00040899	Jeanette Cantu-Bazar	BROWNING, POLLY	\$900.00
04/15/2016	00040955	Jeanette Cantu-Bazar	CPS	\$400.00
04/22/2016	00041037	Jeanette Cantu-Bazar	CPS	\$1,650.00
04/29/2016	00041142	Jeanette Cantu-Bazar	JONES, ARTHUR	\$650.00
05/06/2016	00041200	Jeanette Cantu-Bazar	SANCHEZ, DANA	\$300.00
05/06/2016	00041306	Jeanette Cantu-Bazar	SANCHEZ, CYNTHIA	\$600.00
05/13/2016	00041259	Jeanette Cantu-Bazar	CPS	\$450.00
05/13/2016	00041391	Jeanette Cantu-Bazar	DELEON, SANDRA	\$300.00
05/20/2016	00041481	Jeanette Cantu-Bazar	CPS	\$1,200.00
06/03/2016	00041546	Jeanette Cantu-Bazar	JONES, ARTHUR	\$600.00
06/10/2016	00041615	Jeanette Cantu-Bazar	PEREA, TROY	\$1,100.00
06/24/2016	00041752	Jeanette Cantu-Bazar	HATCH, LASHAD	\$1,500.00
06/24/2016	00041832	Jeanette Cantu-Bazar	CPS	\$650.00
07/08/2016	00041871	Jeanette Cantu-Bazar	HINOJOSA, ALBERT	\$350.00
07/22/2016	00042039	Jeanette Cantu-Bazar	CAMPOS, JOSE	\$450.00
07/29/2016	00042114	Jeanette Cantu-Bazar	DET	\$625.00
08/05/2016	00042175	Jeanette Cantu-Bazar	PATTON, ROBERT	\$450.00
08/12/2016	00042391	Jeanette Cantu-Bazar	HINOJOSA, AZALIA	\$650.00
08/19/2016	00042339	Jeanette Cantu-Bazar	CPS	\$400.00
08/26/2016	00042455	Jeanette Cantu-Bazar	RODRIGUEZ, KIMBERLY	\$700.00
09/02/2016	00042569	Jeanette Cantu-Bazar	JUV	\$250.00
09/02/2016	00042699	Jeanette Cantu-Bazar	CPS	\$200.00
09/09/2016	00042647	Jeanette Cantu-Bazar	ORTIZ, PABLO	\$1,400.00
09/30/2016	00042903	Jeanette Cantu-Bazar	CALDERON, CHRISTOPHER	\$200.00

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Check Date	Check #	Payee Name	Description	Amount
10/16/2015	00713173	Jeanette Lynn Gonzalez	09/16-09/18	\$84.00
03/11/2016	00716846	JEC Architects Inc	ARCHITECTURAL SERVICES FOR	\$26,862.00
04/08/2016	00717596	JEC Architects Inc	ARCHITECTURAL SERVICES FOR	\$25,732.00
05/13/2016	00718512	JEC Architects Inc	ARCHITECTURAL SERVICES FOR	\$32,995.00
05/27/2016	00718864	JEC Architects Inc	ARCHITECTURAL SERVICES FOR	\$30,462.00
07/15/2016	00720560	JEC Architects Inc	ARCHITECTURAL SERVICES FOR	\$20,699.00
08/05/2016	00720810	JEC Architects Inc	ARCHITECTURAL SERVICES FOR	\$14,733.00
08/05/2016	00720811	JEC Architects Inc	ARCHITECTURAL SERVICES FOR	\$10,365.00
10/05/2015	00712807	Jeff Floyd	FUEL FOR COUNTY VAN CARD NOT	\$315.42
10/02/2015	00038593	Jefferey Pruitt Attorney at Law	SCOTT, JAMES	\$350.00
10/02/2015	00038775	Jefferey Pruitt Attorney at Law	MOLINA, ADRIAN	\$200.00
10/09/2015	00038715	Jefferey Pruitt Attorney at Law	MIGUEZ, JUSTIN	\$700.00
10/16/2015	00038979	Jefferey Pruitt Attorney at Law	MARTINEZ, RICARDO	\$800.00
10/30/2015	00039131	Jefferey Pruitt Attorney at Law	MAHAN, ELVIRA	\$1,950.00
11/20/2015	00039261	Jefferey Pruitt Attorney at Law	RANGEL, JOE	\$350.00
12/04/2015	00039485	Jefferey Pruitt Attorney at Law	FUENTES, VIRGINIA	\$300.00
12/18/2015	00039563	Jefferey Pruitt Attorney at Law	VANNOY, JEFFERY	\$490.00
12/18/2015	00039712	Jefferey Pruitt Attorney at Law	SAENZ, CHRISTIAN	\$350.00
01/22/2016	00039976	Jefferey Pruitt Attorney at Law	LONGORIA, DONNA	\$810.00
01/22/2016	00040100	Jefferey Pruitt Attorney at Law	CUELLAR, CARLOS	\$350.00
02/05/2016	00040158	Jefferey Pruitt Attorney at Law	GARCIA, JAIME	\$150.00
02/19/2016	00040299	Jefferey Pruitt Attorney at Law	STONER, JONATHAN	\$700.00
02/26/2016	00040418	Jefferey Pruitt Attorney at Law	GONZALEZ, RICHARD	\$380.00
03/04/2016	00040652	Jefferey Pruitt Attorney at Law	JACINTO, SARA	\$600.00
03/18/2016	00040717	Jefferey Pruitt Attorney at Law	SPEED, RICHARD	\$640.00
03/25/2016	00040787	Jefferey Pruitt Attorney at Law	GARCIA, JAIME	\$500.00
04/08/2016	00040920	Jefferey Pruitt Attorney at Law	MILLER, COREY	\$200.00
05/06/2016	00041332	Jefferey Pruitt Attorney at Law	SANCHEZ, ALICIA	\$800.00
05/13/2016	00041419	Jefferey Pruitt Attorney at Law	WILLIAMSON, DANA	\$1,300.00
05/20/2016	00041510	Jefferey Pruitt Attorney at Law	HERNANDEZ, ROSA	\$480.00
06/03/2016	00041572	Jefferey Pruitt Attorney at Law	RAMIREZ, ROCKI	\$100.00
12/04/2015	00714481	Jefferine Lytle Estates	Social Services	\$375.00
02/05/2016	00716274	Jefferine Lytle Estates	Social Services	\$375.00
10/02/2015	00712739	Jeffery A Rank	CPS	\$450.00
11/20/2015	00713891	Jeffery A Rank	AYALA, JESUS	\$150.00
11/24/2015	00714327	Jeffery A Rank	FISCHER, JOSHUA	\$100.00
12/04/2015	00714462	Jeffery A Rank	CPS	\$300.00
12/18/2015	00714715	Jeffery A Rank	TRETASCO, MYA	\$350.00
12/23/2015	00714864	Jeffery A Rank	CPS	\$500.00
12/31/2015	00715208	Jeffery A Rank	CONTRERAS, JOSE	\$450.00
01/08/2016	00715500	Jeffery A Rank	CPS	\$400.00
01/29/2016	00715796	Jeffery A Rank	TAUBER, NAOMI	\$450.00
02/19/2016	00716627	Jeffery A Rank	CPS	\$1,000.00
03/11/2016	00716873	Jeffery A Rank	CONTRERAS, JOSE	\$750.00
03/18/2016	00717065	Jeffery A Rank	CPS	\$450.00
04/01/2016	00717428	Jeffery A Rank	GARCIA, AMY	\$350.00
04/15/2016	00717768	Jeffery A Rank	CPS	\$200.00
04/22/2016	00717965	Jeffery A Rank	CPS	\$200.00
05/06/2016	00718620	Jeffery A Rank	RODRIGUEZ, BENITO	\$650.00
05/13/2016	00718528	Jeffery A Rank	CPS	\$200.00
05/20/2016	00719027	Jeffery A Rank	CPS	\$937.00
06/24/2016	00719880	Jeffery A Rank	CPS	\$200.00
07/29/2016	00720667	Jeffery A Rank	CPS	\$900.00
08/19/2016	00721166	Jeffery A Rank	CPS	\$250.00

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Check Date	Check #	Payee Name	Description	Amount
10/02/2015	00712738	Jeffrey Adam Pollack	09/02-09/30/15	\$335.16
10/16/2015	00713227	Jeffrey Adam Pollack	10/07-10/09/15	\$327.54
11/13/2015	00714050	Jeffrey Adam Pollack	10/28-10/30/15	\$217.56
12/04/2015	00714458	Jeffrey Adam Pollack	10/1-2,10/13-22, 11/2-23/15	\$199.92
12/31/2015	00715206	Jeffrey Adam Pollack	12/14/15	\$254.54
02/05/2016	00716256	Jeffrey Adam Pollack	12/3-11,16-17/15, 1/5-25/16	\$166.11
03/25/2016	00717259	Jeffrey Adam Pollack	03/09-03/11/16	\$284.52
05/13/2016	00718799	Jeffrey Adam Pollack	1/28/16-3/8, 3/14-5/6/16	\$363.09
07/01/2016	00720119	Jeffrey Adam Pollack	REISSUE716256 12/3-17,1/5-1/25	\$166.11
08/05/2016	00721076	Jeffrey Adam Pollack	07/21/16-07/21/16	\$36.00
08/12/2016	00721308	Jeffrey Adam Pollack	5/9-26,6/1-30,7/12-29/16	\$200.12
07/15/2016	00042000	Jennifer Jenkins	STATE BAR DUE REIMBURSEMENT	\$68.00
02/12/2016	00716427	Jennifer Lee Gutierrez	mileage to training	\$16.66
06/03/2016	00719094	Jennifer Lee Gutierrez	06/15-06/17	\$251.83
07/01/2016	00720079	Jennifer Lee Gutierrez	06/15-06/17	\$62.95
02/12/2016	00716158	Jennifer Marie Ysassi	02/21-02/24	\$86.40
05/06/2016	00718639	Jennifer Marie Ysassi	02/21-02/24	\$21.60
07/01/2016	00720036	Jenny Cron Boyd	copies for Cause No.	\$22.90
12/04/2015	00714645	Jeremiah Linares	Foster	\$75.00
12/04/2015	00714691	Jeremy Zuniga	Foster	\$75.00
10/02/2015	00038569	Jerry Batek	VILLARREAL, ANTONIO	\$1,600.00
10/02/2015	00038746	Jerry Batek	SHORES, CHEYENNE	\$950.00
10/09/2015	00038693	Jerry Batek	STAPP, BEAU	\$800.00
10/09/2015	00038842	Jerry Batek	YAZZIE, CHANLER	\$1,400.00
11/06/2015	00039177	Jerry Batek	MALDONADO, JUAN	\$1,200.00
11/20/2015	00039240	Jerry Batek	SANCHEZ, ALFREDO	\$350.00
11/24/2015	00039337	Jerry Batek	GREEN, BYRON	\$100.00
12/04/2015	00039454	Jerry Batek	BROADSTREET, KYLE	\$1,150.00
12/18/2015	00039530	Jerry Batek	LACY, ASHLEY	\$200.00
12/18/2015	00039679	Jerry Batek	POLHEMUS, MICHAEL	\$1,900.00
01/08/2016	00039810	Jerry Batek	PERALES, DANIEL	\$850.00
01/15/2016	00039861	Jerry Batek	CHAPA, LAURA	\$850.00
01/22/2016	00040084	Jerry Batek	LEVITZ, CHARLES	\$2,300.00
01/29/2016	00040015	Jerry Batek	PERALES, DANIEL	\$350.00
02/12/2016	00040204	Jerry Batek	MALDONADO, JUAN	\$350.00
02/12/2016	00040341	Jerry Batek	MORIN, VICKIE	\$800.00
03/04/2016	00040498	Jerry Batek	GONZALEZ, ROLAND	\$400.00
03/11/2016	00040558	Jerry Batek	EPPS, GARY	\$950.00
03/25/2016	00040756	Jerry Batek	NIETO, JOHN	\$400.00
04/01/2016	00040832	Jerry Batek	GUERRERO, DOMINIQUE	\$700.00
04/22/2016	00041030	Jerry Batek	JACKSON, FREDRICK	\$700.00
04/29/2016	00041138	Jerry Batek	SAMUELS, DANIEL	\$1,850.00
05/06/2016	00041196	Jerry Batek	MARTINEZ, RICHARD	\$550.00
05/06/2016	00041302	Jerry Batek	WILLIAMS, BENJAMIN	\$150.00
05/13/2016	00041388	Jerry Batek	GEUEA, SHANA	\$2,950.00
05/20/2016	00041476	Jerry Batek	CRISWELL, JACOB	\$1,500.00
06/10/2016	00041610	Jerry Batek	DUNBAR, JUANITO	\$400.00
06/17/2016	00041682	Jerry Batek	SOLIZ, FABIAN	\$1,000.00
06/24/2016	00041746	Jerry Batek	MEZA, CHRISTIAN	\$2,250.00
07/08/2016	00041865	Jerry Batek	GAMEZ, ANDRES	\$400.00
07/15/2016	00041970	Jerry Batek	LAZO, JASON	\$950.00
07/15/2016	00042090	Jerry Batek	NARANJO, MARTIN	\$400.00
07/22/2016	00042035	Jerry Batek	TILTON, MELISSA	\$400.00
08/12/2016	00042385	Jerry Batek	RAMOS, SAMANTHA	\$600.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
08/19/2016	00042519	Jerry Batek	RAMOS, ROMEO	\$300.00
08/26/2016	00042450	Jerry Batek	RAMIREZ, ALFREDO	\$350.00
09/02/2016	00042566	Jerry Batek	RODRIGUEZ, ROBERT	\$800.00
09/09/2016	00042641	Jerry Batek	GRINDERSLEV, DAN	\$1,100.00
09/16/2016	00042814	Jerry Batek	RIOJAS, ADOLFO	\$200.00
09/30/2016	00042898	Jerry Batek	GONZALEZ, ALEJANDRO	\$200.00
04/08/2016	00717664	Jerry Winterroth	Social Services	\$250.00
04/22/2016	00718041	Jesse G Moore	Social Services	\$250.00
05/27/2016	00718951	Jesse G Moore	Social Services	\$250.00
10/09/2015	00038713	Jesse Lee Hinojosa	HPLJ 4014N Printer #	\$59.95
07/29/2016	00042128	Jessica N Hansen	CPS	\$300.00
09/02/2016	00042593	Jessica N Hansen	RENDON, JUAN	\$350.00
09/02/2016	00042711	Jessica N Hansen	CPS	\$400.00
09/09/2016	00042664	Jessica N Hansen	JARAMILLO, JOSHUA	\$350.00
10/09/2015	00713007	Jessica Perez	PEREZ MARTINEZ 11/01-11/04	\$249.68
11/20/2015	00714231	Jessica Perez	11/01-11/04	\$145.61
04/15/2016	00718094	Jessica Perez	04/20-04/22	\$57.60
08/05/2016	00721075	Jessica Perez	04/20-04/22	\$14.40
10/30/2015	00713583	Jessie A Nesmith	Mechanical Systems Repairs	\$3,038.41
03/25/2016	00717255	Jessie A Nesmith	RunWay Lights electrical and	\$1,590.00
06/24/2016	00719761	Jesus Zapata Jr.	Social Services	\$300.00
12/04/2015	00714643	Jhesenia B Leal	Foster	\$75.00
10/02/2015	00712482	Jim Cremeens	Social Services	\$300.00
11/02/2015	00713658	Jim Wells Co Clerk's Office	Mental Health	\$428.00
08/26/2016	00721378	Jim Wells County Texas	Mental Health	\$856.00
01/29/2016	00715778	Jimenez, Law Offices of Fred	GAONA, NESTOR	\$750.00
02/19/2016	00716320	Jimenez, Law Offices of Fred	SHORTELL, EDWARD	\$750.00
03/04/2016	00716951	Jimenez, Law Offices of Fred	RAMOS, REYNALDO	\$300.00
03/11/2016	00716847	Jimenez, Law Offices of Fred	GONZALEZ, ESMERALDA	\$150.00
03/18/2016	00717050	Jimenez, Law Offices of Fred	GAMBOA, ADRIAN	\$400.00
04/01/2016	00717412	Jimenez, Law Offices of Fred	THOMPSON, TIMOTHY	\$700.00
04/08/2016	00717597	Jimenez, Law Offices of Fred	PENA, JORGE	\$450.00
04/22/2016	00717942	Jimenez, Law Offices of Fred	FLOWERS, KARLTON	\$900.00
04/29/2016	00718149	Jimenez, Law Offices of Fred	DELEON, JESUS	\$200.00
05/13/2016	00718788	Jimenez, Law Offices of Fred	COTHRAN, MICHAEL	\$450.00
07/01/2016	00720087	Jimenez, Law Offices of Fred	GARCIA, JOVITA	\$550.00
07/08/2016	00719941	Jimenez, Law Offices of Fred	MOORE, DAVID	\$350.00
07/22/2016	00720415	Jimenez, Law Offices of Fred	SALAZAR, JOHNNY	\$550.00
08/12/2016	00720995	Jimenez, Law Offices of Fred	VALVERDE, DAVID	\$400.00
08/12/2016	00721298	Jimenez, Law Offices of Fred	DAVIS, JONATHAN	\$300.00
08/19/2016	00721481	Jimenez, Law Offices of Fred	HUNTSINGER, DEVIN	\$750.00
08/26/2016	00721379	Jimenez, Law Offices of Fred	VILLARREAL, JAIME	\$750.00
09/02/2016	00721576	Jimenez, Law Offices of Fred	HINOJOSA, VIDAL	\$300.00
04/29/2016	00718152	Jimmie Dale Kaelin	05/08-05/13	\$134.40
07/15/2016	00720561	Jimmie Dale Kaelin	07/24-07/27	\$76.80
08/12/2016	00721299	Jimmie Dale Kaelin	07/24-07/27	\$19.20
12/04/2015	00714450	JJ Gonzales Construction llc	Retaining Wall Repairs,	\$5,500.00
10/16/2015	00038827	JMJ Business Equipment Co	inv# 553198 HP LJ 8100	\$59.95
11/25/2015	00039318	JMJ Business Equipment Co	Repair of IBM WW 15 Series II	\$289.95
01/08/2016	00039834	JMJ Business Equipment Co	HPLJ M3035MFP	\$59.95
02/12/2016	00040231	JMJ Business Equipment Co	HPLJ 4100 PRINTER	\$119.90
02/26/2016	00040419	JMJ Business Equipment Co	replaced Tray 2 & 3	\$135.95
03/04/2016	00040653	JMJ Business Equipment Co	Service call for Boot	\$59.95
04/01/2016	00040853	JMJ Business Equipment Co	HP LASER JET M 806 PRINTER	\$595.73

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Check Date	Check #	Payee Name	Description	Amount
04/08/2016	00040921	JMJ Business Equipment Co	INVOICE #953480	\$38.00
04/15/2016	00041134	JMJ Business Equipment Co	Office equipment repair, AB	\$82.50
05/27/2016	00041464	JMJ Business Equipment Co	INVOICE #736208,	\$59.95
06/24/2016	00041782	JMJ Business Equipment Co	INVOICE #736214	\$567.95
07/15/2016	00042001	JMJ Business Equipment Co	PRINTER TROUBLESHOOT.	\$59.95
09/09/2016	00042669	JMJ Business Equipment Co	CLEAN OIL AND TESTED IBM WW	\$59.95
09/16/2016	00042740	JMJ Business Equipment Co	INVOICE #736237	\$177.45
09/16/2016	00042852	JMJ Business Equipment Co	Maintenance and repair to	\$69.95
07/29/2016	00720719	Jo Anne Irwin	Social Services	\$250.00
11/13/2015	00714018	Joe A Gonzalez	URBAN COUNTIES 11/04	\$236.17
01/29/2016	00716011	Joe A Gonzalez	URBAN CO 2016 01/13-01/15	\$514.07
03/04/2016	00716947	Joe A Gonzalez	02/16	\$421.41
07/01/2016	00720072	Joe A Gonzalez	06/13-06/16	\$286.85
07/01/2016	00720073	Joe A Gonzalez	06/21-06/23	\$211.65
09/09/2016	00721976	Joe A Gonzalez	TAC 08/23-08/26	\$319.68
01/15/2016	00715670	Joe Benavides	01/24-01/27	\$216.74
06/10/2016	00719523	Joe Benavides	06/27-07/01	\$201.65
10/09/2015	00712966	Joe Benavidez	10/14-10/16	\$78.00
12/18/2015	00715146	Joe Tamez	R157558 NOV RENT	\$900.00
04/22/2016	00717993	Joel H Thomas	ELIZONDO, JOEL	\$650.00
05/20/2016	00719046	Joel H Thomas	CPS	\$300.00
10/05/2015	00712867	Joel J Ayala	Social Services	\$250.00
01/22/2016	00715552	Joel Kutnick MD	09/15/2015 Consult w/D.A. and	\$10,500.00
04/08/2016	00717600	Joel Kutnick MD	PSYCHIATRIC SERVICES, RE:	\$2,800.00
08/05/2016	00720813	Joel Kutnick MD	PSYCHIATRIC SERVICES, RE:	\$2,100.00
07/15/2016	00720541	John A Galvan	07/24-07/27	\$76.80
08/12/2016	00721290	John A Galvan	07/24-07/27	\$19.20
05/13/2016	00718475	John Casares	LABOR, PARTS TO SERVICE ICE	\$150.00
05/20/2016	00718681	John Deere Company	John Deere 4105 DOM Compact	\$17,606.15
05/20/2016	00718667	John F Cox	Dead Bolt Locks	\$64.60
06/03/2016	00719079	John F Cox	Gas/Disel Gauging Stick	\$8.77
10/16/2015	00038989	John H Milam	09/16-09/18	\$84.00
11/20/2015	00039268	John H Milam	Mileage Reimbursement	\$18.62
12/23/2015	00039643	John H Milam	Mileage Reimbursement	\$22.54
02/19/2016	00040309	John H Milam	Mileage Reimbursement	\$49.49
03/25/2016	00040796	John H Milam	Mileage Reimbursement	\$16.17
04/22/2016	00041085	John H Milam	Mileage Reimbursement	\$38.22
05/20/2016	00041377	John H Milam	Mileage Reimbursement	\$78.40
06/17/2016	00041719	John H Milam	Mileage Reimbursement	\$16.17
07/22/2016	00042068	John H Milam	Mileage Reimbursement	\$17.64
08/26/2016	00042492	John H Milam	Mileage Reimbursement	\$69.09
09/23/2016	00042807	John H Milam	Mileage reimbursement. FY	\$26.95
09/09/2016	00722001	John J Valdez	09/19	\$28.80
10/02/2015	00712484	John Lopez	Social Services	\$250.00
10/16/2015	00038981	John M Lamerson	RANDLE, BUFORD	\$1,340.00
10/23/2015	00038930	John M Lamerson	APA	\$2,500.00
01/22/2016	00039978	John M Lamerson	MAYS, WILLIAM	\$6,900.00
01/22/2016	00040101	John M Lamerson	CANTU, HESQUIO	\$3,120.00
01/29/2016	00040049	John M Lamerson	KINARD, CHRISTOPHER	\$3,275.00
02/12/2016	00040233	John M Lamerson	IRPS, JOSHUA	\$350.00
05/20/2016	00041512	John M Lamerson	PEREZ, RAMIRO	\$300.00
06/17/2016	00041713	John M Lamerson	PEREZ, RAMIRO	\$200.00
06/24/2016	00041845	John M Lamerson	JUV	\$200.00
08/26/2016	00042484	John M Lamerson	CASTANEDA, ROGELIO	\$500.00

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Check Date	Check #	Payee Name	Description	Amount
09/02/2016	00042598	John M Lamerson	BARRIENTES, PAUL	\$350.00
09/16/2016	00042855	John M Lamerson	GARCIA, LAURO	\$550.00
11/13/2015	00714020	John Q Hammons Rvoc TR 12281989	KIESCHNICK 11/15-11/19	\$529.00
11/13/2015	00714021	John Q Hammons Rvoc TR 12281989	DIAZ 11/18-11/20	\$148.35
11/16/2015	00714116	John Q Hammons Rvoc TR 12281989	GUAJARDO 11/18-11/20	\$148.35
11/16/2015	00714117	John Q Hammons Rvoc TR 12281989	HINOJOSA 11/18-11/20	\$98.90
01/29/2016	00715773	John Q Hammons Rvoc TR 12281989	STONER 02/09-02/12	\$148.35
04/22/2016	00718286	John Q Hammons Rvoc TR 12281989	AUMADA 05/01-05/04	\$197.80
04/22/2016	00718287	John Q Hammons Rvoc TR 12281989	BOLINGER 05/02-05/04	\$98.90
06/03/2016	00719095	John Q Hammons Rvoc TR 12281989	ORTIZ 06/13-06/16	\$537.05
06/10/2016	00719552	John Q Hammons Rvoc TR 12281989	BANUELOS 06/20-06/24	\$547.04
06/10/2016	00719553	John Q Hammons Rvoc TR 12281989	PEREZBEEM 06/20-06/24	\$273.72
06/10/2016	00719554	John Q Hammons Rvoc TR 12281989	DELACERDA 06/20-06/24	\$547.04
06/10/2016	00719555	John Q Hammons Rvoc TR 12281989	GARCIA 06/20-06/24	\$547.04
08/26/2016	00721689	John Q Hammons Rvoc TR 12281989	RIVERA 09/11-09/13	\$204.70
04/29/2016	00718139	John W Gordon	05/08-05/13	\$134.40
06/24/2016	00719861	John W Gordon	05/08-05/13	\$33.60
07/01/2016	00720106	Johnathan O'Bryant	2016 End of Summer Reading	\$350.00
10/16/2015	00713190	Johnson Controls	ENERGY SAVINGS PERFORMANCE	\$1,607.17
11/02/2015	00713659	Johnson Controls	PERFOMANCE CONTRACT /	\$4,509.92
11/24/2015	00714309	Johnson Controls	ENERGY SAVINGS PERFORMANCE	\$1,607.17
11/25/2015	00714165	Johnson Controls	PERFOMANCE CONTRACT /	\$4,509.92
12/18/2015	00714989	Johnson Controls	ENERGY SAVINGS PERFORMANCE	\$6,117.09
01/29/2016	00715779	Johnson Controls	ENERGY SAVINGS PERFORMANCE	\$6,117.05
02/26/2016	00716503	Johnson Controls	PERFOMANCE CONTRACT /	\$4,509.92
03/25/2016	00717237	Johnson Controls	PERFOMANCE CONTRACT /	\$4,509.88
04/08/2016	00717598	Johnson Controls	ENERGY SAVINGS PERFORMANCE	\$3,310.66
04/22/2016	00717943	Johnson Controls	ENERGY SAVINGS PERFORMANCE	\$1,655.33
04/29/2016	00718150	Johnson Controls	PERFORMANCE CONTRACT /	\$4,645.25
05/27/2016	00718865	Johnson Controls	ENERGY SAVINGS PERFORMANCE	\$6,300.58
06/03/2016	00719108	Johnson Controls	JUVENILE DETENTION	\$3,752.95
06/24/2016	00719676	Johnson Controls	ENERGY SAVINGS PERFORMANCE	\$6,300.58
07/22/2016	00720416	Johnson Controls	ENERGY SAVINGS PERFORMANCE	\$1,655.33
07/29/2016	00720652	Johnson Controls	PERFORMANCE CONTRACT /	\$4,645.25
08/26/2016	00721380	Johnson Controls	PERFORMANCE CONTRACT /	\$6,300.58
09/16/2016	00722164	Johnson Controls	PERFORMANCE CONTRACT /	\$14,750.58
12/04/2015	00714634	Jonathan Guillory	Foster	\$75.00
12/18/2015	00715001	Jonathan W McClain	Foster	\$75.00
10/05/2015	00712817	Jones McClure Publishing Co	O'Connors Tx Criminal Codes	\$643.00
10/09/2015	00712628	Jones McClure Publishing Co	O'CONNOR'S TX CRIMINAL	\$88.50
10/16/2015	00713191	Jones McClure Publishing Co	O'Connors Tx Estates Code	\$200.50
10/23/2015	00713062	Jones McClure Publishing Co	OCONNORS TX CRIMES/CONS 15-16	\$48.00
12/04/2015	00714571	Jones McClure Publishing Co	REISSUE CK #00713062	\$48.00
01/08/2016	00715489	Jones McClure Publishing Co	OCONNORS TEXAS CIVIL FORMS	\$130.00
10/05/2015	00712818	Jones Refrigeration	SERVICE CALL AND DIAGNOSTICS	\$70.00
11/24/2015	00714310	Jones Refrigeration	ROBSTOWN COMMUNITY CENTER	\$175.00
02/05/2016	00715909	Jones Refrigeration	Service call and diagnostics	\$122.50
02/12/2016	00716109	Jones Refrigeration	ROBSTOWN COMMUNITY CENTER	\$153.00
03/25/2016	00717239	Jones Refrigeration	ROBSTOWN COMMUNITY SERVICES	\$105.00
04/29/2016	00718151	Jones Refrigeration	BISHOP COMMUNITY CENTER	\$191.30
05/20/2016	00718683	Jones Refrigeration	ROBSTOWN COMMUNITY CENTER	\$752.30
07/22/2016	00720417	Jones Refrigeration	ROBSTOWN COMMUNITY CENTER	\$277.50
08/19/2016	00721138	Jones Refrigeration	Labor fee to check ice	\$926.08
09/02/2016	00721577	Jones Refrigeration	BANQUETE COMMUNITY BUILDING	\$266.50

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Check Date	Check #	Payee Name	Description	Amount
09/23/2016	00722374	Jones Refrigeration	ROBSTOWN COMMUNITY CENTER	\$353.00
09/30/2016	00722288	Jones Refrigeration	Service call and diagnostics	\$397.95
09/30/2016	00722522	Jones Refrigeration	Estimate to replace water	\$609.50
06/03/2016	00719123	Jose E Ramos Jr	GARCIA, PAMELA	\$350.00
08/05/2016	00720841	Jose E Ramos Jr	GALVAN, LUIS	\$350.00
08/12/2016	00721309	Jose E Ramos Jr	GALVAN, LUIS	\$350.00
09/16/2016	00722192	Jose E Ramos Jr	GARCIA, SANTIAGO	\$350.00
06/03/2016	00719392	Jose A Garza	Social Services	\$250.00
04/01/2016	00717500	Jose Adan Salinas	R 159241 MARCH RENT	\$1,000.00
10/02/2015	00712467	Jose Barrera	Social Services	\$300.00
10/02/2015	00712489	Jose D Perez Jr	Social Services	\$250.00
12/18/2015	00715135	Jose D Perez Jr	Social Services	\$375.00
01/22/2016	00715639	Jose D Perez Jr	Social Services	\$675.00
01/29/2016	00716046	Jose D Perez Jr	Social Services	\$375.00
02/12/2016	00716205	Jose D Perez Jr	Social Services	\$375.00
02/26/2016	00716591	Jose D Perez Jr	Social Services	\$375.00
04/01/2016	00717495	Jose D Perez Jr	Social Services	\$375.00
10/02/2015	00038754	Jose M DelBosque	Meal Transport	\$46.17
10/09/2015	00038697	Jose M DelBosque	Meal Reimbursement. On	\$42.78
10/16/2015	00038817	Jose M DelBosque	Meal Transport	\$99.99
11/20/2015	00039247	Jose M DelBosque	Mileage Reimbursement	\$101.92
12/18/2015	00039540	Jose M DelBosque	Mileage Reimbursement	\$70.56
01/08/2016	00039819	Jose M DelBosque	Meal Transport Reimbursement	\$27.86
01/08/2016	00715329	Jose M DelBosque	Meal Transport Reimbursement	\$53.58
01/22/2016	00039952	Jose M DelBosque	Mileage Reimbursement	\$101.43
01/29/2016	00040023	Jose M DelBosque	Meal Transport Reimbursement	\$28.30
02/19/2016	00040278	Jose M DelBosque	Meal Transport Reimbursement	\$46.16
02/26/2016	00040393	Jose M DelBosque	Meal Transport Reimbursement	\$16.11
03/18/2016	00040697	Jose M DelBosque	Meal Transport Reimbursement	\$85.38
03/25/2016	00040764	Jose M DelBosque	Fuel Transport Reimbursement.	\$67.02
04/15/2016	00040959	Jose M DelBosque	Meal Transport Reimbursement	\$57.17
04/22/2016	00041044	Jose M DelBosque	On 3/23/2016, transport	\$160.14
05/06/2016	00041203	Jose M DelBosque	Meal Transport Reimbursement	\$9.35
05/20/2016	00041367	Jose M DelBosque	Mileage Reimbursement	\$74.97
05/27/2016	00041460	Jose M DelBosque	Meal Transport Reimbursement	\$21.56
06/17/2016	00041692	Jose M DelBosque	Meal Transport Reimbursement	\$116.40
07/08/2016	00041875	Jose M DelBosque	Meal Transport Reimbursement	\$19.23
07/15/2016	00041979	Jose M DelBosque	Mileage Reimbursement	\$32.34
07/22/2016	00042043	Jose M DelBosque	Meal Transport Reimbursement.	\$28.49
08/12/2016	00042289	Jose M DelBosque	Meal Transport Reimbursement.	\$16.83
08/19/2016	00042346	Jose M DelBosque	Mileage Reimbursement	\$55.86
09/09/2016	00042650	Jose M DelBosque	Meal Transport Reimbursement.	\$16.60
09/16/2016	00042737	Jose M DelBosque	Meal Transport Reimbursement.	\$22.78
09/30/2016	00042905	Jose M DelBosque	Mileage Reimbursement	\$72.52
11/13/2015	00714106	Jose Olivares	Social Services	\$360.00
12/18/2015	00715133	Jose Olivares	R157448 OCT RENT	\$525.00
03/18/2016	00717111	Jose Olivares	Social Services	\$340.00
04/01/2016	00717494	Jose Olivares	Social Services	\$350.00
12/04/2015	00714685	Josefina Torres	Foster	\$75.00
06/10/2016	00041674	Joseph Wilkinson	PEREZ, JORGE	\$350.00
06/24/2016	00041820	Joseph Wilkinson	CLOUD, VALENCIA	\$450.00
06/24/2016	00041862	Joseph Wilkinson	CPS	\$250.00
07/01/2016	00041968	Joseph Wilkinson	MORIN, HILDA	\$600.00
07/08/2016	00041922	Joseph Wilkinson	FUENTES, AUSTIN	\$350.00

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Check Date	Check #	Payee Name	Description	Amount
07/15/2016	00042026	Joseph Wilkinson	RODRIGUEZ, JOSE	\$350.00
07/15/2016	00042106	Joseph Wilkinson	KUPKE, KARL	\$350.00
07/29/2016	00042284	Joseph Wilkinson	TREVINO, RICARDO	\$300.00
08/05/2016	00042236	Joseph Wilkinson	HERNANDEZ, NATALIE	\$350.00
08/12/2016	00042447	Joseph Wilkinson	WOJCIECHOWSKI, ERIC	\$450.00
08/19/2016	00042383	Joseph Wilkinson	CPS	\$200.00
09/16/2016	00042893	Joseph Wilkinson	WOJCIECHOWSKI, ERIC	\$450.00
10/30/2015	00039051	Joshua A Moreno	Meal Transport Reimbursement.	\$12.00
11/20/2015	00039270	Joshua A Moreno	Mileage Reimbursement	\$12.25
12/11/2015	00039600	Joshua A Moreno	11/15-11/20	\$204.00
12/23/2015	00039646	Joshua A Moreno	Mileage Reimbursement	\$13.72
01/22/2016	00039985	Joshua A Moreno	Mileage Reimbursement	\$46.55
02/05/2016	00040167	Joshua A Moreno	Meal reimbursement request -	\$13.58
02/19/2016	00040311	Joshua A Moreno	Mileage Reimbursement	\$24.99
03/04/2016	00040526	Joshua A Moreno	Gasoline. Valero station	\$15.43
03/11/2016	00040592	Joshua A Moreno	Meal Transport Reimbursement.	\$10.91
03/18/2016	00040724	Joshua A Moreno	Mileage Reimbursement	\$58.80
03/25/2016	00040798	Joshua A Moreno	Meal Transport Reimbursement.	\$40.39
04/22/2016	00041088	Joshua A Moreno	Mileage Reimbursement	\$76.44
05/20/2016	00041378	Joshua A Moreno	Mileage Reimbursement	\$54.88
05/27/2016	00041468	Joshua A Moreno	Meal Transport Reimbursement.	\$21.09
06/17/2016	00041721	Joshua A Moreno	Mileage Reimbursement	\$65.66
07/22/2016	00042070	Joshua A Moreno	Meal Transport Reimbursement.	\$19.23
07/29/2016	00042143	Joshua A Moreno	Meal Transport Reimbursement.	\$18.15
08/19/2016	00042364	Joshua A Moreno	Mileage reimbursement FY15-16.	\$37.53
09/23/2016	00042808	Joshua A Moreno	Mileage reimbursement FY15-16.	\$28.42
12/04/2015	00714647	Joshua Litofsky	Foster	\$75.00
10/16/2015	00713249	JOSHUA N SORENSEN	09/16	\$7.20
12/18/2015	00715041	JOSHUA N SORENSEN	FALL 2015 TUITION 2 OF 2	\$1,076.76
05/20/2016	00719033	JOSHUA N SORENSEN	Tuition Reimbursement -	\$1,614.42
12/04/2015	00714677	Josie Reyes	Social Services	\$300.00
07/22/2016	00720376	Joyce Gonzalez Avila	Contractual Services Teaching	\$600.00
03/04/2016	00716952	JPCA	Membership 2016	\$60.00
05/06/2016	00718415	Juan A Hernandez	Social Services	\$300.00
06/10/2016	00719571	Juan A Rodriguez Jr.	06/12-06/18	\$230.40
05/13/2016	00718474	Juan Callejo	MCKINZIE ANNEX-EMERGENCY	\$2,865.47
02/05/2016	00716247	Juan D Martinez	01/06-01/08	\$452.10
07/08/2016	00720338	Juan D Martinez	07/10-07/12	\$240.27
11/13/2015	00713718	Juan J Gonzales Jr.	08/18-08/21	\$120.00
11/06/2015	00713777	Juan Javier Carrizales	10/15-10/16	\$518.42
03/04/2016	00716927	Juan Javier Carrizales	Renewal of License	\$50.00
06/03/2016	00719068	Juan Javier Carrizales	mileage	\$205.31
09/02/2016	00721549	Juan Javier Carrizales	mileage	\$63.21
09/23/2016	00722062	Juan Javier Carrizales	mileage	\$346.43
01/22/2016	00715558	Juan Lugo	Invested In Cap Assets	\$100.00
07/15/2016	00720292	Juan Silvas	Social Services	\$250.00
12/04/2015	00714489	Juan Zapata	Social Services	\$375.00
12/31/2015	00715283	Juan Zapata	Social Services	\$375.00
10/16/2015	00713119	Juana Aguilar	10/26-10/29	\$115.20
11/24/2015	00714259	Juana Aguilar	10/26-10/29	\$28.80
12/18/2015	00714972	JUANITA A GARZA	12/09-12/11	\$319.15
06/17/2016	00719450	Judge Ricardo H Garcia Regional	Placement facility for	\$4,544.40
07/22/2016	00720418	Judge Ricardo H Garcia Regional	Placement facility for	\$4,869.00
08/19/2016	00721140	Judge Ricardo H Garcia Regional	Placement facility for	\$5,031.30

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
09/16/2016	00721928	Judge Ricardo H Garcia Regional	Placement facility for	\$1,785.30
02/12/2016	00716138	Judy S Skoruppa	02/21-02/24	\$287.19
05/06/2016	00718628	Judy S Skoruppa	02/21-02/24	\$133.40
05/27/2016	00718947	Julian Lopez	Social Services	\$375.00
07/15/2016	00720606	Julian Lopez	Social Services	\$375.00
10/09/2015	00038727	Juliana Siracusa Rivera	LOPEZ, MICHAEL	\$500.00
10/16/2015	00038998	Juliana Siracusa Rivera	CARDIEL, DAMIEN	\$600.00
10/30/2015	00039056	Juliana Siracusa Rivera	ORTIZ, GILBERT	\$500.00
10/30/2015	00039148	Juliana Siracusa Rivera	YANEZ, ERIC	\$150.00
11/06/2015	00039221	Juliana Siracusa Rivera	LOPEZ, BERARND	\$150.00
11/20/2015	00039278	Juliana Siracusa Rivera	HURTE, LOUIS	\$300.00
11/24/2015	00039386	Juliana Siracusa Rivera	RODRIGUEZ, EDWARD	\$300.00
12/04/2015	00039503	Juliana Siracusa Rivera	VARELA, SALVADOR	\$750.00
12/18/2015	00039578	Juliana Siracusa Rivera	YANEZ, ERIC	\$150.00
12/18/2015	00039727	Juliana Siracusa Rivera	STEVENS, FRANKIE	\$1,200.00
12/23/2015	00039656	Juliana Siracusa Rivera	PFEIL, GARRET	\$1,100.00
12/31/2015	00039789	Juliana Siracusa Rivera	YBARRA, DAVID	\$200.00
01/08/2016	00039848	Juliana Siracusa Rivera	GARCIA, CHRISTOPHER EDWARD	\$300.00
01/15/2016	00039899	Juliana Siracusa Rivera	MARTINEZ, MIGUEL	\$200.00
01/29/2016	00040059	Juliana Siracusa Rivera	TUGGLE, KIMBERLY	\$800.00
01/29/2016	00040199	Juliana Siracusa Rivera	CAUDILLO, ROBERTO	\$600.00
02/05/2016	00040172	Juliana Siracusa Rivera	GARCIA, CHRISTOPHER	\$450.00
02/12/2016	00040241	Juliana Siracusa Rivera	TIFFANY, CHAD	\$300.00
02/12/2016	00040365	Juliana Siracusa Rivera	HAWKINS, SARAH	\$300.00
02/19/2016	00040318	Juliana Siracusa Rivera	VILLA, GUILLERMO	\$500.00
02/26/2016	00040439	Juliana Siracusa Rivera	Appointed Attny Fees	\$1,200.00
03/04/2016	00040534	Juliana Siracusa Rivera	CHAPA, MARIO	\$500.00
03/04/2016	00040665	Juliana Siracusa Rivera	WHITLOCK, DERRICK	\$350.00
03/11/2016	00040604	Juliana Siracusa Rivera	GREEN, RICARDO	\$960.00
03/18/2016	00040733	Juliana Siracusa Rivera	MARTINEZ, DAVID	\$100.00
03/25/2016	00040807	Juliana Siracusa Rivera	BISHOP, CHRISTOPHER	\$600.00
04/01/2016	00040869	Juliana Siracusa Rivera	HICKS, JACOB	\$300.00
04/08/2016	00040933	Juliana Siracusa Rivera	SERDA, MATTHEW	\$550.00
04/15/2016	00041000	Juliana Siracusa Rivera	GARZA, ANDRES	\$1,050.00
04/22/2016	00041099	Juliana Siracusa Rivera	ESTES, ROY	\$350.00
05/06/2016	00041236	Juliana Siracusa Rivera	RUIZ, JOEL	\$300.00
05/13/2016	00041435	Juliana Siracusa Rivera	GARZA, ANDREA	\$800.00
05/20/2016	00041524	Juliana Siracusa Rivera	FELAN, REGINA	\$650.00
06/03/2016	00041587	Juliana Siracusa Rivera	CARDIEL, DAMIEN	\$550.00
06/10/2016	00041655	Juliana Siracusa Rivera	WARNER, JOHN	\$800.00
06/17/2016	00041731	Juliana Siracusa Rivera	RUIZ, JOEL	\$150.00
06/24/2016	00041801	Juliana Siracusa Rivera	TREVINO, VIVIAN	\$450.00
07/08/2016	00041913	Juliana Siracusa Rivera	LOPEZ, MICHAEL	\$150.00
08/05/2016	00042331	Juliana Siracusa Rivera	Mental Health	\$1,275.00
08/12/2016	00042321	Juliana Siracusa Rivera	MARTIN, JASMEN	\$900.00
08/19/2016	00042552	Juliana Siracusa Rivera	JUV	\$250.00
08/26/2016	00042502	Juliana Siracusa Rivera	YANEZ, ERIC	\$300.00
09/02/2016	00042616	Juliana Siracusa Rivera	ESTES, ROY	\$1,650.00
09/16/2016	00042872	Juliana Siracusa Rivera	GONZALEZ, ROLANDO	\$150.00
09/30/2016	00042946	Juliana Siracusa Rivera	WALLACE, NATHANIEL	\$300.00
10/16/2015	00713176	Julie Guerra	10/24-10/29	\$484.67
11/20/2015	00714225	Julie Guerra	10/24-10/28	\$97.15
07/01/2016	00720078	Julie Guerra	06/18-06/23	\$252.00
09/02/2016	00721837	Julie Guerra	08/03	\$57.43

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Check Date	Check #	Payee Name	Description	Amount
08/19/2016	00721234	Julio P Martinez	Social Services	\$500.00
10/02/2015	00712442	Juris Publishing Inc	STANDING ORDER: TXS-PO#	\$45.00
01/22/2016	00715550	Juris Publishing Inc	Texas Search & seiz, fall 2015	\$50.00
10/02/2015	00712483	Just Energy	R155799	\$168.69
10/05/2015	00712886	Just Energy	Social Services	\$510.51
10/09/2015	00712667	Just Energy	Social Services	\$253.39
11/13/2015	00714101	Just Energy	Social Services	\$102.17
11/20/2015	00713953	Just Energy	Social Services	\$125.00
11/24/2015	00714412	Just Energy	REISSUE708879 R153410	\$100.00
04/22/2016	00718040	Just Energy	Social Services	\$41.86
05/06/2016	00718416	Just Energy	Social Services	\$63.10
02/19/2016	00716617	Juvenile Justice Association of Texas	SALINAS-CERVANTES 04/10	\$170.00
02/19/2016	00716618	Juvenile Justice Association of Texas	FLORES 04/10-04/13	\$170.00
08/19/2016	00721231	K'Star Inc	Foster	\$259.06
12/04/2015	00714639	Kandace Hernandez	Foster	\$75.00
10/09/2015	00712995	Kansas State Bank of Manhattan	GOVERNMENT OBLIGATION	\$23,599.68
10/16/2015	00713243	Kara R Sands	08/30-09/02	\$224.81
01/15/2016	00715711	Kara R Sands	01/18-01/21	\$249.07
05/13/2016	00718807	Kara R Sands	01/18-01/21 90DAYSREISSUE	\$249.07
07/08/2016	00720342	Kara R Sands	07/10-07/13	\$225.68
07/29/2016	00720951	Kara R Sands	07/10-07/13	\$399.12
08/19/2016	00721510	Kara R Sands	08/23-08/26	\$246.30
01/22/2016	00715544	Karen Howden	Invested In Cap Assets	\$152.93
10/05/2015	00038809	Kasperek Psychological Services	PSYCHOLOGICAL SERVICES FOR	\$1,050.00
11/02/2015	00039164	Kasperek Psychological Services	STANDING PO NEW HIRE	\$600.00
11/13/2015	00039306	Kasperek Psychological Services	STANDING PO NEW HIRE	\$150.00
11/24/2015	00039374	Kasperek Psychological Services	Empl Evals/Testing	\$150.00
01/15/2016	00039886	Kasperek Psychological Services	STANDING PO NEW HIRE	\$300.00
01/29/2016	00040047	Kasperek Psychological Services	STANDING PO NEW HIRE	\$450.00
02/19/2016	00040478	Kasperek Psychological Services	STANDING PO NEW HIRE	\$150.00
02/26/2016	00040420	Kasperek Psychological Services	STANDING PO NEW HIRE	\$150.00
02/26/2016	00040554	Kasperek Psychological Services	STANDING PO NEW HIRE	\$150.00
03/04/2016	00040519	Kasperek Psychological Services	STANDING PO NEW HIRE	\$300.00
04/29/2016	00041161	Kasperek Psychological Services	STANDING PO NEW HIRE	\$600.00
05/20/2016	00041374	Kasperek Psychological Services	STANDING PO NEW HIRE	\$150.00
05/27/2016	00041466	Kasperek Psychological Services	STANDING PO NEW HIRE	\$750.00
06/17/2016	00041712	Kasperek Psychological Services	STANDING PO NEW HIRE	\$300.00
06/24/2016	00041783	Kasperek Psychological Services	STANDING PO NEW HIRE	\$150.00
07/01/2016	00041946	Kasperek Psychological Services	STANDING PO NEW HIRE	\$150.00
07/08/2016	00041895	Kasperek Psychological Services	STANDING PO NEW HIRE	\$750.00
07/08/2016	00719943	Kasperek Psychological Services	STANDING PO NEW HIRE	\$150.00
07/22/2016	00042062	Kasperek Psychological Services	STANDING PO NEW HIRE	\$150.00
08/12/2016	00042307	Kasperek Psychological Services	STANDING PO NEW HIRE	\$300.00
08/19/2016	00042360	Kasperek Psychological Services	STANDING PO NEW HIRE	\$300.00
08/26/2016	00042635	Kasperek Psychological Services	STANDING PO NEW HIRE	\$450.00
09/09/2016	00042670	Kasperek Psychological Services	STANDING PO NEW HIRE	\$150.00
09/16/2016	00042853	Kasperek Psychological Services	STANDING PO NEW HIRE	\$150.00
03/25/2016	00040809	Kate Rodriguez	INVOICE DATED	\$6,200.00
09/02/2016	00042618	Kate Rodriguez	INVOICE DATED	\$850.00
01/29/2016	00716047	Katherine Phillips	Social Services	\$375.00
07/22/2016	00720470	Kathryn M Wemer	County Historical Commission	\$40.00
10/09/2015	00712638	Kathryn W Soward PHD	Psychological Evaluation for	\$310.00
10/16/2015	00712950	Kathryn W Soward PHD	Psychological Evaluation for	\$310.00
11/25/2015	00714175	Kathryn W Soward PHD	Psychological Evaluation for	\$310.00

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Check Date	Check #	Payee Name	Description	Amount
12/31/2015	00715217	Kathryn W Soward PHD	Psychological Evaluation for	\$310.00
01/22/2016	00715576	Kathryn W Soward PHD	INVOICE DATED	\$750.00
02/05/2016	00715945	Kathryn W Soward PHD	INVOICE DATED	\$875.00
02/12/2016	00716139	Kathryn W Soward PHD	INVOICE DATED	\$750.00
02/19/2016	00716347	Kathryn W Soward PHD	INVOICE DATED	\$750.00
07/15/2016	00720243	Kathryn W Soward PHD	Pre-employment psychological	\$310.00
07/29/2016	00720673	Kathryn W Soward PHD	Pre-employment psychological	\$930.00
08/12/2016	00721025	Kathryn W Soward PHD	Pre-employment psychological	\$310.00
09/23/2016	00722092	Kathryn W Soward PHD	COMPETENCY EVALUATION	\$750.00
10/05/2015	00712885	Kathy Hogan	Social Services	\$250.00
07/15/2016	00042006	Kathy Sue Mills	ELDER, GUADALUPE	\$1,574.00
07/22/2016	00042069	Kathy Sue Mills	BUENO, ESTER	\$200.00
07/29/2016	00042142	Kathy Sue Mills	CPS	\$1,550.00
08/05/2016	00042210	Kathy Sue Mills	ELDER, GUADALUPE	\$700.00
08/12/2016	00042312	Kathy Sue Mills	BASALDU, CARLOS	\$6,002.00
08/12/2016	00042422	Kathy Sue Mills	RANDLE, JARVIS	\$1,250.00
08/19/2016	00042363	Kathy Sue Mills	CPS	\$400.00
08/19/2016	00042544	Kathy Sue Mills	HERNANDEZ, TRACEY	\$200.00
08/26/2016	00042493	Kathy Sue Mills	CANELO, JULIA	\$400.00
09/02/2016	00042603	Kathy Sue Mills	LLAMAS, MARK	\$4,226.00
09/09/2016	00042774	Kathy Sue Mills	MARTINEZ, ERNESTO	\$1,366.00
09/30/2016	00042933	Kathy Sue Mills	CAVALLIN, AARON	\$3,583.33
02/12/2016	00716429	Kayla Holsonback	01/10-01/16	\$379.80
09/02/2016	00721574	Kayla Holsonback	STATE BAR REIMBURSEMENT DUES	\$68.00
12/11/2015	00714507	Keefe Commissary LLC	NUECES KIT INDIGENT KIT	\$1,225.00
12/18/2015	00714990	Keefe Commissary LLC	NUECES KIT INDIGENT KIT	\$980.00
01/08/2016	00715490	Keefe Commissary LLC	NUECES KIT INDIGENT KIT ANNEX	\$2,596.00
02/05/2016	00715910	Keefe Commissary LLC	NUECES KIT INDIGENT KIT (MAIN)	\$980.00
02/12/2016	00716110	Keefe Commissary LLC	NUECES KIT INDIGENT KIT MAIN	\$612.50
02/19/2016	00716321	Keefe Commissary LLC	MICROWAVE FOR INMATES INVOICE	\$699.00
03/18/2016	00717051	Keefe Commissary LLC	NUECES KIT INDIGENT KIT	\$2,450.00
04/08/2016	00717599	Keefe Commissary LLC	NUECES KIT INDIGENT KIT MAIN	\$980.00
04/22/2016	00717945	Keefe Commissary LLC	NUECES KIT INDIGENT KIT ANNEX	\$4,410.00
04/29/2016	00718153	Keefe Commissary LLC	NUECES KIT INDIGENT KIT FOR	\$1,960.00
06/17/2016	00719451	Keefe Commissary LLC	NUECES KIT INDIGENT KIT MAIN	\$980.00
07/15/2016	00720206	Keefe Commissary LLC	NUECES KIT INDIGENT KIT ANNEX	\$2,450.00
09/02/2016	00721578	Keefe Commissary LLC	NUECES KIT INDIGENT KIT MAIN	\$2,450.00
07/29/2016	00720932	Kelli Elizabeth Palmarozzi	06/26-07/01	\$367.10
09/09/2016	00721989	Kelli Elizabeth Palmarozzi	STATE BAR REIMBURSEMENT	\$235.00
10/02/2015	00712443	Kelly Honeycutt & Price Inc	Property & General Liability	\$1,222.00
07/29/2016	00720918	Kelly Honeycutt & Price Inc	Renewal of Property & General	\$1,246.00
10/09/2015	00712998	Kelsey L Linscomb	JUV	\$1,175.00
10/23/2015	00713417	Kelsey L Linscomb	MENDEZ, RICHARD	\$150.00
10/30/2015	00713326	Kelsey L Linscomb	JUV	\$250.00
10/30/2015	00713578	Kelsey L Linscomb	THOMAS, LAMONT	\$300.00
11/06/2015	00713792	Kelsey L Linscomb	JUV	\$350.00
11/25/2015	00714167	Kelsey L Linscomb	CPS	\$200.00
12/04/2015	00714453	Kelsey L Linscomb	CPS	\$3,025.00
12/04/2015	00714574	Kelsey L Linscomb	MENDEZ, RICHARD	\$150.00
12/18/2015	00714706	Kelsey L Linscomb	CASTILLO, JESUS	\$900.00
12/23/2015	00714859	Kelsey L Linscomb	JUV	\$900.00
12/31/2015	00715191	Kelsey L Linscomb	MEDINA, CHRISTOPHER	\$150.00
01/08/2016	00715346	Kelsey L Linscomb	CASTILLO, JESUS	\$150.00
01/08/2016	00715491	Kelsey L Linscomb	CPS	\$2,300.00

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Check Date	Check #	Payee Name	Description	Amount
01/15/2016	00715435	Kelsey L Linscomb	FERNANDEZ, ARMANDO	\$150.00
01/22/2016	00715556	Kelsey L Linscomb	JUV	\$525.00
01/29/2016	00716019	Kelsey L Linscomb	TURNER, CYNTHIA	\$150.00
02/19/2016	00716619	Kelsey L Linscomb	CPS	\$1,350.00
02/26/2016	00716510	Kelsey L Linscomb	CPS	\$575.00
03/11/2016	00716851	Kelsey L Linscomb	CPS	\$500.00
03/18/2016	00717054	Kelsey L Linscomb	CPS	\$2,520.00
03/25/2016	00717243	Kelsey L Linscomb	JUV	\$200.00
04/15/2016	00717756	Kelsey L Linscomb	JIMENEZ, DYLAN	\$500.00
04/22/2016	00717950	Kelsey L Linscomb	CPS	\$750.00
04/29/2016	00718156	Kelsey L Linscomb	MARTINEZ, GEORGE	\$150.00
05/13/2016	00718515	Kelsey L Linscomb	JUV	\$460.00
05/20/2016	00719017	Kelsey L Linscomb	FLORES, ERIC	\$2,950.00
06/10/2016	00719282	Kelsey L Linscomb	MARTINEZ, GEORGE	\$150.00
06/24/2016	00719679	Kelsey L Linscomb	ROCHA, ERNESTO	\$150.00
06/24/2016	00719867	Kelsey L Linscomb	CPS	\$1,000.00
07/01/2016	00720090	Kelsey L Linscomb	FLORES, ERIC	\$450.00
07/08/2016	00719945	Kelsey L Linscomb	MENDEZ, RICHARD	\$150.00
07/29/2016	00720655	Kelsey L Linscomb	JUV	\$1,050.00
08/12/2016	00720998	Kelsey L Linscomb	MARTINEZ, GEORGE	\$150.00
08/19/2016	00721148	Kelsey L Linscomb	CPS	\$600.00
08/26/2016	00721385	Kelsey L Linscomb	CASTILLO, JESUS	\$450.00
09/02/2016	00721842	Kelsey L Linscomb	CPS	\$900.00
09/16/2016	00722171	Kelsey L Linscomb	CPS	\$200.00
09/30/2016	00722292	Kelsey L Linscomb	MARTINEZ, GEORGE	\$300.00
08/05/2016	00720812	Kendall Acquisition Company LLC	NEUTRO QUAT CASES OF 400 CT	\$6,000.00
03/25/2016	00717240	Kendall and Son LTD	NEUTRO QUAT CASES OF 400 CT	\$35,558.40
04/01/2016	00717414	Kendall and Son LTD	TILE & BATH CASES OF 24 QTS	\$1,497.60
04/22/2016	00717946	Kendall and Son LTD	NEUTRO QUAT CASES OF 400 CT	\$8,880.00
06/17/2016	00719452	Kendall and Son LTD	EL TORO CASES OF 200 CT	\$3,120.00
07/15/2016	00720207	Kendall and Son LTD	NEUTRO QUAT CASES OF 400 CT	\$6,000.00
03/25/2016	00040759	Kenneth G Botary	GAONA, JOSHUA	\$900.00
09/30/2016	00042901	Kenneth G Botary	THOMPSON, AZURE	\$1,135.00
03/11/2016	00717161	Kenneth M Rand III	Reset terminal access for	\$112.50
04/08/2016	00717859	Kenneth Scott Cross	04/17-4/21	\$124.80
05/13/2016	00718770	Kenneth Scott Cross	04/17-04/21	\$31.20
12/11/2015	00714503	Kenneth W Griffin	Boot Camp kitchen -replaced	\$1,240.62
09/23/2016	00722395	Kenneth Warmath	KENNETH WARMATH-REIMBURSEMENT	\$86.56
06/17/2016	00719453	Kerr County Clerk	Mental Health	\$529.00
08/26/2016	00721382	Kerr County Clerk	Mental Health	\$873.00
02/19/2016	00716391	Kessling Service	Social Services	\$500.00
12/31/2015	00715184	Kevin Hill	CPA License Renewal for Texas	\$66.00
06/10/2016	00719559	Kevin Hill	06/20-06/22	\$273.58
07/01/2016	00720081	Kevin Hill	06/20-06/22	\$68.40
10/02/2015	00038575	Kevin L Cochran	SCOTT, NICOLE	\$550.00
10/02/2015	00038753	Kevin L Cochran	DET	\$675.00
10/09/2015	00038849	Kevin L Cochran	JUV	\$400.00
10/16/2015	00038945	Kevin L Cochran	WRIGHT, CHRISTOPHER	\$1,450.00
10/30/2015	00039030	Kevin L Cochran	PEREZ, ROSEANN	\$500.00
11/06/2015	00039183	Kevin L Cochran	GARCIA, ANTHONY	\$550.00
11/24/2015	00039344	Kevin L Cochran	REYES, TRACIE	\$300.00
12/04/2015	00039420	Kevin L Cochran	CPS	\$750.00
12/18/2015	00039687	Kevin L Cochran	CAZAREZ, RAUL	\$3,112.00
12/23/2015	00039611	Kevin L Cochran	THOMAS, MARCUS	\$600.00

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Check Date	Check #	Payee Name	Description	Amount
01/08/2016	00039816	Kevin L Cochran	ASTORGA, GERMAINE	\$916.00
02/05/2016	00040140	Kevin L Cochran	PALMER, LIDILLA	\$600.00
02/12/2016	00040211	Kevin L Cochran	HENDERSON, RICHARD	\$1,908.00
02/12/2016	00040346	Kevin L Cochran	RICALDY, ALBERTO	\$600.00
02/19/2016	00040276	Kevin L Cochran	PALMER, LIDILLA	\$1,550.00
02/19/2016	00040468	Kevin L Cochran	CPS	\$1,450.00
02/26/2016	00040390	Kevin L Cochran	GOSS, GERMAIN	\$3,883.00
03/04/2016	00040501	Kevin L Cochran	LEE, MELISSA	\$350.00
03/04/2016	00040632	Kevin L Cochran	PALMER, LIDILLA	\$600.00
03/11/2016	00040564	Kevin L Cochran	GRIZZELL, BRANDON	\$1,150.00
03/18/2016	00040694	Kevin L Cochran	COPSEY, TIMOTHY	\$525.00
03/25/2016	00040762	Kevin L Cochran	JUV	\$75.00
04/01/2016	00040838	Kevin L Cochran	SANCHEZ, CHRISTEL	\$2,930.00
04/08/2016	00040900	Kevin L Cochran	SANDOVAL, STEVEN	\$100.00
04/15/2016	00040958	Kevin L Cochran	GARCIA, KRISTIAN	\$400.00
04/22/2016	00041041	Kevin L Cochran	MCMURRAY, BRYAN	\$1,225.00
04/29/2016	00041144	Kevin L Cochran	SANDOVAL, STEVEN	\$700.00
05/13/2016	00041262	Kevin L Cochran	JUV	\$550.00
05/20/2016	00041484	Kevin L Cochran	GONZALES, ANNA	\$1,400.00
06/17/2016	00041689	Kevin L Cochran	JOYCE, THOMAS	\$652.00
06/24/2016	00041754	Kevin L Cochran	CANTU, BENITO	\$200.00
07/08/2016	00041873	Kevin L Cochran	BROOKS, JACKSON	\$2,554.00
07/15/2016	00041978	Kevin L Cochran	BETANCOURT, MONICA	\$350.00
07/15/2016	00042092	Kevin L Cochran	BROWN, NICHOLAS	\$350.00
07/29/2016	00042117	Kevin L Cochran	JUV	\$1,050.00
08/05/2016	00042178	Kevin L Cochran	DUNLAP, DEVIN	\$150.00
08/12/2016	00042288	Kevin L Cochran	MENDOZA, ISMAEL	\$400.00
08/12/2016	00042392	Kevin L Cochran	HENDERSON, RICHARD	\$3,700.00
08/19/2016	00042343	Kevin L Cochran	CPS	\$2,410.00
08/19/2016	00042523	Kevin L Cochran	ROCHA, JORDI	\$600.00
08/26/2016	00042457	Kevin L Cochran	BROOKS, JACKSON	\$1,400.00
09/02/2016	00042570	Kevin L Cochran	GOSS, GERMAIN	\$2,120.00
09/02/2016	00042702	Kevin L Cochran	JUV	\$250.00
09/09/2016	00042648	Kevin L Cochran	SOLIZ, RAFAEL	\$350.00
09/16/2016	00042820	Kevin L Cochran	SHIPMAN, STEVEN	\$450.00
02/19/2016	00716314	Kevin O Gibbs	business miles traveled in	\$232.26
03/11/2016	00716836	Kevin O Gibbs	TDA NONCOMMERCIAL LICENSE FEE	\$140.00
04/01/2016	00717401	Kevin O Gibbs	BUSINESS MILES TRAVELED IN	\$92.12
06/24/2016	00719860	Kevin O Gibbs	04/27-04/29	\$168.00
10/16/2015	00713193	Kevin Ray Kieschnick	09/16-09/17	\$49.74
11/06/2015	00713790	Kevin Ray Kieschnick	11/15-11/19	\$261.81
12/11/2015	00714792	Kevin Ray Kieschnick	11/15-11/19	\$65.45
02/12/2016	00716432	Kevin Ray Kieschnick	02/15-02/16	\$175.40
04/08/2016	00717864	Kevin Ray Kieschnick	04/13-04/15	\$204.20
04/22/2016	00718290	Kevin Ray Kieschnick	04/06-04/07	\$313.12
04/29/2016	00718440	Kevin Ray Kieschnick	04/13-04/15	\$51.06
05/20/2016	00719014	Kevin Ray Kieschnick	05/22-05/25	\$280.83
06/03/2016	00719109	Kevin Ray Kieschnick	06/12-06/14	\$298.09
06/10/2016	00719561	Kevin Ray Kieschnick	05/18	\$306.87
07/08/2016	00720332	Kevin Ray Kieschnick	06/26-06/27	\$426.68
07/22/2016	00720753	Kevin Ray Kieschnick	07/27-07/28	\$198.92
08/05/2016	00721065	Kevin Ray Kieschnick	07/27-07/28	\$49.74
08/19/2016	00721482	Kevin Ray Kieschnick	08/23-08/24	\$202.06
08/26/2016	00721692	Kevin Ray Kieschnick	08/10	\$148.96

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
09/02/2016	00721839	Kevin Ray Kieschnick	08/23-08/24	\$58.52
02/26/2016	00716748	KIII TV-3	TV ADVERTISEMENT PROMOTING	\$5,180.00
06/10/2016	00041650	Kimbel Ward Neal	FOWLER, DALLAS	\$750.00
06/24/2016	00041791	Kimbel Ward Neal	DELAPAZ, MARY	\$600.00
07/01/2016	00041949	Kimbel Ward Neal	VALDEZ, SANDRA	\$1,526.00
07/08/2016	00041906	Kimbel Ward Neal	FOWLER, DALLAS	\$500.00
07/29/2016	00042266	Kimbel Ward Neal	ECHOLS, TIMOTHY	\$200.00
12/04/2015	00714612	Kimberly A Basaldu	Foster	\$75.00
07/29/2016	00720721	Kingston Port Apts	Social Services	\$285.03
11/24/2015	00714334	Kirkpatrick & Klager LLC Smith	Appraisal Services	\$900.00
05/13/2016	00718789	Kitchen Restaurant Supply	Globe Model SP30. Planetary	\$2,214.50
05/27/2016	00718866	Kitchen Restaurant Supply	Heated Mobile Meal Cabinet,	\$1,623.00
11/20/2015	00713880	Klingaman & Associates	GRAND JURY - JANIE GONZALEZ	\$1,071.00
11/24/2015	00714311	Klingaman & Associates	Inv. # kk07595 Grand Jury	\$223.00
01/08/2016	00715342	Klingaman & Associates	Grand Jury Testimony of Leah	\$738.50
01/29/2016	00715780	Klingaman & Associates	Invoice No. KK07609	\$150.00
02/26/2016	00716505	Klingaman & Associates	INVOICE NO. KK07610	\$150.00
07/22/2016	00720419	Klingaman & Associates	COURT REPORTING	\$150.00
10/05/2015	00712819	Knowles Publishing Inc	Knowles: Trial Lawyer's Texas	\$118.81
12/18/2015	00714991	Knowles Publishing Inc	Texas Evidence Release-Trial	\$106.16
04/15/2016	00717753	Knowles Publishing Inc	Trial Lawyer's Series; Texas	\$131.16
04/22/2016	00717947	Knowles Publishing Inc	Invoice No. 1607455; Trial	\$131.16
10/16/2015	00713194	Koetter Fire Protecton of Corpus Christi LLC	CALDERON BLDG-FIRE ALARM	\$720.00
11/13/2015	00714030	Koetter Fire Protecton of Corpus Christi LLC	ROBSTOWN COMMUNITY CENTER	\$360.00
02/05/2016	00715911	Koetter Fire Protecton of Corpus Christi LLC	COURTHOUSE- MONITORING FOR	\$240.00
02/12/2016	00716111	Koetter Fire Protecton of Corpus Christi LLC	ROBSTOWN COMMUNITY CENTER -	\$270.00
03/25/2016	00717241	Koetter Fire Protecton of Corpus Christi LLC	KEACH LIBRARY BLDG-ANNUAL	\$595.00
05/06/2016	00718366	Koetter Fire Protecton of Corpus Christi LLC	KEACH LIBRARY- LABOR &	\$999.00
05/20/2016	00718684	Koetter Fire Protecton of Corpus Christi LLC	ROBSTOWN COMMUNITY CENTER	\$385.00
05/27/2016	00718867	Koetter Fire Protecton of Corpus Christi LLC	NC COUNTY JAIL-REPLACE &	\$7,839.00
06/10/2016	00719279	Koetter Fire Protecton of Corpus Christi LLC	ROBSTOWN COMMUNITY CENTER	\$215.00
07/29/2016	00720654	Koetter Fire Protecton of Corpus Christi LLC	NC JAIL (COURTHOUSE)-	\$4,000.00
08/26/2016	00721383	Koetter Fire Protecton of Corpus Christi LLC	ROBSTOWN COMMUNITY CENTER	\$240.50
09/23/2016	00722375	Koetter Fire Protecton of Corpus Christi LLC	ROBSTOWN COMMUNITY CENTER	\$120.00
09/30/2016	00722289	Koetter Fire Protecton of Corpus Christi LLC	SEMI-ANNUAL HOOD SYSTEM	\$170.00
09/02/2016	00721840	Komatsu Financial LP	SECOND LEASE PAYMENT.	\$126,914.01
07/15/2016	00720557	Kori Hosek	07/07-07/10	\$916.21
10/09/2015	00712627	Kori Luckenbach Hosek	STATE OF TEXAS VS. DANIEL	\$9,154.50
12/11/2015	00714506	Kori Luckenbach Hosek	COURT REPORTING SERVICES,	\$31.50
02/12/2016	00716107	Kori Luckenbach Hosek	TRANSCRIPT COPIES,	\$39.00
02/26/2016	00716497	Kori Luckenbach Hosek	transcript	\$108.00

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Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
04/08/2016	00717593	Kori Luckenbach Hosek	STATE OF TEXAS VS. LAWSON	\$325.14
04/22/2016	00717937	Kori Luckenbach Hosek	REPORTERS RECORD	\$159.50
04/29/2016	00718143	Kori Luckenbach Hosek	REPORTERS RECORD	\$290.00
05/06/2016	00718364	Kori Luckenbach Hosek	REPORTER'S RECORD,	\$480.50
07/15/2016	00720205	Kori Luckenbach Hosek	REPORTER'S RECORD,	\$151.50
08/12/2016	00720993	Kori Luckenbach Hosek	REPORTER'S RECORD,	\$293.00
09/16/2016	00721925	Kori Luckenbach Hosek	ORIGINAL AND COPY OF TRIAL	\$50.00
03/04/2016	00716953	Kraftsman Playground & Park Equipment	FUN TIMBER count @ 35 and 1	\$24,192.10
03/18/2016	00717052	Kraftsman Playground & Park Equipment	Equipment wood fiber for	\$3,798.41
08/26/2016	00721384	Kraftsman Playground & Park Equipment	Installation of Equipment:	\$9,620.00
09/16/2016	00722166	Kraftsman Playground & Park Equipment	Engineered hardwood fiber for	\$3,977.67
09/30/2016	00722290	KRIS TV KDF47 KAJA TELEMUNDO NRIS	KRIS TV - TV Advertisement	\$1,140.00
05/27/2016	00719183	Krista Champine	06/05-06/08	\$256.52
10/16/2015	00713255	Kristen Talamantez	09/01	\$45.33
05/13/2016	00718808	Kristen Talamantez	05/21-05/25	\$124.80
06/24/2016	00719888	Kristen Talamantez	05/21-05/25	\$100.10
10/16/2015	00712936	Krystal Melendez	Mileage Reimbursement for the	\$46.55
10/16/2015	00713209	Krystal Melendez	09/16-09/18	\$84.00
11/20/2015	00713887	Krystal Melendez	Mileage Reimbursement	\$74.48
12/23/2015	00714860	Krystal Melendez	Mileage Reimbursement	\$16.17
01/22/2016	00715559	Krystal Melendez	Mileage Reimbursement	\$45.57
02/26/2016	00716513	Krystal Melendez	Mileage Reimbursement	\$33.81
03/25/2016	00717248	Krystal Melendez	Mileage Reimbursement	\$46.06
04/22/2016	00717954	Krystal Melendez	Mileage Reimbursement	\$35.77
05/20/2016	00718689	Krystal Melendez	Mileage Reimbursement	\$38.71
06/17/2016	00719461	Krystal Melendez	Mileage Reimbursement	\$51.94
07/22/2016	00720426	Krystal Melendez	Mileage Reimbursement	\$40.18
08/26/2016	00721388	Krystal Melendez	Mileage Reimbursement	\$34.30
09/23/2016	00722081	Krystal Melendez	Mileage Reimbursement	\$20.58
05/27/2016	00718958	Krystal Sandoval	Social Services	\$250.00
06/24/2016	00719759	Krystal Sandoval	Social Services	\$250.00
07/22/2016	00720420	KYJO Corp	Educational Supplies	\$1,196.81
10/02/2015	00038591	Kyle Hoelscher	HANCOCK, JOSHUA	\$1,246.00
10/02/2015	00038772	Kyle Hoelscher	JONES, QUAYLON	\$300.00
10/16/2015	00038977	Kyle Hoelscher	STUYVESANT, MARK	\$4,155.00
11/06/2015	00039203	Kyle Hoelscher	ZAPATA, ALFREDO	\$1,500.00
11/20/2015	00039260	Kyle Hoelscher	SANCHEZ, MANUEL	\$650.00
11/24/2015	00039372	Kyle Hoelscher	RAMOS, JOSE	\$1,900.00
12/04/2015	00039483	Kyle Hoelscher	SANCHEZ, JESSE	\$200.00
12/18/2015	00039561	Kyle Hoelscher	PORTER, JOHN	\$300.00
12/18/2015	00039710	Kyle Hoelscher	SANCHEZ, JESSE	\$100.00
12/23/2015	00039635	Kyle Hoelscher	SANDOVAL, JESSE	\$200.00
12/31/2015	00039777	Kyle Hoelscher	BOTELLO, KEVINAH	\$300.00
01/08/2016	00039833	Kyle Hoelscher	RITTGERS, MATTHEW	\$700.00
01/15/2016	00039884	Kyle Hoelscher	RIVERA, DAVID	\$100.00
01/22/2016	00039973	Kyle Hoelscher	RIVERS, DAVID	\$760.00
01/29/2016	00040045	Kyle Hoelscher	GONZALES, CARLOS	\$700.00
02/05/2016	00040157	Kyle Hoelscher	CALDERA, TAMMY	\$1,200.00
02/12/2016	00040229	Kyle Hoelscher	ROBLES, MELINDA	\$350.00
02/12/2016	00040359	Kyle Hoelscher	ROGERS, GARY	\$2,250.00
02/19/2016	00040298	Kyle Hoelscher	ROSAS, MICHAEL	\$550.00
02/26/2016	00040415	Kyle Hoelscher	BOTELLO, GEORGE	\$500.00
03/11/2016	00040580	Kyle Hoelscher	HUNTER, VAWNHUE	\$150.00

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/18/2016	00040715	Kyle Hoelscher	KORTESMAKI, DANNY	\$800.00
03/25/2016	00040784	Kyle Hoelscher	HINOJOSA, JUVENCIO	\$1,890.70
04/01/2016	00040851	Kyle Hoelscher	HINOJOSA, JUVENCIO	\$400.00
04/22/2016	00041070	Kyle Hoelscher	WELLS, WHITNEY	\$450.00
04/29/2016	00041160	Kyle Hoelscher	SALAZAR, JOSHUA	\$1,970.00
05/06/2016	00041331	Kyle Hoelscher	SALAZAR, JOSHUA	\$550.00
05/13/2016	00041417	Kyle Hoelscher	SANDERS, FRED	\$2,300.00
06/03/2016	00041570	Kyle Hoelscher	MUNGIA, CHRISTOPHER	\$800.00
06/10/2016	00041637	Kyle Hoelscher	ALEMAN, DORA	\$448.00
06/17/2016	00041710	Kyle Hoelscher	STUYVESANT, MARK	\$100.00
06/24/2016	00041780	Kyle Hoelscher	CAGLE, LEE	\$300.00
07/01/2016	00041944	Kyle Hoelscher	GUZMAN, JOE	\$950.00
07/08/2016	00041893	Kyle Hoelscher	LLAMAS, ROY	\$970.00
07/15/2016	00041998	Kyle Hoelscher	STONECIPHER, MATTHEW	\$600.00
07/22/2016	00042058	Kyle Hoelscher	HUNTER, VAWNHUE	\$750.00
07/29/2016	00042133	Kyle Hoelscher	HATCH, LASHAD	\$600.00
07/29/2016	00042259	Kyle Hoelscher	CANTU, ADAM	\$300.00
08/05/2016	00042201	Kyle Hoelscher	FELAN, ROMANDA	\$1,836.00
08/12/2016	00042305	Kyle Hoelscher	GREENROYD, MITCHELL	\$750.00
08/12/2016	00042415	Kyle Hoelscher	RAMIREZ, HUMBERTO	\$952.00
08/26/2016	00042481	Kyle Hoelscher	SAENZ, ARMENGOL	\$1,300.00
09/02/2016	00042595	Kyle Hoelscher	MCBRIDE, STEPHEN	\$750.00
09/09/2016	00042667	Kyle Hoelscher	WRIGHT, TOBIN	\$300.00
09/09/2016	00042768	Kyle Hoelscher	HOLLAND, RONALD	\$750.00
09/30/2016	00042926	Kyle Hoelscher	SAENZ, ARMENGOL	\$450.00
12/18/2015	00715002	Kyle McManus	TCAAAA DUES CK 10568 \$100	\$210.00
01/29/2016	00715786	Kyle McManus	02/10-02/14	\$144.00
02/05/2016	00715916	Kyle McManus	02/16-02/25	\$288.00
03/04/2016	00716672	Kyle McManus	03/08-03/18	\$288.00
03/04/2016	00716956	Kyle McManus	02/16-02/27	\$144.00
04/15/2016	00718087	Kyle McManus	03/08-03/18	\$36.00
06/24/2016	00719869	Kyle McManus	05/23-05/25	\$24.00
07/15/2016	00720568	Kyle McManus	06/06-06/10	\$168.00
10/02/2015	00038592	L Chris Iles PC	WOODARD, MICHAEL	\$600.00
10/30/2015	00713577	L N V Inc	ENGINEERING SERVICES FOR	\$10,914.50
11/20/2015	00713881	L N V Inc	Old Wal-Mart Building	\$13,019.00
12/04/2015	00714451	L N V Inc	Contract for services by and	\$20,000.00
12/18/2015	00714992	L N V Inc	Professional Services Contract	\$5,619.50
01/08/2016	00715343	L N V Inc	Contract for services by and	\$1,500.00
01/22/2016	00715553	L N V Inc	Professional Services Contract	\$8,015.40
01/29/2016	00715781	L N V Inc	Professional Services Contract	\$1,671.00
02/05/2016	00715912	L N V Inc	Contract for services by and	\$14,266.25
02/12/2016	00716112	L N V Inc	Professional Services Contract	\$2,210.00
02/19/2016	00716322	L N V Inc	Civil Phase for boundary	\$2,500.00
02/26/2016	00716506	L N V Inc	Civil Phase	\$5,408.50
03/11/2016	00716848	L N V Inc	ENGINEERING SERVICES CONTRACT	\$57,482.00
03/18/2016	00717053	L N V Inc	Professional Services Contract	\$964.60
05/13/2016	00718513	L N V Inc	Scope of work, Petronila	\$51,643.57
06/24/2016	00719677	L N V Inc	Professional Engineering	\$3,101.60
07/01/2016	00720088	L N V Inc	Hazel Bazemore Park Baoundary	\$2,800.00
07/22/2016	00720421	L N V Inc	Professional Services Contract	\$9,170.80
08/05/2016	00720814	L N V Inc	Professional Services	\$25,322.00
08/19/2016	00721142	L N V Inc	ENGINEERING SERVICES TO	\$15,221.63
09/02/2016	00721579	L N V Inc	Engineering Services Contract	\$15,085.25

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
09/02/2016	00721580	L N V Inc	Engineering Services Contract	\$4,050.50
09/16/2016	00721929	L N V Inc	New Restroom Facility at	\$44,830.00
09/16/2016	00722167	L N V Inc	Hazel Bazemore Park Boundary	\$700.00
09/30/2016	00722291	L N V Inc	Engineering Services Contract	\$10,126.25
05/27/2016	00718959	L.P Saratoga Cove	Social Services	\$308.00
06/24/2016	00719864	La Quinta Holdings Inc.	LUNA 07/13-07/15	\$273.70
12/31/2015	00715187	La Torretta Lake Resort and Spa	ORTIZ 01/13-01/15	\$314.14
10/05/2015	00712820	Labatt Food Service	LABATT FOOD SERVICE	\$427.42
10/09/2015	00712668	Labatt Food Service	LABATT FOOD SERVICE	\$1,899.00
10/16/2015	00713195	Labatt Food Service	LABATT FOOD SERVICE	\$3,040.83
10/30/2015	00713325	Labatt Food Service	DETENTION - Snacks for	\$522.57
11/06/2015	00713456	Labatt Food Service	LABATT FOOD SERVICE	\$2,939.25
11/06/2015	00713479	Labatt Food Service	LABATT FOOD SERVICE	\$978.52
11/16/2015	00714120	Labatt Food Service	LABATT FOOD SERVICE	\$252.13
11/24/2015	00714312	Labatt Food Service	LABATT FOOD SERVICE	\$2,303.18
12/04/2015	00714572	Labatt Food Service	LABATT FOOD SERVICE	\$2,554.98
12/18/2015	00714993	Labatt Food Service	LABATT FOOD SERVICE	\$480.57
12/31/2015	00715188	Labatt Food Service	DETENTION - Snacks for	\$1,464.03
01/29/2016	00716017	Labatt Institutional Supply Company	LABATT FOOD SERVICE	\$6,841.01
02/12/2016	00716113	Labatt Institutional Supply Company	LABATT FOOD SERVICE	\$5,169.17
02/26/2016	00716749	Labatt Institutional Supply Company	LABATT FOOD SERVICE	\$4,987.99
03/04/2016	00716954	Labatt Institutional Supply Company	LABATT FOOD SERVICE	\$2,931.69
03/11/2016	00716849	Labatt Institutional Supply Company	LABATT FOOD SERVICE	\$3,642.10
03/25/2016	00717242	Labatt Institutional Supply Company	LABATT FOOD SERVICE	\$4,941.00
04/08/2016	00717601	Labatt Institutional Supply Company	LABATT FOOD SERVICE	\$4,838.66
04/22/2016	00717948	Labatt Institutional Supply Company	LABATT FOOD SERVICE	\$3,413.33
05/06/2016	00718367	Labatt Institutional Supply Company	LABATT FOOD SERVICE	\$3,538.51
05/20/2016	00718729	Labatt Institutional Supply Company	LABATT FOOD SERVICE	\$4,488.42
05/27/2016	00718868	Labatt Institutional Supply Company	LABATT FOOD SERVICE STANDING	\$1,753.81
06/10/2016	00719280	Labatt Institutional Supply Company	LABATT FOOD SERVICE STANDING	\$6,638.21
07/01/2016	00719789	Labatt Institutional Supply Company	LABATT FOOD SERVICE STANDING	\$7,000.98
07/08/2016	00720333	Labatt Institutional Supply Company	LABATT FOOD SERVICE STANDING	\$3,668.65
08/05/2016	00721066	Labatt Institutional Supply Company	LABATT "SPO"	\$2,633.44
08/12/2016	00720996	Labatt Institutional Supply Company	DETENTION - Snacks for	\$491.41
08/19/2016	00721143	Labatt Institutional Supply Company	LABATT "SPO"	\$8,538.92
09/09/2016	00721773	Labatt Institutional Supply Company	L A B A T T "SPO" \$15,000	\$8,301.64
09/16/2016	00721930	Labatt Institutional Supply Company	DETENTION - Snacks for	\$520.20
09/30/2016	00722523	Labatt Institutional Supply Company	L A B A T T "SPO" \$15,000	\$4,532.25
10/09/2015	00712669	Lafayette Partners LTD	R156043	\$961.00
11/13/2015	00714031	Lakeshore Learning Materials	Design-Build Engineering	\$957.82
07/15/2016	00720209	Lakeshore Learning Materials	Educational Supplies.	\$4,995.42
09/09/2016	00721810	Lakeside Properties	Social Services	\$375.00
05/20/2016	00718744	Lantana Mobile Home Park Inc	Social Services	\$375.00
06/10/2016	00719345	Lantana Mobile Home Park Inc	Social Services	\$350.00
10/02/2015	00038773	Larry Christopher Iles	JUV	\$225.00
10/09/2015	00038714	Larry Christopher Iles	CERDA, KEVIN	\$450.00
10/09/2015	00038872	Larry Christopher Iles	DET	\$5,127.00
10/16/2015	00038978	Larry Christopher Iles	THOMPSON, MARY	\$2,750.00
10/23/2015	00039072	Larry Christopher Iles	JUV	\$375.00
10/30/2015	00039046	Larry Christopher Iles	MONTOYA, JOSHUA	\$400.00
10/30/2015	00039130	Larry Christopher Iles	ADAME, ARMANDO	\$592.00
11/06/2015	00039204	Larry Christopher Iles	REYES, SHAUNNA	\$1,000.00
11/24/2015	00039373	Larry Christopher Iles	PENICK, DEVIN	\$350.00
12/04/2015	00039430	Larry Christopher Iles	JUV	\$925.00

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Check Date	Check #	Payee Name	Description	Amount
12/04/2015	00039484	Larry Christopher Iles	MESSINGER, ERIC	\$600.00
12/18/2015	00039562	Larry Christopher Iles	VALENZUELA, JULIA	\$950.00
12/18/2015	00039711	Larry Christopher Iles	ARRIAGA, ELEODORO	\$1,000.00
12/23/2015	00039636	Larry Christopher Iles	JUV	\$604.50
12/31/2015	00039778	Larry Christopher Iles	IRWIN, VANESSA	\$400.00
01/08/2016	00039922	Larry Christopher Iles	JUV	\$500.00
01/22/2016	00039974	Larry Christopher Iles	JUV	\$770.00
01/22/2016	00040099	Larry Christopher Iles	PRATT, DEREK	\$850.00
01/29/2016	00040046	Larry Christopher Iles	CORONA, KISTY	\$450.00
02/12/2016	00040230	Larry Christopher Iles	IRWIN, VANESSA	\$800.00
02/19/2016	00040476	Larry Christopher Iles	JUV	\$1,200.00
02/26/2016	00040416	Larry Christopher Iles	JUV	\$990.00
03/04/2016	00040518	Larry Christopher Iles	THOMPSON, DWAYNE	\$400.00
03/18/2016	00040716	Larry Christopher Iles	VALENT, ROY	\$650.00
03/25/2016	00040785	Larry Christopher Iles	VALENT, ROY	\$850.00
04/01/2016	00040852	Larry Christopher Iles	SOSA, MONICA	\$350.00
04/15/2016	00040982	Larry Christopher Iles	JUV	\$2,271.50
04/22/2016	00041071	Larry Christopher Iles	DET	\$1,375.00
05/06/2016	00041220	Larry Christopher Iles	BORREGO, JACOB	\$450.00
05/13/2016	00041272	Larry Christopher Iles	JUV	\$1,540.00
05/13/2016	00041418	Larry Christopher Iles	CHAPA, JOHN	\$3,150.00
05/20/2016	00041508	Larry Christopher Iles	CERDA, MOSES	\$2,205.50
06/03/2016	00041571	Larry Christopher Iles	SOTO, ALEX	\$400.00
06/10/2016	00041638	Larry Christopher Iles	GARCIA, JOEL	\$200.00
06/24/2016	00041781	Larry Christopher Iles	SOTO, ALEX	\$850.00
06/24/2016	00041842	Larry Christopher Iles	JUV	\$825.00
07/01/2016	00041945	Larry Christopher Iles	FUENTES, VIRGINIA	\$1,050.00
07/08/2016	00041894	Larry Christopher Iles	COSTILLA, JOHN	\$790.00
07/15/2016	00041999	Larry Christopher Iles	NARANJO, JESSICA	\$1,396.00
07/22/2016	00042060	Larry Christopher Iles	CASS, MICHAEL	\$350.00
07/29/2016	00042134	Larry Christopher Iles	DET	\$450.00
08/05/2016	00042202	Larry Christopher Iles	MARTINEZ, JOSE	\$4,950.00
08/12/2016	00042306	Larry Christopher Iles	APARICIO, JUSTIN	\$550.00
08/19/2016	00042358	Larry Christopher Iles	JUV	\$525.00
08/26/2016	00042482	Larry Christopher Iles	VILLARREAL, RUBEN	\$550.00
09/02/2016	00042596	Larry Christopher Iles	BERKLEY, AMANDA	\$550.00
09/02/2016	00042715	Larry Christopher Iles	JUV	\$600.00
09/09/2016	00042668	Larry Christopher Iles	GARCIA, JUAN	\$1,800.00
09/09/2016	00042769	Larry Christopher Iles	BEASLEY, ANDREW	\$100.00
09/16/2016	00042850	Larry Christopher Iles	JUV	\$375.00
11/20/2015	00714226	Larry Lorell Lawrence	12/08-12/11	\$289.48
12/18/2015	00714995	Larry Lorell Lawrence	12/08-12/11	\$72.37
12/31/2015	00715190	Larry Lorell Lawrence	01/24-01/27	\$214.52
02/26/2016	00716751	Larry Lorell Lawrence	01/24-01/27	\$112.62
05/27/2016	00719191	Larry Lorell Lawrence	06/12-06/14	\$288.79
06/03/2016	00719110	Larry Lorell Lawrence	06/26-07/01	\$271.98
06/24/2016	00719865	Larry Lorell Lawrence	06/12-06/14	\$72.20
07/08/2016	00720334	Larry Lorell Lawrence	06/26-07/01	\$67.99
10/02/2015	00712434	Larry M. Cunningham	RIVERA, JOANN	\$200.00
10/02/2015	00712711	Larry M. Cunningham	CPS	\$200.00
10/09/2015	00712620	Larry M. Cunningham	WALKER, BRETT	\$400.00
10/09/2015	00712981	Larry M. Cunningham	CPS	\$200.00
10/23/2015	00713054	Larry M. Cunningham	CPS	\$500.00
10/23/2015	00713408	Larry M. Cunningham	CPS	\$250.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
11/06/2015	00713781	Larry M. Cunningham	BRANDT, CORINA	\$750.00
11/20/2015	00713860	Larry M. Cunningham	DOBRKOVSKY, HOWARD	\$2,500.00
11/24/2015	00714286	Larry M. Cunningham	SANCHEZ, DAVID	\$600.00
12/04/2015	00714443	Larry M. Cunningham	CPS	\$400.00
12/18/2015	00714698	Larry M. Cunningham	MOSES, DAVID	\$650.00
12/18/2015	00714957	Larry M. Cunningham	HERNANDEZ, JEREMY	\$350.00
12/23/2015	00714851	Larry M. Cunningham	CPS	\$200.00
12/31/2015	00715168	Larry M. Cunningham	DONAHUE, RICHARD	\$300.00
01/08/2016	00715483	Larry M. Cunningham	CPS	\$200.00
01/22/2016	00715529	Larry M. Cunningham	MOSES, DAVID	\$350.00
01/22/2016	00715838	Larry M. Cunningham	CANTU, ADAM	\$1,650.00
01/29/2016	00715756	Larry M. Cunningham	GARCIA, RICARDO	\$350.00
02/05/2016	00715892	Larry M. Cunningham	DOBRKOVSKY, HOWARD	\$450.00
02/19/2016	00716304	Larry M. Cunningham	TURNER, MARLON	\$350.00
03/04/2016	00716934	Larry M. Cunningham	JONES, ELIZABETH	\$900.00
03/11/2016	00716821	Larry M. Cunningham	CPS	\$200.00
03/18/2016	00717042	Larry M. Cunningham	DOBRKOVSKY, HOWARD	\$2,150.00
03/25/2016	00717209	Larry M. Cunningham	AZUA, JOSE	\$360.00
04/01/2016	00717389	Larry M. Cunningham	HERNANDEZ, JEREMY	\$350.00
04/08/2016	00717574	Larry M. Cunningham	KEY, NATHAN	\$300.00
04/15/2016	00717737	Larry M. Cunningham	HENDERSON, DARRELLENE	\$800.00
04/22/2016	00717911	Larry M. Cunningham	CPS	\$760.00
04/29/2016	00718127	Larry M. Cunningham	DUPLESSIS, DONNA	\$550.00
05/06/2016	00718609	Larry M. Cunningham	GARCIA, ROBERTO	\$200.00
05/13/2016	00718487	Larry M. Cunningham	CPS	\$520.00
06/03/2016	00719082	Larry M. Cunningham	SMITH, EDWARD	\$350.00
06/24/2016	00719649	Larry M. Cunningham	GARCIA, CRYSTAL	\$1,100.00
06/24/2016	00719851	Larry M. Cunningham	CPS	\$450.00
07/01/2016	00720047	Larry M. Cunningham	PRUETT, JAMES	\$650.00
07/08/2016	00719929	Larry M. Cunningham	HOLGUIN, CARLOS	\$1,100.00
07/29/2016	00720635	Larry M. Cunningham	CPS	\$650.00
08/12/2016	00721279	Larry M. Cunningham	CERRITO, TRENT	\$900.00
08/19/2016	00721116	Larry M. Cunningham	CPS	\$450.00
09/02/2016	00721554	Larry M. Cunningham	JUV	\$600.00
09/02/2016	00721833	Larry M. Cunningham	CPS	\$750.00
09/09/2016	00721961	Larry M. Cunningham	CHILDRESS, RICHARD	\$1,100.00
09/16/2016	00722130	Larry M. Cunningham	FLORES, GABRIELLE	\$800.00
05/20/2016	00719019	Larry Medrano	Tuition Reimbursement - Larry	\$353.00
06/10/2016	00719564	Larry Medrano	06/12-06/18	\$230.40
07/29/2016	00720925	Larry Medrano	Tuition Reimbursement 1 of 1	\$261.00
08/26/2016	00721424	Larry Warner	GARCIA, DANIEL	\$1,620.00
11/25/2015	00714166	Larson Plumbing & Utility Co	COURTHOUSE-PARKING GARAGE	\$1,593.00
02/05/2016	00715913	Larson Plumbing & Utility Co	COURTHOUSE- EMERGENCY	\$10,255.00
11/02/2015	00713660	Laser Printers & Mailing Services	ADDITIONAL POSTAGE	\$20,314.01
12/11/2015	00714814	Latisha Roland	11/15-11/20	\$204.00
12/31/2015	00715212	Latisha Roland	Meal transport reimbursement.	\$7.57
05/27/2016	00041469	Latisha Roland	Meal Transport Reimbursement.	\$7.35
09/09/2016	00042680	Latisha Roland	Meal Transport Reimbursement:	\$12.00
09/16/2016	00042744	Latisha Roland	Meal Transport Reimbursement:	\$12.00
01/22/2016	00715834	Laura A Chapa	01/27	\$447.16
03/04/2016	00716929	Laura A Chapa	01/27	\$112.56
03/24/2016	00717525	Laura A Chapa	04/18-04/22	\$280.63
06/24/2016	00719843	Laura A Chapa	Travel, Food & Lodging	\$106.41
12/18/2015	00714988	Laura A Jimenez	12/14-12/15	\$72.00

Nueces County and Partial CSCD

Check Register

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Check Date	Check #	Payee Name	Description	Amount
03/24/2016	00717531	Laura A Jimenez	REISSUE CK#714988	\$72.00
07/15/2016	00042011	Laura Allison Ramos	CANTU, ELPIDIO	\$385.00
07/29/2016	00042273	Laura Allison Ramos	ARREOLA, JUANA	\$500.00
08/05/2016	00042218	Laura Allison Ramos	MALDONADO, JOHN	\$550.00
08/12/2016	00042429	Laura Allison Ramos	LICEA, JAMARIO	\$1,700.00
08/19/2016	00042550	Laura Allison Ramos	GONZALEZ, BRANDON	\$200.00
09/09/2016	00042783	Laura Allison Ramos	FROBISH, JACOB	\$350.00
09/16/2016	00042870	Laura Allison Ramos	JAMES, AMBER	\$300.00
09/30/2016	00042943	Laura Allison Ramos	ESQUIVEL, STEVEN	\$1,350.00
06/10/2016	00719338	Laura C Chapa	Social Services	\$250.00
07/01/2016	00719811	Laura C Chapa	Social Services	\$250.00
07/15/2016	00720602	Laura C Chapa	Social Services	\$250.00
08/19/2016	00721221	Laura C Chapa	Social Services	\$250.00
09/16/2016	00722223	Laura C Chapa	Social Services	\$250.00
07/15/2016	00720543	Laura Garcia	07/24-07/27	\$76.80
08/12/2016	00721292	Laura Garcia	07/24-07/27	\$19.20
11/24/2015	00714300	Laura Guerrero	Social Services	\$400.00
11/24/2015	00714407	Laura Guerrero	Social Services	\$380.00
07/08/2016	00719995	Laura Guerrero	Social Services	\$130.00
05/13/2016	00718584	Laura Jean Luna	R159854	\$625.00
02/26/2016	00040555	Laura Lee Oelschlegel	02/08-02/12	\$156.00
10/23/2015	00038933	Laura Villareal	Standing PO for mileage	\$9.80
12/23/2015	00039671	Laura Villareal	Mileage Reimbursement	\$13.23
01/22/2016	00040001	Laura Villareal	Mileage Reimbursement	\$26.46
02/26/2016	00040458	Laura Villareal	Mileage Reimbursement	\$11.27
03/18/2016	00040745	Laura Villareal	Mileage Reimbursement	\$49.00
04/22/2016	00041125	Laura Villareal	Meal Transport Reimbursement.	\$56.90
05/20/2016	00041386	Laura Villareal	Mileage Reimbursement	\$19.11
06/17/2016	00041742	Laura Villareal	Mileage Reimbursement	\$24.99
07/22/2016	00042085	Laura Villareal	Mileage Reimbursement	\$29.89
08/19/2016	00042379	Laura Villareal	Mileage Reimbursement	\$21.56
09/23/2016	00042810	Laura Villareal	Mileage Reimbursement	\$19.11
09/09/2016	00721809	Laurence C. Keele	Social Services	\$250.00
10/02/2015	00038594	Law Office of Allen C Lee	SALONE, STEPHANIE	\$450.00
10/02/2015	00038777	Law Office of Allen C Lee	CPS	\$350.00
10/09/2015	00038875	Law Office of Allen C Lee	GARCIA, ROBERT	\$350.00
11/20/2015	00039265	Law Office of Allen C Lee	FOUTS, VICKIE	\$200.00
11/24/2015	00039376	Law Office of Allen C Lee	TORRES, LUIS	\$200.00
12/04/2015	00039432	Law Office of Allen C Lee	CPS	\$725.00
12/18/2015	00039566	Law Office of Allen C Lee	HOFFMAN, STEVEN	\$350.00
12/31/2015	00039781	Law Office of Allen C Lee	BROE, JAMES	\$550.00
01/08/2016	00039837	Law Office of Allen C Lee	WILSON, JIMMY	\$450.00
01/08/2016	00039924	Law Office of Allen C Lee	CPS	\$400.00
01/15/2016	00039887	Law Office of Allen C Lee	VASQUEZ, RANDY	\$150.00
01/22/2016	00039979	Law Office of Allen C Lee	QUEEN, FLOYD	\$350.00
01/22/2016	00040103	Law Office of Allen C Lee	ELLIS, RICHARD	\$1,400.00
01/29/2016	00040051	Law Office of Allen C Lee	`VASQUEZ, RANDY	\$800.00
02/05/2016	00040161	Law Office of Allen C Lee	GARZA, JUAN	\$600.00
02/12/2016	00040360	Law Office of Allen C Lee	CABASOS, HECTOR	\$300.00
02/19/2016	00040303	Law Office of Allen C Lee	HANDY, SAMUEL	\$350.00
02/19/2016	00040479	Law Office of Allen C Lee	CPS	\$900.00
02/26/2016	00040424	Law Office of Allen C Lee	CPS	\$200.00
03/04/2016	00040521	Law Office of Allen C Lee	RENDON, BLAS	\$700.00
03/04/2016	00040657	Law Office of Allen C Lee	VELA, ROBERT	\$300.00

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Check Date	Check #	Payee Name	Description	Amount
03/11/2016	00040584	Law Office of Allen C Lee	HANDY, SAMUEL	\$250.00
04/01/2016	00040855	Law Office of Allen C Lee	PEREZ, JOHN	\$600.00
04/08/2016	00040923	Law Office of Allen C Lee	OBREGON, ARTURO	\$700.00
04/22/2016	00041077	Law Office of Allen C Lee	PEREZ, JOHN	\$1,920.00
05/06/2016	00041225	Law Office of Allen C Lee	ORTIZ, TOMAS	\$350.00
05/06/2016	00041336	Law Office of Allen C Lee	GARCIA, IMMANUEL	\$350.00
05/13/2016	00041276	Law Office of Allen C Lee	CPS	\$200.00
05/13/2016	00041422	Law Office of Allen C Lee	HAHN, DERRICK	\$150.00
05/20/2016	00041514	Law Office of Allen C Lee	CPS	\$200.00
06/10/2016	00041643	Law Office of Allen C Lee	STURTZ, ALLEN	\$1,050.00
06/24/2016	00041786	Law Office of Allen C Lee	NAVARRO, CASSANDRA	\$650.00
06/24/2016	00041846	Law Office of Allen C Lee	CPS	\$250.00
07/22/2016	00042064	Law Office of Allen C Lee	GARCIA, AMY	\$350.00
07/29/2016	00042138	Law Office of Allen C Lee	CPS	\$500.00
07/29/2016	00042261	Law Office of Allen C Lee	TORRES, LUIS	\$150.00
08/05/2016	00042203	Law Office of Allen C Lee	CLAY, ROBBIN	\$900.00
08/12/2016	00042418	Law Office of Allen C Lee	CANO, JOSH	\$570.00
08/19/2016	00042540	Law Office of Allen C Lee	RAMOS, RAYMOND	\$300.00
09/02/2016	00042600	Law Office of Allen C Lee	BRYANT, RALPH	\$1,600.00
09/09/2016	00042672	Law Office of Allen C Lee	GLENN, MICHAEL	\$550.00
09/09/2016	00042771	Law Office of Allen C Lee	FLOWERS, KARLTON	\$350.00
10/16/2015	00038982	Law Office of Amie Pratt	FRONISH, JACOB	\$550.00
11/20/2015	00039264	Law Office of Amie Pratt	FROBISH, JACOB	\$700.00
11/24/2015	00039375	Law Office of Amie Pratt	CARLYON, EMILY	\$934.00
12/04/2015	00039487	Law Office of Amie Pratt	CARLYON, EMILY	\$287.80
12/18/2015	00039565	Law Office of Amie Pratt	ARELLANO, STEPHEN	\$1,038.00
01/22/2016	00040102	Law Office of Amie Pratt	GARCIA, VIDAL	\$818.00
02/05/2016	00040160	Law Office of Amie Pratt	LOPEZ, RICHARD	\$400.00
02/19/2016	00040301	Law Office of Amie Pratt	KOZAR, JESSICA	\$464.00
02/26/2016	00040422	Law Office of Amie Pratt	BERGLAND, JONATHAN	\$700.00
03/04/2016	00040656	Law Office of Amie Pratt	ISAAC, MELISSA	\$300.00
03/11/2016	00040583	Law Office of Amie Pratt	RODRIGUEZ, MICHAEL	\$200.00
04/15/2016	00040984	Law Office of Amie Pratt	JUAREZ, BENITO	\$400.00
04/22/2016	00041075	Law Office of Amie Pratt	PEREZ, JOE	\$400.00
05/06/2016	00041223	Law Office of Amie Pratt	GONZALEZ, VALERIE	\$300.00
05/06/2016	00041334	Law Office of Amie Pratt	PIPERIS, MINAS	\$350.00
05/13/2016	00041420	Law Office of Amie Pratt	RAMOS, RAYMOND	\$1,840.00
05/20/2016	00041513	Law Office of Amie Pratt	MANGUAL, PRISCILA	\$1,000.00
06/03/2016	00041573	Law Office of Amie Pratt	RAMIREZ, MICHAEL	\$536.00
06/10/2016	00041641	Law Office of Amie Pratt	REVILLA, ROEL	\$350.00
06/17/2016	00041714	Law Office of Amie Pratt	PENA, JULIE	\$200.00
02/26/2016	00716508	Law Office of David E. Fast	ALANIZ, ALEX	\$300.00
10/02/2015	00038791	Law office of Deborah K Rios	CPS	\$1,984.50
10/09/2015	00038893	Law office of Deborah K Rios	GARZA, DEVIN	\$3,005.00
10/16/2015	00038997	Law office of Deborah K Rios	FLORES, ANTONIO	\$1,050.00
10/30/2015	00039147	Law office of Deborah K Rios	LOPEZ, JOAQUIN	\$300.00
11/06/2015	00039097	Law office of Deborah K Rios	EDWARDS, DANIELLE	\$550.00
11/06/2015	00039220	Law office of Deborah K Rios	TAMEZ, ERNESTO	\$1,350.00
11/20/2015	00039277	Law office of Deborah K Rios	CASTILLO, MICHAEL	\$1,350.00
11/24/2015	00039385	Law office of Deborah K Rios	GONZALEZ, GUADALUPE	\$1,300.00
11/25/2015	00039326	Law office of Deborah K Rios	CPS	\$200.00
12/04/2015	00039439	Law office of Deborah K Rios	CPS	\$200.00
12/04/2015	00039502	Law office of Deborah K Rios	EDISON, FREDRICK	\$2,100.00
12/18/2015	00039577	Law office of Deborah K Rios	MCDANIELS, CHARLES	\$1,000.00

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Check Date	Check #	Payee Name	Description	Amount
12/18/2015	00039726	Law office of Deborah K Rios	PEREZ, DEBRA	\$750.00
12/23/2015	00039655	Law office of Deborah K Rios	RODRIGUEZ, JOSE	\$900.00
01/08/2016	00039847	Law office of Deborah K Rios	SALINAS, MICHAEL	\$750.00
01/08/2016	00039932	Law office of Deborah K Rios	CPS	\$200.00
01/15/2016	00039898	Law office of Deborah K Rios	CISNEROS, MARK	\$150.00
01/22/2016	00039989	Law office of Deborah K Rios	CLARK, JOE	\$300.00
01/22/2016	00040113	Law office of Deborah K Rios	CHAPMAN, MEAGAN	\$1,180.00
01/29/2016	00040058	Law office of Deborah K Rios	ALVARADO, REYNALDO	\$350.00
01/29/2016	00040198	Law office of Deborah K Rios	RODRIGUEZ, RAMON	\$300.00
02/05/2016	00040171	Law office of Deborah K Rios	ZEPEDA, CHRISTINA	\$750.00
02/12/2016	00040240	Law office of Deborah K Rios	GONZALEZ, CARLOS	\$900.00
02/19/2016	00040488	Law office of Deborah K Rios	CPS	\$200.00
02/26/2016	00040438	Law office of Deborah K Rios	MEDRANO, ARMANDO	\$450.00
03/04/2016	00040533	Law office of Deborah K Rios	DYER, JAMES	\$350.00
03/04/2016	00040664	Law office of Deborah K Rios	HANKS, JAGGER	\$1,100.00
03/11/2016	00040603	Law office of Deborah K Rios	TENIENTE, ABELARDO	\$200.00
03/18/2016	00040732	Law office of Deborah K Rios	CPS	\$400.00
04/01/2016	00040868	Law office of Deborah K Rios	NUNEZ, MARIE	\$400.00
04/08/2016	00040932	Law office of Deborah K Rios	ARKADIE, KELLY	\$1,850.00
04/15/2016	00040999	Law office of Deborah K Rios	CLARK, JARED	\$300.00
04/22/2016	00041098	Law office of Deborah K Rios	CPS	\$2,450.00
04/29/2016	00041172	Law office of Deborah K Rios	JUANES CANACA, DARLIN	\$800.00
05/06/2016	00041235	Law office of Deborah K Rios	SANCHEZ, RODRIGO	\$1,200.00
05/06/2016	00041346	Law office of Deborah K Rios	MONTEMAYOR, MICHAEL	\$450.00
05/13/2016	00041290	Law office of Deborah K Rios	CPS	\$500.00
05/13/2016	00041434	Law office of Deborah K Rios	MOTT, DAVID	\$1,050.00
05/20/2016	00041523	Law office of Deborah K Rios	DIMBLEBY, WAYNE	\$950.00
06/03/2016	00041586	Law office of Deborah K Rios	ORTIZ, FERNANDO	\$150.00
06/10/2016	00041654	Law office of Deborah K Rios	SANCHEZ, LEANDRA	\$350.00
06/17/2016	00041730	Law office of Deborah K Rios	CUNNIGHAM, BILL	\$700.00
06/24/2016	00041800	Law office of Deborah K Rios	VILLEGAS, OSCAR	\$800.00
07/01/2016	00041957	Law office of Deborah K Rios	ORTIZ, FERNANDO	\$150.00
07/08/2016	00041912	Law office of Deborah K Rios	LOPEZ, JOAQUIN	\$2,700.00
11/20/2015	00713882	Law Office of Douglas E Chaves	Attorney Fees	\$1,110.00
10/02/2015	00038581	Law Office of Emmett R Reyes PLLC	GARCIA, JUAN	\$2,490.00
10/02/2015	00038590	Law Office of Jacyr Heil	SEGURA, CHRISTOPHER	\$1,350.00
10/02/2015	00038769	Law Office of Jacyr Heil	CPS	\$350.00
10/09/2015	00038710	Law Office of Jacyr Heil	RICE, SAVANNAH	\$400.00
10/16/2015	00038972	Law Office of Jacyr Heil	NORIEGA, ROBERT	\$1,250.00
10/30/2015	00039044	Law Office of Jacyr Heil	NORIEGA, ROBERT	\$100.00
10/30/2015	00039128	Law Office of Jacyr Heil	VILLALON, GEORGE	\$1,950.00
11/20/2015	00039259	Law Office of Jacyr Heil	GOMEZ, JORGE	\$200.00
12/18/2015	00039559	Law Office of Jacyr Heil	HINOJOSA, JOSE	\$300.00
12/18/2015	00039709	Law Office of Jacyr Heil	SUAREZ, RENE	\$1,300.00
12/23/2015	00039630	Law Office of Jacyr Heil	BROWN, DAISIA	\$1,039.50
12/31/2015	00039773	Law Office of Jacyr Heil	SUAREZ, RENE	\$300.00
01/08/2016	00039919	Law Office of Jacyr Heil	CPS	\$200.00
01/22/2016	00039970	Law Office of Jacyr Heil	GONZALES, MICHAEL	\$1,100.00
01/29/2016	00040041	Law Office of Jacyr Heil	COX, ARTHUR	\$600.00
02/12/2016	00040228	Law Office of Jacyr Heil	TAUBER, NAOMI	\$350.00
02/19/2016	00040295	Law Office of Jacyr Heil	VILLARREAL, JULIO	\$1,100.00
02/19/2016	00040473	Law Office of Jacyr Heil	CPS	\$320.00
02/26/2016	00040410	Law Office of Jacyr Heil	LUNA, DANIEL	\$2,200.00
03/04/2016	00040515	Law Office of Jacyr Heil	RODRIGUEZ, KRISTYN	\$750.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/04/2016	00040649	Law Office of Jacyr Heil	LUNA, DANIEL	\$600.00
03/11/2016	00040578	Law Office of Jacyr Heil	CUBA, JUAN	\$550.00
03/25/2016	00040781	Law Office of Jacyr Heil	VASQUEZ, DANIELLE	\$200.00
04/01/2016	00040849	Law Office of Jacyr Heil	ABREGO, PAUL	\$750.00
04/08/2016	00040917	Law Office of Jacyr Heil	ABREGO, PAUL	\$650.00
04/29/2016	00041157	Law Office of Jacyr Heil	DURAN, MATTHEW	\$900.00
05/06/2016	00041217	Law Office of Jacyr Heil	SEGURA, CHRISTOPHER	\$700.00
05/06/2016	00041326	Law Office of Jacyr Heil	GARCIA, SERGIO	\$450.00
05/13/2016	00041269	Law Office of Jacyr Heil	CPS	\$300.00
05/13/2016	00041414	Law Office of Jacyr Heil	LONGORIA, MARIA	\$1,750.00
05/20/2016	00041505	Law Office of Jacyr Heil	CPS	\$200.00
06/17/2016	00041708	Law Office of Jacyr Heil	SANDOVAL, JENNIFER	\$1,150.00
06/24/2016	00041778	Law Office of Jacyr Heil	SEGURA, CHRISTOPHER	\$200.00
06/24/2016	00041840	Law Office of Jacyr Heil	CPS	\$200.00
07/29/2016	00042130	Law Office of Jacyr Heil	URIBE, JACOB	\$440.00
08/05/2016	00042199	Law Office of Jacyr Heil	BAZAN, GENEVIEVA	\$850.00
08/12/2016	00042303	Law Office of Jacyr Heil	AHREND, JOHN	\$850.00
08/12/2016	00042413	Law Office of Jacyr Heil	EREBIA, ADRIAN	\$200.00
08/19/2016	00042536	Law Office of Jacyr Heil	VASQUEZ, DANIELLE	\$350.00
08/26/2016	00042479	Law Office of Jacyr Heil	FLORES, JESSE	\$600.00
09/02/2016	00042713	Law Office of Jacyr Heil	CPS	\$775.00
09/09/2016	00042665	Law Office of Jacyr Heil	GARCIA, LESLIE	\$550.00
09/16/2016	00042848	Law Office of Jacyr Heil	RANGEL, ELISA	\$1,500.00
09/30/2016	00042923	Law Office of Jacyr Heil	GARCIA, LESLIE	\$300.00
10/02/2015	00038586	Law Office of James O Gardner	PRATHER, RICHARD	\$1,200.00
10/09/2015	00038704	Law Office of James O Gardner	GARCIA, ASHLEY	\$1,400.00
10/30/2015	00039122	Law Office of James O Gardner	RODRIGUEZ, JOE	\$350.00
11/06/2015	00039087	Law Office of James O Gardner	BURNS, CANDACE	\$200.00
11/06/2015	00039193	Law Office of James O Gardner	GARCIA, FEDERICO	\$1,250.00
11/24/2015	00039359	Law Office of James O Gardner	MESKIMEN BROWN, JODI	\$300.00
12/04/2015	00039470	Law Office of James O Gardner	GARZA, DAVID	\$300.00
12/11/2015	00039598	Law Office of James O Gardner	FICARRO, KARI	\$250.00
12/18/2015	00039549	Law Office of James O Gardner	REYES, ELIAS	\$350.00
12/18/2015	00039700	Law Office of James O Gardner	PEREZ, SANTIAGO	\$2,000.00
12/23/2015	00039622	Law Office of James O Gardner	ARREDONDO, MARCUS	\$350.00
01/22/2016	00039961	Law Office of James O Gardner	KNUTSON, DARLENE	\$350.00
02/12/2016	00040353	Law Office of James O Gardner	MARTINEZ, ALBERTO	\$1,400.00
03/04/2016	00040642	Law Office of James O Gardner	PEREZ, SANTIAGO	\$600.00
03/11/2016	00040569	Law Office of James O Gardner	KNUTSON, DARLENE	\$355.00
03/25/2016	00040772	Law Office of James O Gardner	PEREZ, SANTIAGO	\$350.00
04/08/2016	00040909	Law Office of James O Gardner	HINOJOSA, TANYA	\$300.00
04/22/2016	00041055	Law Office of James O Gardner	UPDIKE, ANDREA	\$1,450.00
05/06/2016	00041214	Law Office of James O Gardner	URIBE, DANIEL	\$350.00
05/06/2016	00041319	Law Office of James O Gardner	RODRIGUEZ, SONIA	\$1,600.00
05/13/2016	00041407	Law Office of James O Gardner	RODRIGUEZ, EMILIA	\$1,550.00
05/20/2016	00041495	Law Office of James O Gardner	YBANEZ, ALEX	\$1,200.00
06/10/2016	00041626	Law Office of James O Gardner	HINOJOSA, MICHAEL	\$800.00
06/24/2016	00041768	Law Office of James O Gardner	URIBE, DANIEL	\$1,500.00
07/01/2016	00041937	Law Office of James O Gardner	MARTINEZ, ABEL	\$200.00
07/08/2016	00041885	Law Office of James O Gardner	HERNANDEZ, ARRON	\$550.00
08/12/2016	00042404	Law Office of James O Gardner	BUTLER, MICHAEL	\$350.00
09/02/2016	00042585	Law Office of James O Gardner	GARCIA, FEDERICO	\$1,750.00
09/16/2016	00042835	Law Office of James O Gardner	TACKETTE, DALE	\$1,020.00
09/30/2016	00042917	Law Office of James O Gardner	DUHART, DAMIAN	\$350.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/02/2015	00038617	Law Office of Janie Trevino	BAGHEZZA, JAMAL	\$350.00
10/09/2015	00038909	Law Office of Janie Trevino	CPS	\$400.00
10/16/2015	00039017	Law Office of Janie Trevino	VIRGA, KYLE	\$350.00
11/06/2015	00039233	Law Office of Janie Trevino	EMERY, SHEILA	\$1,100.00
11/24/2015	00039404	Law Office of Janie Trevino	WOODWORTH, ROGER	\$2,150.00
12/04/2015	00039445	Law Office of Janie Trevino	CPS	\$200.00
12/04/2015	00039520	Law Office of Janie Trevino	REAVES, MARIAH	\$100.00
12/18/2015	00039588	Law Office of Janie Trevino	LOPEZ, MARISSA	\$300.00
12/23/2015	00039668	Law Office of Janie Trevino	MAPLES, NORESTA	\$750.00
01/22/2016	00039998	Law Office of Janie Trevino	MCGEE, KEVIN	\$1,350.00
01/22/2016	00040127	Law Office of Janie Trevino	ALMAGUER, DANIEL	\$700.00
01/29/2016	00040075	Law Office of Janie Trevino	KOEPP, RICHARD	\$550.00
02/05/2016	00040187	Law Office of Janie Trevino	PETREMAN, THOMAS	\$450.00
02/12/2016	00040258	Law Office of Janie Trevino	HURTE, DANETTE	\$600.00
02/12/2016	00040377	Law Office of Janie Trevino	RIVAS, PAUL	\$250.00
02/19/2016	00040494	Law Office of Janie Trevino	CPS	\$200.00
03/04/2016	00040544	Law Office of Janie Trevino	NAVARRO, GLENDA	\$450.00
03/18/2016	00040744	Law Office of Janie Trevino	LUNA, JUAN	\$350.00
03/25/2016	00040823	Law Office of Janie Trevino	NAVARRO, GLENDA	\$300.00
04/22/2016	00041122	Law Office of Janie Trevino	LEDESMA, ALEXANDER	\$1,500.00
04/29/2016	00041183	Law Office of Janie Trevino	HORNINGER, DAVID	\$616.00
05/06/2016	00041358	Law Office of Janie Trevino	ESPINOSA, LUCIO	\$200.00
05/13/2016	00041452	Law Office of Janie Trevino	VARGAS, ALBERTO	\$450.00
05/20/2016	00041537	Law Office of Janie Trevino	CPS	\$500.00
06/03/2016	00041598	Law Office of Janie Trevino	HARRISON, DEBORAH	\$720.00
07/29/2016	00042166	Law Office of Janie Trevino	DOWNIE, STEVE	\$1,100.00
08/05/2016	00042232	Law Office of Janie Trevino	MUNEZ, CARLOS	\$350.00
10/02/2015	00038616	Law Office of Jerry J Trevino	HERNANDEZ, RAQUEL	\$400.00
10/02/2015	00038620	Law Office of Joseph Wilkinson	SKAGGS, JERAD	\$850.00
10/09/2015	00038741	Law Office of Joseph Wilkinson	WILKINSON, JIRAY	\$700.00
10/09/2015	00038914	Law Office of Joseph Wilkinson	HULL, MICHAEL	\$1,850.00
10/16/2015	00039021	Law Office of Joseph Wilkinson	LAWSON, CHRISTIAN	\$1,800.00
10/30/2015	00039063	Law Office of Joseph Wilkinson	BOCANEGRA, JAMES	\$100.00
11/06/2015	00039236	Law Office of Joseph Wilkinson	JUV	\$200.00
11/20/2015	00039294	Law Office of Joseph Wilkinson	LOCK, THOMAS	\$450.00
11/24/2015	00039408	Law Office of Joseph Wilkinson	AGUIRRE, LUIS	\$300.00
12/04/2015	00039448	Law Office of Joseph Wilkinson	CPS	\$200.00
12/04/2015	00039525	Law Office of Joseph Wilkinson	ZAMORA, DAVID	\$2,050.00
12/18/2015	00039593	Law Office of Joseph Wilkinson	PEDRAZA, BRANDON	\$300.00
12/18/2015	00039746	Law Office of Joseph Wilkinson	RAMIREZ, HERMAN	\$1,200.00
01/15/2016	00039909	Law Office of Joseph Wilkinson	SOLIZ, MICHELLE	\$400.00
01/22/2016	00040004	Law Office of Joseph Wilkinson	CERVANTES, CHELSEA	\$950.00
01/22/2016	00040133	Law Office of Joseph Wilkinson	PENA, MICHAEL	\$450.00
01/29/2016	00040080	Law Office of Joseph Wilkinson	CLOUD, VALENCIA	\$300.00
02/19/2016	00040497	Law Office of Joseph Wilkinson	CPS	\$200.00
03/04/2016	00040549	Law Office of Joseph Wilkinson	DRAKE, JENCY	\$800.00
04/01/2016	00040884	Law Office of Joseph Wilkinson	ELROD, SHAUN	\$1,200.00
04/15/2016	00041019	Law Office of Joseph Wilkinson	CABRIALES, CHRISTOPHER	\$350.00
04/22/2016	00041128	Law Office of Joseph Wilkinson	SOEHNGE, JOSHUA	\$900.00
05/06/2016	00041249	Law Office of Joseph Wilkinson	ELROD, SHAUN	\$150.00
05/06/2016	00041361	Law Office of Joseph Wilkinson	PEREZ, JORGE	\$100.00
05/20/2016	00041541	Law Office of Joseph Wilkinson	CPS	\$650.00
10/02/2015	00038781	Law Office of Kathy Sue Mills	YAMAUCHI, JUSTIN	\$3,650.00
10/09/2015	00038883	Law Office of Kathy Sue Mills	MEDINA, DAISY	\$1,300.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/16/2015	00038990	Law Office of Kathy Sue Mills	THOMPSON, THOMAS	\$700.00
10/23/2015	00039076	Law Office of Kathy Sue Mills	CPS	\$200.00
10/30/2015	00039049	Law Office of Kathy Sue Mills	SAUCEDA, NIEVES	\$250.00
11/06/2015	00039095	Law Office of Kathy Sue Mills	LOPEZ, JOEL	\$550.00
11/06/2015	00039211	Law Office of Kathy Sue Mills	JUV	\$150.00
11/20/2015	00039269	Law Office of Kathy Sue Mills	CASTRO, ERASMO	\$200.00
11/24/2015	00039382	Law Office of Kathy Sue Mills	LOPEZ, JOEL	\$400.00
12/04/2015	00039434	Law Office of Kathy Sue Mills	CPS	\$1,671.00
12/04/2015	00039495	Law Office of Kathy Sue Mills	MEDINA, DAISY	\$374.00
12/18/2015	00039718	Law Office of Kathy Sue Mills	PENA, ERICA	\$600.00
12/23/2015	00039644	Law Office of Kathy Sue Mills	MASE, GUY	\$801.50
12/31/2015	00039785	Law Office of Kathy Sue Mills	FLORES, CRISTOBAL	\$1,600.00
01/08/2016	00039926	Law Office of Kathy Sue Mills	CPS	\$600.00
01/15/2016	00039896	Law Office of Kathy Sue Mills	Appointed Attny Fees	\$1,610.00
02/12/2016	00040361	Law Office of Kathy Sue Mills	BLACK, LYNISIE	\$220.00
02/19/2016	00040310	Law Office of Kathy Sue Mills	CRABB, THOMAS	\$750.00
02/19/2016	00040483	Law Office of Kathy Sue Mills	CPS	\$200.00
02/26/2016	00040428	Law Office of Kathy Sue Mills	LOPEZ, JUNIOR	\$1,550.00
03/04/2016	00040659	Law Office of Kathy Sue Mills	ZUNIGA, DAVID	\$1,500.00
03/11/2016	00040590	Law Office of Kathy Sue Mills	CPS	\$500.00
03/25/2016	00040797	Law Office of Kathy Sue Mills	TERRY, RUSSELL	\$350.00
04/01/2016	00040860	Law Office of Kathy Sue Mills	CARPENTER, PEARL	\$1,000.00
04/08/2016	00040925	Law Office of Kathy Sue Mills	GRADY, MARTY	\$852.00
04/15/2016	00040991	Law Office of Kathy Sue Mills	ISAAC, CHARLES	\$3,950.00
04/22/2016	00041086	Law Office of Kathy Sue Mills	NORIEGA, ROBERT	\$1,900.00
04/29/2016	00041167	Law Office of Kathy Sue Mills	NORIEGA, ROBERT	\$250.00
05/06/2016	00041340	Law Office of Kathy Sue Mills	GARDNER, RICHARD	\$1,250.00
05/13/2016	00041281	Law Office of Kathy Sue Mills	CPS	\$990.00
05/13/2016	00041425	Law Office of Kathy Sue Mills	GARDNER, RICHARD	\$602.00
05/20/2016	00041517	Law Office of Kathy Sue Mills	LEWIS, MARK	\$900.00
05/27/2016	00041607	Law Office of Kathy Sue Mills	Appointed Attny Fees	\$2,725.00
06/03/2016	00041580	Law Office of Kathy Sue Mills	LOPEZ, ALEX	\$300.00
06/10/2016	00041648	Law Office of Kathy Sue Mills	SALAZAR, ADRIANA	\$2,240.00
06/17/2016	00041720	Law Office of Kathy Sue Mills	ZAVALA, CORY	\$600.00
06/24/2016	00041790	Law Office of Kathy Sue Mills	SALAZAR, JOHNATHAN	\$2,800.00
06/24/2016	00041849	Law Office of Kathy Sue Mills	CPS	\$470.00
07/01/2016	00041948	Law Office of Kathy Sue Mills	LOZANO, MICHAEL	\$1,225.00
07/08/2016	00041903	Law Office of Kathy Sue Mills	PERALTA, BLANCA	\$200.00
10/02/2015	00038749	Law Office of Lindsay M Browne	CPS	\$400.00
10/09/2015	00038845	Law Office of Lindsay M Browne	CPS	\$805.00
10/23/2015	00038921	Law Office of Lindsay M Browne	CPS	\$940.00
10/30/2015	00039027	Law Office of Lindsay M Browne	CPS	\$200.00
11/25/2015	00039309	Law Office of Lindsay M Browne	CPS	\$330.00
12/04/2015	00039415	Law Office of Lindsay M Browne	CPS	\$200.00
12/23/2015	00039606	Law Office of Lindsay M Browne	CPS	\$585.00
01/29/2016	00040017	Law Office of Lindsay M Browne	CPS	\$200.00
02/19/2016	00040464	Law Office of Lindsay M Browne	CPS	\$200.00
02/26/2016	00040384	Law Office of Lindsay M Browne	CPS	\$300.00
03/11/2016	00040560	Law Office of Lindsay M Browne	CPS	\$200.00
04/15/2016	00040952	Law Office of Lindsay M Browne	CPS	\$858.50
04/22/2016	00041034	Law Office of Lindsay M Browne	CPS	\$800.00
05/13/2016	00041256	Law Office of Lindsay M Browne	CPS	\$400.00
05/20/2016	00041478	Law Office of Lindsay M Browne	CPS	\$747.50
09/02/2016	00042697	Law Office of Lindsay M Browne	CPS	\$730.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/16/2015	00038971	Law office of Lisa Harris	BOOTS, CODY	\$920.00
10/30/2015	00039127	Law office of Lisa Harris	STOVALL, BRANDI	\$100.00
12/04/2015	00039477	Law office of Lisa Harris	STOVALL, BRANDI	\$100.00
10/02/2015	00038585	Law Office of Luis P. Garcia PC	SOLIZ, ALONZO	\$500.00
10/23/2015	00038922	Law Office of Marc Cervantes	APA	\$1,800.00
12/04/2015	00039419	Law Office of Marc Cervantes	CPS	\$200.00
01/08/2016	00039914	Law Office of Marc Cervantes	CPS	\$400.00
01/22/2016	00039948	Law Office of Marc Cervantes	CPS	\$580.00
02/26/2016	00040389	Law Office of Marc Cervantes	CPS	\$300.00
04/22/2016	00041040	Law Office of Marc Cervantes	ARREOLA, SAUL	\$700.00
05/13/2016	00041261	Law Office of Marc Cervantes	CPS	\$200.00
05/20/2016	00041483	Law Office of Marc Cervantes	CPS	\$200.00
08/19/2016	00042342	Law Office of Marc Cervantes	CPS	\$1,260.00
09/02/2016	00042700	Law Office of Marc Cervantes	CPS	\$300.00
10/02/2015	00712437	Law office of Rene C Flores	BROSIG, JENNIFER	\$350.00
10/02/2015	00712716	Law office of Rene C Flores	BROSIG, JENNIFER	\$300.00
10/09/2015	00712624	Law office of Rene C Flores	SOLIZ, ALFONSO	\$350.00
10/09/2015	00712988	Law office of Rene C Flores	GOMEZ, GILBERT	\$950.00
10/16/2015	00713166	Law office of Rene C Flores	GUAJARDO, SABRINA	\$300.00
10/30/2015	00713562	Law office of Rene C Flores	YBARRA, RAYMOND	\$500.00
11/06/2015	00713785	Law office of Rene C Flores	MENDOZA, RICARDO	\$700.00
11/20/2015	00713866	Law office of Rene C Flores	GARCIA, TIOFILO	\$150.00
11/24/2015	00714294	Law office of Rene C Flores	PENA, MICHAEL	\$100.00
12/04/2015	00714563	Law office of Rene C Flores	MATHEWS, DONALD	\$1,334.00
12/18/2015	00714699	Law office of Rene C Flores	MERICAL, MATTHEW	\$100.00
12/18/2015	00714968	Law office of Rene C Flores	CANO, GEORGE	\$350.00
12/31/2015	00715175	Law office of Rene C Flores	RICHARDSON, GUADALUPE	\$1,965.00
01/08/2016	00715334	Law office of Rene C Flores	MULLIGAN, STEVEN	\$830.00
01/22/2016	00715535	Law office of Rene C Flores	GARCIA, TIOFILO	\$300.00
01/22/2016	00715842	Law office of Rene C Flores	LARA, MARIANO	\$550.00
02/05/2016	00715897	Law office of Rene C Flores	GARCIA, TIOFILO	\$550.00
02/12/2016	00716097	Law office of Rene C Flores	CANO, GEORGE	\$350.00
02/12/2016	00716423	Law office of Rene C Flores	LARA, MARIANO	\$1,050.00
02/26/2016	00716487	Law office of Rene C Flores	MULLIGAN, STEVEN	\$1,076.00
03/04/2016	00716938	Law office of Rene C Flores	LUIS, CHRISTOPHER	\$300.00
03/11/2016	00716829	Law office of Rene C Flores	STEVENS, PHILLIP	\$300.00
03/18/2016	00717045	Law office of Rene C Flores	HERNANDEZ, JOSE	\$200.00
04/08/2016	00717581	Law office of Rene C Flores	WARFORD, MARTY	\$480.00
04/15/2016	00717743	Law office of Rene C Flores	REYES, LUIS	\$490.00
04/29/2016	00718134	Law office of Rene C Flores	RIVERA, RYAN	\$450.00
05/06/2016	00718341	Law office of Rene C Flores	BRAND, MICHELLE	\$695.00
05/20/2016	00719008	Law office of Rene C Flores	HORAK, DUSTIN	\$350.00
06/03/2016	00719088	Law office of Rene C Flores	GAONA, MARK	\$550.00
06/10/2016	00719257	Law office of Rene C Flores	WARFORD, MARTY	\$255.00
06/24/2016	00719657	Law office of Rene C Flores	HORAK, DUSTIN	\$150.00
07/01/2016	00720059	Law office of Rene C Flores	TREVINO, RAFAEL	\$1,102.50
07/08/2016	00719935	Law office of Rene C Flores	GOMEZ, JESUS	\$350.00
07/15/2016	00720529	Law office of Rene C Flores	MATHEWS, DONALD	\$450.00
07/29/2016	00720914	Law office of Rene C Flores	GUERRERO, JEREMIAH	\$700.00
08/05/2016	00720792	Law office of Rene C Flores	GARCIA, DAVID	\$350.00
08/12/2016	00720982	Law office of Rene C Flores	MATHEWS, DONALD	\$5,332.00
08/12/2016	00721281	Law office of Rene C Flores	BENAVIDEZ, MARTIN	\$300.00
08/19/2016	00721458	Law office of Rene C Flores	DAVENPORT, DANNY	\$700.00
09/02/2016	00721563	Law office of Rene C Flores	FRANCO, JOSE	\$4,485.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
09/09/2016	00721757	Law office of Rene C Flores	CANTU, CAROLYN	\$204.00
09/09/2016	00721970	Law office of Rene C Flores	JONES, RENITA	\$350.00
09/16/2016	00722142	Law office of Rene C Flores	ANZALDUA, ALICIA	\$550.00
10/30/2015	00039050	Law Office of Rita R. Morales	CPS	\$500.00
11/06/2015	00039212	Law Office of Rita R. Morales	JUV	\$375.00
12/04/2015	00039435	Law Office of Rita R. Morales	CPS	\$1,950.00
12/23/2015	00039645	Law Office of Rita R. Morales	JUV	\$350.00
01/08/2016	00039927	Law Office of Rita R. Morales	CPS	\$500.00
01/22/2016	00039984	Law Office of Rita R. Morales	JUV	\$450.00
02/19/2016	00040484	Law Office of Rita R. Morales	CPS	\$1,175.00
02/26/2016	00040429	Law Office of Rita R. Morales	CPS	\$475.00
03/11/2016	00040591	Law Office of Rita R. Morales	GDN	\$600.00
03/18/2016	00040723	Law Office of Rita R. Morales	JUV	\$375.00
04/22/2016	00041087	Law Office of Rita R. Morales	MENDOZA, RUBY	\$1,600.00
05/13/2016	00041282	Law Office of Rita R. Morales	CPS	\$875.00
05/13/2016	00041426	Law Office of Rita R. Morales	RIOS, SOPHIA	\$300.00
06/10/2016	00041649	Law Office of Rita R. Morales	GDN	\$1,500.00
06/24/2016	00041850	Law Office of Rita R. Morales	DET	\$2,280.00
07/08/2016	00041904	Law Office of Rita R. Morales	BELTRAN, ANGIE	\$800.00
10/02/2015	00038799	Law Office of Sara Stuckenberg-Klager	CPS	\$1,000.00
10/09/2015	00038902	Law Office of Sara Stuckenberg-Klager	CPS	\$200.00
01/08/2016	00039935	Law Office of Sara Stuckenberg-Klager	CPS	\$500.00
02/19/2016	00040492	Law Office of Sara Stuckenberg-Klager	CPS	\$1,250.00
03/11/2016	00040613	Law Office of Sara Stuckenberg-Klager	CPS	\$300.00
04/15/2016	00041010	Law Office of Sara Stuckenberg-Klager	CPS	\$700.00
04/22/2016	00041116	Law Office of Sara Stuckenberg-Klager	CPS	\$1,000.00
05/13/2016	00041295	Law Office of Sara Stuckenberg-Klager	CPS	\$1,700.00
05/20/2016	00041533	Law Office of Sara Stuckenberg-Klager	CPS	\$1,100.00
06/24/2016	00041858	Law Office of Sara Stuckenberg-Klager	CPS	\$1,550.00
07/29/2016	00042160	Law Office of Sara Stuckenberg-Klager	CPS	\$750.00
08/19/2016	00042375	Law Office of Sara Stuckenberg-Klager	CPS	\$800.00
09/02/2016	00042727	Law Office of Sara Stuckenberg-Klager	CPS	\$1,100.00
10/09/2015	00038898	Law Office of Terry Shamsie	HINOJOSA, GENE	\$1,000.00
10/16/2015	00039006	Law Office of Terry Shamsie	LANGTRY, CHRISTINA	\$600.00
11/20/2015	00039287	Law Office of Terry Shamsie	SOTO, VICENTE	\$840.00
11/24/2015	00039392	Law Office of Terry Shamsie	LEAL, ARTURO	\$335.00
03/25/2016	00040816	Law Office of Terry Shamsie	PEREZ, GILBERT	\$9,750.00
04/29/2016	00041176	Law Office of Terry Shamsie	MACIAS, JOSE	\$2,276.00
07/15/2016	00042018	Law Office of Terry Shamsie	GALLIA, KEVIN	\$400.00
10/02/2015	00038803	Law Offices of Gabriel Vasquez	JUV	\$650.00
10/09/2015	00038739	Law Offices of Gabriel Vasquez	FIMBRES, JESSE	\$1,050.00
10/09/2015	00038911	Law Offices of Gabriel Vasquez	DELEON, ETHEN	\$1,100.00
10/30/2015	00039158	Law Offices of Gabriel Vasquez	ORTEGA, ROSALINA	\$700.00
11/24/2015	00039406	Law Offices of Gabriel Vasquez	CHEEK, JAMES	\$1,000.00
12/04/2015	00039446	Law Offices of Gabriel Vasquez	CPS	\$1,000.00
12/04/2015	00039522	Law Offices of Gabriel Vasquez	SEDILLO, SARA	\$500.00
12/18/2015	00039590	Law Offices of Gabriel Vasquez	EVA, PALE	\$450.00
12/18/2015	00039742	Law Offices of Gabriel Vasquez	SALAS, ROLANDO	\$3,033.00
12/23/2015	00039670	Law Offices of Gabriel Vasquez	SANCHEZ, RICK	\$500.00
12/31/2015	00039804	Law Offices of Gabriel Vasquez	BRANT, JOHN	\$550.00
01/08/2016	00039854	Law Offices of Gabriel Vasquez	CASTILLO, CARLOS	\$400.00
01/15/2016	00039907	Law Offices of Gabriel Vasquez	GALLEGOS, DANIEL	\$150.00
01/22/2016	00040000	Law Offices of Gabriel Vasquez	GONZLES, JONATHAN	\$900.00
01/22/2016	00040129	Law Offices of Gabriel Vasquez	FIMBRES, JESSE	\$1,100.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
01/29/2016	00040076	Law Offices of Gabriel Vasquez	MENDEZ, GUADALUPE	\$500.00
02/12/2016	00040378	Law Offices of Gabriel Vasquez	SAUCEDO, JESUS	\$300.00
02/19/2016	00040333	Law Offices of Gabriel Vasquez	MERINO, LUIS	\$1,000.00
02/26/2016	00040457	Law Offices of Gabriel Vasquez	LOPEZ, DAVID	\$350.00
03/04/2016	00040680	Law Offices of Gabriel Vasquez	GARCIA, JERRY	\$700.00
03/11/2016	00040620	Law Offices of Gabriel Vasquez	RAMIREZ, VICTOR	\$1,050.00
04/01/2016	00040882	Law Offices of Gabriel Vasquez	LOPEZ, DAVID	\$100.00
04/08/2016	00040943	Law Offices of Gabriel Vasquez	MARQUEZ, LORRAINE	\$600.00
04/15/2016	00041016	Law Offices of Gabriel Vasquez	JUV	\$250.00
04/22/2016	00041124	Law Offices of Gabriel Vasquez	CUELLAR, JUAN	\$1,950.00
04/29/2016	00041184	Law Offices of Gabriel Vasquez	GOMEZ, EFRAIN	\$600.00
05/06/2016	00041248	Law Offices of Gabriel Vasquez	KIRKPATRICK, CHRISTOPHER	\$1,050.00
05/13/2016	00041453	Law Offices of Gabriel Vasquez	RODRIGUEZ, ROBERTO	\$2,950.00
06/03/2016	00041601	Law Offices of Gabriel Vasquez	GUERRERO, JASON	\$350.00
10/02/2015	00038603	Law Offices of Laura Allison Ramos	GOMEZ, JESUS	\$450.00
10/02/2015	00038789	Law Offices of Laura Allison Ramos	DELAROSA, SAMANTHA	\$450.00
10/09/2015	00038726	Law Offices of Laura Allison Ramos	IDROGO, JOSE	\$350.00
10/16/2015	00038995	Law Offices of Laura Allison Ramos	VALADEZ, EMMANUEL	\$5,660.00
10/30/2015	00039055	Law Offices of Laura Allison Ramos	RODRIGUEZ, CECILIA	\$150.00
10/30/2015	00039145	Law Offices of Laura Allison Ramos	GARCES, ELEAZAR	\$1,250.00
11/06/2015	00039096	Law Offices of Laura Allison Ramos	TORRES, EVELYN	\$500.00
11/06/2015	00039218	Law Offices of Laura Allison Ramos	TORRES, JULIE	\$600.00
11/20/2015	00039276	Law Offices of Laura Allison Ramos	ALANIZ, RUBEN	\$350.00
11/24/2015	00039384	Law Offices of Laura Allison Ramos	RODRIGUEZ, CECILIA	\$700.00
12/04/2015	00039501	Law Offices of Laura Allison Ramos	COLEMAN, ESTEBAN	\$2,745.00
12/18/2015	00039725	Law Offices of Laura Allison Ramos	ORTEGA, JAVIER	\$550.00
01/22/2016	00040112	Law Offices of Laura Allison Ramos	HIDALGO, CYNTHIA	\$1,324.00
01/29/2016	00040057	Law Offices of Laura Allison Ramos	SALAS SANCHEZ, LUIS	\$600.00
02/12/2016	00040364	Law Offices of Laura Allison Ramos	HIDALGO, CYNTHIA	\$438.00
02/19/2016	00040316	Law Offices of Laura Allison Ramos	ALVAREZ, SAMANTHA	\$350.00
03/04/2016	00040532	Law Offices of Laura Allison Ramos	GALVAN, MICHAEL	\$450.00
03/11/2016	00040601	Law Offices of Laura Allison Ramos	ALVAREZ, SAMANTHA	\$150.00
03/18/2016	00040730	Law Offices of Laura Allison Ramos	CARRILLO, MIGUEL	\$800.00
03/25/2016	00040805	Law Offices of Laura Allison Ramos	AVALOS LARA, JOSE	\$100.00
04/01/2016	00040866	Law Offices of Laura Allison Ramos	WARDEN, JUSTIN	\$550.00
04/08/2016	00040930	Law Offices of Laura Allison Ramos	GOMEZ, SANTOS	\$300.00
04/15/2016	00040998	Law Offices of Laura Allison Ramos	CANTU, ELPIDIO	\$750.00
05/06/2016	00041345	Law Offices of Laura Allison Ramos	CANTU, ELPIDIO	\$750.00
05/13/2016	00041432	Law Offices of Laura Allison Ramos	WILSON, DENNIS	\$1,000.00
05/20/2016	00041522	Law Offices of Laura Allison Ramos	GARCIA, CARLOS	\$850.00
06/10/2016	00041653	Law Offices of Laura Allison Ramos	LICEA, JAMARIO	\$800.00
06/17/2016	00041729	Law Offices of Laura Allison Ramos	MARTINEZ, JOSHUA	\$350.00
06/24/2016	00041799	Law Offices of Laura Allison Ramos	LICEA, JAMARIO	\$150.00
07/01/2016	00041955	Law Offices of Laura Allison Ramos	VILLAREAL, ARNOLDO	\$200.00
10/16/2015	00713142	Law Offices of Nathan Burkett	JIMINEZ, JENNIFER	\$1,350.00
12/11/2015	00714779	Law Offices of Nathan Burkett	COMER, JOSEPH	\$3,020.00
12/31/2015	00715163	Law Offices of Nathan Burkett	CHADDEN, JAMES	\$400.00
02/12/2016	00716418	Law Offices of Nathan Burkett	TORRES, ROBERTO	\$300.00
03/04/2016	00716654	Law Offices of Nathan Burkett	COAD, CHARLES	\$200.00
03/11/2016	00716810	Law Offices of Nathan Burkett	FRYMAN, AARON	\$1,350.00
03/25/2016	00717186	Law Offices of Nathan Burkett	HERNANDEZ, MATTHEW	\$200.00
04/01/2016	00717380	Law Offices of Nathan Burkett	BANDA, MARIA	\$400.00
04/08/2016	00717563	Law Offices of Nathan Burkett	CLARK, JOSHUA	\$1,100.00
04/15/2016	00717726	Law Offices of Nathan Burkett	NETRO, LEONICIO	\$350.00

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
04/29/2016	00718118	Law Offices of Nathan Burkett	ROBLES, ANNA	\$450.00
04/29/2016	00718430	Law Offices of Nathan Burkett	JIMENEZ, JENNIFER	\$1,350.00
05/06/2016	00718329	Law Offices of Nathan Burkett	YOUNG, MICHAEL	\$1,150.00
05/13/2016	00718763	Law Offices of Nathan Burkett	CLARK, JOSHUA	\$1,600.00
05/20/2016	00718994	Law Offices of Nathan Burkett	GONZALEZ, ADRIAN	\$3,000.00
06/03/2016	00719065	Law Offices of Nathan Burkett	TOBER, ANTHONY	\$300.00
06/17/2016	00719412	Law Offices of Nathan Burkett	COAD, CHARLES	\$300.00
07/22/2016	00720383	Law Offices of Nathan Burkett	GARCIA, MARCUS	\$2,995.00
08/05/2016	00720781	Law Offices of Nathan Burkett	DAILEY, GEORGE	\$200.00
08/12/2016	00720972	Law Offices of Nathan Burkett	FRANKLIN, MONTAH	\$700.00
08/12/2016	00721263	Law Offices of Nathan Burkett	GARCIA, MATTHEW	\$400.00
09/02/2016	00721548	Law Offices of Nathan Burkett	HENDERSON, ANDREW	\$500.00
09/16/2016	00722116	Law Offices of Nathan Burkett	GARCIA, CIRO	\$200.00
10/02/2015	00038797	Law Offices of William J Stith P.C	CPS	\$200.00
10/09/2015	00038899	Law Offices of William J Stith P.C	CPS	\$200.00
10/30/2015	00039059	Law Offices of William J Stith P.C	CPS	\$100.00
12/04/2015	00039512	Law Offices of William J Stith P.C	JUV	\$300.00
12/18/2015	00039734	Law Offices of William J Stith P.C	WHITE, BRANDON	\$350.00
01/22/2016	00040121	Law Offices of William J Stith P.C	PEREZ, JUAN	\$450.00
01/29/2016	00040067	Law Offices of William J Stith P.C	CPS	\$200.00
02/05/2016	00040182	Law Offices of William J Stith P.C	Appointed Attny Fees	\$2,500.00
02/12/2016	00040252	Law Offices of William J Stith P.C	ARNOLD, HENRY	\$700.00
02/19/2016	00040490	Law Offices of William J Stith P.C	CPS	\$875.00
02/26/2016	00040449	Law Offices of William J Stith P.C	RUIZ, RAUL	\$450.00
03/04/2016	00040542	Law Offices of William J Stith P.C	VIDAL, JEFFREY	\$1,400.00
03/04/2016	00040673	Law Offices of William J Stith P.C	SALINAS, MATTHEW	\$350.00
04/08/2016	00040938	Law Offices of William J Stith P.C	SALDIVAR, LUIS	\$350.00
04/15/2016	00041007	Law Offices of William J Stith P.C	MILLER, TIFFANY	\$400.00
04/22/2016	00041113	Law Offices of William J Stith P.C	DAVIS, CARLOTTA	\$750.00
05/06/2016	00041242	Law Offices of William J Stith P.C	DARTON, CHAUNE	\$350.00
05/20/2016	00041531	Law Offices of William J Stith P.C	DAVILA, ARNULFO	\$1,500.00
06/10/2016	00041665	Law Offices of William J Stith P.C	MORENO, JESSICA	\$350.00
06/24/2016	00041809	Law Offices of William J Stith P.C	CHAVIRA, ROBERT	\$950.00
06/24/2016	00041856	Law Offices of William J Stith P.C	CPS	\$300.00
05/27/2016	00718946	Lay Properties	Social Services	\$375.00
10/05/2015	00712892	Lee Reyna	Social Services	\$330.00
08/19/2016	00721145	Legal Directories Publishing	2016 Texas Legal Directory	\$15.50
11/24/2015	00714313	Lego Brand Retail Inc	WeDo STEM 8-Student Classroom	\$1,945.55
09/09/2016	00721774	Lego Brand Retail Inc	Item No. 2045111 Build to	\$948.88
09/16/2016	00722168	Lego Brand Retail Inc	Space and Airport Set	\$1,025.76
01/29/2016	00040052	Lemanski, Attorney at Law Scott F	CPS	\$200.00
02/05/2016	00040162	Lemanski, Attorney at Law Scott F	MIGUEZ, JOSEPH	\$400.00
02/19/2016	00040304	Lemanski, Attorney at Law Scott F	GAUNA, JUAN	\$350.00
02/19/2016	00040480	Lemanski, Attorney at Law Scott F	CPS	\$200.00
03/04/2016	00040522	Lemanski, Attorney at Law Scott F	EVANS, TESSA	\$350.00
03/11/2016	00040585	Lemanski, Attorney at Law Scott F	DYKES, JOSEPH	\$400.00
03/25/2016	00040790	Lemanski, Attorney at Law Scott F	MCKINNY, WILLIAM	\$5,332.00
04/01/2016	00040856	Lemanski, Attorney at Law Scott F	RIOS, JUAN	\$2,250.00
04/15/2016	00040985	Lemanski, Attorney at Law Scott F	CPS	\$450.00
04/22/2016	00041078	Lemanski, Attorney at Law Scott F	CPS	\$1,234.00
04/29/2016	00041162	Lemanski, Attorney at Law Scott F	CLAY, JULIAN	\$350.00
05/06/2016	00041226	Lemanski, Attorney at Law Scott F	DYKES, JOSEPH	\$3,947.57
05/06/2016	00041337	Lemanski, Attorney at Law Scott F	RAMIREZ, RACHAEL	\$450.00
05/13/2016	00041277	Lemanski, Attorney at Law Scott F	CPS	\$450.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
05/13/2016	00041423	Lemanski, Attorney at Law Scott F	GAUNA, JUAN	\$450.00
05/20/2016	00041515	Lemanski, Attorney at Law Scott F	CPS	\$550.00
06/10/2016	00041644	Lemanski, Attorney at Law Scott F	ROCIO, EDUARDO	\$1,500.00
06/24/2016	00041847	Lemanski, Attorney at Law Scott F	CPS	\$200.00
07/08/2016	00041898	Lemanski, Attorney at Law Scott F	ZAMORA, PATRICIA	\$400.00
07/15/2016	00042002	Lemanski, Attorney at Law Scott F	CRANFORD, CHARITY	\$470.00
07/22/2016	00042065	Lemanski, Attorney at Law Scott F	RIOS, JUAN	\$2,350.00
07/29/2016	00042139	Lemanski, Attorney at Law Scott F	CPS	\$400.00
07/29/2016	00042262	Lemanski, Attorney at Law Scott F	GAUNA, JUAN	\$300.00
08/05/2016	00042204	Lemanski, Attorney at Law Scott F	ESQUIVEL, GEORGE	\$450.00
08/12/2016	00042308	Lemanski, Attorney at Law Scott F	MORGAN, PARKER	\$300.00
08/12/2016	00042419	Lemanski, Attorney at Law Scott F	RODRIGUEZ, JULIAN	\$450.00
08/19/2016	00042361	Lemanski, Attorney at Law Scott F	CPS	\$200.00
08/26/2016	00042485	Lemanski, Attorney at Law Scott F	TANGUMA, ARNOLD	\$550.00
09/16/2016	00042857	Lemanski, Attorney at Law Scott F	TORO, ELVIRA	\$1,486.00
09/30/2016	00042930	Lemanski, Attorney at Law Scott F	MARTINEZ, JOSHUA	\$850.00
02/05/2016	00715914	Leo A Daly Company	ENGINEERING SERVICES FOR	\$25,720.00
06/10/2016	00719281	Leo A Daly Company	DRAFTING SERVICES TO ASSIST	\$6,362.00
08/19/2016	00721146	Leo A Daly Company	ADDITIONAL DRAFTING SERVICES	\$4,088.00
04/08/2016	00717867	Leopoldo Mendez Jr	TOWING OF SUSPECT VEHICLE AND	\$150.00
12/31/2015	00039793	Leopoldo Sanchez Jr	INVOICE DATED NOVEMBER 13,	\$760.36
05/20/2016	00041384	Leopoldo Sanchez Jr	INVOICE DATED APRIL 22, 2016,	\$487.50
06/03/2016	00041590	Leopoldo Sanchez Jr	INVOICE DATED APRIL 22, 2016,	\$690.00
05/27/2016	00718825	Leticia E Barts	6/01-06/03	\$274.56
06/24/2016	00719627	Leticia E Barts	06/03-06/05	\$68.65
09/09/2016	00721811	Lexington Manor Apartments	Social Services	\$332.00
01/08/2016	00715344	Lexis-Nexis Matthew-Bender	TX CRIMINAL AND TRAFFIC LAW	\$194.10
10/16/2015	00712933	LexisNexis	inv# 1507044789	\$103.00
11/20/2015	00713883	LexisNexis	INV# 1508044679	\$103.00
01/08/2016	00715345	LexisNexis	INVOICE #1509044746 - ON LINE	\$103.00
02/12/2016	00716114	LexisNexis	Invoice #1511044529	\$206.00
02/26/2016	00716509	LexisNexis	Invoice #1512044446	\$103.00
03/24/2016	00717532	LexisNexis	Invoice #1601044332	\$108.00
04/29/2016	00718154	LexisNexis	INVOICE #1602044243	\$108.00
06/03/2016	00719378	LexisNexis	INVOICE #1603044236	\$108.00
07/08/2016	00719944	LexisNexis	INVOICE NO. 1604044086	\$108.00
08/05/2016	00720816	LexisNexis	INVOICE #1605044013	\$108.00
11/06/2015	00713791	LexisNexis Risk & Information Analytics Group	***SERVICE PERIODS TO COVER	\$24.50
11/13/2015	00713724	LexisNexis Risk & Information Analytics Group	ACCURINT FOR LAW ENFORCEMENT	\$1,835.64
12/18/2015	00714996	LexisNexis Risk & Information Analytics Group	Second user	\$1,835.64
10/16/2015	00712934	Liberty Resources Inc	MST-Multi Systemic Therapy	\$35,559.91
11/20/2015	00713884	Liberty Resources Inc	MST-Multi Systemic Therapy	\$35,559.91
12/18/2015	00714705	Liberty Resources Inc	Aftercare Services for	\$35,559.91
01/22/2016	00715555	Liberty Resources Inc	MST-Multi Systemic Therapy	\$35,559.91
02/19/2016	00716323	Liberty Resources Inc	MST-Multi Systemic Therapy	\$35,559.91
03/04/2016	00716955	Liberty Resources Inc	MST-Multi Systemic Therapy	\$35,559.91
04/15/2016	00717755	Liberty Resources Inc	Aftercare Services for	\$35,559.91
05/13/2016	00718514	Liberty Resources Inc	MST-Multi Systemic Therapy	\$35,559.91
06/17/2016	00719454	Liberty Resources Inc	MST-Multi Systemic Therapy	\$35,559.91
07/22/2016	00720422	Liberty Resources Inc	Aftercare Services for	\$35,559.91
08/19/2016	00721147	Liberty Resources Inc	MST-Multi Systemic Therapy	\$71,119.90

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
07/15/2016	00720212	Librarians Book Express	Collection development for	\$1,665.19
04/29/2016	00718155	Library Design System Inc	36" Wide X 9" Deep adjustable	\$1,073.16
03/18/2016	00717332	Lilia Ann Gutierrez	03/28-03/30	\$294.15
12/04/2015	00714673	Liliana Ramos	Foster	\$75.00
10/30/2015	00713559	Lillian A Fanning	11/01-11/04	\$266.92
11/20/2015	00714223	Lillian A Fanning	11/01-11/04	\$117.39
08/05/2016	00720878	Lincecum Rental llc	Social Services	\$375.00
03/11/2016	00716842	Linda Herrera	03/21-03/23	\$190.80
06/24/2016	00719863	Linda Herrera	03/21-03/23	\$47.70
06/10/2016	00719570	Linda J Rhodes-Schauer	06/15-06/18	\$229.99
08/05/2016	00721078	Linda J Rhodes-Schauer	06/15-06/18	\$227.06
10/02/2015	00712488	Linda Obregon	R155768	\$50.00
08/19/2016	00721499	Linda Phillips	08/16-08/17	\$72.00
12/04/2015	00714655	Linsey Merida	Foster	\$75.00
11/13/2015	00713725	Lippincott Williams & Wilkins	american journal of forensic	\$185.00
04/08/2016	00717603	Lippincott Williams & Wilkins	subscription dues "american	\$185.00
10/16/2015	00713198	Liquid Capital Exchange Inc	PRISONER TRANSPORT J.	\$1,646.42
10/16/2015	00713199	Liquid Capital Exchange Inc	PRISONER TRANSPORT L.	\$2,119.91
11/06/2015	00713793	Liquid Capital Exchange Inc	PRISONER TRANSPORT L. PALMER	\$383.15
11/13/2015	00713726	Liquid Capital Exchange Inc	PRISONER TRANSPORT J. DAVIS	\$1,645.20
11/13/2015	00714034	Liquid Capital Exchange Inc	PRISONER TRANSPORT N. PUELTS	\$2,582.27
12/18/2015	00714998	Liquid Capital Exchange Inc	PRISONER TRANSPORT J. REDMOND	\$1,457.89
12/31/2015	00715192	Liquid Capital Exchange Inc	PRISONER TRANSPORT J. KEEL	\$4,585.22
01/08/2016	00715492	Liquid Capital Exchange Inc	PRISONER TRANSPORT E. MILLER	\$1,293.54
01/22/2016	00715557	Liquid Capital Exchange Inc	PRISONER TRANSPORT N. GUIZAR	\$5,743.01
02/05/2016	00715915	Liquid Capital Exchange Inc	PRISONER TRANSPORT A. L.	\$1,699.15
02/19/2016	00716324	Liquid Capital Exchange Inc	PRISONER TRANSPORT P.	\$2,499.00
03/18/2016	00717055	Liquid Capital Exchange Inc	PRISONER TRANSPORT T. FINLEY	\$1,416.40
12/04/2015	00714560	Lisa Anne Davis	06/08-06/10	\$44.88
12/31/2015	00715169	Lisa Anne Davis	FALL 2015 TUITION 2 OF 2 LISA	\$1,114.43
05/13/2016	00718771	Lisa Anne Davis	05/21-05/25	\$124.80
06/24/2016	00719650	Lisa Anne Davis	TUITION REIMBURSEMENT - LISA	\$1,156.91
07/29/2016	00720911	Lisa Anne Davis	05/21-05/25	\$108.45
11/20/2015	00039257	Lisa Greenberg	SKINNER, TYRONE	\$5,497.52
11/24/2015	00039367	Lisa Greenberg	MARTINEZ, ROBERT	\$1,900.00
12/04/2015	00039476	Lisa Greenberg	DAVILA, CARLOS	\$1,670.00
12/18/2015	00039557	Lisa Greenberg	CHAPA, LEO	\$200.00
12/18/2015	00039706	Lisa Greenberg	RAMOS, JORGE	\$700.00
01/22/2016	00039968	Lisa Greenberg	RAMOS, JORGE	\$250.00
02/05/2016	00040151	Lisa Greenberg	STEWART, MELODY	\$300.00
02/12/2016	00040226	Lisa Greenberg	STEWART, MELODY	\$2,203.02
03/25/2016	00040779	Lisa Greenberg	WILLIAMS, JASON	\$400.00
05/13/2016	00041412	Lisa Greenberg	RAMIREZ, JACOB	\$1,300.00
05/20/2016	00041503	Lisa Greenberg	SUAREZ, ALBERT	\$8,000.00
05/27/2016	00041606	Lisa Greenberg	Appointed Attny Fees	\$656.25
06/03/2016	00041568	Lisa Greenberg	RAMIREZ, JACOB	\$150.00
06/10/2016	00041632	Lisa Greenberg	HALL, LAMARCUS	\$870.00
06/24/2016	00041776	Lisa Greenberg	GARCIA, SAMANTHA	\$400.00
07/08/2016	00041891	Lisa Greenberg	MACKENZIE, JOHN	\$1,240.00
08/12/2016	00042410	Lisa Greenberg	GONZAZLEZ, LUIS	\$750.00
08/19/2016	00042533	Lisa Greenberg	GOMEZ, JULYN	\$1,000.00
09/09/2016	00042662	Lisa Greenberg	BEARDEN, RANCE	\$200.00
09/16/2016	00042844	Lisa Greenberg	DANIELS, KYLE	\$3,070.00
09/30/2016	00042921	Lisa Greenberg	LINDSEY, SHAMAR	\$300.00

Nueces County and Partial CSCD

Check Register

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Check Date	Check #	Payee Name	Description	Amount
10/09/2015	00038709	Lisa Greenberg Attorney at Law	HARDEMAN, DON	\$1,150.00
10/09/2015	00038866	Lisa Greenberg Attorney at Law	EARLS, JENNIFER	\$200.00
10/16/2015	00038969	Lisa Greenberg Attorney at Law	ESCARRNO, ROBIE	\$1,150.00
11/06/2015	00039199	Lisa Greenberg Attorney at Law	TACKETTE, DALE	\$1,150.00
07/29/2016	00042146	Lisa Jean Nichols	CPS	\$2,650.00
08/19/2016	00042366	Lisa Jean Nichols	CPS	\$1,300.00
08/19/2016	00042546	Lisa Jean Nichols	CPS	\$803.34
09/02/2016	00042719	Lisa Jean Nichols	CPS	\$1,804.13
09/09/2016	00042777	Lisa Jean Nichols	JUV	\$75.00
04/29/2016	00718161	Lisa L Martinez	BUSINESS MILES TRAVELED IN	\$214.13
07/18/2016	00720615	Lisa L Martinez	BUSINESS MILES TRAVELED IN	\$29.89
09/02/2016	00721584	Lisa L Martinez	BUSINESS MILES TRAVELED IN	\$55.37
10/02/2015	00038783	Lisa Nichols	CPS	\$1,540.68
10/09/2015	00038886	Lisa Nichols	CPS	\$1,741.34
11/06/2015	00039214	Lisa Nichols	CPS	\$1,866.00
12/04/2015	00039436	Lisa Nichols	CPS	\$3,954.00
12/23/2015	00039647	Lisa Nichols	CPS	\$1,000.00
01/08/2016	00039929	Lisa Nichols	CPS	\$950.00
02/19/2016	00040485	Lisa Nichols	CPS	\$1,975.00
03/11/2016	00040593	Lisa Nichols	CPS	\$1,200.00
04/22/2016	00041090	Lisa Nichols	CPS	\$800.00
05/13/2016	00041285	Lisa Nichols	CPS	\$269.34
05/20/2016	00041518	Lisa Nichols	CPS	\$3,466.68
01/15/2016	00715436	littleBits Electronics Inc	670-0013-000C Workshop Toy set	\$1,699.15
10/23/2015	00713106	Living Steward Properties Ltd	Social Services	\$562.00
10/23/2015	00713107	Living Steward Properties Ltd	Social Services	\$250.00
10/30/2015	00713359	Living Steward Properties Ltd	Social Services	\$314.00
10/30/2015	00713639	Living Steward Properties Ltd	Social Services	\$277.04
11/13/2015	00714102	Living Steward Properties Ltd	Social Services	\$363.40
11/20/2015	00713954	Living Steward Properties Ltd	Social Services	\$375.00
12/04/2015	00714480	Living Steward Properties Ltd	Social Services	\$290.87
12/04/2015	00714648	Living Steward Properties Ltd	Social Services	\$326.61
01/22/2016	00715633	Living Steward Properties Ltd	Social Services	\$339.00
04/01/2016	00717487	Living Steward Properties Ltd	Social Services	\$375.00
04/08/2016	00717657	Living Steward Properties Ltd	Social Services	\$35.58
08/05/2016	00720879	Living Steward Properties Ltd	Social Services	\$396.53
09/09/2016	00721812	Living Steward Properties Ltd	Social Services	\$317.01
09/16/2016	00722133	LLC DLT Solutions	AUTODESK AUTOCAD 2017	\$2,009.25
02/19/2016	00716612	LLC ExecuTime Software	Version 4 Upgrade - Software	\$1,750.00
08/26/2016	00721359	LLC ExecuTime Software	Executime Time & Attendance	\$1,440.00
12/18/2015	00714994	LLC Largin Construction Services	Renovation & Expansion of the	\$12,757.26
12/31/2015	00715189	LLC Largin Construction Services	Renovation & Expansion of the	\$12,757.26
01/22/2016	00715554	LLC Largin Construction Services	Renovation & Expansion of the	\$5,320.00
02/26/2016	00716507	LLC Largin Construction Services	Renovation & Expansion of the	\$62,402.62
03/11/2016	00716850	LLC Largin Construction Services	Renovation & Expansion of the	\$32,015.00
04/08/2016	00717602	LLC Largin Construction Services	Renovation & Expansion of the	\$97,418.98
05/27/2016	00718869	LLC Largin Construction Services	Renovation & Expansion of the	\$64,321.82
08/05/2016	00720815	LLC Largin Construction Services	Renovation & Expansion of the	\$14,433.46
12/11/2015	00714512	LLC Nevill Document Solutions	Printer repairs	\$138.95
01/15/2016	00715704	LLC Nevill Document Solutions	Quote for Labor for Repairs	\$950.20
02/05/2016	00715925	LLC Nevill Document Solutions	Labor for Repairs to KIP 3000	\$193.45
06/03/2016	00719117	LLC Nevill Document Solutions	INV 55R1306456 5/2/16 REPAIRS	\$160.75
01/22/2016	00715644	LLC Sababa Holding	R158038	\$410.00
01/29/2016	00716053	LLC Sababa Holding	Social Services	\$375.00

Nueces County and Partial CSCD

Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
05/27/2016	00718957	LLC Sababa Holding	Social Services	\$250.00
09/16/2016	00722234	LLC Sababa Holding	Social Services	\$300.00
11/24/2015	00714335	LLC Springer Customer Service Center	forensic science, medicine,	\$208.00
10/05/2015	00712838	LLC Texas Throne	Portable restroom rental,	\$507.50
10/16/2015	00713266	LLC Texas Throne	Vacuum pump out fee per	\$1,140.00
11/20/2015	00713908	LLC Texas Throne	Standing PO for FY 15-16,	\$378.00
11/25/2015	00714184	LLC Texas Throne	Standing Purchase Order for	\$496.00
12/11/2015	00714825	LLC Texas Throne	Standing PO for 3 months of	\$375.00
12/18/2015	00715054	LLC Texas Throne	Standing Purchase Order for	\$615.00
01/29/2016	00715815	LLC Texas Throne	Standing PO for FY 15-16,	\$1,220.00
02/19/2016	00716352	LLC Texas Throne	Standing Purchase Order for	\$2,510.00
03/04/2016	00716976	LLC Texas Throne	Standing PO for 9 months of	\$375.00
03/18/2016	00717077	LLC Texas Throne	Standing PO for 9 months of	\$2,345.00
04/22/2016	00717992	LLC Texas Throne	Standing PO for 9 months of	\$2,548.00
05/27/2016	00718903	LLC Texas Throne	Standing Purchase Order for	\$1,324.68
06/10/2016	00719310	LLC Texas Throne	Standing Purchase Order for	\$960.00
06/17/2016	00719482	LLC Texas Throne	Portable restroom rental	\$1,259.16
07/22/2016	00720460	LLC Texas Throne	Standing PO for 9 months of	\$1,385.00
08/19/2016	00721183	LLC Texas Throne	Standing PO for 9 months of	\$535.00
09/02/2016	00721613	LLC Texas Throne	Standing PO for portable	\$560.00
09/16/2016	00722211	LLC Texas Throne	Standing PO for 9 months of	\$2,605.00
09/23/2016	00722384	LLC Texas Throne	Standing Purchase Order for	\$487.50
09/30/2016	00722330	LLC Texas Throne	Standing Purchase Order for	\$3,423.75
10/02/2015	00712460	LLC YP	September Statement for phone	\$26.00
11/06/2015	00713467	LLC YP	Phone Advertising-October	\$26.00
11/24/2015	00714360	LLC YP	November Statement for	\$26.00
01/22/2016	00715593	LLC YP	December Statement for	\$26.00
02/12/2016	00716157	LLC YP	January Statement for phone	\$26.00
03/04/2016	00716989	LLC YP	February statement for phone	\$26.00
04/01/2016	00717457	LLC YP	March Statement for phone	\$26.00
06/03/2016	00719145	LLC YP	April Statement for phone	\$26.00
06/24/2016	00719734	LLC YP	May Statement for phone	\$26.00
07/08/2016	00720351	LLC YP	June Statement for phone	\$26.00
08/12/2016	00721321	LLC YP	July Statement for phone	\$26.00
09/09/2016	00722013	LLC YP	August Invoice for phone	\$26.00
04/29/2016	00718157	LMC Corporation	GENERAL DIVISION	\$60,286.77
09/16/2016	00722172	LMC Corporation	JUVENILE DETENTION CENTER-	\$52,234.77
01/22/2016	00715618	Loel C Burt	Social Services	\$250.00
11/02/2015	00713661	Lone Star Products & Equipment	SETINA PUSH BUMPER, IMPALA	\$24,342.95
11/20/2015	00713885	Lone Star Products & Equipment	Stalker Dual Antennae K Band	\$1,790.00
02/12/2016	00716115	Lone Star Products & Equipment	PAY LONE STAR PRODUCTS &	\$1,069.00
04/22/2016	00717951	Lone Star Products & Equipment	LABOR SERVICE RATE 1 HR	\$7,922.20
05/06/2016	00718368	Lone Star Products & Equipment	FEDERAL SIGNAL AS124 SPEAKER	\$13,540.20
06/10/2016	00719283	Lone Star Products & Equipment	STANDARD INSTALLATION AND	\$797.36
06/17/2016	00719455	Lone Star Products & Equipment	SOUNDOFF NFORCE 48" LIGHTBAR	\$22,539.23
06/24/2016	00719680	Lone Star Products & Equipment	SOUNDOFF NFORCE 48" LIGHTBAR	\$18,246.06
07/15/2016	00720213	Lone Star Products & Equipment	STANDARD INSTALLATION FOR	\$3,689.64
08/19/2016	00721149	Lone Star Products & Equipment	SOUNDOFF NFORCE 48" LIGHTBAR	\$11,544.64
09/16/2016	00722173	Lone Star Products & Equipment	SOUNDOFF GEN3 LED VISOR LIGHT	\$9,453.80
11/13/2015	00714035	Lookout Books	Printed materials for	\$904.58
07/01/2016	00719817	Lorco Properties Inc.	Social Services	\$425.00
10/16/2015	00713132	Loren D Atchley	10/19-10/23	\$76.80
11/13/2015	00713979	Loren D Atchley	10/19-10/23	\$19.20
04/22/2016	00718265	Loren D Atchley	05/03-05/06	\$220.80

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
05/20/2016	00718991	Loren D Atchley	05/03-05/06	\$91.19
07/15/2016	00720250	Lorena Whitney	STATE BAR DUE REIMBURSEMENT	\$235.00
12/04/2015	00714665	Lorenza H Padron	Social Services	\$300.00
10/30/2015	00713627	LORETTA LANELL YBARBO	11/03-11/06	\$105.60
12/11/2015	00714833	LORETTA LANELL YBARBO	11/02-11/06	\$27.40
03/18/2016	00717366	Lorraine Villanueva	03/21-03/23	\$180.69
06/10/2016	00719601	Lorraine Villanueva	06/27-07/01	\$200.87
08/12/2016	00721320	Lorraine Villanueva	06/27-07/01	\$50.21
11/13/2015	00714039	LOURDES E NAJERA	11/15-11/19	\$144.00
12/11/2015	00714802	LOURDES E NAJERA	11/15-11/20	\$72.00
07/08/2016	00720353	LP Corban Townhomes	Social Services	\$125.00
08/05/2016	00720873	LP Corban Townhomes	Social Services	\$125.00
02/26/2016	00716753	LQ Management LLC	YBARRA 03/05-03/08	\$314.06
02/26/2016	00716754	LQ Management LLC	JONES 03/05-03/08	\$314.06
03/18/2016	00717340	LQ MANAGEMENTLLC OR La Quinta Inn #0569	FUENTES 03/28-03/29	\$66.67
03/18/2016	00717341	LQ MANAGEMENTLLC OR La Quinta Inn #0569	EVEREST 03/28-03/29	\$66.67
09/30/2016	00722294	Lsb Broadcasting Inc	kiii TV Advertisement	\$610.00
06/17/2016	00719456	Luchazie General Sotro LLC	replace and repair walls for	\$8,890.50
07/22/2016	00720423	Luchazie General Sotro LLC	BISHOP COMMUNITY CENTER	\$6,000.00
04/08/2016	00717876	Luis Manuel Singleterry	Visiting & Special Judges	\$182.14
10/02/2015	00038589	Luis Octavio Gutierrez	SAENZ, JUAN	\$550.00
10/02/2015	00038766	Luis Octavio Gutierrez	JUV	\$400.00
10/09/2015	00038867	Luis Octavio Gutierrez	CPS	\$1,450.00
10/16/2015	00038970	Luis Octavio Gutierrez	FAIRBURN, RICHARD	\$350.00
10/23/2015	00038928	Luis Octavio Gutierrez	CPS	\$3,500.00
11/20/2015	00039258	Luis Octavio Gutierrez	CARTER, LEONARD	\$500.00
11/24/2015	00039368	Luis Octavio Gutierrez	DUKE, ZACHARY	\$250.00
12/04/2015	00039426	Luis Octavio Gutierrez	CPS	\$400.00
12/18/2015	00039707	Luis Octavio Gutierrez	REDMOND, JACKIE	\$700.00
12/23/2015	00039629	Luis Octavio Gutierrez	JOHNSON, MATTHEW	\$1,200.00
01/08/2016	00039917	Luis Octavio Gutierrez	CPS	\$200.00
01/15/2016	00039883	Luis Octavio Gutierrez	CPS	\$50.00
01/22/2016	00039969	Luis Octavio Gutierrez	CPS	\$360.00
01/29/2016	00040040	Luis Octavio Gutierrez	GARCIA, DAVID	\$850.00
02/05/2016	00040152	Luis Octavio Gutierrez	TORRES, ROBERT	\$450.00
02/12/2016	00040227	Luis Octavio Gutierrez	TAYLOR, GLORIA	\$400.00
02/19/2016	00040294	Luis Octavio Gutierrez	RAMOS, JESSE	\$700.00
02/19/2016	00040471	Luis Octavio Gutierrez	CPS	\$1,250.00
03/04/2016	00040513	Luis Octavio Gutierrez	HEISER, JOSHUA	\$450.00
03/04/2016	00040646	Luis Octavio Gutierrez	GOMEZ, HOMERO	\$550.00
03/11/2016	00040575	Luis Octavio Gutierrez	WILLIAMS, CLYDE	\$350.00
03/18/2016	00040711	Luis Octavio Gutierrez	JUV	\$375.00
03/25/2016	00040780	Luis Octavio Gutierrez	JUV	\$200.00
04/01/2016	00040848	Luis Octavio Gutierrez	BALLARD, DEVON	\$100.00
04/15/2016	00040976	Luis Octavio Gutierrez	DET	\$950.00
04/22/2016	00041065	Luis Octavio Gutierrez	VILLANUEVA, CRAIG	\$350.00
05/13/2016	00041267	Luis Octavio Gutierrez	CPS	\$850.00
05/13/2016	00041413	Luis Octavio Gutierrez	TREVINO, GABRIEL	\$1,050.00
05/20/2016	00041504	Luis Octavio Gutierrez	CPS	\$850.00
06/10/2016	00041633	Luis Octavio Gutierrez	CRAIG, JUANTEZ	\$350.00
06/24/2016	00041777	Luis Octavio Gutierrez	MENDOZA, MARTY	\$350.00
06/24/2016	00041838	Luis Octavio Gutierrez	CPS	\$1,300.00

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Check Date	Check #	Payee Name	Description	Amount
07/29/2016	00042126	Luis Octavio Gutierrez	CPS	\$600.00
07/29/2016	00042256	Luis Octavio Gutierrez	MARTINEZ, ANTONIO	\$300.00
08/19/2016	00042355	Luis Octavio Gutierrez	CPS	\$1,000.00
08/19/2016	00042534	Luis Octavio Gutierrez	ZAMUDIO, GERVACIO	\$150.00
09/02/2016	00042709	Luis Octavio Gutierrez	CPS	\$200.00
09/09/2016	00042663	Luis Octavio Gutierrez	VERDIN, VERONICA	\$900.00
09/16/2016	00042845	Luis Octavio Gutierrez	JUV	\$475.00
10/02/2015	00038759	Luis P. Garcia PC	GAITAN, MAGDALENA	\$2,728.00
10/09/2015	00038857	Luis P. Garcia PC	ALANIZ, APRIL	\$650.00
10/16/2015	00038958	Luis P. Garcia PC	MCCLANE, JESSICA	\$3,985.00
10/30/2015	00039121	Luis P. Garcia PC	MENDEZ, OSMAN	\$3,515.00
11/06/2015	00039192	Luis P. Garcia PC	DAVILA, JOSE	\$200.00
11/24/2015	00039358	Luis P. Garcia PC	COOPER, MICHAEL	\$1,850.00
12/04/2015	00039422	Luis P. Garcia PC	CPS	\$400.00
12/04/2015	00039469	Luis P. Garcia PC	OLIVAREZ, FERNANDO	\$1,610.00
12/18/2015	00039548	Luis P. Garcia PC	NELSON, ALICE	\$550.00
12/18/2015	00039699	Luis P. Garcia PC	LOPEZ, MARIA	\$3,720.00
12/31/2015	00039764	Luis P. Garcia PC	IRUEGAS, JOHN	\$750.00
01/15/2016	00039876	Luis P. Garcia PC	COLEMAN, DEANDRE	\$1,000.00
01/22/2016	00039959	Luis P. Garcia PC	ROSALES, KALIN	\$2,800.00
01/29/2016	00040034	Luis P. Garcia PC	SMITH, JEFFREY	\$1,000.00
02/19/2016	00040286	Luis P. Garcia PC	VILLARREAL, ARNOLDO	\$1,460.00
02/26/2016	00040401	Luis P. Garcia PC	WILLIAMS, TOMEIKA	\$880.00
03/04/2016	00040641	Luis P. Garcia PC	BARRIENTES, FRANK	\$525.00
03/11/2016	00040568	Luis P. Garcia PC	MILES, JOVAN	\$200.00
04/01/2016	00040841	Luis P. Garcia PC	GONZALEZ, MARK	\$720.00
04/22/2016	00041053	Luis P. Garcia PC	GARCIA, AMANDA	\$1,500.00
05/06/2016	00041213	Luis P. Garcia PC	SALINAS, ERIC	\$1,036.00
05/06/2016	00041318	Luis P. Garcia PC	MENDEZ, OSMAN	\$100.00
05/13/2016	00041406	Luis P. Garcia PC	MARIN, RAFAEL	\$920.00
05/20/2016	00041494	Luis P. Garcia PC	WAFFLE, DAVID	\$700.00
06/10/2016	00041625	Luis P. Garcia PC	VALADEZ, JOSE	\$1,625.00
06/24/2016	00041767	Luis P. Garcia PC	RUIZ, HUGO	\$540.00
07/01/2016	00041936	Luis P. Garcia PC	HEMPHILL, CHRISTOPHER	\$1,010.00
07/08/2016	00041884	Luis P. Garcia PC	GUTIERREZ, BIANCA	\$450.00
07/15/2016	00041986	Luis P. Garcia PC	BERKLEY, AMANDA	\$100.00
07/15/2016	00042097	Luis P. Garcia PC	LACOUR, JIMMY	\$650.00
07/22/2016	00042050	Luis P. Garcia PC	GARCES, MARGARITO	\$450.00
07/29/2016	00042251	Luis P. Garcia PC	HOLEMAN, JOSEPH	\$800.00
08/05/2016	00042191	Luis P. Garcia PC	MILLER, MARIA	\$700.00
08/12/2016	00042296	Luis P. Garcia PC	TREVINO, RACHEL	\$400.00
08/12/2016	00042402	Luis P. Garcia PC	ALONZO, TIMOTHY	\$6,548.00
08/19/2016	00042528	Luis P. Garcia PC	HOWERY, ROGER	\$500.00
09/09/2016	00042657	Luis P. Garcia PC	CRAMER, LAURA	\$100.00
09/09/2016	00042760	Luis P. Garcia PC	CAMPOS, VICTOR	\$5,176.00
09/16/2016	00042834	Luis P. Garcia PC	STRAIT, CHRISTOPHER	\$1,500.00
09/30/2016	00042916	Luis P. Garcia PC	MALDONADO, CHRISTOPHER	\$350.00
12/18/2015	00715128	Lulac Village	Social Services	\$269.00
12/31/2015	00715272	Lulac Village	Social Services	\$220.00
07/01/2016	00719818	Lulac Village	Social Services	\$298.00
11/24/2015	00714413	Lulac West Apartments	Social Services	\$97.00
12/04/2015	00714651	Lulac West Apartments	Social Services	\$107.00
08/05/2016	00720880	Lulac West Park Apartments	Social Services	\$500.00
09/09/2016	00721813	Lulac West Park Apartments	Social Services	\$311.00

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Check Date	Check #	Payee Name	Description	Amount
10/23/2015	00713418	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
11/06/2015	00713795	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
11/24/2015	00714315	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
12/31/2015	00715193	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
01/29/2016	00715782	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
02/26/2016	00716755	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
04/01/2016	00717415	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
04/29/2016	00718442	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
05/27/2016	00718870	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
06/24/2016	00719681	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
07/29/2016	00720923	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
08/26/2016	00721696	LYB Enterprises	LEASE AGREEMENT FOR OFFICE	\$3,475.00
01/29/2016	00715783	Lykoi Systems	COURTHOUSE BLDG-	\$1,940.50
10/05/2015	00712821	M & D Flooring LLC	CALDERON	\$2,158.66
04/01/2016	00717416	M & D Flooring LLC	DISTRICT CLERK	\$1,197.49
07/29/2016	00720656	M & D Flooring LLC	COURTHOUSE-FURNISH & INSTALL	\$6,346.02
08/05/2016	00720817	M & D Flooring LLC	COURTHOUSE-FURNISH & INSTALL	\$7,870.02
08/26/2016	00721386	M & D Flooring LLC	COURTHOUSE-FURNISH & INSTALL	\$6,983.65
09/02/2016	00721581	M & D Flooring LLC	319TH COURT	\$960.88
02/19/2016	00716325	M C Welding and Fabrication Inc	NC JAIL-REPAIR & WELDED	\$325.00
09/30/2016	00722296	M C Welding and Fabrication Inc	Repair two (2) meal foul	\$10,610.00
11/13/2015	00714103	Mac Lamar Management LLC	Social Services	\$375.00
02/12/2016	00716200	Mac Lamar Management LLC	Social Services	\$50.00
03/04/2016	00717012	Mac Lamar Management LLC	Social Services	\$50.00
03/18/2016	00717109	Mac Lamar Management LLC	Social Services	\$171.53
04/01/2016	00717488	Mac Lamar Management LLC	Social Services	\$50.00
04/29/2016	00718235	Mac Lamar Management LLC	Social Services	\$425.00
05/20/2016	00718745	Mac Lamar Management LLC	Social Services	\$50.00
06/03/2016	00719166	Mac Lamar Management LLC	Social Services	\$53.40
07/01/2016	00719819	Mac Lamar Management LLC	Social Services	\$234.00
07/08/2016	00720359	Mac Lamar Management LLC	Social Services	\$50.00
08/19/2016	00721232	Mac Lamar Management LLC	Social Services	\$50.00
09/16/2016	00722229	Mac Lamar Management LLC	Social Services	\$50.00
10/16/2015	00713238	MADALYN RUIZ-MENDOZA	09/16-09/18	\$84.00
12/04/2015	00714686	Magdalen Vega	Foster	\$75.00
02/26/2016	00716756	Makerbot Industries LLC	3D Printer for Keach Family	\$3,781.82
08/12/2016	00720999	Maldonado Nursery & Landscaping Inc	Location: Padre Balli Park	\$3,086.80
09/02/2016	00721583	Maldonado Nursery & Landscaping Inc	IFB No. 2980-15 Packery	\$3,223.32
12/18/2015	00714999	Maldonado Nursery and Landscaping Inc	IFB No. 2980-15	\$270,592.21
02/26/2016	00716757	Maldonado Nursery and Landscaping Inc	Locations: Padre Balli Park	\$95,294.07
03/11/2016	00716852	Maldonado Nursery and Landscaping Inc	IFB No. 2980-15	\$62,713.39
04/22/2016	00717952	Maldonado Nursery and Landscaping Inc	IFB No. 2980-15 Packery	\$47,500.00
10/16/2015	00713201	Malek Inc	INSTALL NEW 5 TON TRANE HEAT	\$14,250.00
12/18/2015	00715000	Malek Inc	ROBSTOWN COMMUNITY CENTER	\$161.00
01/29/2016	00715784	Malek Inc	ROBSTOWN COMMUNITY CENTER	\$320.00
02/12/2016	00716116	Malek Inc	ROBSTOWN COMMUNITY CENTER	\$850.67
03/25/2016	00717245	Malek Inc	ROBSTOWN COMMUNITY SERVICES	\$75.00
04/08/2016	00717605	Malek Inc	INSTALL LENNOX PACKAGE UNIT	\$7,150.00
04/29/2016	00718160	Malek Inc	INSTALL TWO NEW 15 SEER 5 TON	\$12,875.00
05/20/2016	00718685	Malek Inc	INSTALL NEW 15 SEER 3 TON	\$6,275.00
08/26/2016	00721387	Malek Inc	801 STAT- THERMOSTAT IN A	\$184.45
12/18/2015	00715129	Mangum Management LLC	Social Services	\$250.00
12/31/2015	00715273	Marbella Apartment Homes	Social Services	\$375.00
06/03/2016	00719167	Marbella Apartment Homes	Social Services	\$375.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
07/01/2016	00719820	Marbella Apartment Homes	Social Services	\$750.00
07/08/2016	00720360	Marbella Apartment Homes	Social Services	\$375.00
05/13/2016	00718549	Marc C Woodin	To Assist Nueces County	\$1,185.89
08/26/2016	00721427	Marc C Woodin	To Assist Nueces County	\$1,062.11
09/30/2016	00722542	Marc C Woodin	To Assist Nueces County	\$1,174.64
02/26/2016	00716512	Marco Electronics	Invoice #163441	\$343.10
07/01/2016	00719828	Marcus Sabala	Social Services	\$250.00
11/06/2015	00713458	MARGARET ANGELA RAIFORD	INVOICE # 15-0827-CS	\$115.00
12/18/2015	00715021	MARGARET ANGELA RAIFORD	copies of Mateo Garcia vs.	\$53.16
01/08/2016	00715359	MARGARET ANGELA RAIFORD	Reporters record on	\$78.83
01/29/2016	00715795	MARGARET ANGELA RAIFORD	Invoice #15-1106-RRC	\$30.00
02/26/2016	00716530	MARGARET ANGELA RAIFORD	Reporter's Record	\$603.50
04/08/2016	00717620	MARGARET ANGELA RAIFORD	INVOICE DATED 03/06/16, 105TH	\$486.50
04/29/2016	00718171	MARGARET ANGELA RAIFORD	REPORTERS RECORD	\$65.00
07/29/2016	00720666	MARGARET ANGELA RAIFORD	INVOICE DATED 06/20/16, 105TH	\$492.00
08/12/2016	00721011	MARGARET ANGELA RAIFORD	INVOICE DATED 07/19/16, 105TH	\$28.50
09/16/2016	00721940	MARGARET ANGELA RAIFORD	COURT REPORTERS RECORD	\$85.50
02/12/2016	00716187	Maria Dalia Castro	Social Services	\$350.00
11/24/2015	00714276	Maria Elena Buitron	INVOICE DATED NOVEMBER 3,	\$5,145.00
12/31/2015	00715162	Maria Elena Buitron	INVOICE DATED DECEMBER 7,	\$220.00
09/09/2016	00721992	Maria Elizabeth Rivera	09/11-09/13	\$145.83
10/16/2015	00713147	MARIA ESTELA CASTILLO	10/27-10/30	\$314.84
11/20/2015	00714218	MARIA ESTELA CASTILLO	10/27-10/30	\$78.69
10/16/2015	00713167	Maria Flores	TRAVELED TO PORT ARANSAS TAX	\$119.34
01/08/2016	00715485	Maria Flores	TRAVELED TO PORT ARANSAS TAX	\$79.58
06/24/2016	00719658	Maria Flores	TRAVELED TO PORT ARANSAS TAX	\$260.19
07/15/2016	00720194	Maria Flores	TRAVELED TO PORT ARANSAS TAX	\$79.38
07/15/2016	00720530	Maria Flores	TRAVELED TO PORT ARANSAS TAX	\$119.07
08/19/2016	00721125	Maria Flores	TRAVELED TO PORT ARANSAS TAX	\$158.76
09/16/2016	00722143	Maria Flores	Traveled to Port Aransas tax	\$280.05
11/24/2015	00714296	Maria Gallegos	INVOICE NO. 11-13-15.CC5 FOR	\$300.00
12/11/2015	00714501	Maria Gallegos	INVOICE DATED NOVEMBER 12,	\$250.00
12/18/2015	00715123	Maria L Dalrymple	Social Services	\$500.00
11/13/2015	00713982	MARIA MAGDALENA BEDIA	11/17-11/18	\$218.13
11/25/2015	00714148	MARIA MAGDALENA BEDIA	Local mileage for October	\$40.67
12/11/2015	00714777	MARIA MAGDALENA BEDIA	11/17-11/18	\$54.53
05/20/2016	00718993	MARIA MAGDALENA BEDIA	05/25-05/26	\$208.53
07/01/2016	00720031	MARIA MAGDALENA BEDIA	07/05-07/07	\$86.40
07/15/2016	00720507	MARIA MAGDALENA BEDIA	07/05-07/07	\$21.60
11/20/2015	00713959	Maria Margarita Saenz	Social Services	\$300.00
06/17/2016	00719503	Maria Martha Buentello	Social Services	\$250.00
03/11/2016	00716920	Maria Serna	Social Services	\$250.00
11/24/2015	00714354	Maria Vasquez	Election EV Mileage	\$58.80
09/30/2016	00722574	Maria Ybarra	Social Services	\$300.00
05/20/2016	00719013	Mariah Ashley Kelley	Tuition Reimbursement -	\$629.00
08/05/2016	00720876	Marianela F Garza	R161117	\$675.00
07/22/2016	00720756	Marilee Roberts	Food & Edible Items	\$72.85
06/03/2016	00719164	Marina Briones Greses	Social Services	\$500.00
04/01/2016	00717489	Marina Village	Social Services	\$225.00
08/12/2016	00721328	Marina Village	Social Services	\$300.00
10/16/2015	00712947	Mario A Salinas	Mileage Reimbursement for the	\$94.08
10/16/2015	00713241	Mario A Salinas	09/16-09/18	\$84.00
10/30/2015	00713334	Mario A Salinas	Meal Transport Reimbursement.	\$60.36
11/25/2015	00714173	Mario A Salinas	Mileage Reimbursement	\$153.86

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Check Date	Check #	Payee Name	Description	Amount
12/23/2015	00714871	Mario A Salinas	Mileage Reimbursement	\$88.69
01/08/2016	00715364	Mario A Salinas	Meal transport reimbursements:	\$56.70
02/19/2016	00716340	Mario A Salinas	Meal reimbursement request -	\$26.88
03/25/2016	00717270	Mario A Salinas	Mileage Reimbursement	\$149.45
04/08/2016	00717628	Mario A Salinas	Meal Transport Reimbursement.	\$17.93
04/22/2016	00717974	Mario A Salinas	Mileage Reimbursement	\$105.35
06/17/2016	00719471	Mario A Salinas	Mileage Reimbursement	\$97.51
07/22/2016	00720445	Mario A Salinas	Mileage reimbursement FY	\$122.50
09/23/2016	00722088	Mario A Salinas	Mileage reimbursement FY	\$106.33
09/30/2016	00722313	Mario A Salinas	Meal Transport Reimbursement:	\$19.01
07/01/2016	00720068	Mario R Garza	REIMBURSEMENT FOR OUT OF	\$40.00
09/02/2016	00721836	Mario R Garza	09/07-09/09	\$197.16
09/16/2016	00722147	Mario R Garza	09/07-09/09	\$49.29
07/01/2016	00720085	Marisa Elise Hinojosa	07/08-07/10	\$185.59
07/29/2016	00720650	Marisa Hinojosa	INVOICE DATED JULY 6, 2016,	\$278.25
12/04/2015	00714621	Marissa Cooper	Foster	\$75.00
10/16/2015	00713248	Mark E Skurka	08/25-08/28	\$108.00
04/29/2016	00718186	Mark E Skurka	TEXAS BOARD OF LEGAL	\$125.00
08/26/2016	00721411	Mark E Skurka	STATE BAR DUES REIMBURSEMENT	\$235.00
10/02/2015	00038764	Mark Gonzalez	GUEL, EDUARDO	\$600.00
10/09/2015	00038864	Mark Gonzalez	WILKINSON, JAIME	\$350.00
10/16/2015	00038967	Mark Gonzalez	ARANDA, RODOLFO	\$950.00
12/18/2015	00039555	Mark Gonzalez	LISERIO, ESTEVAN	\$350.00
01/15/2016	00039882	Mark Gonzalez	BARNETT, CHRIS	\$350.00
01/22/2016	00039967	Mark Gonzalez	ALVAREZ, ADAN	\$400.00
04/01/2016	00040847	Mark Gonzalez	CALDERA, INFANT	\$700.00
04/15/2016	00040974	Mark Gonzalez	KUNTSCHER, NICHOLAS	\$450.00
04/22/2016	00041063	Mark Gonzalez	HERNANDEZ, LESLIE	\$200.00
04/29/2016	00041156	Mark Gonzalez	LIMON, RAYMOND	\$1,100.00
05/06/2016	00041324	Mark Gonzalez	PACHECO, BRANDI	\$650.00
06/03/2016	00041566	Mark Gonzalez	GONZALEZ, JASON	\$550.00
06/10/2016	00041630	Mark Gonzalez	DELOSSANTOS, DAVID	\$700.00
07/22/2016	00042054	Mark Gonzalez	CANCINO, MARISSA	\$395.00
09/02/2016	00042592	Mark Gonzalez	PACHECO, BRANDI	\$400.00
09/09/2016	00042764	Mark Gonzalez	MARTINEZ, MICHAEL	\$1,850.00
05/27/2016	00718961	Mark Trammell	Social Services	\$250.00
10/02/2015	00038611	Mark W Stolley	MILLS, CARL	\$2,800.00
10/02/2015	00038798	Mark W Stolley	DET	\$1,200.00
10/09/2015	00038735	Mark W Stolley	LIMON, MARIO	\$500.00
10/09/2015	00038900	Mark W Stolley	MARTINEZ, ALTERIQUE	\$2,775.00
10/16/2015	00039010	Mark W Stolley	CARVAJAL, KEILYN	\$1,445.00
10/23/2015	00039078	Mark W Stolley	CPS	\$600.00
10/30/2015	00039060	Mark W Stolley	JUV	\$5,600.00
10/30/2015	00039152	Mark W Stolley	STURDIVANT, GREGORY	\$3,435.00
11/06/2015	00039226	Mark W Stolley	CPS	\$550.00
11/24/2015	00039396	Mark W Stolley	BENAVIDES, RAFAEL	\$2,675.00
11/25/2015	00039330	Mark W Stolley	MENDIOLA, STEVEN	\$150.00
12/04/2015	00039441	Mark W Stolley	JUV	\$2,025.00
12/04/2015	00039513	Mark W Stolley	OCANAS, RONNIE	\$2,950.00
12/18/2015	00039583	Mark W Stolley	FLORES, JOE	\$1,200.00
12/18/2015	00039735	Mark W Stolley	GUTIERREZ, CARLOS	\$1,250.00
12/23/2015	00039663	Mark W Stolley	LANE, DEMETRIUS	\$1,841.00
12/31/2015	00039795	Mark W Stolley	DELUNA, MATTHEW	\$2,521.49
01/08/2016	00039851	Mark W Stolley	GONZALEZ, JAMES	\$2,660.00

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Check Date	Check #	Payee Name	Description	Amount
01/08/2016	00039934	Mark W Stolley	CPS	\$1,225.00
01/15/2016	00040013	Mark W Stolley	JUV	\$1,000.00
01/22/2016	00039994	Mark W Stolley	Appointed Attny Fees	\$260.00
01/29/2016	00040068	Mark W Stolley	SALAZAR, MIGUEL	\$250.00
02/05/2016	00040183	Mark W Stolley	PECINA, FERMIN	\$730.00
02/12/2016	00040253	Mark W Stolley	RUIZ, ADRIAN	\$500.00
02/19/2016	00040326	Mark W Stolley	PIZANO, SAMMY	\$700.00
02/19/2016	00040491	Mark W Stolley	CPS	\$600.00
02/26/2016	00040450	Mark W Stolley	MARTINEZ, ALTERIQUE	\$1,075.00
03/04/2016	00040674	Mark W Stolley	RESENDEZ, ALEXANDRA	\$1,230.00
03/11/2016	00040611	Mark W Stolley	VILLARREAL, ELSA	\$19,500.00
03/11/2016	00040752	Mark W Stolley	MH	\$2,362.50
03/18/2016	00040740	Mark W Stolley	GDN	\$910.00
03/25/2016	00040818	Mark W Stolley	ALCANTARA, FRANCISCO	\$350.00
04/01/2016	00040876	Mark W Stolley	MARTINEZ, JENNIFER	\$1,350.00
04/08/2016	00040939	Mark W Stolley	KINCAID, KENNETH	\$600.00
04/15/2016	00041008	Mark W Stolley	FRIAS, ZEHILA	\$5,335.00
04/22/2016	00041114	Mark W Stolley	GUZMAN, SAUL	\$1,350.00
04/29/2016	00041179	Mark W Stolley	SANCHEZ, BRANDON	\$1,400.00
05/06/2016	00041243	Mark W Stolley	HENDERSON, GEORGEANN	\$1,225.00
05/06/2016	00041353	Mark W Stolley	PONCE, JOE	\$1,145.00
05/13/2016	00041294	Mark W Stolley	CPS	\$2,022.00
05/13/2016	00041444	Mark W Stolley	BARRIOS, GILBERT	\$2,975.00
05/20/2016	00041532	Mark W Stolley	BAZALDUA, DOLORES	\$6,853.00
06/03/2016	00041594	Mark W Stolley	SANDERS, AUBREY	\$1,550.00
06/10/2016	00041666	Mark W Stolley	GARZA, JOSE	\$750.00
06/17/2016	00041737	Mark W Stolley	GUZMAN, SAUL	\$800.00
06/24/2016	00041810	Mark W Stolley	CROZIER, BRANDON	\$800.00
06/24/2016	00041857	Mark W Stolley	CPS	\$850.00
07/01/2016	00041961	Mark W Stolley	SWITZER, STEVEN	\$1,375.00
07/08/2016	00041915	Mark W Stolley	LIMON, MARIO	\$1,800.00
07/15/2016	00042019	Mark W Stolley	COLE, PHILLIP	\$550.00
07/22/2016	00042080	Mark W Stolley	GUTIERREZ, FAVIAN	\$350.00
07/29/2016	00042159	Mark W Stolley	MENDEZ, JOE	\$1,075.00
08/05/2016	00042226	Mark W Stolley	SANTANA, RICHARD	\$2,505.00
08/05/2016	00042332	Mark W Stolley	JUV	\$75.00
08/12/2016	00042324	Mark W Stolley	EICKLEBERRY, MATTHEW	\$400.00
08/12/2016	00042439	Mark W Stolley	ROMERO, MICHAEL	\$2,140.00
08/19/2016	00042374	Mark W Stolley	CPS	\$870.00
08/19/2016	00042558	Mark W Stolley	HENDERSON, DUKE	\$400.00
09/02/2016	00042624	Mark W Stolley	FERSTI, MELINDA	\$330.00
09/02/2016	00042726	Mark W Stolley	CPS	\$800.00
09/09/2016	00042684	Mark W Stolley	RAMIREZ, ERICA	\$300.00
09/09/2016	00042790	Mark W Stolley	TECHUR, SCHUSTER	\$2,700.00
09/16/2016	00042880	Mark W Stolley	QUINTERO, JOSHUA	\$6,695.00
09/30/2016	00042951	Mark W Stolley	FRAZIER, JOSHUA	\$650.00
12/11/2015	00714797	MarketLab Inc	item# 0052; 4 inch parafilm	\$760.88
06/17/2016	00719457	MarketLab Inc	Test tube freezer racks	\$373.49
06/24/2016	00719868	MarketLab Inc	Test tube freezer racks	\$332.27
04/08/2016	00717658	Markman Brothers Investments Corpus Christi L	Social Services	\$250.00
05/06/2016	00718417	Markman Brothers Investments Corpus Christi L	Social Services	\$250.00

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
05/20/2016	00718746	Markman Brothers Investments Corpus Christi L	Social Services	\$300.00
06/03/2016	00719168	Markman Brothers Investments Corpus Christi L	Social Services	\$250.00
07/01/2016	00719821	Markman Brothers Investments Corpus Christi L	Social Services	\$300.00
07/15/2016	00720287	Markman Brothers Investments Corpus Christi L	Social Services	\$250.00
08/19/2016	00721233	Markman Brothers Investments Corpus Christi L	Social Services	\$250.00
12/04/2015	00714657	Marla Morales	Foster	\$75.00
04/08/2016	00717585	Marlo Garcia	Election EV Mileage	\$17.64
06/03/2016	00719111	Marriott Hotel	BENAVIDEZ 06/12-06/16	\$492.68
07/15/2016	00720565	Marriott Hotel	RIOS 07/24-07/27	\$765.01
08/12/2016	00721000	Marriott Hotel	CHESNEY 8/24-08/25	\$206.92
06/03/2016	00719386	Marsha Anne Walker	PHLEBOTOMIST	\$802.50
09/09/2016	00721993	Marshall S Roush	09/19	\$28.80
10/16/2015	00713185	Martha Huerta	Mental Health	\$3,900.00
08/19/2016	00721479	Martha Huerta	Mental Health	\$3,600.00
04/01/2016	00717701	Martha M Sanchez	03/08-03/11	\$849.82
04/29/2016	00718236	Martha's Vinyard M.H.P	Social Services	\$304.70
01/08/2016	00715347	Martin Asphalt Company	12-55 GALLON DRUMS EZ-7 COLD	\$8,915.94
04/22/2016	00717953	Martin Asphalt Company	12-55 GALLON DRUMS EZ-7 COLD	\$8,909.86
12/04/2015	00714555	Martin Chiuminatto Jr.	Visiting & Special Judges	\$438.42
03/04/2016	00716930	Martin Chiuminatto Jr.	Visiting & Special Judges	\$146.14
04/08/2016	00717849	Martin Chiuminatto Jr.	Visiting & Special Judges	\$66.58
07/15/2016	00720522	Martin Chiuminatto Jr.	Visiting & Special Judges	\$66.58
10/16/2015	00713203	Martin Marietta Materials	AGGREGATE TYPE PB, GRADE 4,	\$130,268.74
02/05/2016	00716246	Martin Marietta Materials	LRA BASE (LIMESTONE ROCK	\$107,648.20
06/24/2016	00719683	Martin Marietta Materials	LRA BASE (LIMESTONE ROCK	\$196,994.96
07/01/2016	00720091	Martin Marietta Materials	LRA BASE (LIMESTONE ROCK	\$17,930.02
07/22/2016	00720424	Martin Marietta Materials INC	AGGREGATE TYPE PB, GRADE 4,	\$92,894.07
07/29/2016	00720657	Martin Marietta Materials INC	AGGREGATE TYPE PB, GRADE 4,	\$124,193.46
03/18/2016	00717317	Martin P Arnold	03/28-03/30	\$19.20
04/15/2016	00718055	Martin P Arnold	03/28-03/30	\$4.80
04/29/2016	00718110	Martin P Arnold	ARNOLD 05/08-05/13	\$134.40
08/12/2016	00720961	Martin P Arnold	08/21-08/25	\$144.00
09/16/2016	00722108	Martin P Arnold	08/21-08/25	\$36.00
07/01/2016	00720097	Mary A Mora	Independent Contractor	\$4,000.00
10/30/2015	00713568	Mary Alice Greses	10/31-11/04	\$266.92
04/08/2016	00717642	Mary Ellen Vega	Plant and Maintain (2)	\$7,000.00
04/29/2016	00718200	Mary Ellen Vega	Planter Box Maintenance for	\$5,059.00
05/06/2016	00718394	Mary Ellen Vega	Purchase of native plants	\$546.51
09/02/2016	00721585	Mary G McAuliffe	State reimbursement	\$235.00
09/09/2016	00721768	MARY JANE GUERRA	PARKING PERMIT FEE TO ATTEND	\$10.00
11/24/2015	00714402	Mary L. Garza	Social Services	\$250.00
07/22/2016	00720425	Mary Martinez	Book workshop from July 5th -	\$600.00
11/24/2015	00714349	Mary Truesdale	Election EV Mileage	\$119.07
12/04/2015	00714675	Marykate A Rangel	Foster	\$75.00
10/05/2015	00712889	Maryland LP	Social Services	\$375.00
10/30/2015	00713361	Maryland LP	Social Services	\$686.00
11/20/2015	00713955	Maryland LP	Social Services	\$375.00
11/24/2015	00714414	Maryland LP	Social Services	\$375.00
12/31/2015	00715274	Maryland LP	Social Services	\$290.00

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Check Date	Check #	Payee Name	Description	Amount
04/01/2016	00717490	Maryland LP	R159246	\$98.00
06/17/2016	00719458	Master Pumps & Equipment Corp	COURTHOUSE/MECHANICAL	\$3,433.23
07/15/2016	00720214	Master Pumps & Equipment Corp	COURTHOUSE-GRUNFOS PUMP &	\$1,647.00
12/04/2015	00714642	Mathew T Kozacki	Foster	\$75.00
10/09/2015	00713001	Matrix Telecom Inc dba Impact Telecom	10/01-10/31/15	\$170.53
11/13/2015	00713835	Matrix Telecom Inc dba Impact Telecom	11/1-12/1/15 703421109 INV#	\$170.41
12/11/2015	00714800	Matrix Telecom Inc dba Impact Telecom	12/2-12/29/15 703430888 INV#	\$170.41
01/15/2016	00715701	Matrix Telecom Inc dba Impact Telecom	12/30/15-1/30/16 703443294 INV	\$172.97
02/19/2016	00716326	Matrix Telecom Inc dba Impact Telecom	01/31-02/29/16 703456082 INV#	\$170.89
03/18/2016	00717056	Matrix Telecom Inc dba Impact Telecom	03/01-03/28/16 703468797 INV#	\$170.89
05/20/2016	00718686	Matrix Telecom Inc dba Impact Telecom	04/30-05/29/16 703493310 INV#	\$173.36
05/20/2016	00718687	Matrix Telecom Inc dba Impact Telecom	03/29-04/29/16 703478415 INV#	\$170.89
06/17/2016	00719459	Matrix Telecom Inc dba Impact Telecom	05/30-06/29/16 703502841 INV#	\$193.18
07/15/2016	00720566	Matrix Telecom Inc dba Impact Telecom	06/30-07/29/16 703512320 INV#	\$170.80
08/12/2016	00721301	Matrix Telecom Inc dba Impact Telecom	07/30-08/30/16 703521766 INV#	\$170.77
09/23/2016	00722080	Matrix Telecom Inc dba Impact Telecom	08/31-09/29/16 703533799 INV#	\$182.26
11/02/2015	00713662	Matthew Bender & Company	Shepard's Federal Citation	\$4,827.70
11/20/2015	00713886	Matthew Bender & Company	INVOICE #75604442 - TEXAS	\$2,124.21
02/12/2016	00716117	Matthew Bender & Company	Tx. Court Charge Reporter 43:1	\$562.41
03/25/2016	00717246	Matthew Bender & Company	Shepard's Southwestern	\$3,022.60
04/01/2016	00717417	Matthew Bender & Company	Shepard's Texas Citations	\$2,991.25
04/22/2016	00718293	Matthew Bender & Company	TX CRIMINAL & TRAFFIC LAW	\$51.44
06/24/2016	00719684	Matthew Bender & Company Inc	ACCOUNT #0082716857	\$2,419.58
08/12/2016	00721001	Matthew Bender & Company Inc	TX COURT CHARGE REPORTER 43:2	\$379.31
08/19/2016	00042347	Matthew Joseph Dennis	CPS	\$800.00
08/26/2016	00042463	Matthew Joseph Dennis	OGDEN, NATHAN	\$750.00
09/02/2016	00042576	Matthew Joseph Dennis	FLORES, MARC	\$400.00
09/02/2016	00042703	Matthew Joseph Dennis	CPS	\$300.00
02/26/2016	00716735	Matthew Joseph Drillen	Special grant	\$300.00
07/22/2016	00720392	Matthew Joseph Drillen	Contractual Services Teaching	\$750.00
09/09/2016	00721752	Matthew Joseph Drillen	Contractual Services for	\$250.00
10/02/2015	00038598	Matthew Steven Manning	MACK, ALAN	\$360.00
10/09/2015	00038721	Matthew Steven Manning	ROLAND, CLAYTON	\$350.00
10/16/2015	00038987	Matthew Steven Manning	ROLAND, CLAYTON	\$500.00
10/30/2015	00039138	Matthew Steven Manning	HALL, LAMARKUS	\$200.00
11/06/2015	00039210	Matthew Steven Manning	RAMIREZ, JOEY	\$900.00
12/04/2015	00039493	Matthew Steven Manning	BAIZA, BAILEY	\$200.00
12/18/2015	00039717	Matthew Steven Manning	MARTINEZ, MICHAEL	\$800.00
01/08/2016	00039840	Matthew Steven Manning	HOLLEN, BRANDON	\$400.00
01/15/2016	00039893	Matthew Steven Manning	BARRIENTOZ, ALEJANDRO	\$450.00
02/19/2016	00040305	Matthew Steven Manning	OBREGON, ARTURO	\$900.00
02/19/2016	00040482	Matthew Steven Manning	CPS	\$275.00
03/04/2016	00040524	Matthew Steven Manning	HERRERA, JOEY	\$200.00
03/18/2016	00040722	Matthew Steven Manning	HILAND, CORY	\$2,770.00
03/25/2016	00040792	Matthew Steven Manning	ALEGRIA, DAVID	\$400.00
04/15/2016	00040988	Matthew Steven Manning	LEDESMA, JOSE	\$300.00
04/22/2016	00041081	Matthew Steven Manning	RIVERA, DONNIE	\$750.00
04/29/2016	00041165	Matthew Steven Manning	RAMIREZ, VICTOR	\$300.00
05/13/2016	00041424	Matthew Steven Manning	HARVEY, FRED	\$1,300.00
06/03/2016	00041577	Matthew Steven Manning	GOODMAN, HENRY	\$220.00
06/10/2016	00041646	Matthew Steven Manning	BOCANEGRA, ORFIA	\$1,320.00
07/15/2016	00042005	Matthew Steven Manning	LUCIO, PATRICIA	\$450.00
08/05/2016	00042208	Matthew Steven Manning	BAULDREE, DANNY	\$17,285.00
08/12/2016	00042309	Matthew Steven Manning	GARCIA, ROBERT	\$8,027.50

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
08/12/2016	00042420	Matthew Steven Manning	HERNANDEZ, BRIANA	\$2,285.00
08/19/2016	00042543	Matthew Steven Manning	TREVINO, FREDDIE	\$300.00
09/02/2016	00042601	Matthew Steven Manning	MONDRAGON, JACOB	\$850.00
09/09/2016	00042773	Matthew Steven Manning	GONZALEZ, ROMAN	\$409.60
10/02/2015	00712495	Maureen S Sarver	Social Services	\$390.00
10/05/2015	00712894	Maureen S Sarver	Social Services	\$395.00
11/06/2015	00713502	Maureen S Sarver	Social Services	\$395.00
12/04/2015	00714487	Maureen S Sarver	Social Services	\$395.00
04/01/2016	00717501	Maureen S Sarver	Social Services	\$440.00
05/13/2016	00718589	Maureen S Sarver	Social Services	\$375.00
05/27/2016	00718960	Maureen S Sarver	Social Services	\$750.00
07/08/2016	00720001	Maureen S Sarver	Social Services	\$101.41
08/12/2016	00721054	Maureen S Sarver	Social Services	\$375.00
06/03/2016	00719100	Maxie L Houser	GDN	\$615.00
10/30/2015	00713362	Maxwell P Dunne Funeral	Social Services	\$600.00
11/16/2015	00714137	Maxwell P Dunne Funeral	Social Services	\$650.00
02/05/2016	00715970	Maxwell P Dunne Funeral	Social Services	\$650.00
05/27/2016	00718948	Maxwell P Dunne Funeral	Social Services	\$650.00
04/08/2016	00717606	Mayan Ranch	LUGO 04/17-04/21	\$488.00
12/31/2015	00715275	Mazeda Property Management	Social Services	\$500.00
09/02/2016	00721640	Mazeda Property Management	Social Services	\$500.00
04/01/2016	00717418	McCoy Corporation	(2) Ext. Fiberglass Double	\$1,881.70
03/04/2016	00717013	McGuire Family Properties Texas LLC	R158790 FEB RENT	\$1,000.00
04/08/2016	00717659	McGuire Family Properties Texas LLC	Social Services	\$359.24
11/13/2015	00713727	McKesson General Medical Corp	item# 180156; full face	\$718.06
01/08/2016	00715348	McKesson General Medical Corp	item# 237326; bouffant caps	\$363.35
03/04/2016	00716671	McKesson General Medical Corp	Requesting a standing PO for	\$472.64
05/06/2016	00718369	McKesson General Medical Corp	Requesting a standing PO for	\$272.97
05/20/2016	00718688	McKesson General Medical Corp	Requesting a standing PO for	\$764.24
06/24/2016	00719685	McKesson General Medical Corp	Requesting a standing PO for	\$766.27
05/13/2016	00718516	McKibben & Villarreal LLP	Legal Services re: Sundial	\$1,102.50
06/10/2016	00719285	McKibben & Villarreal LLP	Legal Services in re: Sundial	\$1,410.00
07/15/2016	00720567	McKibben & Villarreal LLP	Legal Services in re: Sundial	\$4,488.59
08/19/2016	00721150	McKibben & Villarreal LLP	Legal Services in re: Sundial	\$467.30
09/02/2016	00721587	McKibben & Villarreal LLP	Legal Services in re:	\$5,092.74
10/16/2015	00713207	Medical Peer Review of Texas Inc	The Office will be reviewing	\$650.00
07/29/2016	00720658	MedPro Waste Disposal LLC	standing PO for future	\$1,485.00
08/19/2016	00721152	MedPro Waste Disposal LLC	standing PO for future	\$1,450.00
09/30/2016	00722298	MedPro Waste Disposal LLC	biohazard waste pick up. fax	\$2,050.00
12/04/2015	00714618	Megan M Clark	Foster	\$75.00
09/30/2016	00722299	Mel Brown & Associates	Training registration	\$2,475.00
10/09/2015	00712625	Melissa Garza	Meal Reimbursement. On	\$22.59
10/16/2015	00712927	Melissa Garza	Meal Reimbursement. On	\$6.98
11/20/2015	00713869	Melissa Garza	Mileage Reimbursement	\$37.24
12/18/2015	00714702	Melissa Garza	Mileage Reimbursement	\$31.85
02/19/2016	00716312	Melissa Garza	Mileage Reimbursement	\$31.36
02/26/2016	00716491	Melissa Garza	Meal transport reimbursement	\$14.60
03/25/2016	00717222	Melissa Garza	Mileage Reimbursement	\$21.56
04/22/2016	00717925	Melissa Garza	Mileage Reimbursement	\$31.36
05/20/2016	00718673	Melissa Garza	Mileage Reimbursement	\$51.45
05/27/2016	00718855	Melissa Garza	Meal Transport Reimbursement.	\$12.00
06/17/2016	00719441	Melissa Garza	Mileage Reimbursement	\$30.87
09/30/2016	00722278	Melissa Garza	Mileage reimbursement. FY	\$26.46
04/15/2016	00718086	Melissa K Madrigal	04/20-04/22	\$169.71

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
08/05/2016	00721068	Melissa K Madrigal	04/20-04/22	\$42.43
09/02/2016	00721843	Melissa K Madrigal	09/07-09/09	\$275.14
11/06/2015	00713466	Melissa Lynn Woody	Non refusal weekend Labor Day	\$277.50
01/08/2016	00715510	Melissa Lynn Woody	THURSDAY 11/26/2015	\$487.50
01/29/2016	00716033	Melissa Lynn Woody	Thursday, December 31, 2015	\$480.00
06/03/2016	00719388	Melissa Lynn Woody	phlebotomist	\$442.50
04/22/2016	00041080	Melissa Madrigal	CPS	\$200.00
05/13/2016	00041279	Melissa Madrigal	CPS	\$200.00
06/24/2016	00041848	Melissa Madrigal	CPS	\$200.00
07/29/2016	00042140	Melissa Madrigal	CPS	\$200.00
09/02/2016	00042717	Melissa Madrigal	CPS	\$200.00
10/09/2015	00038881	Melissa Madrigal Attorney at Law	CPS	\$200.00
01/08/2016	00039925	Melissa Madrigal Attorney at Law	CPS	\$650.00
01/22/2016	00039981	Melissa Madrigal Attorney at Law	CPS	\$575.00
02/19/2016	00040481	Melissa Madrigal Attorney at Law	CPS	\$200.00
02/05/2016	00040269	MELISSA RENEE SHULGA	Foster	\$21.60
12/18/2015	00715069	Melissa Vela	12/08-12/10	\$278.28
10/30/2015	00713363	Memorial Park Cemetery	Social Services	\$309.00
02/19/2016	00716621	Mendez Construction Co	Concrete work and limestone	\$8,500.00
12/04/2015	00714683	Mercedes M Solis	Foster	\$75.00
10/23/2015	00713064	Mercy Munguia-Gonzalez	Mileage Reimbursement for the	\$27.93
03/25/2016	00717251	Mercy Munguia-Gonzalez	Meal Transport Reimbursement.	\$22.13
12/11/2015	00714509	Metropolitan Planning Organization	FY 2016 CONTRIBUTION FOR MPO	\$10,000.00
10/30/2015	00713563	Michael A Flores	OUT OF POCKET REIMBURSEMENT	\$89.99
01/29/2016	00716009	Michael A Flores	01/14	\$36.00
04/22/2016	00718303	Michael A Smith	03/28-03/30	\$678.26
10/02/2015	00712697	Michael Benton	CRISIS INTERVENTION REFRESHER	\$46.50
10/30/2015	00713523	Michael Benton	child abuse prevention and	\$56.50
11/02/2015	00713644	Michael Benton	crime scene search #2106	\$76.50
11/13/2015	00713697	Michael Benton	Continuing Education: use of	\$246.50
11/24/2015	00714274	Michael Benton	INTERMEDIATE CERTIFICATE	\$73.50
12/04/2015	00714615	Michael Brooks	Foster	\$75.00
10/02/2015	00712718	Michael D George	CPS	\$300.00
10/09/2015	00712990	Michael D George	CPS	\$300.00
10/30/2015	00713323	Michael D George	RODRIGUEZ, RODNEY	\$300.00
11/06/2015	00713787	Michael D George	CPS	\$1,500.28
11/24/2015	00714298	Michael D George	RIOJAS, JESSICA	\$200.00
12/04/2015	00714445	Michael D George	CPS	\$250.00
12/04/2015	00714565	Michael D George	DANESHINIA, OCTAVIA	\$700.00
12/18/2015	00714703	Michael D George	BAISDEN, NIKKI	\$300.00
12/23/2015	00714854	Michael D George	CPS	\$1,265.00
01/08/2016	00715486	Michael D George	CPS	\$250.00
01/29/2016	00715768	Michael D George	MEDINA, MARISA	\$950.00
02/12/2016	00716424	Michael D George	GLORIA, CYNTHIA	\$300.00
02/19/2016	00716313	Michael D George	DONNELLY, CHRISTOPHER	\$350.00
02/19/2016	00716615	Michael D George	CPS	\$300.00
02/26/2016	00716492	Michael D George	FRANKLIN, ROY	\$200.00
03/11/2016	00716835	Michael D George	CPS	\$200.00
03/18/2016	00717049	Michael D George	CPS	\$1,400.00
03/25/2016	00717223	Michael D George	HOWARD, THOMAS	\$200.00
04/01/2016	00717400	Michael D George	GARCIA, ANDY	\$300.00
04/15/2016	00717746	Michael D George	CPS	\$700.00
04/22/2016	00717926	Michael D George	BANUELOS, RICARDO	\$1,400.00
04/29/2016	00718138	Michael D George	LONGORIA, GABRIEL	\$861.00

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Check Date	Check #	Payee Name	Description	Amount
05/06/2016	00718359	Michael D George	JUAREZ, IMYN	\$400.00
05/06/2016	00718612	Michael D George	RODRIGUEZ, SANTIAGO	\$400.00
05/13/2016	00718784	Michael D George	RAINES, CASEY	\$700.00
05/20/2016	00719009	Michael D George	AUMADA, MICHELLE	\$986.00
06/10/2016	00719266	Michael D George	LONGORIA, GABRIEL	\$4,246.24
06/24/2016	00719664	Michael D George	VILLARREAL, RICHARD	\$550.00
06/24/2016	00719859	Michael D George	CPS	\$1,245.00
07/08/2016	00719937	Michael D George	HUFF, LATOYA	\$350.00
07/15/2016	00720197	Michael D George	MCCORKLE, CASEY	\$400.00
07/29/2016	00720644	Michael D George	CPS	\$750.00
08/05/2016	00720796	Michael D George	FUNK, EDWARD	\$350.00
08/19/2016	00721472	Michael D George	RODRIGUEZ, JOSE	\$300.00
09/16/2016	00722148	Michael D George	GARCIA, ROBERT	\$550.00
09/30/2016	00722279	Michael D George	ZAPATA, CORINA	\$700.00
10/16/2015	00712926	Michael G Fuentes MD PA	Detention Unit Medical	\$2,095.60
10/09/2015	00038732	Michael J Ryan	MORTERA, JULIAN	\$150.00
10/09/2015	00038896	Michael J Ryan	SALGADO, JOE	\$150.00
10/16/2015	00039003	Michael J Ryan	GALLEGOS, BILL	\$600.00
11/06/2015	00039224	Michael J Ryan	SALGADO, JOE	\$600.00
01/29/2016	00040200	Michael J Ryan	BENITEZ, JOE	\$150.00
02/05/2016	00040177	Michael J Ryan	ERSKIN, PATRICK	\$300.00
02/12/2016	00040245	Michael J Ryan	HERNANDEZ, ADAM	\$150.00
03/04/2016	00040538	Michael J Ryan	HERNANDEZ, FRANCISCO	\$150.00
03/11/2016	00040609	Michael J Ryan	BENITEZ, JOE	\$150.00
04/08/2016	00040935	Michael J Ryan	PEREZ, YLARIO	\$300.00
04/22/2016	00041104	Michael J Ryan	ALEJOS, ROBERTO	\$300.00
05/06/2016	00041239	Michael J Ryan	ALEJOS, SEBASTIAN	\$150.00
05/20/2016	00041526	Michael J Ryan	GALLEGOS, BILL	\$900.00
06/10/2016	00041660	Michael J Ryan	GARCIA, EDDIE	\$300.00
06/24/2016	00041805	Michael J Ryan	SALGADO, JOE	\$150.00
07/15/2016	00042016	Michael J Ryan	CORTINAS, AURELIO	\$150.00
09/02/2016	00042620	Michael J Ryan	PULIDO, DANIEL	\$150.00
09/30/2016	00042948	Michael J Ryan	HIGGINS, CLARENCE	\$150.00
10/16/2015	00713206	Michael L McCaig	08/25-08/28	\$108.00
09/02/2016	00721586	Michael L McCaig	STATE BAR DUES REIMBURSEMENT	\$235.00
08/12/2016	00720997	Michael Lindsey	Management Training for	\$3,136.00
09/16/2016	00722197	Michael R Robinson	09/19-09/21	\$57.60
10/16/2015	00712928	Michael Wescott Gordon	Meal reimbursement expense	\$20.92
09/02/2016	00721569	Michael Wescott Gordon	STATE BAR REIMBURSEMENT DUES	\$235.00
10/02/2015	00038619	Michele Villarreal-Kuchta	GOMEZ, JAIME	\$1,850.00
10/02/2015	00038804	Michele Villarreal-Kuchta	ARTELT, CRYSTAL	\$3,450.00
10/09/2015	00038740	Michele Villarreal-Kuchta	GOMEZ, JAIME	\$700.00
10/09/2015	00038912	Michele Villarreal-Kuchta	COTTRELL, CHAD	\$1,400.00
10/16/2015	00039019	Michele Villarreal-Kuchta	CIMOLAI, SABRINA	\$450.00
10/30/2015	00039159	Michele Villarreal-Kuchta	MARLIN, IVAN	\$150.00
11/06/2015	00039235	Michele Villarreal-Kuchta	PATRICK, DAVE	\$350.00
11/25/2015	00039332	Michele Villarreal-Kuchta	LANGE, GREGGORY	\$2,790.00
12/04/2015	00039523	Michele Villarreal-Kuchta	TREVINO, MANUEL	\$1,430.00
12/18/2015	00039591	Michele Villarreal-Kuchta	RACHAL, JARROD	\$750.00
12/18/2015	00039744	Michele Villarreal-Kuchta	RIDGEWAY, PHILLIP	\$715.00
01/08/2016	00039939	Michele Villarreal-Kuchta	CPS	\$500.00
01/22/2016	00040131	Michele Villarreal-Kuchta	THOMPSON, TIMOTHY	\$2,050.00
01/29/2016	00040078	Michele Villarreal-Kuchta	DAVIS, KIM	\$350.00
01/29/2016	00040201	Michele Villarreal-Kuchta	GARCIA, JASON	\$450.00

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Check Date	Check #	Payee Name	Description	Amount
02/05/2016	00040189	Michele Villarreal-Kuchta	ADAMS, BRYAN	\$780.00
02/12/2016	00040380	Michele Villarreal-Kuchta	PEREZ, RENE	\$540.00
02/19/2016	00040334	Michele Villarreal-Kuchta	PEREZ, VALERIE	\$575.00
02/19/2016	00040495	Michele Villarreal-Kuchta	JUV	\$250.00
02/26/2016	00040459	Michele Villarreal-Kuchta	KOPF, MICHELLE	\$350.00
03/04/2016	00040548	Michele Villarreal-Kuchta	GARCIA, LARA	\$1,550.00
03/04/2016	00040681	Michele Villarreal-Kuchta	SWETT, KEVIN	\$2,220.00
03/11/2016	00040621	Michele Villarreal-Kuchta	SALAZAR, MARIO	\$1,000.00
03/25/2016	00040825	Michele Villarreal-Kuchta	SANCHEZ, RAMIRO	\$850.00
04/01/2016	00040883	Michele Villarreal-Kuchta	CHAVEZ, FERNANDO	\$700.00
04/08/2016	00040945	Michele Villarreal-Kuchta	GONZALEZ, RAUL	\$350.00
04/22/2016	00041126	Michele Villarreal-Kuchta	WALLACE, WARREN	\$2,235.00
04/29/2016	00041186	Michele Villarreal-Kuchta	RODRIGUEZ, RENE	\$400.00
05/20/2016	00041539	Michele Villarreal-Kuchta	CPS	\$250.00
06/03/2016	00041602	Michele Villarreal-Kuchta	PRIMEAU, JESSE	\$300.00
06/10/2016	00041673	Michele Villarreal-Kuchta	JIMENEZ, ALANZO	\$625.00
06/24/2016	00041818	Michele Villarreal-Kuchta	ZAPATA, ROBERT	\$300.00
07/01/2016	00041967	Michele Villarreal-Kuchta	MARTINEZ, NICHOLE	\$1,150.00
07/08/2016	00041921	Michele Villarreal-Kuchta	MARTIN, JUAN	\$150.00
07/15/2016	00042024	Michele Villarreal-Kuchta	MARTINEZ, JOSIAH	\$200.00
07/15/2016	00042104	Michele Villarreal-Kuchta	ROBINSON, MATHIAS	\$300.00
08/19/2016	00042380	Michele Villarreal-Kuchta	CPS	\$500.00
09/09/2016	00042691	Michele Villarreal-Kuchta	BERLANGA, MICHAEL	\$650.00
09/16/2016	00042890	Michele Villarreal-Kuchta	WYATT, WADE	\$400.00
10/16/2015	00713232	Michelle A Putman	08/25-08/28	\$108.00
05/13/2016	00718800	Michelle A Putman	04/12-04/15	\$380.66
08/05/2016	00720839	Michelle A Putman	STATE BAR REIMBURSEMENT DUES	\$235.00
11/20/2015	00039280	Michelle Trevino Rodriguez	Mileage Reimbursement	\$34.79
01/22/2016	00039990	Michelle Trevino Rodriguez	Mileage Reimbursement	\$54.39
02/26/2016	00040441	Michelle Trevino Rodriguez	Mileage Reimbursement	\$24.99
03/25/2016	00040810	Michelle Trevino Rodriguez	Mileage Reimbursement	\$35.28
11/13/2015	00713728	Michie's Mini Warehouse	STORAGE UNIT 10/1-12/1	\$100.00
01/08/2016	00715349	Michie's Mini Warehouse	storage unit rent	\$110.00
02/26/2016	00716514	Michie's Mini Warehouse	STORAGE UNIT RENTAL	\$55.00
03/04/2016	00716957	Michie's Mini Warehouse	RENT FOR STORAGE UNIT	\$110.00
06/10/2016	00719286	Michie's Mini Warehouse	1 month rental for storage	\$55.00
09/16/2016	00721931	Michie's Mini Warehouse	rent/ county storage	\$260.00
09/02/2016	00721881	Midland Mortgage Co	R161751 CORTINAS R	\$1,000.00
10/16/2015	00713202	MIGUEL ANGEL MALLEN	09/16-09/18	\$84.00
10/02/2015	00712727	Miguel Hernandez Jr	NEW JAIL	\$3,990.20
08/12/2016	00720990	MILDRED ANN GOMEZ	08/21-08/25	\$144.00
09/16/2016	00722151	MILDRED ANN GOMEZ	08/21-08/25	\$36.00
03/04/2016	00716978	Miles D Toren	02/21-02/24	\$120.00
10/16/2015	00713211	Minisoft Inc	MINISOFT 12 MONTH SOFTWARE	\$8,262.00
03/25/2016	00717249	Minisoft Inc	MINISOFT 12 MONTHS SOFTWARE	\$1,073.00
07/01/2016	00720094	Minisoft Inc	MINISOFT 12 MONTH SOFTWARE	\$8,262.00
03/11/2016	00716856	Mirion Technologies(GDS) Inc	x-ray control badges	\$90.00
08/05/2016	00720820	Mirion Technologies(GDS) Inc	radiation control testing for	\$2,027.60
06/10/2016	00719288	Mission of Mercy	Mission of Mercy	\$500.00
05/13/2016	00718793	Mission Restaurant Supply	True Refrigerator Model T-49.	\$2,923.00
08/26/2016	00721390	Mission Restaurant Supply	Range Gas "36 - 6 Open	\$4,453.71
11/24/2015	00714415	Misty Winds Community	R157082	\$975.00
01/22/2016	00715636	Misty Winds Community	Social Services	\$329.04
05/27/2016	00718949	Misty Winds Community	Social Services	\$250.00

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Check Date	Check #	Payee Name	Description	Amount
06/10/2016	00719610	Misty Winds Community	Social Services	\$329.04
11/02/2015	00713663	MKB Inspections LLC	IB MAGEE-PERFORMED ANNUAL	\$200.00
05/13/2016	00718517	Mo-Con Services Inc	Approved in Commissioners	\$12,967.50
05/27/2016	00718871	Mo-Con Services Inc	HAZEL BAZEMORE PARK RAVINE	\$81,716.89
05/27/2016	00718872	Mo-Con Services Inc	Approved in Commissioners	\$58,874.75
05/27/2016	00718873	Mo-Con Services Inc	Contract Approved in	\$29,720.14
06/24/2016	00719687	Mo-Con Services Inc	Contract Approved in	\$12,003.06
06/24/2016	00719688	Mo-Con Services Inc	Approved in Commissioners	\$17,689.00
07/01/2016	00720095	Mo-Con Services Inc	Contract Approved in	\$12,003.06
08/05/2016	00720821	Mo-Con Services Inc	Contract Approved in	\$2,964.50
08/05/2016	00720822	Mo-Con Services Inc	Approved in Commissioners	\$34,904.48
08/05/2016	00720823	Mo-Con Services Inc	Contract Approved in	\$6,416.75
08/05/2016	00720824	Mo-Con Services Inc	Contract Approved in	\$12,084.87
08/05/2016	00721069	Mo-Con Services Inc	Approved in Commissioners	\$6,416.75
09/16/2016	00721932	Mo-Con Services Inc	HAZEL BAZEMORE PARK RAVINE	\$22,194.88
09/16/2016	00722177	Mo-Con Services Inc	HAZEL BAZEMORE PARK RAVINE	\$22,194.88
05/20/2016	00718690	Mobile Wireless	NETMOTION PREMIUM MAINTENANCE	\$8,772.00
07/01/2016	00720096	Mobile Wireless	Invoice# 1668 - NetMotion	\$2,406.00
08/05/2016	00042211	Modern View Clinical Services	INVOICE DATED JUNE 9,	\$956.25
11/24/2015	00714318	Mohl Inc	COURTHOUSE- PREVENTIVE	\$405.00
01/08/2016	00715351	Mohl Inc	Replace hallow metal door by	\$1,023.56
02/12/2016	00716119	Mohl Inc	COURTHOUSE- PREVENTIVE	\$330.00
04/08/2016	00717608	Mohl Inc	COURTHOUSE- PREVENTIVE	\$330.00
06/10/2016	00719289	Mohl Inc	COURTHOUSE- PREVENTIVE	\$405.00
08/19/2016	00721153	Mohl Inc	COURTHOUSE- PREVENTIVE	\$330.00
12/04/2015	00714631	Monricki Garcia	Foster	\$75.00
06/10/2016	00719565	Moody Gardens Hotel	HILL 06/20-06/22	\$388.70
08/19/2016	00721492	Moody Gardens Hotel	ROCHA 08/27-08/31	\$708.40
08/19/2016	00721493	Moody Gardens Hotel	MARTINEZ 08/27-08/31	\$708.40
08/19/2016	00721494	Moody Gardens Hotel	BENAVIDEZ 08/27-08/31	\$708.40
10/09/2015	00712631	Moore Medical Corp	74396-Gloves Nitrile Exam PF	\$737.50
02/26/2016	00716515	Moore Medical LLC	82473 - Bismuth 262mg Tabs	\$649.02
05/27/2016	00718874	Moore Medical LLC	98697 Biofreeze 5g Gel Packet	\$1,121.95
01/22/2016	00715637	Moore, Jesse G	Social Services	\$500.00
02/19/2016	00716392	Moore, Jesse G	Social Services	\$250.00
04/01/2016	00717491	Moore, Jesse G	Social Services	\$250.00
11/13/2015	00713729	MOPEC	ITEM# BD040; autopsy saw	\$1,127.82
12/11/2015	00714510	MOPEC	item# BE047; bench spray	\$587.00
03/04/2016	00716958	MOPEC	Requesting standing PO for	\$604.30
08/12/2016	00721003	MOPEC	Requesting standing PO for	\$282.51
10/02/2015	00038757	Mr. Jerry Dorsey	GARZA, MICHAEL	\$350.00
10/09/2015	00038851	Mr. Jerry Dorsey	DUQUE, GILBERT	\$450.00
10/16/2015	00038950	Mr. Jerry Dorsey	SHIPP, JOHNNY	\$300.00
11/06/2015	00039187	Mr. Jerry Dorsey	RIVERA, AARON	\$150.00
12/04/2015	00039462	Mr. Jerry Dorsey	HALL, STEVEN	\$150.00
12/18/2015	00039544	Mr. Jerry Dorsey	LOPEZ, MICHAEL	\$600.00
12/23/2015	00039616	Mr. Jerry Dorsey	ROACH, DAVID	\$150.00
12/31/2015	00039757	Mr. Jerry Dorsey	CERDA, HENRY	\$150.00
01/15/2016	00039870	Mr. Jerry Dorsey	LOPEZ, MICHAEL	\$150.00
01/29/2016	00040193	Mr. Jerry Dorsey	MARTINEZ, LARRY	\$750.00
02/05/2016	00040142	Mr. Jerry Dorsey	MARTINI, ANNA	\$900.00
02/12/2016	00040216	Mr. Jerry Dorsey	MARTINEZ, LARRY	\$150.00
03/04/2016	00040635	Mr. Jerry Dorsey	GARCIA, CHRISTOPHER	\$150.00
03/18/2016	00040699	Mr. Jerry Dorsey	RUELAS, CRISELDA	\$150.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
04/08/2016	00040903	Mr. Jerry Dorsey	RODRIGUEZ, RODOLFO	\$300.00
05/06/2016	00041205	Mr. Jerry Dorsey	RODRIGUEZ, RODOLFO	\$300.00
05/06/2016	00041311	Mr. Jerry Dorsey	CANTU, LARRY	\$350.00
05/13/2016	00041397	Mr. Jerry Dorsey	WHATLEY, STEPHEN	\$450.00
05/20/2016	00041487	Mr. Jerry Dorsey	SANCHEZ, DAVID	\$150.00
06/24/2016	00041760	Mr. Jerry Dorsey	CRUZ, CIARA	\$500.00
07/29/2016	00042247	Mr. Jerry Dorsey	GALLIA, KEVIN	\$150.00
08/05/2016	00042184	Mr. Jerry Dorsey	CRUZ, CIARA	\$300.00
08/12/2016	00042292	Mr. Jerry Dorsey	LOPEZ, MICHAEL	\$300.00
08/19/2016	00042525	Mr. Jerry Dorsey	FARIAS, CARLOS	\$300.00
08/26/2016	00042465	Mr. Jerry Dorsey	FINLEY, MICHAEL	\$150.00
09/02/2016	00042579	Mr. Jerry Dorsey	ARREDONDO, LUIS	\$150.00
09/09/2016	00042654	Mr. Jerry Dorsey	TIENDA, ANDI	\$300.00
09/16/2016	00042826	Mr. Jerry Dorsey	HAGAR, ORVAL	\$150.00
09/30/2016	00042909	Mr. Jerry Dorsey	GUERRERO, ZACHERY	\$150.00
10/02/2015	00038744	Mr. Rick Attorney at Law Holstein	CPS	\$300.00
10/09/2015	00038840	Mr. Rick Attorney at Law Holstein	PEREA, GABRIEL	\$1,430.00
10/16/2015	00038935	Mr. Rick Attorney at Law Holstein	SEGOVIA, VINCENTE	\$1,054.00
10/23/2015	00038919	Mr. Rick Attorney at Law Holstein	CPS	\$450.00
10/23/2015	00039065	Mr. Rick Attorney at Law Holstein	CPS	\$450.00
10/30/2015	00039025	Mr. Rick Attorney at Law Holstein	CPS	\$500.00
11/06/2015	00039176	Mr. Rick Attorney at Law Holstein	GARCIA, ADAN	\$100.00
12/04/2015	00039412	Mr. Rick Attorney at Law Holstein	DET	\$1,025.00
12/23/2015	00039602	Mr. Rick Attorney at Law Holstein	CPS	\$2,221.25
01/15/2016	00039859	Mr. Rick Attorney at Law Holstein	CPS	\$200.00
01/22/2016	00039941	Mr. Rick Attorney at Law Holstein	CPS	\$200.00
01/22/2016	00040082	Mr. Rick Attorney at Law Holstein	YBARRA, DOROTHY	\$450.00
02/05/2016	00040135	Mr. Rick Attorney at Law Holstein	LEIVA, MARIE	\$250.00
02/12/2016	00040202	Mr. Rick Attorney at Law Holstein	NUGENT, DANIEL	\$3,450.00
02/19/2016	00040461	Mr. Rick Attorney at Law Holstein	CPS	\$650.00
02/26/2016	00040381	Mr. Rick Attorney at Law Holstein	MH	\$3,250.00
03/18/2016	00040684	Mr. Rick Attorney at Law Holstein	PEREZ, ROBIN	\$560.00
04/22/2016	00041028	Mr. Rick Attorney at Law Holstein	SALAZAR, JOEL	\$300.00
04/22/2016	00041192	Mr. Rick Attorney at Law Holstein	MH	\$2,000.00
05/13/2016	00041253	Mr. Rick Attorney at Law Holstein	CPS	\$1,515.00
05/20/2016	00041474	Mr. Rick Attorney at Law Holstein	PEREA, GABRIEL	\$300.00
07/22/2016	00042034	Mr. Rick Attorney at Law Holstein	RODRIGUEZ, ELISA	\$200.00
07/22/2016	00720429	Mrs Woody Jrs. Inc	Oil change L/P: 119-5663	\$127.88
08/05/2016	00720825	Mrs Woody Jrs. Inc	replace car battery	\$116.40
08/26/2016	00721391	Mrs Woody Jrs. Inc	brakes and brake pad l/p:	\$357.25
09/16/2016	00721934	Mrs Woody Jrs. Inc	new front brakes, new rear	\$337.96
09/16/2016	00722179	Mrs Woody Jrs. Inc	oil change	\$65.90
10/16/2015	00712938	Mrs Woodys Inc	oil change	\$54.95
10/23/2015	00713063	Mrs Woodys Inc	Stabilizer Bar Link	\$200.57
11/02/2015	00713664	Mrs Woodys Inc	A/C Accuator	\$200.00
11/13/2015	00713730	Mrs Woodys Inc	ACCELERATOR RELAY SENSOR,	\$1,240.43
12/11/2015	00714511	Mrs Woodys Inc	oil change and check breaks	\$142.89
12/18/2015	00714710	Mrs Woodys Inc	windshield wiper blades	\$29.08
01/08/2016	00715352	Mrs Woodys Inc	FLAT TIRE REPAIR AND TOW	\$152.90
01/15/2016	00715702	Mrs Woodys Inc	state inspection	\$176.89
02/05/2016	00715919	Mrs Woodys Inc	new bulb, headlight	\$59.40
02/12/2016	00716120	Mrs Woodys Inc	new break pads, and sensory	\$541.63
02/26/2016	00716516	Mrs Woodys Inc	REPAIR HEADLIGH	\$58.41
03/04/2016	00716674	Mrs Woodys Inc	OIL CHANGE L/P: 115-1664	\$62.94

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/11/2016	00716858	Mrs Woodys Inc	state inspection and oil	\$69.94
03/25/2016	00717250	Mrs Woodys Inc	OIL CHANGE	\$54.95
04/01/2016	00717420	Mrs Woodys Inc	oil change, and replace low	\$228.03
04/08/2016	00717609	Mrs Woodys Inc	oil change l/p: 115-1663	\$82.94
04/15/2016	00717759	Mrs Woodys Inc	NEW HEAD LIGHT	\$118.54
04/22/2016	00717956	Mrs Woodys Inc	oil change, fluids check	\$126.88
05/13/2016	00718518	Mrs Woodys Inc	OIL CHANGE L/P: 110-9440	\$155.99
06/03/2016	00719114	Mrs Woodys Inc	STATE INSPECTION & OIL CHANGE	\$107.94
07/01/2016	00719790	Mrs Woodys Inc	OIL CHANGE L/P: 115-1663	\$63.94
08/05/2016	00720826	Mrs Woodys Inc	REPAIR REAR TIRE	\$93.94
12/04/2015	00714482	Ms. Linda Mikulencak	R157288	\$1,000.00
05/13/2016	00718794	MTCC Operations Limited Partnership	TALAMANTEZ 05/21-05/25	\$1,108.96
05/13/2016	00718795	MTCC Operations Limited Partnership	HERNANDEZ 05/21-05/25	\$1,108.96
05/13/2016	00718796	MTCC Operations Limited Partnership	DAVIS 05/21-05/25	\$1,108.96
02/05/2016	00715920	MTJ American	DETENTION FUSION MATTRESS FOR	\$9,363.00
02/05/2016	00716249	MTJ American	DETENTION FUSION MATTRESS FOR	\$9,297.00
11/02/2015	00713665	Muncor LLC	PROPOSAL FOR ENGINEERING	\$5,010.00
07/15/2016	00720569	Muniz Electrical Masters	JUVENILE DETENTION	\$4,975.00
07/29/2016	00042144	Muniz Electrical Masters	BILL BODE BUILDING-EMERGENCY	\$3,000.00
08/05/2016	00042212	Muniz Electrical Masters	NC JAIL (COURTHOUSE)-REPAIR &	\$2,565.00
08/12/2016	00042313	Muniz Electrical Masters	POLSTON BUILDING-INSTALL NEW	\$2,000.00
08/26/2016	00042494	Muniz Electrical Masters	COURTHOUSE-TROUBLESHOOT	\$2,875.00
09/02/2016	00042604	Muniz Electrical Masters	N.C. MCKENZIE JAIL ANNEX	\$23,600.00
11/02/2015	00039166	Muniz Electrical Masters Inc	CSCD (TROJAN)-PURCHASE &	\$3,625.00
12/18/2015	00039719	Muniz Electrical Masters Inc	JUVENILE JUSTICE	\$2,150.00
02/26/2016	00040430	Muniz Electrical Masters Inc	KEACH LIBRARY-REPAIR ALL	\$3,285.00
04/08/2016	00040926	Muniz Electrical Masters Inc	JUVENILE JUSTICE	\$2,150.00
04/22/2016	00041089	Muniz Electrical Masters Inc	MCKINZIE ANNEX-EMERGENCY	\$4,300.00
04/29/2016	00041168	Muniz Electrical Masters Inc	NC COUNTY JAIL-LABOR &	\$2,827.50
05/13/2016	00041283	Muniz Electrical Masters Inc	COURTHOUSE-LABOR & MATERIALS	\$2,100.00
05/20/2016	00041379	Muniz Electrical Masters Inc	COURTHOUSE/JAIL-TO REPAIR &	\$6,450.50
07/01/2016	00720099	Muniz Electrical Masters Inc	MCKINZIE ANNEX-ELECTRICAL	\$4,995.00
07/08/2016	00041905	Muniz Electrical Masters Inc	COURTHOUSE-(NC OLD & NEW	\$900.00
11/20/2015	00713875	Myra G Haney	INVOICE DATED OCTOBER 20,	\$1,076.50
11/24/2015	00714304	Myra G Haney	INVOICE DATED NOVEMBER 18,	\$577.50
12/31/2015	00715183	Myra G Haney	INVOICE DATED DECEMBER 9,	\$1,638.50
02/19/2016	00716318	Myra G Haney	INVOICE DATED JANUARY 25,	\$2,329.50
04/08/2016	00717589	Myra G Haney	INVOICE DATED MARCH 3,	\$1,048.50
05/20/2016	00718676	Myra G Haney	REPORTER'S RECORD/TRANSCRIPT,	\$102.30
05/27/2016	00718860	Myra G Haney	REPORTER'S RECORD/TRANSCRIPT,	\$381.30
06/17/2016	00719445	Myra G Haney	REPORTER'S RECORD/TRANSCRIPT,	\$483.00
07/08/2016	00719940	Myra G Haney	REPORTER'S RECORD/TRANSCRIPT,	\$1,819.00
07/22/2016	00720411	Myra G Haney	REPORTER'S RECORD/TRANSCRIPT,	\$450.50
08/26/2016	00721370	Myra G Haney	INVOICE DATED JULY	\$541.45
09/16/2016	00721922	Myra G Haney	COURT REPORTERS TRANSCRIPT	\$255.00
03/11/2016	00716859	NADA Appraisal Guides	NADA GUIDES - 2016 TITLE &	\$310.00
10/02/2015	00712447	Naismith Engineering Inc	Engineering Services for the	\$14,064.70
10/05/2015	00712822	Naismith Engineering Inc	Professional Services for the	\$2,500.00
10/16/2015	00713213	Naismith Engineering Inc	ARCHITECTURAL SERVICES	\$10,418.65
10/30/2015	00713580	Naismith Engineering Inc	Engineers, Surveyors, etc.	\$12,844.67
10/30/2015	00713581	Naismith Engineering Inc	Engineers, Surveyors, etc.	\$752.08
11/13/2015	00714038	Naismith Engineering Inc	Architects	\$4,530.00
12/04/2015	00714454	Naismith Engineering Inc	ENGINEERING CONTRACT TO	\$21,645.94
12/04/2015	00714577	Naismith Engineering Inc	CR 52 EXT	\$25,451.06

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Check Date	Check #	Payee Name	Description	Amount
12/11/2015	00714801	Naismith Engineering Inc	Engineers, Surveyors, etc.	\$7,499.90
02/05/2016	00715921	Naismith Engineering Inc	YEAR 4 - ENGINEERING SERVICES	\$22,166.55
02/26/2016	00716517	Naismith Engineering Inc	ENGINEERING CONTRACT TO	\$4,510.00
03/11/2016	00716860	Naismith Engineering Inc	ENGINEERING CONTRACT TO	\$5,190.00
03/25/2016	00717252	Naismith Engineering Inc	ENGINEERING CONTRACT TO	\$38,640.50
04/01/2016	00717421	Naismith Engineering Inc	Professional Services to	\$9,548.60
04/08/2016	00717610	Naismith Engineering Inc	Professional Services for the	\$2,150.00
04/15/2016	00717761	Naismith Engineering Inc	Professional Services to	\$12,436.65
04/22/2016	00717957	Naismith Engineering Inc	YEAR 4 - ENGINEERING SERVICES	\$13,596.75
05/20/2016	00718692	Naismith Engineering Inc	Professional services to	\$2,100.00
05/27/2016	00718875	Naismith Engineering Inc	Project: I. B. Magee Beach	\$11,000.00
06/24/2016	00719689	Naismith Engineering Inc	ENGINEERING CONTRACT TO	\$5,000.00
07/01/2016	00720100	Naismith Engineering Inc	ARCHITECTURAL SERVICES FOR	\$6,000.00
07/15/2016	00720218	Naismith Engineering Inc	Professional services to	\$530.00
07/15/2016	00720571	Naismith Engineering Inc	ENGINEERING CONTRACT TO	\$36,207.50
07/22/2016	00720431	Naismith Engineering Inc	RMB Fairgrounds	\$1,026.65
08/19/2016	00721155	Naismith Engineering Inc	YEAR 4 - ENGINEERING SERVICES	\$13,596.75
08/19/2016	00721156	Naismith Engineering Inc	ENGINEERING CONTRACT TO	\$11,200.00
08/26/2016	00721392	Naismith Engineering Inc	Professional services to	\$1,224.50
08/26/2016	00721698	Naismith Engineering Inc	Professional Services for the	\$6,500.00
09/02/2016	00721588	Naismith Engineering Inc	RMB Fairgrounds	\$1,675.40
09/02/2016	00721589	Naismith Engineering Inc	2016 FEMA MAP REVIEW - NUECES	\$15,025.00
09/02/2016	00721590	Naismith Engineering Inc	Engineering Services for the	\$9,550.00
09/16/2016	00721935	Naismith Engineering Inc	ENGINEERING SERVICES FOR THE	\$14,065.76
09/16/2016	00722182	Naismith Engineering Inc	Professional Services to	\$2,400.00
09/30/2016	00722301	Naismith Engineering Inc	ENGINEERING CONTRACT TO	\$17,000.00
04/08/2016	00717611	Namida LLC	Location: I.B. Magee Park	\$1,050.00
04/29/2016	00718163	Namida LLC	Location: I.B. Magee Park	\$1,050.00
05/13/2016	00041284	Namida LLC	Location: I.B. Magee Park	\$1,050.00
05/20/2016	00041380	Namida LLC	Location: I.B. Magee Park	\$1,050.00
06/17/2016	00041722	Namida LLC	Location: I.B. Magee Park	\$1,690.00
07/22/2016	00042071	Namida LLC	Location: I.B. Magee Park	\$2,100.00
11/24/2015	00714324	Nancy Parker	Election EV Mileage	\$17.64
11/24/2015	00714305	Nanette Hasette	MEAL REIMBURSEMENT FOR	\$96.17
12/31/2015	00715195	Nardis Public Safety	UNIFORM PATCHES FOR EMPLOYEES	\$1,400.00
10/02/2015	00712713	Natalie Helen Eckstrom	SUMMER 2015 2 OF 2 COURSES	\$781.47
12/18/2015	00714960	Natalie Helen Eckstrom	FALL 2015 TUITION 1 OF 2	\$920.40
05/20/2016	00719007	Natalie Helen Eckstrom	Tuition Reimbursement -	\$2,105.49
10/02/2015	00712455	Nate Rhodes	RAMOS, JULIA	\$350.00
10/09/2015	00712635	Nate Rhodes	MEDRANO, MICHAEL	\$1,450.00
11/20/2015	00713894	Nate Rhodes	CLIFFORD, RICHARD	\$400.00
12/04/2015	00714589	Nate Rhodes	GARCIA, JESSE	\$600.00
12/18/2015	00714718	Nate Rhodes	PEREZ, ROBERT	\$600.00
01/22/2016	00715855	Nate Rhodes	MEDRANO, MICHAEL	\$550.00
02/19/2016	00716333	Nate Rhodes	MEDRANO, MICHAEL	\$1,400.00
02/26/2016	00716535	Nate Rhodes	LUCIO, ERIC	\$450.00
03/04/2016	00716681	Nate Rhodes	MCCUISTON, BRIAN	\$1,050.00
03/25/2016	00717268	Nate Rhodes	CLIFFORD, RICHARD	\$500.00
04/01/2016	00717433	Nate Rhodes	FERRELL, JAMES	\$350.00
04/22/2016	00717969	Nate Rhodes	GUERRERO, JAIME	\$350.00
04/29/2016	00718179	Nate Rhodes	MEDRANO, MICHAEL	\$400.00
05/06/2016	00718624	Nate Rhodes	PENICK, ERLEANA	\$1,000.00
05/13/2016	00718804	Nate Rhodes	DAY, RYAN	\$300.00
05/20/2016	00719029	Nate Rhodes	TREVINO, RUBY	\$400.00

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Check Date	Check #	Payee Name	Description	Amount
07/08/2016	00719951	Nate Rhodes	RODELA, JACQUIE	\$700.00
07/15/2016	00720234	Nate Rhodes	VILLAMAR, MICHAEL	\$350.00
07/22/2016	00720440	Nate Rhodes	GARZA,, ARNOLDO	\$450.00
08/12/2016	00721015	Nate Rhodes	TOTTER, AMBER	\$350.00
08/26/2016	00721400	Nate Rhodes	CLARK, MICHAEL	\$1,000.00
09/02/2016	00721601	Nate Rhodes	LIMON, ISRAEL	\$350.00
09/16/2016	00722196	Nate Rhodes	VIDRIO, BONNIE	\$1,050.00
12/04/2015	00714664	Nathan Ortegon-Rendon	Foster	\$75.00
10/09/2015	00712632	Nathan P Fugate Attorney at Law PLLC	VILLARREAL, MARIO	\$350.00
10/16/2015	00713214	Nathan P Fugate Attorney at Law PLLC	ROCHA, MARIO	\$500.00
10/30/2015	00713329	Nathan P Fugate Attorney at Law PLLC	VILLARREAL, MARIO	\$150.00
11/06/2015	00713799	Nathan P Fugate Attorney at Law PLLC	FLORES, LUIS	\$350.00
11/24/2015	00714321	Nathan P Fugate Attorney at Law PLLC	VILLAGRAN, DAVID	\$150.00
12/04/2015	00714578	Nathan P Fugate Attorney at Law PLLC	CARRANZA, RENE	\$500.00
12/18/2015	00714711	Nathan P Fugate Attorney at Law PLLC	BAROS, ALCARIO	\$350.00
12/18/2015	00715006	Nathan P Fugate Attorney at Law PLLC	LEAL, MANUEL	\$1,150.00
12/31/2015	00715196	Nathan P Fugate Attorney at Law PLLC	CASTRO, DANIEL	\$300.00
02/05/2016	00715923	Nathan P Fugate Attorney at Law PLLC	ORONA, JESSE	\$150.00
02/26/2016	00716519	Nathan P Fugate Attorney at Law PLLC	CASTRO, MICHAEL	\$350.00
03/11/2016	00716862	Nathan P Fugate Attorney at Law PLLC	FIGUEROA, JULIAN	\$700.00
03/18/2016	00717059	Nathan P Fugate Attorney at Law PLLC	REED, CHRISTOPHER	\$150.00
03/25/2016	00717253	Nathan P Fugate Attorney at Law PLLC	VELA, ROEL	\$450.00
04/01/2016	00717422	Nathan P Fugate Attorney at Law PLLC	MORENO, JESSICA	\$1,065.00
04/08/2016	00717612	Nathan P Fugate Attorney at Law PLLC	MCCLAIN, JARRETT	\$150.00
04/15/2016	00717763	Nathan P Fugate Attorney at Law PLLC	HARGIS, WILLIAM	\$350.00
04/22/2016	00717958	Nathan P Fugate Attorney at Law PLLC	SWILLEY, MARK	\$100.00
04/29/2016	00718164	Nathan P Fugate Attorney at Law PLLC	NAVARRO, MONICA	\$300.00
05/13/2016	00718797	Nathan P Fugate Attorney at Law PLLC	COLLYAR, KARA	\$350.00
05/20/2016	00719020	Nathan P Fugate Attorney at Law PLLC	GRISS, SEAN	\$300.00
06/03/2016	00719115	Nathan P Fugate Attorney at Law PLLC	GLORIA, JEFFREY	\$300.00
07/22/2016	00720432	Nathan P Fugate Attorney at Law PLLC	GONZALES, LETICIA	\$700.00
07/29/2016	00720659	Nathan P Fugate Attorney at Law PLLC	ROSAS, GEORGE	\$750.00
08/05/2016	00720827	Nathan P Fugate Attorney at Law PLLC	LEIJA, MICHELLE	\$750.00
08/12/2016	00721305	Nathan P Fugate Attorney at Law PLLC	MARTINEZ, VICENTE	\$350.00
09/30/2016	00722302	Nathan P Fugate Attorney at Law PLLC	BAROS, ALCARIO	\$1,200.00
12/04/2015	00714622	Nathanie Cooper	Foster	\$75.00
12/04/2015	00714587	Nathaniel Rangel	Foster	\$75.00
11/13/2015	00713731	National Association of	annual membership dues for	\$840.00
11/13/2015	00713732	National Association of	RAY FERNANDEZ 03-0205	\$840.00
07/01/2016	00719791	National Association of	NAME ACCREDITATION RENEWAL	\$1,000.00
02/26/2016	00716520	National Association of Counties	NACO Natl Assoc of Counties	\$6,804.00
07/15/2016	00720572	National Association of Counties	ORTIZ 07/21-07/27	\$460.00
03/25/2016	00717254	National Business Furniture	ITEM #43339 1(ONE) FLOOR	\$959.60
10/16/2015	00712939	National Medical Services Inc	lab analyses on multiple	\$2,275.00
10/30/2015	00713330	National Medical Services Inc	lab analyses on multiple	\$2,011.00
11/25/2015	00714168	National Medical Services Inc	lab analyses on multiple	\$2,491.00
12/23/2015	00714861	National Medical Services Inc	lab analyses on multiple	\$4,485.00
02/05/2016	00715924	National Medical Services Inc	lab analyses on multiple	\$5,822.00
02/26/2016	00716521	National Medical Services Inc	lab analyses on multiple	\$3,170.00
04/01/2016	00717423	National Medical Services Inc	lab analyses on multiple	\$4,729.00
04/29/2016	00718165	National Medical Services Inc	lab analyses on multiple	\$1,790.00
06/03/2016	00719116	National Medical Services Inc	standing PO for lab analyses	\$6,458.00
07/01/2016	00719792	National Medical Services Inc	standing PO for lab analyses	\$4,454.00
08/05/2016	00720828	National Medical Services Inc	standing PO for lab analyses	\$6,167.00

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Check Date	Check #	Payee Name	Description	Amount
09/16/2016	00721936	National Medical Services Inc	lab analysis on multiple	\$4,691.00
01/29/2016	00716022	National Safety Council	NATIONAL SAFETY COUNCIL	\$540.00
05/27/2016	00718952	Nationstar Mortgage LLC	Social Services	\$250.00
12/11/2015	00714809	Naved U Qazi	11/02	\$248.92
07/15/2016	00720579	Naved U Qazi	05/18-05/20	\$887.77
09/02/2016	00721598	Naved U Qazi	STATE BAR DUE REIMBURSEMENT	\$235.00
05/27/2016	00718953	Navigation Pointe	Social Services	\$375.00
11/06/2015	00713494	Navy Army Federal Credit Union	Social Services	\$250.00
09/23/2016	00722417	Navy Army Federal Credit Union	Social Services	\$250.00
12/11/2015	00714782	Ned Cherry III	10/29	\$36.00
02/05/2016	00716226	Ned Cherry III	01/11	\$36.00
01/29/2016	00715789	Neff's Plumbing Service	BERLANGA BUILDING IN AGUA	\$97.00
09/30/2016	00722303	Neff's Plumbing Service	AGUA DULCE COMMUNITY CENTER	\$300.00
09/16/2016	00722235	Nemesio Solis	Social Services	\$500.00
10/16/2015	00713216	Net Transcripts Inc	TRANSCRIPTION 72 HR TURN	\$389.70
10/30/2015	00713584	Net Transcripts Inc	Transcripts & Interpreters	\$244.40
12/31/2015	00715198	Net Transcripts Inc	TRANSCRIPTION 72-HR TURN IA	\$110.25
04/08/2016	00717869	Net Transcripts Inc	TRANSCRIPTION 72-HR TURN IA	\$38.25
05/27/2016	00718876	Net Transcripts Inc	TRANSCRIPTION 72-HR TURN IA	\$232.08
07/15/2016	00720220	Net Transcripts Inc	TRANSCRIPTION 72-HR TURN IA	\$96.75
11/24/2015	00714322	Newbart Products Inc	ID CARD SUPPLIES ITEM #IC050	\$949.00
01/15/2016	00715442	Nick Palacios Jr.	NICK PALACIOS	\$90.00
08/12/2016	00721007	Nick Palacios Jr.	NICK PALACIOS	\$90.00
02/05/2016	00715971	Nicolas Montalvo	R158336 JAN RENT	\$250.00
07/01/2016	00719822	Nicolas Montalvo	Social Services	\$250.00
12/04/2015	00714609	Nicole Alvarado	Foster	\$75.00
11/13/2015	00713733	Nikon Instruments Inc	MICROSCOPE FOR MEDICAL	\$28,125.49
02/26/2016	00716523	Nikon Instruments Inc	lens cleaning solution. fax	\$17.16
12/04/2015	00714623	Noah Cooper	Foster	\$75.00
12/31/2015	00715199	Noble Software Group LLC	Noble Software Assessment	\$18,705.00
06/10/2016	00719291	Noble Software Group LLC	In-House PACT training for	\$3,000.00
09/23/2016	00722082	Noble Software Group LLC	Noble Software Assessment	\$23,030.00
01/15/2016	00715428	Noe Gonzalez	Visiting & Special Judges	\$982.93
02/05/2016	00716252	Noe O Villarreal	Moving shed building, ramp	\$1,950.00
06/24/2016	00719692	Noe O Villarreal	Excavated trench at Hilltop	\$1,275.00
07/01/2016	00720101	Noe O Villarreal	LED lights, wiring, break a	\$2,627.04
09/16/2016	00722184	Noe O Villarreal	Dig trench to creek bottom	\$4,077.00
12/04/2015	00714688	Noe Vela	Foster	\$75.00
08/19/2016	00721242	Noelia Spentzos	Social Services	\$250.00
10/02/2015	00038802	Norm Thomas	DET	\$225.00
12/04/2015	00039442	Norm Thomas	CPS	\$200.00
12/23/2015	00039665	Norm Thomas	CPS	\$340.00
01/08/2016	00039937	Norm Thomas	CPS	\$800.00
01/29/2016	00040072	Norm Thomas	CPS	\$200.00
04/22/2016	00041118	Norm Thomas	CPS	\$700.00
05/13/2016	00041297	Norm Thomas	CPS	\$200.00
05/27/2016	00041609	Norm Thomas	CPS	\$300.00
06/24/2016	00041859	Norm Thomas	CPS	\$250.00
07/29/2016	00042162	Norm Thomas	CPS	\$300.00
08/19/2016	00042559	Norm Thomas	CPS	\$200.00
09/02/2016	00042728	Norm Thomas	CPS	\$200.00
09/16/2016	00042882	Norm Thomas	CPS	\$250.00
10/05/2015	00712796	Norma Alicia Davila	usb drive	\$29.04
10/09/2015	00712982	Norma Alicia Davila	07/27-07/31	\$72.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/16/2015	00713159	Norma Alicia Davila	08/19-08/20	\$49.00
11/25/2015	00714156	Norma Alicia Davila	D11 FCS Association dues,	\$160.00
01/15/2016	00715421	Norma Alicia Davila	Registration Fee	\$20.00
01/29/2016	00716004	Norma Alicia Davila	01/12-01/15	\$48.00
02/26/2016	00716732	Norma Alicia Davila	02/05-02/06	\$24.00
04/15/2016	00718082	Norma Alicia Davila	03/31	\$25.00
04/22/2016	00718276	Norma Alicia Davila	04/08-04/09	\$24.00
05/20/2016	00719001	Norma Alicia Davila	04/26	\$12.00
06/24/2016	00719852	Norma Alicia Davila	05/23-05/25	\$36.00
09/02/2016	00721834	Norma Alicia Davila	07/26-07/28	\$60.00
03/18/2016	00717334	Norma D Handy	03/21-03/23	\$182.26
06/10/2016	00719556	Norma D Handy	06/27-07/01	\$204.00
08/12/2016	00721296	Norma D Handy	06/27-07/01	\$51.00
01/29/2016	00716058	Norma S Wilke	Social Services	\$355.57
03/25/2016	00717257	North America Searchlights Advertising LLC	HD-1 LIGHT---HD1 SEARCHLGIHT	\$8,950.00
09/02/2016	00721592	North America Searchlights Advertising LLC	2-LARGE 850 WATT LAMP FOR THE	\$850.00
05/27/2016	00718878	Norton Rose Fulbright US LLP	Professional Services	\$30,000.00
02/26/2016	00716759	Notary Public Underwriters	Renew Notary-Premium Notary	\$101.75
05/13/2016	00718520	Notesmen Inc	NEW CAR BATTERY	\$87.95
07/15/2016	00720221	Notesmen Inc	UPGRADE ON BATTERY	\$281.90
08/05/2016	00721070	Nueces Co Constable II	Replaced ribbon and cleanded	\$55.00
08/26/2016	00721699	Nueces Co Historical Commission	Nueces County Historical	\$40.00
12/04/2015	00714456	Nueces County Appraisal District	2016 Farm to Market	\$213,986.00
03/11/2016	00716864	Nueces County Appraisal District	2016 Farm to Market	\$213,985.00
05/27/2016	00718879	Nueces County Appraisal District	2016 General Fund	\$211,287.00
05/27/2016	00718880	Nueces County Appraisal District	2016 Farm to Market	\$2,698.00
09/16/2016	00721938	Nueces County Appraisal District	2016 Farm to Market	\$213,985.00
11/13/2015	00714041	Nueces County Auditor	M00111515	\$4,686.13
01/08/2016	00715494	Nueces County Auditor	M00111516	\$4,686.13
04/08/2016	00717870	Nueces County Auditor	M00111517	\$4,128.75
07/08/2016	00720339	Nueces County Auditor	M00111518	\$4,128.75
01/15/2016	00715729	Nueces County Child	Foster	\$225.00
06/10/2016	00719347	Nueces County Child	Foster	\$650.00
07/01/2016	00720102	Nueces County Children's Advocacy Center	NC Childrens Advocacy FY15/16	\$8,229.00
03/24/2016	00717536	Nueces County CPS Community Partners Board	CPS Community Partners Board	\$1,000.00
07/01/2016	00720103	Nueces County CPS Community Partners Board	NC CPS Community Partners	\$8,229.00
02/26/2016	00716524	Nueces County JP 3	Renew Notary-Premium Notary	\$101.75
11/13/2015	00713734	Nueces County Medical Society	2016 membership dues for Adel	\$1,217.00
03/18/2016	00717344	Nueces County Medical Society	doctor contact directory for	\$250.00
09/23/2016	00722083	Nueces County Medical Society	directories/books. fax po to	\$75.00
10/23/2015	00713066	Nueces County Menatl Health Mental Retardatio	Cost for contract personnel	\$5,000.00
11/20/2015	00713890	Nueces County Menatl Health Mental Retardatio	Cost for contract personnel	\$5,000.00
12/18/2015	00714712	Nueces County Menatl Health Mental Retardatio	Cost for contract personnel	\$5,000.00
12/31/2015	00715200	Nueces County Mental Health Mental Retardatio	Mental Health First Aid	\$750.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
07/29/2016	00720723	Nueces County Water Control & Improvement Dis	Social Services	\$148.09
08/05/2016	00720882	Nueces County Water Control & Improvement Dis	R 161141 WATER	\$189.33
08/12/2016	00721051	Nueces County Water Control & Improvement Dis	Social Services	\$49.22
08/19/2016	00721237	Nueces County Water Control & Improvement Dis	Social Services	\$219.31
09/02/2016	00721642	Nueces County Water Control & Improvement Dis	Social Services	\$159.76
09/02/2016	00721882	Nueces County Water Control & Improvement Dis	R161631 UTILITY	\$175.08
09/09/2016	00721816	Nueces County Water Control & Improvement Dis	Social Services	\$303.18
09/09/2016	00722043	Nueces County Water Control & Improvement Dis	Social Services	\$63.26
09/16/2016	00722230	Nueces County Water Control & Improvement Dis	R 162055 WATER	\$44.54
09/23/2016	00722418	Nueces County Water Control & Improvement Dis	R 162153 WATER	\$237.62
10/02/2015	00712731	Nueces County Water Control & Improvemnt Dist	08/28-09/28/15	\$78.00
11/06/2015	00713800	Nueces County Water Control & Improvemnt Dist	09/28-10/29/15	\$78.00
11/24/2015	00714418	Nueces County Water Control & Improvemnt Dist	R 157205 WATER	\$136.79
12/04/2015	00714484	Nueces County Water Control & Improvemnt Dist	Social Services	\$96.02
12/04/2015	00714580	Nueces County Water Control & Improvemnt Dist	10/29-11/25/15	\$78.00
01/08/2016	00715511	Nueces County Water Control & Improvemnt Dist	R 157997 WATER/SEWAGE	\$167.01
01/15/2016	00715439	Nueces County Water Control & Improvemnt Dist	11/25/15-12/23/15	\$78.00
02/05/2016	00716253	Nueces County Water Control & Improvemnt Dist	12/23/15-01/22/16	\$78.00
03/11/2016	00716865	Nueces County Water Control & Improvemnt Dist	01/22-02/23/16	\$78.00
04/01/2016	00717696	Nueces County Water Control & Improvemnt Dist	02/23-03/21/16	\$78.00
04/29/2016	00718237	Nueces County Water Control & Improvemnt Dist	R 159675 WATER	\$96.52
05/13/2016	00718521	Nueces County Water Control & Improvemnt Dist	03/21/16-04/19/16	\$78.00
05/27/2016	00718954	Nueces County Water Control & Improvemnt Dist	R 160034 WATER	\$62.82
06/10/2016	00719292	Nueces County Water Control & Improvemnt Dist	04/19/16-05/24/16	\$78.00
07/01/2016	00720104	Nueces County Water Control & Improvemnt Dist	05/24/16-06/22/16	\$78.00
07/15/2016	00720607	Nueces County Water Control & Improvemnt Dist	Social Services	\$78.66
07/29/2016	00720722	Nueces County Water Control & Improvemnt Dist	Social Services	\$94.99

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
08/12/2016	00721004	Nueces County Water Control & Improvemnt Dist	06/22/16-07/25/16	\$78.00
09/02/2016	00721641	Nueces County Water Control & Improvemnt Dist	Social Services	\$125.00
09/02/2016	00721845	Nueces County Water Control & Improvemnt Dist	07/25/16-08/24/16	\$78.00
09/30/2016	00722525	Nueces County Water Control & Improvemnt Dist	08/24/16-09/21/16	\$78.00
10/02/2015	00712486	Nueces County Water Control & Improvemnt Dist	R155868 WATER	\$90.46
10/09/2015	00712670	Nueces County Water Control & Improvemnt Dist	Social Services	\$80.40
10/23/2015	00713108	Nueces County Water Control & Improvemnt Dist	R 156418 WATER	\$43.22
10/23/2015	00713445	Nueces County Water Control & Improvemnt Dist	R 156577 WATER	\$94.48
10/30/2015	00713364	Nueces County Water Control & Improvemnt Dist	Social Services	\$139.70
11/06/2015	00713496	Nueces County Water Control & Improvemnt Dist	Social Services	\$200.12
11/13/2015	00714104	Nueces County Water Control & Improvemnt Dist	Social Services	\$68.22
11/24/2015	00714417	Nueces County Water Control & Improvemnt Dist	R 157118 WATER	\$260.32
12/04/2015	00714483	Nueces County Water Control & Improvemnt Dist	Social Services	\$86.44
12/04/2015	00714661	Nueces County Water Control & Improvemnt Dist	Social Services	\$43.22
12/18/2015	00715132	Nueces County Water Control & Improvemnt Dist	Social Services	\$228.42
12/31/2015	00715276	Nueces County Water Control & Improvemnt Dist	Social Services	\$55.28
01/22/2016	00715638	Nueces County Water Control & Improvemnt Dist	Social Services	\$176.39
01/29/2016	00716045	Nueces County Water Control & Improvemnt Dist	Social Services	\$75.27
02/12/2016	00716202	Nueces County Water Control & Improvemnt Dist	R 158486 WATER	\$204.02
02/19/2016	00716394	Nueces County Water Control & Improvemnt Dist	Social Services	\$220.95
02/26/2016	00716590	Nueces County Water Control & Improvemnt Dist	R158764 WATER	\$137.70
03/04/2016	00717014	Nueces County Water Control & Improvemnt Dist	Social Services	\$51.26
03/11/2016	00716917	Nueces County Water Control & Improvemnt Dist	Social Services	\$43.22
04/01/2016	00717492	Nueces County Water Control & Improvemnt Dist	Social Services	\$58.58
04/08/2016	00717660	Nueces County Water Control & Improvemnt Dist	Social Services	\$125.00
04/15/2016	00717830	Nueces County Water Control & Improvemnt Dist	R 159434 WATER	\$87.03
04/22/2016	00718042	Nueces County Water Control & Improvemnt Dist	R 159588 WATER	\$129.03

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
05/06/2016	00718418	Nueces County Water Control & Improvemnt Dist	Social Services	\$113.07
05/13/2016	00718585	Nueces County Water Control & Improvemnt Dist	Social Services	\$69.19
06/03/2016	00719170	Nueces County Water Control & Improvemnt Dist	Social Services	\$185.88
06/17/2016	00719508	Nueces County Water Control & Improvemnt Dist	Social Services	\$75.13
06/24/2016	00719754	Nueces County Water Control & Improvemnt Dist	Social Services	\$89.08
06/24/2016	00719899	Nueces County Water Control & Improvemnt Dist	Social Services	\$58.58
07/15/2016	00720288	Nueces County Water Control & Improvemnt Dist	Social Services	\$93.33
10/02/2015	00712487	Nueces Electric Co-op Inc	R155845 ELEC	\$545.64
11/13/2015	00714105	Nueces Electric Co-op Inc	Social Services	\$69.84
12/04/2015	00714662	Nueces Electric Co-op Inc	Social Services	\$116.28
10/02/2015	00712449	Nueces Emergency Services PA	STANDING PO FOR TDC'S	\$4,395.00
02/19/2016	00716328	Nueces River Authority	CB Regional Water Planning Grp	\$1,535.27
12/18/2015	00715009	Nueces Soil and Water	Expenses & operating costs of	\$3,500.00
02/12/2016	00716203	Nueces Water Supply Corp	Social Services	\$45.70
04/01/2016	00717493	Nueces Water Supply Corp	Social Services	\$56.58
04/22/2016	00718043	Nueces Water Supply Corp	Social Services	\$50.54
06/17/2016	00719509	Nueces Water Supply Corp	Social Services	\$97.40
09/09/2016	00721817	Nueces Water Supply Corp	Social Services	\$67.94
03/04/2016	00716675	Numerex Solutions - Omnalink Systems	Electronic monitors for	\$365.25
03/24/2016	00717537	Numerex Solutions - Omnalink Systems	Electronic monitors for	\$483.30
04/01/2016	00717425	Numerex Solutions - Omnalink Systems	Electronic monitors for	\$500.70
04/29/2016	00718166	Numerex Solutions - Omnalink Systems	Electronic monitors for	\$234.30
05/27/2016	00718881	Numerex Solutions - Omnalink Systems	Electronic monitors for	\$282.00
06/24/2016	00719693	Numerex Solutions - Omnalink Systems	Electronic monitors for	\$556.65
07/29/2016	00720660	Numerex Solutions - Omnalink Systems	Electronic monitors for	\$540.00
08/26/2016	00721393	Numerex Solutions - Omnalink Systems	Electronic monitors for	\$241.65
09/30/2016	00722304	Numerex Solutions - Omnalink Systems	Electronic monitors for	\$276.75
10/16/2015	00713237	Nuri Rodriguez	08/31-09/03	\$61.74
07/01/2016	00720132	Nuri Rodriguez	07/11-07/14	\$246.92
07/29/2016	00720948	Nuri Rodriguez	07/11-07/14	\$61.74
02/05/2016	00715927	O'Connor's	INVOICE DATED 1/13/2016,	\$150.00
02/26/2016	00716525	O'Connor's	O'Connor's Federal Rules*	\$302.20
03/04/2016	00716676	O'Connor's	O'Connor's Texas Causes of	\$1,452.10
05/27/2016	00718882	O'Connor's	INVOICE DATED 2/29/2016,	\$116.00
06/10/2016	00719293	O'Connor's	O'Connor's Texas Causes of	\$145.00
06/24/2016	00719694	O'Connor's	O'CONNOR'S FEDERAL EMPLOYMENT	\$272.50
07/01/2016	00720107	O'Connor's	O'Connor's Texas Civil	\$120.00
07/15/2016	00720222	O'Connor's	O'Connor's Federal Civil	\$130.00
08/12/2016	00721005	O'Connor's	O'Connor's	\$130.00
08/19/2016	00721158	O'Connor's	O'Connor's Texas Property	\$105.00
09/16/2016	00722185	O'Connor's	O'Connor's TX CPRC Plus	\$538.00
07/01/2016	00720108	O'Reilly Auto Parts	REPLACE BRAKE LIGHT ON UNIT	\$5.99
07/08/2016	00720361	Ocean Drive Estates	Social Services	\$62.81
08/05/2016	00720883	Ocean Drive Estates	R1611180	\$500.00
11/13/2015	00713735	Odessa Pumps & Equipment	Small Equip Repairs	\$4,735.66
02/19/2016	00716329	Odessa Pumps & Equipment Inc	Location: I.B. Magee Park	\$2,718.80
09/30/2016	00722566	Odilia Herrera Mendez	Social Services	\$250.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
12/04/2015	00714581	Office of the Attorney General	TIFFANY 12/08-12/10	\$175.00
12/04/2015	00714582	Office of the Attorney General	12/08-12/10	\$175.00
02/26/2016	00716526	Office of the Attorney General	2016 CRIME VICTIM SERVICES	\$570.00
04/15/2016	00717765	Office Time Savers Inc	Printed window license plate	\$2,420.64
10/30/2015	00039052	Olivia Oballe-Aguilar	INVOICE DATED OCTOBER 7,	\$510.00
11/20/2015	00039272	Olivia Oballe-Aguilar	INVOICE DATED OCTOBER 28,	\$1,250.00
01/08/2016	00039842	Olivia Oballe-Aguilar	Reporter's Record	\$278.00
05/06/2016	00041229	Olivia Oballe-Aguilar	INVOICE DATED APRIL 13, 2016,	\$882.00
06/03/2016	00041581	Olivia Oballe-Aguilar	COURT REPORTERS RECORD	\$1,102.00
07/18/2016	00042109	Olivia Oballe-Aguilar	INVOICE DATED JULY 7,	\$125.00
07/29/2016	00042147	Olivia Oballe-Aguilar	preparation of	\$450.00
08/19/2016	00042368	Olivia Oballe-Aguilar	preparation of exhibit Volume	\$150.00
10/16/2015	00038821	Omar Xavier Garcia	Mileage Reimbursement for the	\$37.24
11/20/2015	00039251	Omar Xavier Garcia	Meal Reimbursement -	\$79.97
12/23/2015	00039621	Omar Xavier Garcia	Mileage Reimbursement	\$49.98
01/22/2016	00039960	Omar Xavier Garcia	Mileage Reimbursement	\$46.55
02/26/2016	00040402	Omar Xavier Garcia	Mileage Reimbursement	\$38.71
03/04/2016	00040509	Omar Xavier Garcia	Meal Transport Reimbursement.	\$29.37
03/25/2016	00040771	Omar Xavier Garcia	Mileage Reimbursement	\$43.61
04/15/2016	00040966	Omar Xavier Garcia	Meal Transport Reimbursement.	\$39.43
04/22/2016	00041054	Omar Xavier Garcia	Mileage Reimbursement	\$66.15
05/20/2016	00041368	Omar Xavier Garcia	Mileage Reimbursement	\$55.86
05/27/2016	00041462	Omar Xavier Garcia	Meal Transport Reimbursement.	\$7.66
07/22/2016	00042051	Omar Xavier Garcia	Meal Transport Reimbursement.	\$93.19
08/19/2016	00042350	Omar Xavier Garcia	Meal Transport Reimbursement.	\$17.80
08/26/2016	00042471	Omar Xavier Garcia	Mileage reimbursement FY15-16.	\$22.05
09/16/2016	00042738	Omar Xavier Garcia	Meal Transport Reimbursement:	\$25.51
09/23/2016	00042804	Omar Xavier Garcia	Mileage reimbursement FY15-16.	\$27.93
01/08/2016	00715495	Omni	LAWRENCE 01/24-01/27	\$201.39
01/08/2016	00715496	Omni	RODRIGUEZ 01/24-01/27	\$201.39
01/08/2016	00715497	Omni	BALDERAS 01/24-01/27	\$201.39
01/15/2016	00715705	Omni	SANTANA 01/24-01/27	\$363.70
01/15/2016	00715706	Omni	BENAVIDES 01/24-01/27	\$172.50
01/15/2016	00715707	Omni	GONZALEZ 01/24-01/27	\$198.36
01/15/2016	00715731	Omni	PENA 01/24-01/27	\$201.39
01/22/2016	00715852	Omni	NEBLETT 01/24-01/26	\$134.26
03/11/2016	00716866	Omni	MOLINA 03/21-03/23	\$201.40
03/11/2016	00716867	Omni	MEDINA 03/21-03/23	\$268.52
03/11/2016	00716868	Omni	MEDINA 03/21-03/23	\$133.86
03/11/2016	00716869	Omni	REYES 03/21-03/23	\$133.86
03/11/2016	00716870	Omni	HERRERA 03/21-03/23	\$133.86
06/10/2016	00719566	Omni Austin Hotel Southpark	LOPEZ 06/27-06/29	\$100.00
03/18/2016	00717345	Omni Colonnade	GUNN 03/21-03/23	\$134.30
03/18/2016	00717346	Omni Colonnade	HERNANDEZ 03/21-03/23	\$134.26
03/18/2016	00717347	Omni Colonnade	VILLANUEVA 03/21-03/23	\$134.26
03/18/2016	00717348	Omni Colonnade	YBANEZ 03/21-03/23	\$134.26
03/18/2016	00717349	Omni Colonnade	HANDY 03/21-03/23	\$134.26
03/11/2016	00717157	OMNI Shoreham Hotel	GARCIA 03/20-03/23	\$924.03
03/11/2016	00717158	OMNI Shoreham Hotel	VELASQUEZ 03/20-03/23	\$924.03
10/23/2015	00713067	Omnalink Systems Inc	Electronic monitors for	\$413.10
11/25/2015	00714169	Omnalink Systems Inc	Electronic monitors for	\$483.30
12/23/2015	00714862	Omnalink Systems Inc	Electronic monitors for	\$457.05
01/29/2016	00715791	Omnalink Systems Inc	Electronic monitors for	\$349.05
07/15/2016	00720224	OnSiteDecals LLC	SHERIFF GRAPHICS REPAIRS TO	\$250.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/16/2015	00713220	OnSiteDecals, LLC	REPLACE GRAPHICS ON REAR	\$1,419.12
10/23/2015	00713068	OnSiteDecals, LLC	GRAPHICS FOR TAHOE UNIT	\$1,330.00
11/25/2015	00714170	OnSiteDecals, LLC	INSTALLATION OF REAR GRAPHICS	\$56.11
05/13/2016	00718522	OnSiteDecals.com	GRAPHICS FOR NEW PATROL UNITS	\$1,396.00
05/27/2016	00718883	OnSiteDecals.com	GRAPHICS FOR NEW PATROL UNITS	\$905.00
06/10/2016	00719294	OnSiteDecals.com	GRAPHICS FOR NEW PATROL UNITS	\$996.00
07/01/2016	00720111	OnSiteDecals.com	GRAPHICS FOR NEW PATROL UNITS	\$1,452.00
08/05/2016	00720833	OnSiteDecals.com	GRAPHICS FOR NEW PATROL UNITS	\$1,888.00
10/16/2015	00713221	Opticsplanet Inc	NIGHT OPTICS PVS-7 GEN 3	\$7,237.98
02/12/2016	00716204	Oriental Trading Company Inc	Foster	\$210.00
10/23/2015	00713420	Oscar Mendoza Jr	10/26-10/29/15	\$115.20
01/29/2016	00716025	Oscar Ortiz	01/13-01/15	\$397.82
07/01/2016	00720112	Oscar Ortiz	06/13-06/16	\$279.58
08/05/2016	00721073	Oscar Ortiz	07/21-07/27	\$504.31
07/01/2016	00720141	Otilia M Serna	07/07-07/10	\$208.00
10/16/2015	00712948	Otilia Serna	INVOICE DATED SEPTEMBER 28,	\$349.00
11/20/2015	00713901	Otilia Serna	TRANSCRIPT - MICHAEL GARCIA -	\$55.00
02/12/2016	00716136	Otilia Serna	13-CR-7511-2	\$73.00
07/18/2016	00720616	OTL Commercial Services llc	Window replacement proposal	\$18,000.00
08/05/2016	00720834	OTL Commercial Services llc	Slab at a/c area, raise 5 x	\$2,400.00
09/16/2016	00721939	OTL Commercial Services llc	Solid Core Door installation	\$1,085.00
03/18/2016	00717060	Ovations Food Services at the Ortiz Center	Critical Supply Chain Wkshp	\$1,344.00
11/13/2015	00713736	OverDrive Inc	Overdrive: selection of	\$2,000.00
11/13/2015	00714044	OverDrive Inc	Overdrive: selection of	\$3,998.92
01/15/2016	00715440	OverDrive Inc	Library Participation Fee and	\$6,000.00
10/09/2015	00038712	P.C Hinkle & Villarreal	TREVINO, GABRIEL	\$750.00
10/09/2015	00038871	P.C Hinkle & Villarreal	FREEMAN, JOHN	\$350.00
10/16/2015	00038976	P.C Hinkle & Villarreal	HASKINS, CARL	\$150.00
11/24/2015	00039371	P.C Hinkle & Villarreal	MORALES, RANDY	\$550.00
02/12/2016	00040358	P.C Hinkle & Villarreal	LARA, ANGELICA	\$300.00
02/19/2016	00040296	P.C Hinkle & Villarreal	CUNNINGHAM, JACOB	\$350.00
02/26/2016	00040413	P.C Hinkle & Villarreal	OTHMAN, DIAA	\$200.00
04/15/2016	00040980	P.C Hinkle & Villarreal	KOVACH, KYLE	\$500.00
05/06/2016	00041330	P.C Hinkle & Villarreal	SANCHEZ, NICHOLAS	\$350.00
06/10/2016	00041636	P.C Hinkle & Villarreal	BENAVIDES, JOSHUA	\$350.00
06/17/2016	00041709	P.C Hinkle & Villarreal	HARRIS, JUSTIN	\$350.00
07/15/2016	00041997	P.C Hinkle & Villarreal	MORENO, BRYAN	\$350.00
07/22/2016	00042057	P.C Hinkle & Villarreal	VILLARREAL, BRENDA	\$698.00
08/12/2016	00042304	P.C Hinkle & Villarreal	PAPA, MACHELLE	\$400.00
08/12/2016	00042414	P.C Hinkle & Villarreal	SANCHEZ, NICHOLAS	\$400.00
09/16/2016	00042849	P.C Hinkle & Villarreal	BAZALDUA, JANELLE	\$350.00
10/02/2015	00712466	Pablo Avila	Social Services	\$250.00
11/06/2015	00713485	Pablo Avila	Social Services	\$250.00
11/13/2015	00713841	Pablo Avila	Social Services	\$250.00
12/04/2015	00714610	Pablo Avila	Social Services	\$250.00
01/22/2016	00715614	Pablo Avila	Social Services	\$500.00
03/18/2016	00717101	Pablo Avila	Social Services	\$250.00
04/08/2016	00717651	Pablo Avila	Social Services	\$250.00
06/10/2016	00719606	Pablo Avila	Social Services	\$250.00
07/01/2016	00719808	Pablo Avila	Social Services	\$250.00
11/20/2015	00714230	Pacer Service Center	Services - Other	\$25.40
02/12/2016	00716122	Pacer Service Center	Public Access to Court	\$41.30
05/13/2016	00718523	Pacer Service Center	Public Access to Public	\$73.40
09/02/2016	00721593	Pacer Service Center	Invoice # 2669740-Q22016;	\$50.10

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
05/20/2016	00718694	Padre Island Business Association	Padre Island Business Assoc	\$1,000.00
05/20/2016	00718695	Padre Island Business Association	Padre Island Business Assoc	\$3,000.00
05/20/2016	00718696	Padre Island Business Association	Padre Island Business Assoc	\$500.00
03/04/2016	00716960	PAI LLC	PRISONER TRANSPORT J. SILVA	\$1,853.65
04/08/2016	00717613	PAI LLC	PRISONER TRANSPORT t. HELLMAN	\$1,372.90
05/06/2016	00718373	PAI LLC	PRISONER TRANSPORT S. GEUEA	\$865.91
05/27/2016	00718884	PAI LLC	PRISONER TRANSPORT S. M.	\$1,421.32
06/17/2016	00719465	PAI LLC	PRISONER TRANSPORT F.	\$1,263.53
06/24/2016	00719875	PAI LLC	PRISONER TRANSPORT M.	\$833.72
07/01/2016	00720115	PAI LLC	PRISONER TRANSPORT E. FUNES	\$5,618.60
07/15/2016	00720226	PAI LLC	PRISONER TRANSPORT M. E.	\$601.75
08/05/2016	00720835	PAI LLC	STANDING PO FOR OUT OF COUNTY	\$2,805.04
08/12/2016	00721006	PAI LLC	STANDING PO FOR OUT OF COUNTY	\$1,195.83
08/19/2016	00721159	PAI LLC	STANDING PO FOR OUT OF COUNTY	\$1,121.31
09/02/2016	00721594	PAI LLC	STANDING PO FOR OUT OF COUNTY	\$1,830.35
04/29/2016	00718238	Palacio Residencial	Social Services	\$214.00
11/13/2015	00714045	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$44,550.00
01/08/2016	00715354	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
02/05/2016	00715928	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
03/25/2016	00717258	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$29,700.00
05/20/2016	00718697	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$29,700.00
07/01/2016	00720116	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
08/19/2016	00721160	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
08/26/2016	00721394	Palm Drive LTD	RENT FOR RECORDS WAREHOUSE	\$14,850.00
12/31/2015	00715201	Palmer Drug Abuse Program	Mental Health	\$5,000.00
04/15/2016	00718093	Palmer Drug Abuse Program	Annual Donation	\$2,500.00
04/22/2016	00718297	Paredes Plumbing	PLUMMER REPAIR AND REPLACE	\$177.00
05/06/2016	00718374	Paredes Plumbing	UNSTOPPED SEWER LINE AT LMK	\$127.50
05/13/2016	00718524	Paredes Plumbing	REPAIRED BROKEN CLEAN OUT	\$1,047.50
12/18/2015	00715014	Paris S Patterson	Foster	\$75.00
09/02/2016	00721626	Patricia Alonzo	Social Services	\$250.00
10/23/2015	00713402	Patricia Boltz	10/27-10/30/15	\$115.20
11/20/2015	00714216	Patricia Boltz	10/27-10/30	\$28.80
11/24/2015	00714320	Patricia Chavez Morales	INVOICE DATED NOVEMBER 17,	\$220.50
09/16/2016	00721933	Patricia Chavez Morales	COURT REPORTERS RECORD	\$52.00
07/01/2016	00720098	Patricia Morales	07/07-07/10	\$211.25
04/08/2016	00717880	Patrick M Whitmore	04/17-04/22	\$172.80
04/15/2016	00718102	Patrick M Whitmore	04/17-04/22	\$124.80
05/20/2016	00719048	Patrick M Whitmore	04/17-04/22	\$71.20
06/03/2016	00719387	Patrick M Whitmore	04/17-04/22	\$31.21
08/12/2016	00721041	Patrick M Whitmore	08/21-08/25	\$144.00
09/16/2016	00722218	Patrick M Whitmore	08/21-08/25	\$36.00
12/11/2015	00714513	Patron Cards Direct	Library Supplies	\$2,310.00
10/02/2015	00038579	Paul Dodson	PEREZ, ROLAND	\$1,991.57
10/02/2015	00712735	Paul E Allen Company Inc	Bench by DuMor 6 long steel	\$3,648.00
01/29/2016	00040030	Paul Flores	Employee reimbursement -	\$34.97
05/06/2016	00041210	Paul Flores	04/10-04/13	\$303.26
09/23/2016	00042803	Paul Flores	Mileage reimbursement	\$72.52
10/16/2015	00712958	Paul J Wilkinson	on call after hours M E	\$840.00
11/20/2015	00713920	Paul J Wilkinson	contract ncmo ME death	\$720.00
12/23/2015	00714879	Paul J Wilkinson	contract ncmo ME death	\$960.00
01/15/2016	00715727	Paul J Wilkinson	contract ncmo ME death	\$600.00
05/06/2016	00718630	Paul Levester Stewart	05/08-05/13	\$134.40
06/24/2016	00719887	Paul Levester Stewart	05/08-05/13	\$33.60

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/16/2015	00713179	Paul Martin Hameka	Seat Repair - 2010 Impala	\$485.00
05/06/2016	00718376	Paul York Body Shop LLC	LABOR TO REPAIR DRIVER	\$1,293.25
02/26/2016	00716537	Paula J Rosenstein	Expert Testimony	\$100.00
04/29/2016	00718181	Paula J Rosenstein	Expert testimony of	\$160.00
06/24/2016	00719709	Paula J Rosenstein	JOHNSON S	\$110.00
10/16/2015	00712943	Paula J Rosenstien PHD LCSW	expert testimony on the trial	\$100.00
12/04/2015	00714656	Paulina Merida	Foster	\$75.00
12/18/2015	00715134	Peachtree Apartments	Social Services	\$313.68
09/30/2016	00722567	Peachtree Apartments	Social Services	\$250.00
08/05/2016	00720804	PEDRO HINOJOSA JR	PAID FOR UNIT 206 BROOKS TIRE	\$22.00
06/24/2016	00719877	Peeler Cartwright & Mann P.C.	CPS	\$300.00
07/29/2016	00720662	Peeler Cartwright & Mann P.C.	CPS	\$200.00
11/13/2015	00713744	Peggy L Seagrist	FY2014-15 TRUCK WEIGHING/JP &	\$54.00
12/11/2015	00714516	Peggy L Seagrist	FY2014-15 TRUCK WEIGHING/JP &	\$81.00
12/18/2015	00715035	Peggy L Seagrist	FY2015-16 TRUCK WEIGHING/JP &	\$27.00
02/26/2016	00716540	Peggy L Seagrist	FY2015-16 TRUCK WEIGHING/JP &	\$9.00
07/22/2016	00720449	Peggy L Seagrist	FY2015-16 TRUCK WEIGHING/JP &	\$27.00
09/09/2016	00721783	Peggy L Seagrist	FY2015-16 TRUCK WEIGHING/JP &	\$63.00
12/04/2015	00714659	Penelope Munoz	Foster	\$75.00
12/04/2015	00714485	Perez Properties	Social Services	\$375.00
10/30/2015	00713332	PerkinElmer Genetic Inc	IVC 09302015 902644537	\$50.00
11/13/2015	00713737	PerkinElmer Genetic Inc	lab analysis on mulitple	\$50.00
12/31/2015	00715203	PerkinElmer Genetic Inc	lab analysis on mulitple	\$100.00
01/08/2016	00715356	PerkinElmer Genetic Inc	lab analysis on mulitple	\$50.00
02/05/2016	00715929	PerkinElmer Genetic Inc	lab analysis on mulitple	\$100.00
04/22/2016	00717961	PerkinElmer Genetic Inc	lab analysis on mulitple	\$50.00
04/29/2016	00718167	PerkinElmer Genetic Inc	lab analysis on mulitple	\$50.00
05/13/2016	00718526	PerkinElmer Genetic Inc	lab analysis on mulitple	\$50.00
07/15/2016	00720227	PerkinElmer Genetic Inc	lab analysis on mulitple	\$50.00
08/26/2016	00721396	PerkinElmer Genetic Inc	lab analysis on mulitple	\$50.00
09/09/2016	00721777	PerkinElmer Genetic Inc	lab analysis on mulitple	\$50.00
10/09/2015	00712633	PFG - Victoria	PERFORMANCE FOOD SERVICE	\$3,773.17
10/16/2015	00713225	PFG - Victoria	PERFORMANCE FOOD SERVICE	\$2,409.15
11/13/2015	00714047	PFG - Victoria	PERFORMANCE FOOD SERVICE	\$3,827.66
11/16/2015	00714121	PFG - Victoria	PERFORMANCE FOOD SERVICE	\$1,312.45
11/24/2015	00714326	PFG - Victoria	PERFORMANCE FOOD SERVICE	\$2,187.95
12/04/2015	00714586	PFG - Victoria	PERFORMANCE FOOD SERVICE	\$2,883.14
12/31/2015	00715205	PFG - Victoria	PERFORMANCE FOOD SERVICE	\$3,080.95
06/10/2016	00719348	PHH Mortgage	Social Services	\$250.00
12/04/2015	00714658	Philip C Mourer	Foster	\$75.00
05/27/2016	00718964	Phillip D Yarbrough Sr.	R160053	\$860.00
09/02/2016	00721611	Phillip Terrell	Recreational Baseball	\$7,790.00
02/05/2016	00715930	Phoenix Clean	KEACH LIBRARY-POWER WASH TO	\$2,000.00
08/05/2016	00720837	Phoenix Clean	POLSTON BUILDING-POWER	\$1,800.00
10/16/2015	00712937	Phyllis A Morris	INVOICE DATED SEPTEMBER 15,	\$428.00
10/02/2015	00712747	Phyllis P Stephenson	CPS	\$200.00
10/09/2015	00713023	Phyllis P Stephenson	CPS	\$940.00
10/23/2015	00713431	Phyllis P Stephenson	CPS	\$250.00
10/30/2015	00713338	Phyllis P Stephenson	CPS	\$200.00
12/04/2015	00714469	Phyllis P Stephenson	CPS	\$600.00
12/23/2015	00714874	Phyllis P Stephenson	CPS	\$500.00
01/08/2016	00715504	Phyllis P Stephenson	CPS	\$400.00
02/12/2016	00716141	Phyllis P Stephenson	CPS	\$200.00
02/19/2016	00716633	Phyllis P Stephenson	CPS	\$1,700.00

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/11/2016	00716888	Phyllis P Stephenson	CPS	\$200.00
03/18/2016	00717075	Phyllis P Stephenson	CPS	\$600.00
04/15/2016	00717786	Phyllis P Stephenson	CPS	\$400.00
04/22/2016	00717984	Phyllis P Stephenson	CPS	\$200.00
05/13/2016	00718540	Phyllis P Stephenson	CPS	\$600.00
05/20/2016	00719034	Phyllis P Stephenson	CPS	\$400.00
06/24/2016	00719886	Phyllis P Stephenson	CPS	\$650.00
07/29/2016	00720674	Phyllis P Stephenson	JUV	\$1,400.00
08/19/2016	00721178	Phyllis P Stephenson	CPS	\$1,200.00
09/02/2016	00721849	Phyllis P Stephenson	CPS	\$200.00
09/09/2016	00721994	Phyllis P Stephenson	GDN	\$1,540.00
10/23/2015	00713090	Pitney Bowes Inc	Remaining Balance for Nueces	\$2,161.62
10/23/2015	00713443	Pitney Bowes Inc	REISSUE713090RemBalanforNueces	\$2,161.62
11/13/2015	00713738	Pitney Bowes Inc	POSTAGE MACHINE LEASE ACCT #	\$2,333.00
12/18/2015	00715015	Pitney Bowes Inc	Pitney Bowes Update Service	\$517.00
01/29/2016	00715793	Pitney Bowes Inc	FY16 Remaining Balance-Postage	\$2,167.51
03/04/2016	00716999	Pitney Bowes Inc	FY16 Remaining Balance-Postage	\$43.18
03/11/2016	00716911	Pitney Bowes Inc	FY16 Remaining Balance-Postage	\$2,000.00
04/22/2016	00717962	Pitney Bowes Inc	Postage for Pitney Bowes	\$500.00
05/13/2016	00718566	Pitney Bowes Inc	FY16 Remaining Balance-Postage	\$2,000.00
08/19/2016	00721213	Pitney Bowes Inc	FY16 Remaining Balance-Postage	\$2,000.00
08/26/2016	00721726	Pitney Bowes Inc	Postage	\$284.62
09/09/2016	00722029	Pitney Bowes Inc	Remaining Postage for FY16	\$2,000.00
05/06/2016	00718377	Pleasureland RV Center Inc	CAMPER SHELL, BEDSLIDE,	\$2,858.00
01/29/2016	00716000	Plutarco Castro	Antifreeze for 2007 Chevrolet	\$9.14
02/26/2016	00716725	Plutarco Castro	02/08-02/12	\$156.00
10/02/2015	00712737	Pokie's Plumbing	Adjusted drain from table	\$355.00
11/13/2015	00713739	Pokie's Plumbing	BANQUETE COMMUNITY CENTER	\$210.00
11/13/2015	00714049	Pokie's Plumbing	BANQUETE COMMUNITY CENTER	\$485.00
04/29/2016	00718168	Pokie's Plumbing	BISHOP COMMUNITY CENTER	\$595.00
06/24/2016	00719878	Pokie's Plumbing	Robstown Community Center	\$2,035.00
09/02/2016	00721595	Pokie's Plumbing	ROBSTOWN COMMUNITY CENTER	\$510.00
04/08/2016	00717615	Port Aransas Chamber of Commerce	Pt Aransas Chamber of Commerce	\$4,000.00
10/02/2015	00712452	Port Aransas Family Center	STANDING PO FOR THE PORT	\$894.20
12/04/2015	00714459	Port Aransas Family Center	STANDING PO FOR THE PORT	\$862.64
02/26/2016	00716764	Port Aransas Family Center	STANDING PO FOR THE PORT	\$2,624.74
03/18/2016	00717063	Port Aransas Family Center	STANDING PO FOR THE PORT	\$1,099.34
04/08/2016	00717616	Port Aransas Family Center	STANDING PO FOR THE PORT	\$1,030.96
06/03/2016	00719121	Port Aransas Family Center	STANDING PO FOR THE PORT	\$994.14
06/10/2016	00719295	Port Aransas Family Center	STANDING PO FOR THE PORT	\$883.68
07/29/2016	00720935	Port Aransas Family Center	STANDING PO FOR THE PORT	\$988.88
08/19/2016	00721163	Port Aransas Family Center	STANDING PO FOR THE PORT	\$1,030.96
08/19/2016	00721500	Port Aransas Family Center	STANDING PO FOR THE PORT	\$962.00
09/23/2016	00722379	Port Aransas Family Center	8/03/16 REMAINING BALANCE	\$1,057.84
01/08/2016	00715357	Port Aransas ISD	Port Aransas ISD	\$5,500.00
09/02/2016	00721596	Port Aransas South Jetty	Constable's Notice of Sale:	\$207.27
02/12/2016	00716207	Positive Promotions	Foster	\$3,035.14
03/18/2016	00717064	Power Blasting & Repair LLC	LABOR TO MODIFY TRUCK BED AND	\$2,850.00
05/06/2016	00718618	Power Blasting & Repair LLC	LABOR TO MODIFY TRUCK BED AND	\$2,850.00
04/22/2016	00717964	Power Quality Sales	WADVULTRA-PX-34	\$8,585.00
06/24/2016	00041794	Pratt, Law Office of Amie Augenstein	DELACRUZ, LESLIE	\$400.00
07/01/2016	00041952	Pratt, Law Office of Amie Augenstein	JACOBO, ISIDRO	\$470.00
07/29/2016	00042152	Pratt, Law Office of Amie Augenstein	FREDERICK, LAURE	\$300.00
07/29/2016	00042270	Pratt, Law Office of Amie Augenstein	CORONADO, RANDY	\$350.00

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
08/05/2016	00042215	Pratt, Law Office of Amie Augenstein	HINOJOSA, ARGENTINA	\$600.00
08/12/2016	00042317	Pratt, Law Office of Amie Augenstein	TOPSY, JUSTIN	\$3,719.00
08/12/2016	00042427	Pratt, Law Office of Amie Augenstein	PUGH, KATRINA	\$350.00
08/26/2016	00042499	Pratt, Law Office of Amie Augenstein	JONES, MELISSA	\$700.00
09/02/2016	00042611	Pratt, Law Office of Amie Augenstein	THOMPSON, CHARLIE	\$550.00
09/09/2016	00042676	Pratt, Law Office of Amie Augenstein	THURMAN, MICHAEL	\$2,504.00
09/16/2016	00042867	Pratt, Law Office of Amie Augenstein	RODRIGUEZ, MICHAEL	\$550.00
09/30/2016	00042939	Pratt, Law Office of Amie Augenstein	JUAREZ, BENITO	\$550.00
12/18/2015	00714724	Precinct 5 Travis County Constable	SUBPOENA SERVICE FEE -	\$75.00
12/18/2015	00714714	Precision Delta Corp	TRAINING AMMUNITION Q4172	\$187.00
01/15/2016	00715445	Precision Delta Corp	RA45B 68004971567 45	\$424.00
02/12/2016	00716124	Precision Delta Corp	RA 380T AUTOMATIC 380	\$1,753.00
09/09/2016	00721778	Precision Delta Corp	RA223BSTA 68004971658 .223	\$282.00
06/10/2016	00719349	Preis Properties Inc	Social Services	\$175.00
09/30/2016	00722568	Preis Properties Inc	Social Services	\$250.00
11/06/2015	00713498	Prime Apartments	Social Services	\$250.00
06/03/2016	00719171	Prime Apartments	Social Services	\$375.00
06/10/2016	00719350	Prime Apartments	Social Services	\$375.00
10/16/2015	00038831	Priscilla O'Riley-Romero	Mileage Reimbursement for the	\$14.70
11/20/2015	00039271	Priscilla O'Riley-Romero	Mileage Reimbursement	\$48.51
12/23/2015	00039648	Priscilla O'Riley-Romero	Mileage Reimbursement	\$48.02
01/22/2016	00039986	Priscilla O'Riley-Romero	Mileage Reimbursement	\$54.88
02/19/2016	00040312	Priscilla O'Riley-Romero	Mileage Reimbursement	\$70.07
03/25/2016	00040799	Priscilla O'Riley-Romero	Mileage Reimbursement	\$30.38
04/22/2016	00041091	Priscilla O'Riley-Romero	Mileage reimbursement	\$80.36
04/29/2016	00041251	Priscilla O'Riley-Romero	REISSUE CK #712043	\$10.78
05/20/2016	00041381	Priscilla O'Riley-Romero	Mileage reimbursement	\$34.79
06/17/2016	00041723	Priscilla O'Riley-Romero	Mileage reimbursement	\$42.63
08/19/2016	00042367	Priscilla O'Riley-Romero	Mileage reimbursement	\$17.15
09/16/2016	00042743	Priscilla O'Riley-Romero	Mileage reimbursement	\$45.08
04/15/2016	00717730	Priscilla Yvette Chapa	JEWEL, CHELSY	\$350.00
04/22/2016	00717899	Priscilla Yvette Chapa	JUV	\$950.00
05/06/2016	00041308	Priscilla Yvette Chapa	RAMON, CYRIL	\$350.00
06/10/2016	00041617	Priscilla Yvette Chapa	PATTON, ROBERT	\$350.00
06/24/2016	00041753	Priscilla Yvette Chapa	GREENE, MICHAEL	\$350.00
07/15/2016	00041977	Priscilla Yvette Chapa	HAY, DAVID	\$250.00
07/29/2016	00042116	Priscilla Yvette Chapa	CPS	\$700.00
08/05/2016	00042177	Priscilla Yvette Chapa	CARRIER, RASHAD	\$200.00
08/12/2016	00042287	Priscilla Yvette Chapa	RODRIGUEZ, DELIA	\$350.00
09/02/2016	00042701	Priscilla Yvette Chapa	CPS	\$200.00
09/16/2016	00042819	Priscilla Yvette Chapa	SAENZ, JONATHAN	\$400.00
10/05/2015	00712823	Pro Tech Mechanical Inc	CSCD BUILDING	\$15,333.00
10/16/2015	00712940	Pro Tech Mechanical Inc	REPLACE TWO (2) CONDENSERS	\$32,869.00
10/16/2015	00713229	Pro Tech Mechanical Inc	NC JAIL	\$10,880.00
11/02/2015	00713666	Pro Tech Mechanical Inc	LABOR AND MATERIAL TO REPLACE	\$30,300.00
11/13/2015	00713741	Pro Tech Mechanical Inc	Mechanical Systems Repairs	\$4,102.18
12/04/2015	00714460	Pro Tech Mechanical Inc	REPLACE TWO (2) CONDENSERS	\$136,581.00
12/18/2015	00715018	Pro Tech Mechanical Inc	LABOR & MATERIAL TO REPLACE	\$23,400.00
01/08/2016	00715358	Pro Tech Mechanical Inc	JUVENILE JUSTICE BLDG-ANNUAL	\$8,391.00
01/15/2016	00715446	Pro Tech Mechanical Inc	NC COURTHOUSE/JAIL-EMERGENCY	\$4,347.19
02/05/2016	00040170	Pro Tech Mechanical Inc	REPAIRS TO EXHIBIT HALL EAST	\$26,260.00
02/12/2016	00040239	Pro Tech Mechanical Inc	NC COURTHOUSE-EMERGENCY	\$5,751.90
02/19/2016	00040315	Pro Tech Mechanical Inc	COURTHOUSE -REPAIR LEAK ON	\$4,900.00
02/26/2016	00040436	Pro Tech Mechanical Inc	COURTHOUSE- CHILLER #1 PURGE	\$1,450.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
02/26/2016	00040556	Pro Tech Mechanical Inc	JUVENILE BOOT CAMP-LABOR &	\$13,400.00
03/04/2016	00040531	Pro Tech Mechanical Inc	COURTHOUSE-EMERGENCY REPAIRS	\$1,291.75
03/04/2016	00040663	Pro Tech Mechanical Inc	CALDERON BUILDING-ANNUAL	\$3,485.00
03/11/2016	00040599	Pro Tech Mechanical Inc	REPLACE 1(ONE) CONDENSER	\$29,945.00
03/18/2016	00040729	Pro Tech Mechanical Inc	KEACH LIBRARY-	\$4,390.00
04/01/2016	00040865	Pro Tech Mechanical Inc	JUVENILE JUSTICE CTR-REPAIR	\$1,940.00
04/22/2016	00041096	Pro Tech Mechanical Inc	REPLACE DOMESTIC WATER HEATER	\$39,982.00
05/13/2016	00041288	Pro Tech Mechanical Inc	REPLACE COILS, VALVES, AND	\$118,900.00
05/20/2016	00041382	Pro Tech Mechanical Inc	COURTHOUSE-LABOR & MATERIALS	\$1,490.00
06/03/2016	00041584	Pro Tech Mechanical Inc	NC COURTHOUSE-LABOR &	\$25,459.00
06/17/2016	00041728	Pro Tech Mechanical Inc	COURTHOUSE-REMOVE RUST ON	\$10,294.00
06/24/2016	00041796	Pro Tech Mechanical Inc	CALDERON BUILDING-QUARTERLY	\$180.00
07/01/2016	00041954	Pro Tech Mechanical Inc	COURTHOUSE-TROUBLESHOOTING &	\$9,939.55
07/29/2016	00042153	Pro Tech Mechanical Inc	CSCD-REPAIRS FOR ROOFTOP #2	\$23,046.98
08/05/2016	00042217	Pro Tech Mechanical Inc	COURTHOUSE-QUARTERLY	\$261.00
08/12/2016	00042319	Pro Tech Mechanical Inc	JUVENILE JUSTICE BLDG-	\$6,168.00
08/19/2016	00042371	Pro Tech Mechanical Inc	COURTHOUSE-REFRIGERANT LEAK	\$2,816.00
09/16/2016	00042869	Pro Tech Mechanical Inc	COURTHOUSE-TROUBLESHOOTING,	\$3,914.50
09/30/2016	00042941	Pro Tech Mechanical Inc	CSCD ROOFTOP #1-0415P95365,	\$8,641.00
01/29/2016	00715794	Productivity Center Inc	TCLEDDS SUBSCRIPTION RENEWAL	\$317.00
03/04/2016	00716678	Productivity Center Inc	TCLEDDS Subscription Renewal	\$317.00
06/03/2016	00719122	Productivity Center Inc	TCLEDDS SUBSCRIPTION RENEWAL	\$2,520.00
03/25/2016	00717260	Progressive Waste Solutions of TX Inc	Monthly Disposal Service	\$804.51
06/24/2016	00719701	Progressive Waste Solutions of TX Inc	Monthly Disposal Service	\$89.39
07/01/2016	00720121	Progressive Waste Solutions of TX Inc	Monthly Disposal Service	\$178.78
03/18/2016	00717112	Property Concepts Inc	Social Services	\$305.00
12/04/2015	00714669	Property Friday LTD	R157405	\$595.00
10/05/2015	00712824	PropertyInfo Corp	Cropping of images containing	\$19,297.00
10/16/2015	00713230	PropertyInfo Corp	Standing PO for Remaining	\$8,874.38
11/13/2015	00714051	PropertyInfo Corp	Marriage License Project	\$846.75
11/13/2015	00714052	PropertyInfo Corp	Per Doc Fees on monthly OPR's,	\$8,453.54
12/18/2015	00715019	PropertyInfo Corp	Per Doc Fees on monthly OPR's,	\$7,216.07
01/22/2016	00715562	PropertyInfo Corp	Per Doc Fees on monthly OPR's,	\$7,838.98
02/26/2016	00716529	PropertyInfo Corp	Per Doc Fees on monthly OPR's,	\$7,521.68
03/04/2016	00716963	PropertyInfo Corp	Grouping of related images to	\$13,510.75
03/25/2016	00717261	PropertyInfo Corp	Per Doc Fees on monthly OPR's,	\$8,360.02
04/22/2016	00718028	PropertyInfo Corp	Per Doc Fees on monthly OPR's,	\$8,740.78
05/20/2016	00718700	PropertyInfo Corp	Per Doc Fees on monthly OPR's,	\$8,989.61
06/17/2016	00719467	PropertyInfo Corp	Per Doc Fees on monthly OPR's,	\$8,326.62
07/22/2016	00720436	PropertyInfo Corp	Per Doc Fees on monthly OPR's,	\$9,346.99
08/19/2016	00721164	PropertyInfo Corp	Per Doc Fees on monthly OPR's,	\$8,735.77
09/16/2016	00722190	PropertyInfo Corp	Per Doc Fees on monthly OPR's,	\$9,420.47
01/15/2016	00715447	Protection One Alarm Monitoring Inc	Monthly monitoring of Alarm	\$91.00
02/05/2016	00715931	Protection One Alarm Monitoring Inc	Monthly monitoring of Alarm	\$91.00
02/26/2016	00716766	Protection One Alarm Monitoring Inc	Monthly monitoring of Alarm	\$91.00
03/25/2016	00717262	Protection One Alarm Monitoring Inc	Monthly monitoring of Alarm	\$91.00
04/08/2016	00717618	Protection One Alarm Monitoring Inc	Location: I.B. Magee Park	\$361.25
04/29/2016	00718169	Protection One Alarm Monitoring Inc	Monthly monitoring of Alarm	\$91.00
05/27/2016	00718886	Protection One Alarm Monitoring Inc	Monthly monitoring of Alarm	\$91.00
10/30/2015	00713586	Protex Restaurant Service Inc	Small Equip Repairs	\$546.51
11/13/2015	00713742	Protex Restaurant Service Inc	SERVICE FEE FOR INMATE	\$354.91
02/05/2016	00715932	Protex Restaurant Service Inc	REPAIR WASHER #2 AT ANNEX	\$251.93
04/29/2016	00718170	Protex Restaurant Service Inc	ANNEX INMATE LAUNDRY PURPOSE	\$139.99
07/15/2016	00720231	Protex Restaurant Service Inc	INMATE LAUNDRY PURPOSE FOR	\$130.00

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Check Date	Check #	Payee Name	Description	Amount
08/19/2016	00721165	Protex Restaurant Service Inc	INMATE LAUNDRY PURPOSE FOR	\$473.38
10/16/2015	00038832	Pruitt Consulting Inc.	CCT 9/16/2015	\$29,400.64
11/20/2015	00039275	Pruitt Consulting Inc.	CCT 9/16/2015	\$49,480.81
01/08/2016	00039846	Pruitt Consulting Inc.	ADA Upgrades	\$2,228.25
03/11/2016	00040600	Pruitt Consulting Inc.	ADA Upgrades	\$3,880.16
03/25/2016	00040804	Pruitt Consulting Inc.	ADA Upgrades	\$355.00
05/13/2016	00041289	Pruitt Consulting Inc.	ADA Upgrades	\$11,284.07
06/24/2016	00041797	Pruitt Consulting Inc.	ADA Upgrades	\$8,347.25
08/19/2016	00042372	Pruitt Consulting Inc.	ADA Upgrades	\$15,851.23
09/30/2016	00042942	Pruitt Consulting Inc.	ADA Upgrades ILA	\$4,462.55
11/13/2015	00714053	PTM Document Systems Inc	C Fold Check w/Security	\$3,050.00
12/18/2015	00715020	PTM Document Systems Inc	W2F4ARP - 8 1/2 x 14 P/S	\$569.51
12/31/2015	00715207	PTM Document Systems Inc	NCAD-C Custom "C" fold advice	\$1,815.00
11/16/2015	00714122	Public Agency Training	STIMMLER 11/23-11/24	\$295.00
03/24/2016	00717540	Pyramid Communications	BILL BODE BLDG-RELOCATE	\$3,645.00
04/08/2016	00717619	Pyramid Communications	CENTRAL YARD- TROUBLESHOOTING	\$3,195.00
05/06/2016	00718378	Pyramid Communications	CENTRAL YARD-TROUBLESHOOT	\$2,970.00
05/27/2016	00718887	Pyramid Communications	BILL BODE BLDG-	\$1,485.00
07/01/2016	00720122	Pyramid Communications	FOUR YARD	\$2,610.00
08/05/2016	00720840	Pyramid Communications	CENTRAL YARD-TROUBLESHOOTING	\$2,745.00
08/26/2016	00721398	Pyramid Communications	POLSTON	\$2,662.00
02/05/2016	00715933	R & R Petro Services Inc	ITEM: NON-INV	\$5,546.97
12/11/2015	00714811	R&R Awards	two plaques for Eva Silva	\$140.00
06/24/2016	00719879	R&R Awards	INVOICE# 1224	\$149.85
10/05/2015	00712825	Rabalais Constructors LLC	Location: I.B. Magee Park	\$3,719.95
01/15/2016	00715448	Rabalais Constructors LLC	Location: I.B. Magee Park	\$710.59
04/01/2016	00717427	Rabalais Constructors LLC	Location: I.B. Magee Park	\$630.02
08/12/2016	00721010	Rabalais Constructors LLC	Location: Padre Balli Park	\$112.00
03/11/2016	00716853	Rachel Isabel Medina	03/21-03/23	\$187.52
04/01/2016	00717695	Rachel Isabel Medina	03/21-03/23	\$46.87
12/31/2015	00715161	Rachel Pfeiffer Bee	MITIGATION SERVICES, FOR	\$4,415.79
02/12/2016	00716079	Rachel Pfeiffer Bee	MITIGATION SERVICES, FOR	\$8,038.88
05/13/2016	00718471	Rachel Pfeiffer Bee	MITIGATION SERVICES, THE	\$6,425.41
06/17/2016	00719409	Rachel Pfeiffer Bee	MITIGATION SERVICES, THE	\$4,526.59
09/02/2016	00721546	Rachel Pfeiffer Bee	MITIGATION SERVICES, THE	\$2,047.75
10/16/2015	00713138	Rafael G Benavidez	08/31-09/03	\$61.74
06/03/2016	00719063	Rafael G Benavidez	06/12-06/16	\$346.09
07/01/2016	00720032	Rafael G Benavidez	07/11-07/14	\$246.92
07/29/2016	00720901	Rafael G Benavidez	07/11-07/14	\$61.74
08/19/2016	00721442	Rafael G Benavidez	08/27-08/31	\$293.56
09/09/2016	00721952	Rafael G Benavidez	08/27-08/31	\$73.40
10/30/2015	00713588	Ram-Bro Contracting Inc	NUECES COUNTY UPPER OSO	\$2,280.00
01/08/2016	00715360	Ram-Bro Contracting Inc	NUECES COUNTY UPPER OSO	\$47,841.22
04/15/2016	00717767	Ram-Bro Contracting Inc	Removed sidewalk and burnt	\$2,000.00
08/12/2016	00721012	Ram-Bro Contracting Inc	Form and pour 2 concrete pads	\$4,000.00
09/02/2016	00721599	Ram-Bro Contracting Inc	Install transformer pad per	\$6,000.00
02/12/2016	00716125	Ramirez. Jessica E.	Transcript	\$120.00
09/16/2016	00722117	Ramon Carmona	REISSUED CK#788614 11/7/2012	\$10.00
10/30/2015	00713366	Ramon Funeral Home Inc	Social Services	\$885.00
01/08/2016	00715393	Ramon Funeral Home Inc	Social Services	\$600.00
01/29/2016	00716048	Ramon Funeral Home Inc	Social Services	\$600.00
02/19/2016	00716395	Ramon Funeral Home Inc	Social Services	\$600.00
03/11/2016	00716918	Ramon Funeral Home Inc	Social Services	\$935.00
07/01/2016	00719824	Ramon Funeral Home Inc	Social Services	\$600.00

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Check Date	Check #	Payee Name	Description	Amount
08/19/2016	00721238	Ramon Funeral Home Inc	Social Services	\$600.00
09/09/2016	00722046	Ramon Funeral Home Inc	Social Services	\$650.00
02/05/2016	00715922	Ramon Narvaez Jr.	Meal reimbursement request -	\$9.50
02/26/2016	00716518	Ramon Narvaez Jr.	Mileage Reimbursement	\$30.87
03/11/2016	00716861	Ramon Narvaez Jr.	Meal Transport Reimbursement.	\$10.47
04/15/2016	00717762	Ramon Narvaez Jr.	Meal Transport Reimbursement.	\$23.97
05/06/2016	00718372	Ramon Narvaez Jr.	Meal Transport reimbursement.	\$22.27
07/15/2016	00720219	Ramon Narvaez Jr.	Meal Transport Reimbursement.	\$21.17
07/29/2016	00720928	Ramon Narvaez Jr.	07/10-07/15	\$204.00
10/09/2015	00712672	Rancho De Luna Apts	Social Services	\$375.00
11/24/2015	00714419	Rancho De Luna Apts	R 157208 NOV. RENT	\$229.32
12/18/2015	00715136	Rancho De Luna Apts	R 157675 DEC. RENT	\$432.79
01/22/2016	00715640	Rancho De Luna Apts	Social Services	\$109.00
01/29/2016	00716049	Rancho De Luna Apts	Social Services	\$800.00
04/01/2016	00717497	Rancho De Luna Apts	Social Services	\$250.00
04/22/2016	00718044	Rancho De Luna Apts	Social Services	\$375.00
05/20/2016	00718747	Rancho De Luna Apts	Social Services	\$375.00
05/27/2016	00718955	Rancho De Luna Apts	Social Services	\$250.00
07/22/2016	00720767	Rancho De Luna Apts	R 161086 JULY RENT	\$475.90
07/29/2016	00720726	Rancho De Luna Apts	Social Services	\$774.00
10/02/2015	00038602	Randall E Pretzer PLLC	PEREZ, ABEL	\$980.00
10/09/2015	00038725	Randall E Pretzer PLLC	MARTINEZ, RICK	\$550.00
10/09/2015	00038891	Randall E Pretzer PLLC	ALLAN, ZAKARY	\$6,068.99
10/30/2015	00039054	Randall E Pretzer PLLC	WEAVER, JENNY	\$100.00
10/30/2015	00039144	Randall E Pretzer PLLC	ACEVEDO, JOHN ANTHONY	\$566.74
11/06/2015	00039217	Randall E Pretzer PLLC	LUNA, MICHAEL	\$300.00
11/25/2015	00039325	Randall E Pretzer PLLC	BENAVIDES, ROBERT	\$2,900.00
12/04/2015	00039500	Randall E Pretzer PLLC	SALDIVAR, JOSE	\$950.00
12/18/2015	00039576	Randall E Pretzer PLLC	GONZALEZ, CIPRIANO	\$1,391.74
12/18/2015	00039724	Randall E Pretzer PLLC	CORONADO, LARRY	\$400.00
12/23/2015	00039653	Randall E Pretzer PLLC	FITTS, WALTER	\$150.00
12/31/2015	00039787	Randall E Pretzer PLLC	BENAVIDES, ROBERT	\$1,200.00
01/15/2016	00039897	Randall E Pretzer PLLC	MOWBRAY, FRANKLIN	\$450.00
01/22/2016	00039988	Randall E Pretzer PLLC	GALAN, KRISTIN	\$1,450.00
01/22/2016	00040111	Randall E Pretzer PLLC	RIOS, RAUL	\$1,531.74
01/29/2016	00040056	Randall E Pretzer PLLC	LONGORIA, JACOB	\$150.00
01/29/2016	00040197	Randall E Pretzer PLLC	ROCIO, EDUARDO	\$450.00
02/05/2016	00040169	Randall E Pretzer PLLC	GARCIA, BENJAMIN	\$300.00
02/12/2016	00040238	Randall E Pretzer PLLC	WHITE, JOHN	\$750.00
02/19/2016	00040314	Randall E Pretzer PLLC	GRANT, ALLEN	\$550.00
03/04/2016	00040530	Randall E Pretzer PLLC	MIRELES, LAWRENCE	\$1,509.94
03/04/2016	00040662	Randall E Pretzer PLLC	PEREIDA, JOE	\$300.00
03/11/2016	00040598	Randall E Pretzer PLLC	HAMMOCK, LISA	\$300.00
03/18/2016	00040728	Randall E Pretzer PLLC	CORONADO, EDUARDO	\$240.00
03/25/2016	00040803	Randall E Pretzer PLLC	PEREZ, ABEL	\$1,960.00
04/01/2016	00040864	Randall E Pretzer PLLC	ESTRADA, DAVID	\$450.00
04/08/2016	00040929	Randall E Pretzer PLLC	VARGAS, REYNALDO	\$700.00
04/08/2016	00041026	Randall E Pretzer PLLC	ESCALANTE, RICHARD	\$1,848.00
04/22/2016	00041095	Randall E Pretzer PLLC	RAMON, MARCUS	\$550.00
05/06/2016	00041234	Randall E Pretzer PLLC	PERDIGONE, MELISSA	\$150.00
05/06/2016	00041344	Randall E Pretzer PLLC	SALDANA, PEDRO	\$750.00
05/13/2016	00041431	Randall E Pretzer PLLC	MEDINA, JUAN	\$1,950.00
06/10/2016	00041652	Randall E Pretzer PLLC	STUBBS, ANDREW	\$550.00
06/17/2016	00041727	Randall E Pretzer PLLC	PERDIGONE, MELISSA	\$1,026.00

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Check Date	Check #	Payee Name	Description	Amount
06/24/2016	00041795	Randall E Pretzer PLLC	KLEINHAUS, ZAKARY	\$150.00
07/01/2016	00041953	Randall E Pretzer PLLC	MARTINEZ, RICK	\$1,700.00
07/08/2016	00041910	Randall E Pretzer PLLC	ACEVEDO, JOHN	\$1,550.00
07/15/2016	00042009	Randall E Pretzer PLLC	JACKSON, MARK	\$900.00
07/22/2016	00042074	Randall E Pretzer PLLC	GARZA, JOSE	\$1,700.00
07/29/2016	00042271	Randall E Pretzer PLLC	ROBINSON, SUSAN	\$900.00
08/05/2016	00042216	Randall E Pretzer PLLC	GUAJARDO, CHRISTOPHER	\$700.00
08/12/2016	00042318	Randall E Pretzer PLLC	GONZALE PEREZ, IVAN	\$200.00
08/12/2016	00042428	Randall E Pretzer PLLC	GARCIA, DESTINY	\$1,300.00
08/26/2016	00042500	Randall E Pretzer PLLC	GONZALEZ, ERIC	\$1,850.00
09/02/2016	00042612	Randall E Pretzer PLLC	GONZALEZ, ERIC	\$500.00
09/09/2016	00042781	Randall E Pretzer PLLC	NESMITH, EDWARD	\$200.00
09/16/2016	00042868	Randall E Pretzer PLLC	JACKSON, KIP	\$800.00
09/30/2016	00042940	Randall E Pretzer PLLC	FRANKLIN, LUTHER	\$250.00
08/19/2016	00721134	Randall W Hill P.C.	Legal Services in re: 1914	\$5,343.85
10/02/2015	00712696	Randy Balderas	USE OF FORCE-INTERMEDIATE	\$50.00
10/16/2015	00713135	Randy Balderas	Racial Profiling LEOS#3257	\$55.00
11/13/2015	00714016	Randy J Gonzales	09/23-09/25	\$72.00
02/12/2016	00716428	Raneca Chuton Henson	01/10-01/16	\$379.80
12/04/2015	00714461	Rangel Law Firm P .C.	Legal Services Case No.	\$12,594.42
01/22/2016	00715564	Rangel Law Firm P .C.	Legal Services for Cause No.	\$1,012.50
09/02/2016	00721847	Rank Law Firm Pllc	CPS	\$800.00
09/16/2016	00722193	Rank Law Firm Pllc	CPS	\$200.00
07/01/2016	00719825	Rasmussen Properties	Social Services	\$500.00
03/11/2016	00716854	Raul B Medina	03/21-03/23	\$190.80
06/24/2016	00719870	Raul B Medina	03/21-03/23	\$47.70
07/22/2016	00720444	Raul R Rodriguez	REGISTRATION REIMBURSEMENT FOR	\$175.00
10/09/2015	00712671	Raul T Perez	Social Services	\$200.00
02/12/2016	00716206	Raul T Perez	Social Services	\$500.00
03/04/2016	00717015	Raul T Perez	Social Services	\$500.00
04/01/2016	00717496	Raul T Perez	Social Services	\$500.00
04/29/2016	00718239	Raul T Perez	Social Services	\$500.00
06/03/2016	00719394	Raul T Perez	Social Services	\$250.00
07/01/2016	00719823	Raul T Perez	Social Services	\$500.00
07/29/2016	00720724	Raul T Perez	Social Services	\$1,000.00
08/05/2016	00720884	Raul T Perez	Social Services	\$500.00
09/02/2016	00721643	Raul T Perez	Social Services	\$150.00
09/09/2016	00722044	Raul T Perez	Social Services	\$200.00
10/09/2015	00713036	Raul Trujo	R156124	\$825.00
01/08/2016	00715333	Ray Fernandez	medical license renewal paid	\$462.43
02/05/2016	00715896	Ray Fernandez	02/21-02/28	\$201.60
03/11/2016	00717149	Ray Fernandez	02/21-02/28	\$1,539.25
07/08/2016	00719934	Ray Fernandez	hotel fee paid by Dr	\$120.75
10/16/2015	00713192	Raymond Lewis Kanipe Jr	TRAINING FOR 29 NUECES COUNTY	\$180.00
07/08/2016	00719942	Raymond Lewis Kanipe Jr	TRAINING FOR NUECES COUNTY	\$960.00
02/26/2016	00716531	RC Electric LLC	Service call to trouble shoot	\$2,930.00
06/24/2016	00719702	RC Electric LLC	Service call to check lights	\$1,025.00
01/29/2016	00716035	Reavans Buccaneer LLC	Social Services	\$375.00
02/05/2016	00715963	Reavans Buccaneer LLC	R158401 JAN RENT	\$590.00
02/12/2016	00716185	Reavans Buccaneer LLC	Social Services	\$375.00
04/01/2016	00717470	Reavans Buccaneer LLC	R159166	\$535.00
04/29/2016	00718227	Reavans Buccaneer LLC	R159670	\$389.72
07/08/2016	00719990	Reavans Buccaneer LLC	Social Services	\$1,125.00
07/15/2016	00720599	Reavans Buccaneer LLC	Social Services	\$375.00

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Check Date	Check #	Payee Name	Description	Amount
08/12/2016	00721045	Reavans Buccaneer LLC	Social Services	\$375.00
07/08/2016	00720297	Rebecca Aceves	07/10-07/12	\$57.60
07/29/2016	00720898	Rebecca Aceves	07/10-07/12	\$242.74
01/15/2016	00715733	Rebecca D Salinas	01/20-01/22	\$249.21
02/05/2016	00716263	Rebecca D Salinas	01/20-01/22	\$62.30
07/01/2016	00720134	Rebecca D Salinas	07/12-07/15	\$405.38
08/12/2016	00721316	Rebecca D Salinas	07/12-07/15	\$101.35
05/13/2016	00718790	Rebecca Lake	04/12-04/15	\$272.22
07/15/2016	00720208	Rebecca Lake	STATE BAR DUE REIMBURSEMENT	\$148.00
10/05/2015	00712888	Rebecca Lopez	Social Services	\$375.00
10/16/2015	00713233	Rebecca Martinez Ramirez	10/19-10/23	\$76.80
11/13/2015	00714054	Rebecca Martinez Ramirez	10/19-10/23	\$19.20
09/09/2016	00721991	Rebecca Martinez Ramirez	09/11-09/14	\$96.00
09/16/2016	00722191	Rebecca Martinez Ramirez	09/11-09/14	\$16.80
10/02/2015	00712490	Rebecca Obregon Perez	Social Services	\$250.00
10/05/2015	00712890	Rebecca Obregon Perez	Social Services	\$250.00
11/06/2015	00713497	Rebecca Obregon Perez	Social Services	\$250.00
12/04/2015	00714667	Rebecca Obregon Perez	Social Services	\$250.00
12/04/2015	00714680	Rebecca Ruiz	Foster	\$75.00
10/16/2015	00712941	Rebecca Suzanne Velasquez Rendon	State of Texas vs. Roger	\$115.00
02/26/2016	00716532	Rebecca Suzanne Velasquez Rendon	SOT VS. COURTNEY HAYDEN	\$190.05
03/11/2016	00716875	Rebecca Suzanne Velasquez Rendon	Reporters Record	\$1,467.00
03/24/2016	00717541	Rebecca Suzanne Velasquez Rendon	INVOICE DATED FEBRUARY 29,	\$247.50
03/25/2016	00717264	Rebecca Suzanne Velasquez Rendon	INVOICE DATED FEBRUARY 29,	\$373.50
04/08/2016	00717622	Rebecca Suzanne Velasquez Rendon	15CR2194-A	\$124.50
07/22/2016	00720438	Rebecca Suzanne Velasquez Rendon	INVOICE DATED JUNE 28, 2016,	\$175.50
07/01/2016	00720123	Rebecek Enterprises LLC	REMOVE AND DISPOSE OF	\$6,200.00
07/15/2016	00720580	Rebecek Enterprises LLC	REMOVE AND DISPOSE OF 950(SF)	\$1,450.00
10/23/2015	00713069	Recovery Healthcare Corp	8/31/2015	\$2,710.00
11/13/2015	00714055	Recovery Healthcare Corp	SEPT 2015	\$1,236.00
11/20/2015	00713892	Recovery Healthcare Corp	9/30/2015	\$2,960.00
12/18/2015	00715022	Recovery Healthcare Corp	NOV 2015 GPS	\$4,884.00
12/31/2015	00715209	Recovery Healthcare Corp	10/31/2015	\$5,490.00
01/22/2016	00715565	Recovery Healthcare Corp	DEC 2015 GPS	\$3,480.00
02/05/2016	00715934	Recovery Healthcare Corp	12/31/2015	\$2,340.00
02/12/2016	00716126	Recovery Healthcare Corp	SEPT/OCT/NOV/DEC	\$732.00
03/11/2016	00716874	Recovery Healthcare Corp	1/31/2016	\$2,370.00
04/01/2016	00717429	Recovery Healthcare Corp	JAN 2016 GPS	\$7,770.00
04/22/2016	00717966	Recovery Healthcare Corp	2/29/2016	\$3,080.00
04/22/2016	00718298	Recovery Healthcare Corp	MAR 2016 GPS	\$4,350.00
05/13/2016	00718529	Recovery Healthcare Corp	3/31/2016	\$3,600.00
07/08/2016	00719949	Recovery Healthcare Corp	5/31/2016	\$7,670.00
08/05/2016	00720842	Recovery Healthcare Corporation	6/30/2016	\$5,300.00
08/19/2016	00721502	Recovery Healthcare Corporation	Monitoring Against Women	\$3,822.00
09/09/2016	00721779	Recovery Healthcare Corporation	Monitoring Against Women	\$17,687.50
03/04/2016	00716679	Red Dog Track Inc	Red Dog Cinders per ton	\$3,878.96
02/12/2016	00716127	Red Hawk Fire & Safety	OLD COURTHOUSE-SECURITY	\$840.00
11/02/2015	00713667	Red Wing Brands of America Inc	NED CHERRY, OCT '15, ONE PAIR	\$180.00
11/25/2015	00714172	Red Wing Brands of America Inc	MARY JANE GUERRA, NOV. '15 -	\$85.49
01/29/2016	00715797	Red Wing Brands of America Inc	EZEQUIEL FUENTES, JAN '16 -	\$90.00
02/05/2016	00716259	Red Wing Brands of America Inc	RAUL REYNA, JAN '16 - ONE	\$180.00
02/26/2016	00716767	Red Wing Brands of America Inc	PANCHO GUTIERREZ, JAN '16 -	\$90.00
03/25/2016	00717263	Red Wing Brands of America Inc	ARMANDO GUERRERO, JAN '16 -	\$270.00
04/01/2016	00717430	Red Wing Brands of America Inc	CASTILLO, NOE- (1)	\$90.00

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Check Date	Check #	Payee Name	Description	Amount
05/27/2016	00718888	Red Wing Brands of America Inc	CHERYL BARNES, MAY 2016 ONE	\$90.00
06/03/2016	00719124	Red Wing Brands of America Inc	WORLEY, WILLIAM-(1) PAIR	\$90.00
07/15/2016	00720581	Red Wing Brands of America Inc	JAKOB SALINAS, JUNE '16 ONE	\$270.00
07/22/2016	00720437	Red Wing Brands of America Inc	ALFREDO MARTINEZ, JUNE '16	\$90.00
08/19/2016	00721167	Red Wing Brands of America Inc	RICHARD DELUNA, JULY '16 ONE	\$90.00
08/26/2016	00721399	Red Wing Brands of America Inc	DAVID SILVA, AUGUST '16 ONE	\$90.00
09/09/2016	00721780	Red Wing Brands of America Inc	KENNETH HOELSCHER, AUGUST '16	\$90.00
09/16/2016	00722194	Red Wing Brands of America Inc	DANNY RODRIGUEZ, SEPTEMBER	\$270.00
09/30/2016	00722309	Red Wing Brands of America Inc	UMBERTO CANTU, ONE	\$180.00
09/30/2016	00722528	Red Wing Brands of America Inc	CRUTCHFIELD ROCKY-ONE PAIR OF	\$85.49
10/05/2015	00712826	Red Wing Shoe Stores	ARMANDO ALONZO, JULY '15 ONE	\$270.00
04/08/2016	00717621	Refuge of Hope	Refuge of Hope	\$1,000.00
04/22/2016	00718267	Regina Kay Bolinger	05/02-05/04	\$214.59
06/24/2016	00719836	Regina Kay Bolinger	05/02-05/04	\$53.65
07/01/2016	00719796	Regional Transportation Authority	M001126	\$4,899.30
10/02/2015	00712491	Reliant Energy Retail Services LLC	R155740	\$659.38
10/05/2015	00712891	Reliant Energy Retail Services LLC	R156140	\$713.26
10/09/2015	00712673	Reliant Energy Retail Services LLC	Social Services	\$250.00
10/23/2015	00713110	Reliant Energy Retail Services LLC	Social Services	\$291.67
10/30/2015	00713367	Reliant Energy Retail Services LLC	R156701	\$249.56
11/06/2015	00713499	Reliant Energy Retail Services LLC	Social Services	\$376.00
11/13/2015	00714107	Reliant Energy Retail Services LLC	R156828	\$246.66
11/20/2015	00713957	Reliant Energy Retail Services LLC	R156958	\$693.10
12/04/2015	00714676	Reliant Energy Retail Services LLC	Social Services	\$125.00
12/18/2015	00714760	Reliant Energy Retail Services LLC	Social Services	\$98.55
12/18/2015	00715137	Reliant Energy Retail Services LLC	R157622	\$262.97
01/08/2016	00715394	Reliant Energy Retail Services LLC	R157941	\$122.46
01/22/2016	00715641	Reliant Energy Retail Services LLC	Social Services	\$268.47
01/29/2016	00716050	Reliant Energy Retail Services LLC	R158197	\$228.12
02/12/2016	00716208	Reliant Energy Retail Services LLC	Social Services	\$367.78
02/19/2016	00716396	Reliant Energy Retail Services LLC	R158697	\$276.48
02/19/2016	00716647	Reliant Energy Retail Services LLC	R158689	\$235.78
03/04/2016	00717016	Reliant Energy Retail Services LLC	R158890	\$113.00
11/20/2015	00714233	Renaissance Hotel	LAWRENCE 12/08-12/11	\$465.75
11/20/2015	00714234	Renaissance Hotel	TANNER 12/08-12/11	\$465.75
11/20/2015	00714235	Renaissance Hotel	AUMADA 12/08-12/11	\$465.75
04/29/2016	00718172	Renaissance Hotel	GORDON 05/08-05/13	\$776.25
04/29/2016	00718173	Renaissance Hotel	KAELIN 05/08-05/13	\$1,092.50
04/29/2016	00718174	Renaissance Hotel	ARNOLD 05/08-05/13	\$776.25
04/29/2016	00718175	Renaissance Hotel	CARREON 05/08-05/13	\$776.25
05/06/2016	00718621	Renaissance Hotel	STEWART 05/08-05/13	\$776.25
07/01/2016	00720124	Renaissance Hotel	NUNEZ 07/11-07/14	\$465.75
07/01/2016	00720125	Renaissance Hotel	RODRIGUEZ 07/11-07/14	\$465.75
07/01/2016	00720126	Renaissance Hotel	BENAVIDEZ 07/11-07/14	\$465.75
07/01/2016	00720127	Renaissance Hotel	MARTINEZ 07/11-07/14	\$465.75
07/15/2016	00720582	Renaissance Hotel	ORTIZ 07/21-07/27	\$1,581.42
10/16/2015	00038825	Rene Richard Gutierrez	Employee reimbursement for	\$39.20
11/25/2015	00039316	Rene Richard Gutierrez	Mileage Reimbursement	\$28.42
12/18/2015	00039558	Rene Richard Gutierrez	Mileage Reimbursement	\$29.40
02/26/2016	00040409	Rene Richard Gutierrez	Mileage Reimbursement	\$34.30
03/04/2016	00040514	Rene Richard Gutierrez	Meal Reimbursement. Bexar	\$10.60
03/04/2016	00040647	Rene Richard Gutierrez	02/22	\$36.00
03/18/2016	00040712	Rene Richard Gutierrez	Mileage Reimbursement	\$35.77
03/24/2016	00040889	Rene Richard Gutierrez	Meal Transport Reimbursement.	\$27.41

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Check Date	Check #	Payee Name	Description	Amount
04/22/2016	00041066	Rene Richard Gutierrez	Meal Transport Reimbursement.	\$62.41
05/20/2016	00041372	Rene Richard Gutierrez	Mileage Reimbursement	\$23.52
05/27/2016	00041463	Rene Richard Gutierrez	Meal Transport Reimbursement.	\$35.51
06/17/2016	00041707	Rene Richard Gutierrez	Mileage Reimbursement	\$30.38
07/22/2016	00042056	Rene Richard Gutierrez	Meal Transport Reimbursement.	\$16.64
11/13/2015	00714100	RENE T GARCIA JR.	R156777 SEP RENT	\$1,000.00
07/08/2016	00720355	RENE T GARCIA JR.	Social Services	\$500.00
10/16/2015	00038939	Retha Eleanor Cable	08/25-08/28	\$108.00
08/05/2016	00042174	Retha Eleanor Cable	State reimbursement	\$235.00
01/22/2016	00715621	Rey Contreras	Social Services	\$300.00
03/11/2016	00717162	Rey Luna Plumbing	Reroute water lines	\$2,850.00
04/15/2016	00717769	Rey Luna Plumbing	WaterLine Re-Reoute to	\$5,780.00
05/06/2016	00718419	Ricardo Obregon	Social Services	\$250.00
06/24/2016	00719900	Ricardo Obregon	Social Services	\$250.00
10/16/2015	00712942	Richard D Santana	POLYGRAPH EXAMINATIONS	\$750.00
10/02/2015	00038623	Richard D Zapata	HARRIS, WENDY	\$700.00
10/09/2015	00038917	Richard D Zapata	FIGUEROA, YVETTE	\$300.00
10/16/2015	00039024	Richard D Zapata	SUAREZ, ESPIRIDION	\$950.00
10/30/2015	00039163	Richard D Zapata	WELBORN, WELSEY	\$350.00
11/06/2015	00039105	Richard D Zapata	OCHOA, VALERIE	\$200.00
11/06/2015	00039237	Richard D Zapata	TORRES, ENEMENCIO	\$100.00
11/24/2015	00039410	Richard D Zapata	LUNA, MARIA	\$750.00
12/04/2015	00039528	Richard D Zapata	PULIDO, GERARDO	\$850.00
12/18/2015	00039597	Richard D Zapata	LOPEZ, ROBERTO	\$400.00
12/18/2015	00039748	Richard D Zapata	SUAREZ, ESPIRIDIAN	\$400.00
12/23/2015	00039674	Richard D Zapata	HERNANDEZ, CALEB	\$350.00
12/31/2015	00039807	Richard D Zapata	GARZA, LINA	\$400.00
01/08/2016	00039857	Richard D Zapata	PEREZ, CHARRISSA	\$100.00
01/22/2016	00040134	Richard D Zapata	BARRIENTOZ, FRANCIS	\$800.00
02/19/2016	00040339	Richard D Zapata	CURIEL, JOSHUA	\$350.00
03/04/2016	00040683	Richard D Zapata	CURIEL, JOSHUA	\$250.00
03/11/2016	00040625	Richard D Zapata	LOPEZ, ROBERTO	\$350.00
03/25/2016	00040828	Richard D Zapata	VALDEZ, BOBBY	\$550.00
04/01/2016	00040886	Richard D Zapata	CUELLAR, JOHN	\$200.00
04/08/2016	00040947	Richard D Zapata	VILLARREAL, KASANDRA	\$400.00
04/15/2016	00041021	Richard D Zapata	PETRUS, JASON	\$200.00
04/22/2016	00041131	Richard D Zapata	PETRUS, JASON	\$200.00
04/29/2016	00041190	Richard D Zapata	VILLARREAL, KASANDRA	\$200.00
05/06/2016	00041362	Richard D Zapata	SAUCEDA, ISAAC	\$495.00
05/13/2016	00041457	Richard D Zapata	MEDINA, JUSTIN	\$3,245.00
05/20/2016	00041542	Richard D Zapata	TIENDA, RICHARD	\$500.00
06/03/2016	00041604	Richard D Zapata	MORENO, ROSE	\$500.00
06/10/2016	00041676	Richard D Zapata	RODRIGUEZ, JOHNNY	\$1,125.00
06/24/2016	00041823	Richard D Zapata	TREJO, EDWARD	\$350.00
08/12/2016	00042449	Richard D Zapata	ASHLEY, AMANDA	\$770.00
09/02/2016	00042630	Richard D Zapata	DELACRUZ, RAUL	\$1,200.00
09/09/2016	00042693	Richard D Zapata	GARZA, AARON	\$450.00
09/16/2016	00042895	Richard D Zapata	CUELLAR, JOHN	\$550.00
10/05/2015	00712832	Richard G Silva	Social Services	\$250.00
11/20/2015	00713895	Richard J Ricard	Program consultation and	\$4,500.00
04/08/2016	00717625	Richard J Ricard	Program consultation and	\$4,500.00
10/02/2015	00038788	Richard J. Powers	CPS	\$400.00
10/09/2015	00038724	Richard J. Powers	WEST, KEVIN	\$150.00
10/09/2015	00038890	Richard J. Powers	CPS	\$2,286.83

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Check Date	Check #	Payee Name	Description	Amount
10/16/2015	00038994	Richard J. Powers	WEST, KEVIN	\$150.00
10/30/2015	00039143	Richard J. Powers	GONZALEZ, JAIME	\$300.00
12/04/2015	00039438	Richard J. Powers	CPS	\$450.00
12/23/2015	00039652	Richard J. Powers	CPS	\$600.00
01/08/2016	00039845	Richard J. Powers	GONZALEZ, JAIME OMAR	\$150.00
01/08/2016	00039931	Richard J. Powers	CPS	\$200.00
02/19/2016	00040313	Richard J. Powers	ABBOTT, BENJAMIN	\$150.00
02/19/2016	00040487	Richard J. Powers	CPS	\$200.00
02/26/2016	00040435	Richard J. Powers	CPS	\$930.00
03/11/2016	00040597	Richard J. Powers	DOWNIE, RICHARD	\$450.00
03/18/2016	00040727	Richard J. Powers	RAMIREZ, JUAN	\$150.00
03/25/2016	00040802	Richard J. Powers	HADNOT, EDMOND	\$150.00
04/15/2016	00040997	Richard J. Powers	PULIDO, RICHARD	\$150.00
04/22/2016	00041094	Richard J. Powers	CPS	\$1,050.00
04/29/2016	00041171	Richard J. Powers	CANTU, STEPHAN	\$150.00
05/06/2016	00041233	Richard J. Powers	HADNOT, EDMOND	\$150.00
05/13/2016	00041287	Richard J. Powers	CPS	\$715.00
05/13/2016	00041430	Richard J. Powers	PULIDO, RICHARD	\$300.00
05/20/2016	00041521	Richard J. Powers	CANTU, STEPHEN	\$350.00
06/03/2016	00041583	Richard J. Powers	WEST, KEVIN	\$150.00
06/24/2016	00041793	Richard J. Powers	MCCLELLAN HONEYCUTT, JAYE	\$150.00
06/24/2016	00041853	Richard J. Powers	JUV	\$650.00
07/29/2016	00042151	Richard J. Powers	CPS	\$200.00
08/12/2016	00042316	Richard J. Powers	GONZALEZ, JAIME	\$150.00
08/19/2016	00042370	Richard J. Powers	CPS	\$1,050.00
08/26/2016	00042498	Richard J. Powers	BERRY, TIMOTHY	\$450.00
09/02/2016	00042610	Richard J. Powers	PULIDO, RICHARD	\$150.00
09/16/2016	00042866	Richard J. Powers	CPS	\$200.00
09/30/2016	00042938	Richard J. Powers	BERRY, TIMOTHY	\$450.00
10/23/2015	00713058	Richard L Garcia	on call after hours M E for	\$1,080.00
11/20/2015	00713868	Richard L Garcia	contract ncmo ME death	\$600.00
12/18/2015	00714701	Richard L Garcia	contract ncmo ME death	\$600.00
01/15/2016	00715691	Richard L Garcia	contract ncmo ME death	\$840.00
09/02/2016	00721582	Richard Lewis Mackay Jr	STATE BAR REIMBURSEMENT DUES	\$235.00
10/05/2015	00712887	Richard Longoria	Social Services	\$375.00
06/03/2016	00719169	Richard Minette	Social Services	\$427.25
04/29/2016	00718453	Richard Terrell	Visiting & Special Judges	\$73.60
10/02/2015	00038615	Richard Torres II	ELY, REJUS	\$200.00
10/09/2015	00038907	Richard Torres II	CHASE, GEORGE	\$5,785.00
10/30/2015	00039156	Richard Torres II	MORALES, JESUS	\$700.00
11/06/2015	00039231	Richard Torres II	MUNGIA, MATHEW	\$1,000.00
11/20/2015	00039290	Richard Torres II	MACIAS, JOHN	\$1,150.00
11/24/2015	00039402	Richard Torres II	MCHENRY, CURTIS	\$1,778.79
12/04/2015	00039518	Richard Torres II	REYES, JOSEPH	\$450.00
12/18/2015	00039740	Richard Torres II	VILLANUEVAWILSON, JAIME	\$1,050.00
12/23/2015	00039666	Richard Torres II	CAVELL, PATRICK	\$2,000.00
12/31/2015	00039800	Richard Torres II	TORRES, JONATHAN	\$1,500.00
01/08/2016	00039853	Richard Torres II	HOCHSTETLER, SHANE	\$550.00
01/15/2016	00039906	Richard Torres II	JACOBO, ABEL	\$400.00
01/22/2016	00040125	Richard Torres II	HEYWARD, QUANIESHA	\$2,565.00
01/29/2016	00040074	Richard Torres II	ALBERT, COURTNEY	\$1,550.00
02/05/2016	00040185	Richard Torres II	ALBERT, COURTNEY	\$200.00
02/12/2016	00040256	Richard Torres II	AGUILAR, ERICA	\$1,720.00
02/12/2016	00040375	Richard Torres II	SCULL, KAYLA	\$400.00

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Check Date	Check #	Payee Name	Description	Amount
02/26/2016	00040455	Richard Torres II	MESA, ELIECER	\$1,950.00
03/11/2016	00040617	Richard Torres II	GONZALEZ, ANTONIO	\$200.00
03/11/2016	00040754	Richard Torres II	VILLARREAL, JESSE	\$2,200.00
04/01/2016	00040880	Richard Torres II	GALLEGOS, JUAN	\$7,140.00
04/15/2016	00041013	Richard Torres II	FITZGERALD, KARLY	\$5,050.00
04/22/2016	00041120	Richard Torres II	VILLANUEVA, RUDY	\$1,880.00
05/06/2016	00041247	Richard Torres II	GRIMALDO, JOSE	\$500.00
05/06/2016	00041357	Richard Torres II	RIVERA, CRYSTAL	\$500.00
05/13/2016	00041451	Richard Torres II	NAVARRO, JOHN	\$1,520.00
05/20/2016	00041536	Richard Torres II	MEDINA, DAISY	\$2,250.00
06/03/2016	00041597	Richard Torres II	BRASHEAR, ASHLEY	\$7,180.00
06/10/2016	00041670	Richard Torres II	ALVAREZ, LEAH	\$1,500.00
06/17/2016	00041738	Richard Torres II	SMITH, QUINTON	\$1,750.00
06/24/2016	00041816	Richard Torres II	PENA, CRYSTAL	\$800.00
07/01/2016	00041964	Richard Torres II	RUIZ, STEPHANIE	\$1,500.00
07/08/2016	00041918	Richard Torres II	LOPEZ, AMY	\$700.00
07/29/2016	00042164	Richard Torres II	FARIAS, ANTHONY	\$1,800.00
07/29/2016	00042280	Richard Torres II	SCULL, KAYLA	\$500.00
08/05/2016	00042230	Richard Torres II	FREEMAN, GERALD	\$1,250.00
08/12/2016	00042326	Richard Torres II	VALDEZ, VERONICA	\$600.00
08/12/2016	00042442	Richard Torres II	MAZA, JUAN	\$3,725.00
09/02/2016	00042626	Richard Torres II	VILLALOBOS, DEANN	\$1,657.00
09/09/2016	00042688	Richard Torres II	MAHAN, CHRISTOPHER	\$2,400.00
09/16/2016	00042884	Richard Torres II	SINGER, JASMINE	\$200.00
10/02/2015	00038606	Richard W. Rogers	GUZMAN, RAYMOND	\$100.00
11/20/2015	00039282	Richard W. Rogers	ZUNIGA, FRANCISCO	\$900.00
11/24/2015	00039389	Richard W. Rogers	ZUNIGA, FRANCISCO	\$400.00
11/25/2015	00039327	Richard W. Rogers	NAVARRO, ARTURO	\$6,840.00
03/04/2016	00040537	Richard W. Rogers	MARTINEZ, NANCY RAE	\$2,634.00
05/06/2016	00041348	Richard W. Rogers	JACKSON, RONALD	\$5,600.00
08/12/2016	00042433	Richard W. Rogers	JOHNSON, JIMMY	\$1,560.00
12/18/2015	00715131	Ricki Monroy	Social Services	\$250.00
02/12/2016	00716438	Rio Grande Valley Counseling Association	SCHMIDT 02/04-02/06	\$90.00
02/05/2016	00715937	Rio Suite Hotel & Casino	FERNANDEZ 02/21-02/28	\$1,332.00
10/02/2015	00038782	Rita Morales	CPS	\$300.00
10/09/2015	00038884	Rita Morales	CPS	\$500.00
07/29/2016	00042145	Rita R Naranjo	DET	\$1,175.00
08/12/2016	00042423	Rita R Naranjo	STONER, JONATHAN	\$350.00
08/19/2016	00042365	Rita R Naranjo	CPS	\$2,500.00
08/19/2016	00042545	Rita R Naranjo	Mental Health	\$1,500.00
09/02/2016	00042605	Rita R Naranjo	MURPHY, DARLENE	\$350.00
09/02/2016	00042718	Rita R Naranjo	GDN	\$2,000.00
09/09/2016	00042775	Rita R Naranjo	FIGUEROA, VALERIE	\$350.00
09/16/2016	00042861	Rita R Naranjo	JUV	\$525.00
11/06/2015	00713500	Riversquare Apartments	Social Services	\$325.00
12/18/2015	00715138	Riversquare Apartments	Social Services	\$375.00
03/04/2016	00717017	Riversquare Apartments	Social Services	\$375.00
05/13/2016	00718586	Riversquare Apartments	Social Services	\$375.00
07/01/2016	00719826	Riversquare Apartments	Social Services	\$375.00
07/15/2016	00720289	Riversquare Apartments	Social Services	\$249.00
10/02/2015	00038747	Robert A Berg	GREGG, LLOYD	\$100.00
10/09/2015	00038843	Robert A Berg	GOMEZ, LUIS	\$350.00
10/30/2015	00039109	Robert A Berg	ALVAREZ, JOSE	\$800.00
01/08/2016	00039811	Robert A Berg	KELLER, DAVID	\$350.00

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Check Date	Check #	Payee Name	Description	Amount
01/22/2016	00040085	Robert A Berg	MENDEZ, PAUL	\$350.00
02/12/2016	00040205	Robert A Berg	VALDEZ, RANDY	\$1,050.00
03/04/2016	00040626	Robert A Berg	BLACK, JAMES	\$300.00
03/18/2016	00040686	Robert A Berg	MENDEZ, PAUL	\$300.00
04/01/2016	00040833	Robert A Berg	GARZA, JULIE	\$200.00
04/22/2016	00041031	Robert A Berg	DORAZIO, MICHAEL	\$900.00
04/29/2016	00041139	Robert A Berg	GARCIA, JESSIE	\$750.00
05/06/2016	00041303	Robert A Berg	GARCIA, JOHNNY	\$350.00
06/10/2016	00041611	Robert A Berg	RUIZ, GUSTAVO	\$200.00
06/24/2016	00041747	Robert A Berg	SALINAS, JIMMY	\$150.00
07/08/2016	00041866	Robert A Berg	TREVINO, JUAN	\$350.00
07/29/2016	00042242	Robert A Berg	MACDONALD, CORALEE	\$150.00
08/05/2016	00042171	Robert A Berg	MOUNGER, GLORIA	\$550.00
08/12/2016	00042386	Robert A Berg	CAMPOS, JOEY	\$7,600.00
08/19/2016	00042520	Robert A Berg	SALDANA, CRISTINA	\$150.00
09/02/2016	00042567	Robert A Berg	HERRERA, RAMSES	\$800.00
09/09/2016	00042642	Robert A Berg	GRINDERSLEV, DAN	\$200.00
09/09/2016	00042748	Robert A Berg	WATKINS, ROMEL	\$200.00
01/08/2016	00715479	Robert Balderas	01/24-01/27	\$234.16
02/05/2016	00716221	Robert Balderas	01/24-01/27	\$58.56
07/01/2016	00720038	Robert C Cantu	COURTHOUSE BLDG-	\$1,940.50
10/30/2015	00713561	Robert Fledderman	FY14/15 CCT Mtgs-Video	\$750.00
11/24/2015	00714293	Robert Fledderman	FY15/16 CCT Mtgs-Video	\$450.00
12/18/2015	00714967	Robert Fledderman	FY15/16 CCT Mtgs-Video	\$300.00
02/19/2016	00716307	Robert Fledderman	FY15/16 CCT Mtgs-Video	\$300.00
04/01/2016	00717397	Robert Fledderman	FY15/16 CCT Mtgs-Video	\$300.00
04/08/2016	00717580	Robert Fledderman	FY15/16 CCT Mtgs-Video	\$300.00
05/13/2016	00718495	Robert Fledderman	FY15/16 CCT Mtgs-Video	\$300.00
06/17/2016	00719429	Robert Fledderman	FY15/16 CCT Mtgs-Video	\$300.00
07/01/2016	00720058	Robert Fledderman	FY15/16 CCT Mtgs-Video	\$300.00
07/22/2016	00720400	Robert Fledderman	FY15/16 CCT Mtgs-Video	\$450.00
08/12/2016	00720981	Robert Fledderman	FY15/16 CCT Mtgs-Video	\$150.00
09/16/2016	00722140	Robert Fledderman	FY15/16 CCT Mtgs-Video	\$750.00
10/02/2015	00038758	Robert Flynn	CASTILLO, JOHN	\$250.00
10/09/2015	00038854	Robert Flynn	THOMAS, TAYLOR	\$1,300.00
10/16/2015	00038954	Robert Flynn	GUTIERREZ, MORGAN	\$1,850.00
10/30/2015	00039038	Robert Flynn	GONZALEZ, MICHAEL	\$900.00
10/30/2015	00039119	Robert Flynn	RAMIREZ, GRACIE	\$3,865.00
11/06/2015	00039085	Robert Flynn	LUNA, AARON	\$600.00
11/06/2015	00039188	Robert Flynn	SIMPSON, HOLLIS	\$200.00
11/20/2015	00039250	Robert Flynn	TAYLOR, ANA	\$550.00
11/24/2015	00039353	Robert Flynn	RAMIREZ, GRACIE	\$1,050.00
12/04/2015	00039466	Robert Flynn	WILKINS, JAMES	\$3,032.00
12/18/2015	00039546	Robert Flynn	KAPAKU, KRISTOPHER	\$700.00
12/18/2015	00039697	Robert Flynn	MARTINEZ, RICKY	\$3,225.00
12/31/2015	00039761	Robert Flynn	GUERRERO, DAVID	\$300.00
01/15/2016	00039873	Robert Flynn	AVILA, ARTHUR	\$500.00
01/22/2016	00039957	Robert Flynn	PEREZ, CHARISSA	\$550.00
01/22/2016	00040092	Robert Flynn	LEITZELAR, PEDRO	\$400.00
02/05/2016	00040145	Robert Flynn	LEITZELAR, PEDRO	\$350.00
02/12/2016	00040220	Robert Flynn	SERNA, JENNIFER	\$500.00
02/19/2016	00040283	Robert Flynn	BAZAN, JOHN	\$900.00
02/26/2016	00040399	Robert Flynn	MOYA, DOMINGO	\$990.00
03/04/2016	00040507	Robert Flynn	VALDEZ, JONATHAN	\$930.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/04/2016	00040638	Robert Flynn	SANCHEZ, RAUL	\$150.00
03/11/2016	00040567	Robert Flynn	GARCIA, ROEL	\$285.00
03/18/2016	00040703	Robert Flynn	CORONADO, ANDRES	\$5,240.00
03/25/2016	00040768	Robert Flynn	CHAPA, ERNEST	\$1,950.00
04/01/2016	00040840	Robert Flynn	MARIN, RYAN	\$700.00
04/08/2016	00040906	Robert Flynn	BARRAZO, JOSHUA	\$200.00
04/15/2016	00040964	Robert Flynn	ZAMORANO, SAMUEL	\$650.00
04/22/2016	00041050	Robert Flynn	LUCIO, JOSE	\$650.00
04/29/2016	00041149	Robert Flynn	KILES, SARINA	\$600.00
05/06/2016	00041211	Robert Flynn	RODRIGUEZ, ROSA	\$2,050.00
05/06/2016	00041315	Robert Flynn	VALDEZ, JONATHAN	\$4,600.00
05/13/2016	00041402	Robert Flynn	SIMCIK, ELIZABETH	\$1,200.00
05/20/2016	00041491	Robert Flynn	VASQUEZ, MARY	\$300.00
06/03/2016	00041557	Robert Flynn	VALLE, DEBORAH	\$600.00
06/10/2016	00041623	Robert Flynn	RIDGELL, MIRIAM	\$550.00
06/17/2016	00041699	Robert Flynn	URTADO, ADAN	\$1,150.00
06/24/2016	00041764	Robert Flynn	BOTELLO, WILLIAM	\$1,150.00
07/08/2016	00041882	Robert Flynn	CLAY, JASPER	\$1,600.00
07/15/2016	00042096	Robert Flynn	BROWN, NICHOLAS	\$100.00
07/22/2016	00042048	Robert Flynn	LOREDO, JENNIFER	\$300.00
08/05/2016	00042188	Robert Flynn	SEGOVIA, NICOLAS	\$400.00
08/12/2016	00042294	Robert Flynn	COPENHAUER, JANE	\$700.00
08/12/2016	00042399	Robert Flynn	HASKELL, LUCINDA	\$3,100.00
08/26/2016	00042469	Robert Flynn	MOHAMMAD, MUKHITAR	\$2,250.00
09/02/2016	00042582	Robert Flynn	HANDY, THOMAS	\$15,565.00
09/09/2016	00042655	Robert Flynn	MORENO, DANIEL	\$800.00
09/16/2016	00042830	Robert Flynn	SAENZ, CHRISTIAN	\$2,500.00
09/30/2016	00042913	Robert Flynn	CERVENKA, KEVIN	\$3,989.29
10/30/2015	00713585	Robert J Paulison	Park Commissioners	\$150.00
12/04/2015	00714640	Robert Johnson	Foster	\$75.00
02/12/2016	00716199	Robert Kemp	Social Services	\$375.00
12/11/2015	00714796	Robert Lugo III	10/29	\$36.00
02/05/2016	00716245	Robert Lugo III	01/11	\$36.00
02/19/2016	00716620	Robert Lugo III	02/03/16	\$36.00
03/04/2016	00716670	Robert Lugo III	REIMBURSEMENT FOR OUT OF	\$106.00
07/15/2016	00720564	Robert Lugo III	07/19-07/22	\$86.40
07/29/2016	00720922	Robert Lugo III	07/19-07/22	\$21.60
10/02/2015	00712703	ROBERT M CISNEROS	10/14-10/17	\$28.80
06/10/2016	00719535	ROBERT M CISNEROS	06/27-07/01	\$115.20
06/24/2016	00719844	ROBERT M CISNEROS	06/27-07/01	\$111.88
11/25/2015	00714171	Robert Perkins	rabies vaccines for animals	\$105.00
12/11/2015	00714514	Robert Perkins	Rabies vaccine for animals	\$150.00
12/31/2015	00715204	Robert Perkins	Rabies vaccine for animals	\$30.00
03/04/2016	00716942	Robert R Garcia JR	SALAZAR, BENJAMIN	\$360.00
03/11/2016	00716832	Robert R Garcia JR	KNIGHT, BILLY	\$350.00
03/18/2016	00717047	Robert R Garcia JR	GREENWOOD, BRODERICK	\$600.00
05/13/2016	00041405	Robert R Garcia JR	BENNETT, CHAPELLE	\$750.00
07/22/2016	00042049	Robert R Garcia JR	GARCIA, AARON	\$300.00
09/16/2016	00042833	Robert R Garcia JR	GONZALEZ, MICHAEL	\$150.00
09/30/2016	00042915	Robert R Garcia JR	DUNCAN, HT	\$460.00
06/10/2016	00719569	Robert Ramos Jr	06/26-06/29	\$105.60
07/29/2016	00720725	Robert Ramos Jr	Social Services	\$250.00
10/02/2015	00038622	Robert Zamora Law Firm PLLC	RODRIGUEZ, JULIAN	\$1,460.00
10/09/2015	00038916	Robert Zamora Law Firm PLLC	RODRIGUEZ, JESCO	\$1,455.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/16/2015	00039023	Robert Zamora Law Firm PLLC	MORENO, ZACHARY	\$300.00
10/30/2015	00039162	Robert Zamora Law Firm PLLC	ROCHA ROBLES, JOSE	\$950.00
11/06/2015	00039104	Robert Zamora Law Firm PLLC	VERDIN, ERASMO	\$1,500.00
11/24/2015	00039409	Robert Zamora Law Firm PLLC	VERDIN, ERASMO	\$700.00
12/04/2015	00039527	Robert Zamora Law Firm PLLC	RODRIGUEZ, DYLAN	\$400.00
12/18/2015	00039596	Robert Zamora Law Firm PLLC	ZUNIGA, JENNIFER	\$605.00
02/19/2016	00040338	Robert Zamora Law Firm PLLC	PEREZ, IRIS	\$350.00
03/04/2016	00040551	Robert Zamora Law Firm PLLC	WILLIAMS, SHONTIA	\$400.00
03/11/2016	00040624	Robert Zamora Law Firm PLLC	GONZALES, JESSICA	\$350.00
04/01/2016	00040885	Robert Zamora Law Firm PLLC	LERMA, JOSEPH	\$850.00
04/29/2016	00041189	Robert Zamora Law Firm PLLC	WILLIAMS, SHONTIA	\$350.00
05/13/2016	00041456	Robert Zamora Law Firm PLLC	ZAMARRON, CHARLIE	\$350.00
07/15/2016	00042029	Robert Zamora Law Firm PLLC	RIVERA, JUAN	\$520.00
07/29/2016	00042168	Robert Zamora Law Firm PLLC	TAYLOR, MATTHEW	\$750.00
08/12/2016	00042329	Robert Zamora Law Firm PLLC	RAMON, JESSE	\$300.00
08/12/2016	00042448	Robert Zamora Law Firm PLLC	CANALES, JEREMY	\$300.00
08/26/2016	00042517	Robert Zamora Law Firm PLLC	JOHNSON, DAWN	\$511.00
09/02/2016	00042629	Robert Zamora Law Firm PLLC	GARZA, ANGELITA	\$350.00
09/09/2016	00042692	Robert Zamora Law Firm PLLC	GARZA, ANGELITA	\$350.00
10/09/2015	00713011	Roberto D. Reyna	SMITH, FRANK	\$900.00
10/16/2015	00713236	Roberto D. Reyna	DELAPAZ, MELINDA	\$450.00
10/30/2015	00713592	Roberto D. Reyna	BAZAN, MICHAEL	\$524.00
11/06/2015	00713804	Roberto D. Reyna	BAZAN, MICHAEL	\$200.00
11/24/2015	00714329	Roberto D. Reyna	TANGUMA, MATEO	\$850.00
12/18/2015	00714717	Roberto D. Reyna	REYES, ROGELIO	\$300.00
12/23/2015	00714866	Roberto D. Reyna	MARTINEZ, AMANDA	\$300.00
01/08/2016	00715361	Roberto D. Reyna	GONZALES, CHRISTI	\$400.00
01/29/2016	00715799	Roberto D. Reyna	GARCIA, AMY	\$100.00
02/05/2016	00715936	Roberto D. Reyna	GAONA, JOSE	\$500.00
02/12/2016	00716437	Roberto D. Reyna	NELSON, JAIME	\$454.00
02/19/2016	00716332	Roberto D. Reyna	SANCHEZ, BIANCA	\$1,250.00
03/04/2016	00716965	Roberto D. Reyna	SANCHEZ, BELINDA	\$350.00
03/11/2016	00716878	Roberto D. Reyna	MARQUEZ, ANTHONY	\$400.00
03/18/2016	00717067	Roberto D. Reyna	MEDINA, JUAN	\$400.00
03/25/2016	00717267	Roberto D. Reyna	HERRERA, DESTINY	\$200.00
04/01/2016	00717432	Roberto D. Reyna	GARCIA, SARINNA	\$100.00
04/08/2016	00717624	Roberto D. Reyna	SERDA, MATTHEW	\$100.00
04/22/2016	00717968	Roberto D. Reyna	TAYLOR, RYAN	\$250.00
04/29/2016	00718178	Roberto D. Reyna	COMER, JOSEPH	\$300.00
05/06/2016	00718623	Roberto D. Reyna	CANCHOLA, RAYMOND	\$450.00
05/13/2016	00718803	Roberto D. Reyna	JASSO, LEONARD	\$1,000.00
06/24/2016	00719703	Roberto D. Reyna	CANTU, MONICA	\$350.00
07/08/2016	00719950	Roberto D. Reyna	RAMON, DAVID	\$200.00
07/15/2016	00720233	Roberto D. Reyna	DYE, PAUL	\$1,800.00
07/29/2016	00720939	Roberto D. Reyna	GARCIA, ROBERT	\$200.00
08/12/2016	00721014	Roberto D. Reyna	DAVILA, RACHEL	\$650.00
08/12/2016	00721312	Roberto D. Reyna	REYNA, ROBERTO	\$500.00
08/19/2016	00721504	Roberto D. Reyna	BOLDEN, MARQUIS	\$300.00
09/09/2016	00721782	Roberto D. Reyna	LOPEZ, ROBERT	\$200.00
10/02/2015	00712459	Roberto G Vela	BENAVIDES, MARIA	\$350.00
10/09/2015	00712641	Roberto G Vela	BEASLEY, ANTHONY	\$700.00
10/23/2015	00713074	Roberto G Vela	CPS	\$300.00
11/06/2015	00713464	Roberto G Vela	BAZAN, STEPHANIE	\$300.00
11/20/2015	00713917	Roberto G Vela	CANALS, HEATHER	\$750.00

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
11/24/2015	00714355	Roberto G Vela	LOPEZ, JOHN	\$400.00
12/04/2015	00714470	Roberto G Vela	JUV	\$250.00
12/04/2015	00714597	Roberto G Vela	HUDSON, MICHAEL	\$200.00
02/12/2016	00716152	Roberto G Vela	Appointed Attny Fees	\$962.50
02/19/2016	00716360	Roberto G Vela	HOWARD, YVONNE	\$700.00
02/26/2016	00716562	Roberto G Vela	GARZA, RICARDO	\$350.00
03/04/2016	00716984	Roberto G Vela	MARTINEZ, MARIA	\$300.00
03/18/2016	00717082	Roberto G Vela	SHUKLA, ENRICO	\$550.00
04/08/2016	00717643	Roberto G Vela	LEWIS, JERRY	\$1,600.00
04/15/2016	00717797	Roberto G Vela	MORENO, DOLORES	\$200.00
04/22/2016	00718004	Roberto G Vela	ALLEN, MICHAEL	\$1,334.00
04/29/2016	00718201	Roberto G Vela	MARTINEZ, MARIA	\$350.00
05/06/2016	00718637	Roberto G Vela	LUCIO, ABEL	\$800.00
06/24/2016	00719731	Roberto G Vela	BROWN, SHANISSA	\$100.00
07/01/2016	00720160	Roberto G Vela	ROBLEDO, ISAIAS	\$200.00
07/08/2016	00719965	Roberto G Vela	NESBITT, LEONARD	\$250.00
07/15/2016	00720596	Roberto G Vela	GONZALEZ, JOSE	\$450.00
08/05/2016	00720860	Roberto G Vela	MEDRANO, THOMAS	\$550.00
08/12/2016	00721040	Roberto G Vela	LAWSON, NICKI	\$700.00
08/12/2016	00721319	Roberto G Vela	LAWSON, NICKI	\$400.00
08/26/2016	00721422	Roberto G Vela	PACHECO, JOSE	\$750.00
09/02/2016	00721621	Roberto G Vela	ROUNDTREE, AARON	\$450.00
09/09/2016	00721795	Roberto G Vela	BAZAN, STEPHANIE	\$300.00
09/09/2016	00722002	Roberto G Vela	CAVANESS, DELTARIA	\$1,200.00
07/15/2016	00720544	Roberto Garza	07/24-07/27	\$76.80
08/12/2016	00721293	Roberto Garza	07/24-07/27	\$19.20
10/09/2015	00712991	Roberto H Gonzalez Jr	10/14-10/17	\$196.36
12/11/2015	00714789	Roberto H Gonzalez Jr	10/07-10/09	\$317.19
01/15/2016	00715693	Roberto H Gonzalez Jr	01/24-01/27	\$234.68
06/03/2016	00719376	Roberto H Gonzalez Jr	06/26-07/01	\$221.04
03/18/2016	00717331	Robin K S Gunn	03/21-03/23	\$193.43
04/22/2016	00718284	Robin K S Gunn	03/21-03/23	\$48.35
04/15/2016	00717773	Robstown Area Development Commission	RADC - FY15/16	\$12,000.00
08/26/2016	00721402	Robstown Area Development Commission	RADC - FY15/16	\$12,000.00
04/01/2016	00717435	Robstown Area Historical Commission	Robstown Area Historical	\$1,200.00
10/02/2015	00712492	Robstown Housing Authority	Social Services	\$424.00
10/09/2015	00712674	Robstown Housing Authority	Social Services	\$147.00
10/30/2015	00713368	Robstown Housing Authority	Social Services	\$784.00
11/24/2015	00714420	Robstown Housing Authority	Social Services	\$985.00
12/18/2015	00715139	Robstown Housing Authority	Social Services	\$649.00
01/22/2016	00715642	Robstown Housing Authority	Social Services	\$289.00
01/29/2016	00716051	Robstown Housing Authority	Social Services	\$604.00
02/12/2016	00716209	Robstown Housing Authority	Social Services	\$250.00
02/19/2016	00716397	Robstown Housing Authority	Social Services	\$57.00
02/26/2016	00716592	Robstown Housing Authority	Social Services	\$51.00
04/01/2016	00717498	Robstown Housing Authority	Social Services	\$426.00
04/22/2016	00718045	Robstown Housing Authority	R 159586 APRIL RENT	\$250.00
04/29/2016	00718240	Robstown Housing Authority	Social Services	\$362.00
04/29/2016	00718449	Robstown Housing Authority	REISSUE718045 R159625 APR6RENT	\$85.00
04/29/2016	00718457	Robstown Housing Authority	REISSUE718045 R159586 APR RENT	\$165.00
05/13/2016	00718587	Robstown Housing Authority	Social Services	\$282.00
06/24/2016	00719755	Robstown Housing Authority	Social Services	\$295.00
06/24/2016	00719756	Robstown Housing Authority	Social Services	\$208.00
06/24/2016	00719757	Robstown Housing Authority	Social Services	\$97.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
06/24/2016	00719901	Robstown Housing Authority	Social Services	\$155.00
07/08/2016	00719999	Robstown Housing Authority	Social Services	\$88.00
07/15/2016	00720290	Robstown Housing Authority	Social Services	\$250.00
07/15/2016	00720608	Robstown Housing Authority	Social Services	\$250.00
07/15/2016	00720609	Robstown Housing Authority	Social Services	\$250.00
08/05/2016	00720885	Robstown Housing Authority	R 161143 JULY RENT	\$85.00
08/19/2016	00721239	Robstown Housing Authority	Social Services	\$181.00
09/02/2016	00721644	Robstown Housing Authority	R161607 AUGUST RENT	\$85.00
09/02/2016	00721645	Robstown Housing Authority	Social Services	\$197.00
09/09/2016	00721818	Robstown Housing Authority	Social Services	\$600.00
09/16/2016	00722231	Robstown Housing Authority	Social Services	\$300.00
09/16/2016	00722232	Robstown Housing Authority	Social Services	\$300.00
09/30/2016	00722569	Robstown Housing Authority	Social Services	\$250.00
09/30/2016	00722570	Robstown Housing Authority	Social Services	\$250.00
10/02/2015	00712493	Robstown Utility Systems	R155867 UTILITY	\$2,631.41
10/05/2015	00712893	Robstown Utility Systems	Social Services	\$2,590.30
10/09/2015	00712675	Robstown Utility Systems	Social Services	\$1,789.27
10/09/2015	00713035	Robstown Utility Systems	R 156157	\$406.64
10/23/2015	00713446	Robstown Utility Systems	R 156553 UTILITY	\$364.40
10/30/2015	00713369	Robstown Utility Systems	Social Services	\$1,434.59
11/06/2015	00713501	Robstown Utility Systems	Social Services	\$1,872.47
11/13/2015	00714108	Robstown Utility Systems	Social Services	\$1,714.60
11/16/2015	00714138	Robstown Utility Systems	R 156892 UTILITY	\$202.95
11/20/2015	00713958	Robstown Utility Systems	Social Services	\$613.58
11/24/2015	00714421	Robstown Utility Systems	Social Services	\$2,548.68
12/04/2015	00714486	Robstown Utility Systems	Social Services	\$583.64
12/04/2015	00714678	Robstown Utility Systems	Social Services	\$287.88
12/18/2015	00714761	Robstown Utility Systems	Social Services	\$455.02
12/18/2015	00715140	Robstown Utility Systems	Social Services	\$1,456.29
12/31/2015	00715278	Robstown Utility Systems	Social Services	\$250.00
01/08/2016	00715395	Robstown Utility Systems	Social Services	\$1,890.51
01/22/2016	00715643	Robstown Utility Systems	Social Services	\$1,971.78
01/29/2016	00716052	Robstown Utility Systems	Social Services	\$3,216.68
02/12/2016	00716210	Robstown Utility Systems	R 158485 UTILITY	\$2,532.56
02/19/2016	00716398	Robstown Utility Systems	Social Services	\$215.10
02/26/2016	00716593	Robstown Utility Systems	R 158724 UTILITY	\$2,597.43
03/04/2016	00717018	Robstown Utility Systems	R 158844 UTILITY	\$1,673.53
03/11/2016	00716919	Robstown Utility Systems	Social Services	\$538.78
03/18/2016	00717113	Robstown Utility Systems	Social Services	\$937.25
04/01/2016	00717499	Robstown Utility Systems	R 159154 UTILITY	\$2,059.40
04/08/2016	00717662	Robstown Utility Systems	Social Services	\$1,224.08
04/15/2016	00717831	Robstown Utility Systems	R 159433 UTILITY	\$1,167.94
04/22/2016	00718046	Robstown Utility Systems	R 159587 UTILITY	\$1,811.95
04/29/2016	00718241	Robstown Utility Systems	Social Services	\$274.78
05/06/2016	00718420	Robstown Utility Systems	Social Services	\$1,267.89
05/13/2016	00718588	Robstown Utility Systems	Social Services	\$1,793.59
05/20/2016	00718748	Robstown Utility Systems	R 159965 UTILITY	\$1,174.85
05/27/2016	00718956	Robstown Utility Systems	R160063 Utility	\$684.91
06/03/2016	00719172	Robstown Utility Systems	Social Services	\$626.75
06/03/2016	00719395	Robstown Utility Systems	Social Services	\$1,597.47
06/10/2016	00719611	Robstown Utility Systems	Social Services	\$404.41
06/17/2016	00719511	Robstown Utility Systems	Social Services	\$991.64
06/24/2016	00719706	Robstown Utility Systems	Social Services	\$80.86
06/24/2016	00719758	Robstown Utility Systems	Social Services	\$759.82

Nueces County and Partial CSCD

Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
06/24/2016	00719902	Robstown Utility Systems	Social Services	\$459.86
07/01/2016	00719827	Robstown Utility Systems	Social Services	\$238.16
07/08/2016	00719952	Robstown Utility Systems	Social Services	\$250.00
07/08/2016	00720000	Robstown Utility Systems	Social Services	\$120.23
07/15/2016	00720291	Robstown Utility Systems	Social Services	\$2,862.89
07/15/2016	00720610	Robstown Utility Systems	Social Services	\$1,480.58
07/22/2016	00720768	Robstown Utility Systems	R 161087 UTILITY	\$54.33
07/29/2016	00720727	Robstown Utility Systems	Social Services	\$726.39
08/05/2016	00720886	Robstown Utility Systems	R 161128 UTILITY	\$1,356.85
08/05/2016	00721091	Robstown Utility Systems	R 161128 UTILITY	\$1,254.03
08/12/2016	00721052	Robstown Utility Systems	Social Services	\$375.00
08/12/2016	00721329	Robstown Utility Systems	R 161390 UTILITY	\$435.00
08/19/2016	00721240	Robstown Utility Systems	Social Services	\$4,485.12
09/02/2016	00721646	Robstown Utility Systems	R161609 UTILITY	\$3,078.47
09/02/2016	00721883	Robstown Utility Systems	R 161675 UTILITY	\$735.22
09/09/2016	00721819	Robstown Utility Systems	Social Services	\$2,300.24
09/09/2016	00722047	Robstown Utility Systems	Social Services	\$1,261.14
09/16/2016	00722233	Robstown Utility Systems	R 162026 UTILITY	\$1,356.80
09/23/2016	00722419	Robstown Utility Systems	R 162152 UTILITY	\$3,378.36
10/09/2015	00713006	Robyn Michelle Perez	11/01-11/04	\$57.60
08/05/2016	00721074	Robyn Michelle Perez	11/01/15-11/04/15	\$14.40
10/16/2015	00713197	Rochelle Limon	8/30-09/02	\$46.88
08/05/2016	00720844	Rock Engineering & Testing Lab Inc	CONSTRUCTION MATERIALS	\$2,168.00
08/19/2016	00721170	Rock Engineering & Testing Lab Inc	CONSTRUCTION MATERIALS	\$3,120.00
09/30/2016	00722311	Rock Engineering & Testing Lab Inc	Invoice 30080, service	\$3,415.00
12/04/2015	00714463	Rock Engineering & Testing Inc	CONSTRUCTION MATERIALS	\$1,102.00
12/18/2015	00715025	Rock Engineering & Testing Inc	CONSTRUCTION MATERIALS	\$918.00
01/22/2016	00715568	Rock Engineering & Testing Inc	CONSTRUCTION MATERIALS	\$680.00
06/24/2016	00719707	Rock Engineering & Testing Inc	CONSTRUCTION MATERIALS	\$580.00
11/02/2015	00713669	Roket Plumbing	COURTHOUSE & MAIN JAIL-ANNUAL	\$1,210.00
01/29/2016	00715801	Roket Plumbing	CALDERON BUILDING-ANNUAL	\$262.00
04/29/2016	00718180	Roket Plumbing	JUVENILE JUSTICE	\$1,210.00
10/09/2015	00038730	Roland Law Firm	ALONZO, NICHOLAS	\$450.00
10/16/2015	00039001	Roland Law Firm	VILLARREAL, ARNOLDO	\$2,975.00
11/20/2015	00039283	Roland Law Firm	MILLER, TIFFANY	\$400.00
11/25/2015	00039328	Roland Law Firm	POIRRIER, MICAH	\$1,365.00
12/04/2015	00039440	Roland Law Firm	CPS	\$400.00
12/04/2015	00039505	Roland Law Firm	RANGEL, JOHNNY	\$1,200.00
12/31/2015	00039791	Roland Law Firm	SILVA, JACOB	\$550.00
01/22/2016	00040116	Roland Law Firm	LOPEZ, AMY	\$1,168.20
01/29/2016	00040061	Roland Law Firm	SILVA, JACOB	\$650.00
02/05/2016	00040175	Roland Law Firm	SMALL, MELVIN	\$729.20
02/19/2016	00040321	Roland Law Firm	SERNA, MARTIN	\$2,432.06
02/19/2016	00040489	Roland Law Firm	CPS	\$300.00
03/11/2016	00040607	Roland Law Firm	VILLARREAL, ARNOLDO	\$500.00
04/15/2016	00041003	Roland Law Firm	CPS	\$200.00
04/22/2016	00041102	Roland Law Firm	CPS	\$1,250.00
05/06/2016	00041238	Roland Law Firm	MORALES, JOHN	\$300.00
05/06/2016	00041349	Roland Law Firm	REYES, MARTHA	\$1,483.40
05/13/2016	00041291	Roland Law Firm	CPS	\$200.00
05/13/2016	00041438	Roland Law Firm	ANDUJA, DANIEL	\$755.20
05/20/2016	00041525	Roland Law Firm	CPS	\$400.00
06/03/2016	00041589	Roland Law Firm	CPS	\$200.00
06/10/2016	00041658	Roland Law Firm	GALLARDO, ANNA	\$700.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
06/24/2016	00041854	Roland Law Firm	CPS	\$400.00
07/01/2016	00720154	Roland Torres	BISHOP BUILDING-REMOVE CARPET	\$1,000.00
07/15/2016	00720593	Roland Torres	Project at Bishop Tax	\$10,853.00
06/17/2016	00719489	Roland Worden	REPAIR DAMAGE TO UNIT #227	\$4,132.00
12/04/2015	00714644	Romayo A Leal	Foster	\$75.00
10/05/2015	00712865	Ron Antosko	Social Services	\$550.00
10/09/2015	00712659	Rosa Canales	Social Services	\$350.00
10/30/2015	00713356	Rosa Canales	Social Services	\$350.00
11/24/2015	00714393	Rosa Canales	Social Services	\$350.00
12/18/2015	00715109	Rosa Canales	Social Services	\$350.00
01/29/2016	00716039	Rosa Canales	Social Services	\$350.00
02/19/2016	00716383	Rosa Canales	Social Services	\$350.00
04/01/2016	00717472	Rosa Canales	Social Services	\$350.00
04/22/2016	00718034	Rosa Canales	Social Services	\$350.00
05/20/2016	00718738	Rosa Canales	Social Services	\$350.00
06/24/2016	00719752	Rosa Canales	Social Services	\$350.00
07/15/2016	00720600	Rosa Canales	Social Services	\$350.00
08/19/2016	00721220	Rosa Canales	Social Services	\$350.00
06/10/2016	00719311	ROSALVA R TURINCIO	05/31-06/03	\$287.16
07/01/2016	00719816	Rosario Lagon	Social Services	\$375.00
05/13/2016	00718459	Rose Elizabeth Akers	MITIGATION SERVICES, FOR	\$7,301.11
04/15/2016	00718095	Rose G Reyna	Visiting & Special Judges	\$182.14
06/24/2016	00719883	Rose G Reyna	105TH DIST COURT 02/25/16	\$182.14
10/02/2015	00038607	Rose M Harrison	HALLMARK, WILLIAM	\$400.00
10/02/2015	00038794	Rose M Harrison	LONGORIA, RACHEL	\$380.00
10/09/2015	00038731	Rose M Harrison	WOODARD, MARK	\$350.00
10/09/2015	00038895	Rose M Harrison	ORTIZ, RODNEY	\$150.00
10/16/2015	00039002	Rose M Harrison	RODRIGUEZ, JASON	\$1,700.00
10/30/2015	00039150	Rose M Harrison	LUNA, JERRY	\$400.00
11/06/2015	00039099	Rose M Harrison	GONZALES, CHRISTOPHER	\$800.00
11/06/2015	00039223	Rose M Harrison	MCKINZIE, BOBBI	\$600.00
11/20/2015	00039284	Rose M Harrison	JIMENEZ, MICHELLE	\$350.00
11/24/2015	00039390	Rose M Harrison	REDMAN, CHRISTOPHER	\$1,300.00
12/04/2015	00039506	Rose M Harrison	DESIVE, CYNTHIA	\$500.00
12/18/2015	00039579	Rose M Harrison	MARTINEZ, SARAH	\$350.00
12/18/2015	00039729	Rose M Harrison	HOUSE, CARYN	\$800.00
01/15/2016	00039900	Rose M Harrison	GARZA, LURDES	\$350.00
01/22/2016	00040117	Rose M Harrison	WOODARD, MARK	\$1,060.00
01/29/2016	00040062	Rose M Harrison	HERNANDEZ, PETER	\$250.00
02/05/2016	00040176	Rose M Harrison	SILVA, JAMES	\$550.00
02/12/2016	00040244	Rose M Harrison	PENA, MIKE	\$350.00
02/19/2016	00040322	Rose M Harrison	LEAL, RICKY	\$1,290.00
02/26/2016	00040442	Rose M Harrison	TEED, DAVID	\$350.00
03/04/2016	00040668	Rose M Harrison	ROSALES, TOMAS	\$810.00
03/11/2016	00040608	Rose M Harrison	CARILLO, JOSE	\$400.00
03/18/2016	00040735	Rose M Harrison	RODRIGUEZ, ANTHONY	\$200.00
03/25/2016	00040812	Rose M Harrison	RIVERA, MIGUEL	\$350.00
04/01/2016	00040871	Rose M Harrison	SUAREZ, RENE	\$200.00
04/15/2016	00041004	Rose M Harrison	CORONADO, MIRANDA	\$290.00
04/22/2016	00041103	Rose M Harrison	LOPEZ, OLGA	\$350.00
04/29/2016	00041175	Rose M Harrison	ALEMAN, MICHAEL	\$870.00
05/13/2016	00041439	Rose M Harrison	GONZALEZ, JASON	\$750.00
06/10/2016	00041659	Rose M Harrison	GARZA, MARCOS	\$350.00
06/24/2016	00041804	Rose M Harrison	ROSALES, TOMAS	\$750.00

Nueces County and Partial CSCD

Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
07/15/2016	00041995	Rose M Harrison	GONZALEZ, SANDY	\$550.00
07/29/2016	00042129	Rose M Harrison	CPS	\$200.00
08/05/2016	00042198	Rose M Harrison	GOMEZ, GILBERT	\$400.00
08/12/2016	00042411	Rose M Harrison	FLORES, LUIS	\$200.00
08/19/2016	00042535	Rose M Harrison	ENCINIA, GEORGE	\$600.00
09/02/2016	00042712	Rose M Harrison	JUV	\$250.00
09/09/2016	00042765	Rose M Harrison	CASARES, JOSE	\$120.00
09/16/2016	00042847	Rose M Harrison	BARRIENTOZ, FRANCIS	\$1,400.00
11/13/2015	00714058	Rose Sales Co Inc	PARTS, LABOR, FREIGHT TO	\$2,635.00
11/13/2015	00714081	Rose Vela	Visiting & Special Judges	\$1,136.00
12/04/2015	00714598	Rose Vela	Visiting & Special Judges	\$692.22
10/16/2015	00038815	Rosita E Cerda	Mileage reimbursement for the	\$70.56
11/20/2015	00039244	Rosita E Cerda	Mileage Reimbursement	\$37.73
12/18/2015	00039537	Rosita E Cerda	Mileage Reimbursement	\$28.42
01/22/2016	00039947	Rosita E Cerda	Mileage Reimbursement	\$16.17
02/19/2016	00040275	Rosita E Cerda	Mileage Reimbursement	\$34.30
03/18/2016	00040693	Rosita E Cerda	Mileage Reimbursement	\$27.44
04/22/2016	00041039	Rosita E Cerda	Mileage Reimbursement	\$30.38
05/20/2016	00041364	Rosita E Cerda	Mileage Reimbursement	\$23.52
06/17/2016	00041688	Rosita E Cerda	Mileage Reimbursement	\$26.46
07/22/2016	00042040	Rosita E Cerda	Mileage Reimbursement	\$6.86
08/19/2016	00042341	Rosita E Cerda	Mileage Reimbursement	\$8.82
09/16/2016	00042736	Rosita E Cerda	Mileage Reimbursement	\$30.38
07/29/2016	00720669	Roto-Router	EMERGENCY REPAIR OF A/C DRAIN	\$219.00
04/08/2016	00717873	Route 46 Management Associates Corp.	KIESCHNICK 04/13-04/15	\$310.50
04/08/2016	00717874	Route 46 Management Associates Corp.	04/13-04/15	\$365.70
04/08/2016	00717875	Route 46 Management Associates Corp.	LOZANO 04/13-04/15	\$310.50
08/19/2016	00721508	Route 46 Management Associates Corp.	KEISCHNICK 08/23-08/24	\$155.25
07/01/2016	00720086	ROXANA G HUNT	07/05-07/07	\$255.74
07/15/2016	00720558	ROXANA G HUNT	07/05-07/07	\$63.94
02/19/2016	00716628	Roxanna Hinojosa Reyes	REYES 03/21-03/23	\$150.00
03/11/2016	00716876	Roxanna Hinojosa Reyes	03/21-03/23	\$190.80
06/24/2016	00719881	Roxanna Hinojosa Reyes	03/21-03/23	\$47.70
06/17/2016	00719448	Roy E Hinojosa	INSTALL 5FT OF 6FT CHAINLINK	\$425.00
10/16/2015	00712944	Royston Rayzor Vickery & Williams	legal services for Civil	\$1,485.10
11/20/2015	00713898	Royston Rayzor Vickery & Williams	Attorney Fees	\$999.41
12/04/2015	00714465	Royston Rayzor Vickery & Williams	Attorney Fees	\$1,274.40
01/08/2016	00715363	Royston Rayzor Vickery & Williams	Legal Services for Civil	\$6,136.10
02/05/2016	00715939	Royston Rayzor Vickery & Williams	Legal Services for Civil	\$10,766.29
03/11/2016	00716881	Royston Rayzor Vickery & Williams	Legal Services; Thomas	\$424.00
04/08/2016	00717627	Royston Rayzor Vickery & Williams	Legal Services Civil Action	\$301.50
03/04/2016	00716682	RSI	QA/QC for Digital Imaging .	\$750.00
11/24/2015	00714422	RSL Development LLC	Social Services	\$71.00
09/02/2016	00721647	RSL Development LLC	Social Services	\$250.00
11/02/2015	00713670	RT Lawrence Corporation	RT LAWRENCE ANNUAL RENEWAL OF	\$16,597.00
10/09/2015	00038906	Ruben Anthony Tijerina Jr	CPS	\$4,300.00
10/16/2015	00039015	Ruben Anthony Tijerina Jr	FERRELL, AMANDA	\$1,850.00
10/23/2015	00039080	Ruben Anthony Tijerina Jr	GARZA, XAVIER	\$150.00
10/30/2015	00039062	Ruben Anthony Tijerina Jr	VELA, JUAN	\$1,500.00
10/30/2015	00039155	Ruben Anthony Tijerina Jr	VILLARREAL, ALBERT	\$350.00
11/25/2015	00039331	Ruben Anthony Tijerina Jr	GRANADOS, DANIEL	\$1,850.00
12/04/2015	00039443	Ruben Anthony Tijerina Jr	JUV	\$650.00
12/04/2015	00039517	Ruben Anthony Tijerina Jr	BUNDY, VENESSA	\$1,450.00
12/18/2015	00039587	Ruben Anthony Tijerina Jr	CAMPBELL, TABITHA	\$800.00

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Excludes Payroll, Jury, and Debt Services Expense

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Check Date	Check #	Payee Name	Description	Amount
01/08/2016	00039938	Ruben Anthony Tijerina Jr	CPS	\$200.00
01/15/2016	00039905	Ruben Anthony Tijerina Jr	LEAL, JESSE	\$250.00
01/22/2016	00039997	Ruben Anthony Tijerina Jr	VELA, NICHOLAS	\$900.00
01/22/2016	00040124	Ruben Anthony Tijerina Jr	RAMIREZ, JESSE	\$1,150.00
01/29/2016	00040073	Ruben Anthony Tijerina Jr	MORALES, DANIEL	\$450.00
02/05/2016	00040184	Ruben Anthony Tijerina Jr	LOERA, MICHAEL	\$1,100.00
02/12/2016	00040255	Ruben Anthony Tijerina Jr	SALINAS, CARLOS	\$1,300.00
02/12/2016	00040374	Ruben Anthony Tijerina Jr	COLE, JAMES	\$100.00
02/19/2016	00040330	Ruben Anthony Tijerina Jr	MENDOZA, RICARDO	\$1,950.00
02/19/2016	00040493	Ruben Anthony Tijerina Jr	CPS	\$300.00
02/26/2016	00040454	Ruben Anthony Tijerina Jr	LOCKLIN, JORDAN	\$500.00
03/04/2016	00040679	Ruben Anthony Tijerina Jr	GONZALEZ, RICK	\$450.00
03/11/2016	00040616	Ruben Anthony Tijerina Jr	RAMOS, ROMEO	\$450.00
03/18/2016	00040742	Ruben Anthony Tijerina Jr	LOCKLIN, JORDAN	\$850.00
03/25/2016	00040821	Ruben Anthony Tijerina Jr	RODRIGUEZ, DAVID	\$350.00
04/01/2016	00040879	Ruben Anthony Tijerina Jr	CHASE, JULIAN	\$950.00
04/08/2016	00040941	Ruben Anthony Tijerina Jr	RAMOS, ROMEO	\$300.00
04/22/2016	00041119	Ruben Anthony Tijerina Jr	GARCIA, SELINA	\$1,450.00
04/29/2016	00041182	Ruben Anthony Tijerina Jr	TOYNES, ALEXANDER	\$400.00
05/06/2016	00041246	Ruben Anthony Tijerina Jr	GILES, KENNETH	\$600.00
05/06/2016	00041356	Ruben Anthony Tijerina Jr	GARCIA, EDDIE	\$1,500.00
05/13/2016	00041450	Ruben Anthony Tijerina Jr	RICHTER, WALTER	\$350.00
05/20/2016	00041535	Ruben Anthony Tijerina Jr	CPS	\$500.00
06/03/2016	00041596	Ruben Anthony Tijerina Jr	FOLKEMA, RACHEL	\$600.00
06/10/2016	00041669	Ruben Anthony Tijerina Jr	GONZLAES, MICHAEL	\$350.00
06/24/2016	00041815	Ruben Anthony Tijerina Jr	MARTINEZ, STEPHEN	\$400.00
06/24/2016	00041860	Ruben Anthony Tijerina Jr	CPS	\$200.00
07/08/2016	00041917	Ruben Anthony Tijerina Jr	GONZALEZ, RICK	\$550.00
07/15/2016	00042021	Ruben Anthony Tijerina Jr	TIJERINA, ERIK	\$750.00
07/22/2016	00042082	Ruben Anthony Tijerina Jr	FRAZIER, BARBARA	\$350.00
07/29/2016	00042163	Ruben Anthony Tijerina Jr	JUV	\$450.00
07/29/2016	00042279	Ruben Anthony Tijerina Jr	PUEBLA, ROLAND	\$100.00
08/05/2016	00042229	Ruben Anthony Tijerina Jr	CANTU, ESTER	\$1,100.00
08/19/2016	00042377	Ruben Anthony Tijerina Jr	CPS	\$200.00
08/19/2016	00042560	Ruben Anthony Tijerina Jr	CUNDY, JEREMY	\$800.00
08/26/2016	00042511	Ruben Anthony Tijerina Jr	TIJERINA, ERIK	\$100.00
09/02/2016	00042625	Ruben Anthony Tijerina Jr	TIJERINA, ERIK	\$600.00
09/02/2016	00042729	Ruben Anthony Tijerina Jr	CPS	\$550.00
09/09/2016	00042687	Ruben Anthony Tijerina Jr	RICKS, JUDSON	\$350.00
09/09/2016	00042793	Ruben Anthony Tijerina Jr	CHAVARA, AMY	\$800.00
09/16/2016	00042883	Ruben Anthony Tijerina Jr	GRANT, BETTY	\$1,000.00
09/30/2016	00042953	Ruben Anthony Tijerina Jr	CPS	\$1,640.00
06/03/2016	00719096	Ruben Hernandez	KEACH LIBRARY- TRIM PALM	\$550.00
10/16/2015	00712931	Ruben Johnson	Employee reimbursement for	\$54.39
11/20/2015	00713879	Ruben Johnson	Mileage Reimbursement	\$50.47
12/23/2015	00714858	Ruben Johnson	Mileage Reimbursement	\$46.55
02/26/2016	00716504	Ruben Johnson	Mileage Reimbursement	\$49.98
03/25/2016	00717238	Ruben Johnson	Mileage Reimbursement	\$45.08
04/22/2016	00717944	Ruben Johnson	Mileage Reimbursement	\$55.86
05/20/2016	00718682	Ruben Johnson	Mileage Reimbursement	\$62.72
06/17/2016	00719449	Ruben Johnson	Mileage Reimbursement	\$67.62
08/26/2016	00721381	Ruben Johnson	Mileage Reimbursement	\$21.56
09/23/2016	00722079	Ruben Johnson	Mileage Reimbursement	\$62.72
10/02/2015	00038596	Ruben Lerma Jr	SHELLEDY, PAMELA	\$800.00

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Check Date	Check #	Payee Name	Description	Amount
10/02/2015	00038779	Ruben Lerma Jr	HAINES, ROBERT	\$300.00
10/09/2015	00038718	Ruben Lerma Jr	BRUMLEY, TERRY	\$1,650.00
10/09/2015	00038877	Ruben Lerma Jr	RABB, AARON	\$1,550.00
10/30/2015	00039135	Ruben Lerma Jr	JACKOSON, GARY	\$350.00
11/06/2015	00039208	Ruben Lerma Jr	DELAROSA, EMICAL	\$2,555.00
11/25/2015	00039321	Ruben Lerma Jr	GARZA, FLORENCIA	\$700.00
12/04/2015	00039490	Ruben Lerma Jr	PECINA, VANESSA	\$700.00
01/08/2016	00039838	Ruben Lerma Jr	MORRIS, KESEAN	\$400.00
01/15/2016	00039889	Ruben Lerma Jr	LEE, MELISSA	\$150.00
01/22/2016	00039980	Ruben Lerma Jr	RAMSEY, TANYA	\$1,450.00
03/11/2016	00040586	Ruben Lerma Jr	SUAREZ, ADRIAN	\$700.00
03/18/2016	00040720	Ruben Lerma Jr	DOBBS, CYNTHIA	\$780.00
03/25/2016	00040791	Ruben Lerma Jr	OBREGON, ARMANDO	\$450.00
04/01/2016	00040857	Ruben Lerma Jr	MATHIS, RONALD	\$150.00
04/22/2016	00041079	Ruben Lerma Jr	DELOSSANTOS, DANIEL	\$350.00
04/29/2016	00041163	Ruben Lerma Jr	JIMENEZ, JOSE	\$800.00
05/20/2016	00041516	Ruben Lerma Jr	MUNGIA, STEVE	\$950.00
06/24/2016	00041787	Ruben R. Lerma Jr	VEGIA, ALFRED	\$625.00
07/08/2016	00041899	Ruben R. Lerma Jr	KARNEI, KEATON	\$1,600.00
07/15/2016	00042003	Ruben R. Lerma Jr	REYES, BLAS	\$300.00
07/29/2016	00042263	Ruben R. Lerma Jr	WHEATLEY, HALEY	\$300.00
08/05/2016	00042205	Ruben R. Lerma Jr	GUTIERREZ, TOMMIE	\$650.00
08/19/2016	00042541	Ruben R. Lerma Jr	VALDEZ, REBECCA	\$250.00
08/26/2016	00042486	Ruben R. Lerma Jr	ARTHUR, ANTHONY	\$1,200.00
09/09/2016	00042772	Ruben R. Lerma Jr	GARZA, DAVID	\$1,250.00
09/16/2016	00042858	Ruben R. Lerma Jr	AMADOR, RYAN	\$550.00
12/11/2015	00714835	Ruben Ramos	Foster	\$75.00
06/03/2016	00719128	Ruben's Fleet Service	PARTS, LABOR TO INSTALL HITCH	\$2,265.56
07/22/2016	00720371	Ruby C Anguiano	Teaching Tech classes to	\$600.00
12/04/2015	00714687	Ruby Y Vega	Foster	\$75.00
12/18/2015	00714755	Rudy Garza Jr	Social Services	\$375.00
09/09/2016	00722010	Ryan Walling	09/19	\$28.80
02/26/2016	00716771	S & B Infrastructure Ltd	PROVIDE NUECES COUNTY FLOOD	\$4,650.00
03/04/2016	00716967	S & B Infrastructure Ltd	PROVIDE ADDITIONAL WORK	\$1,230.45
10/05/2015	00712828	S & G Septic Co	ROBSTOWN COMMUNITY CENTER	\$325.00
05/20/2016	00718703	S & G Septic Co	ROBSTOWN COMMUNITY CENTER	\$325.00
10/16/2015	00712945	SafeNet Services LLC	NUECES COUNTY FALLEN HEROES	\$62,626.45
12/04/2015	00714466	SafeNet Services LLC	NUECES COUNTY FALLEN HEROES	\$170,100.86
12/18/2015	00715030	SafeNet Services LLC	NUECES COUNTY FALLEN HEROES	\$95,314.80
01/22/2016	00715572	SafeNet Services LLC	NUECES COUNTY FALLEN HEROES	\$180,584.84
03/11/2016	00717163	SafeNet Services LLC	NUECES COUNTY FALLEN HEROES	\$104,616.85
12/11/2015	00714515	Salam International Inc	item# 330; postmortem suture	\$87.79
11/20/2015	00714237	Salinas Construction Technologies LTD	LYONDELLBASELL PARK	\$200,806.79
12/18/2015	00715031	Salinas Construction Technologies LTD	Constructing parking lot	\$74,270.70
02/05/2016	00716262	Salinas Construction Technologies LTD	Constructing parking lot	\$214,569.12
02/26/2016	00716538	Salinas Construction Technologies LTD	Constructing parking lot	\$43,140.87
04/15/2016	00717777	Salinas Construction Technologies LTD	Pavement project at Hilltop	\$4,200.00
01/22/2016	00715545	Sally Howden	Invested In Cap Assets	\$50.00
10/05/2015	00712880	Sally M Garcia	Social Services	\$375.00
11/24/2015	00714401	Sally M Garcia	Social Services	\$375.00
05/06/2016	00718410	Sally M Garcia	Social Services	\$375.00
02/26/2016	00716594	Salvador Sanchez	Social Services	\$250.00
05/13/2016	00718782	Sam Fugate	BOS, TRISHA	\$5,000.00
04/29/2016	00718450	Sam Houston State University	BLANTON 05/02-05/04	\$187.48

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Check Date	Check #	Payee Name	Description	Amount
07/15/2016	00720585	Sam Houston State University	ANNUAL MEMBERSHIP RENEWAL OF	\$30.00
07/22/2016	00720405	Samantha Marie Gonzales	Teaching Tech classes to	\$600.00
02/26/2016	00716739	Sammy Garza	02/08-02/12	\$156.00
03/11/2016	00716834	Sammy Garza	Inspection Sticker	\$7.00
10/09/2015	00713003	Samuel Loyd Neal Jr	08/19-08/20	\$24.00
10/16/2015	00713215	Samuel Loyd Neal Jr	10/04-10/06	\$1,158.20
11/20/2015	00714229	Samuel Loyd Neal Jr	08/11-08/12	\$292.27
12/04/2015	00714579	Samuel Loyd Neal Jr	11/29-11/30	\$64.00
12/31/2015	00715197	Samuel Loyd Neal Jr	12/17	\$416.35
01/15/2016	00715703	Samuel Loyd Neal Jr	01/04-01/05	\$280.50
01/22/2016	00715848	Samuel Loyd Neal Jr	01/13-01/15	\$1,203.12
02/05/2016	00716250	Samuel Loyd Neal Jr	02/01-02/02	\$150.20
02/19/2016	00716622	Samuel Loyd Neal Jr	02/11	\$183.00
03/18/2016	00717342	Samuel Loyd Neal Jr	01/04-01/05	\$97.50
04/15/2016	00718089	Samuel Loyd Neal Jr	04/06-04/07	\$293.00
04/29/2016	00718445	Samuel Loyd Neal Jr	04/25-04/27	\$930.32
06/24/2016	00719872	Samuel Loyd Neal Jr	05/17-05/20	\$604.15
09/30/2016	00722524	Samuel Loyd Neal Jr	08/24-08/25	\$72.00
07/08/2016	00720362	Samuel Place Apartments	Social Services	\$304.00
08/12/2016	00721330	Samuel Place Apartments	Social Services	\$331.00
09/30/2016	00722314	San Antonio Television Llc	Advertisement - TV Promoting	\$491.00
03/11/2016	00717153	San Juanita Garcia	03/20-03/23	\$115.20
04/01/2016	00717690	San Juanita Garcia	03/20-03/23	\$63.02
10/30/2015	00713570	San Juanita Hernandez	11/01-11/04	\$105.60
12/11/2015	00714791	San Juanita Hernandez	11/02-11/06	\$26.40
10/09/2015	00713015	San Luis Hotel	PEREZ MARTINEZ 11/01-11/04	\$447.00
10/09/2015	00713016	San Luis Hotel	AVILA 11/01-11/04	\$341.55
10/30/2015	00713595	San Luis Hotel	CADENA 11/01-11/04	\$341.55
10/30/2015	00713596	San Luis Hotel	CORTEZ 11/01-11/04	\$341.55
10/30/2015	00713597	San Luis Hotel	FANNING 11/01-11/04	\$341.55
10/30/2015	00713598	San Luis Hotel	GARCIA 11/01-11/05	\$341.55
10/30/2015	00713599	San Luis Hotel	GUTIERREZ 11/01-11/04	\$341.55
10/30/2015	00713600	San Luis Hotel	DELACERDA 11/01-11/04	\$341.55
02/12/2016	00716132	San Luis Hotel	GONZALEZ 02/21-02/24	\$302.12
02/12/2016	00716133	San Luis Hotel	SKORUPPA 02/21-02/24	\$302.12
02/12/2016	00716134	San Luis Hotel	YSASSI 02/21-02/24	\$302.12
05/27/2016	00719201	San Luis Hotel	LAWRENCE 06/12-06/14	\$296.70
05/27/2016	00719202	San Luis Hotel	TANNER 06/12-06/14	\$296.70
05/27/2016	00719203	San Luis Hotel	AUMADA 06/12-06/14	\$296.70
08/12/2016	00721018	San Luis Hotel	ARNOLD 08/21-08/25	\$593.40
08/12/2016	00721019	San Luis Hotel	GOMEZ 08/21-08/25	\$593.40
08/12/2016	00721020	San Luis Hotel	HINOJOSA 08/21-08/25	\$593.40
08/12/2016	00721021	San Luis Hotel	WHITMORE 08/21-08/25	\$593.40
08/12/2016	00721022	San Luis Hotel	WILLOUGHBY 08/21-08/25	\$593.40
06/10/2016	00719573	San Marcos Platinum LLC	ARISMENDEZ 06/26-06/29	\$307.05
02/05/2016	00715940	San Patricio County	PRO-RATA SHARE FOR 2016	\$43,200.00
07/01/2016	00720137	San Patricio County Coop	Chem. Roundup Powermax	\$190.00
08/26/2016	00721406	San Patricio County Coop	2007 John Deer HPX Utility	\$528.80
10/23/2015	00713406	Sandra Chavez	SOT V DANIEL BRAMBILA	\$4,697.86
02/12/2016	00716089	Sandra Chavez	Supplemental Reporter's	\$198.00
02/19/2016	00716300	Sandra Chavez	INVOICE DATED JANUARY 5, 2016,	\$697.50
04/08/2016	00717569	Sandra Chavez	Reporters Record	\$297.00
04/22/2016	00717901	Sandra Chavez	Reporters record	\$198.00
06/24/2016	00719637	Sandra Chavez	COURT REPORTERS RECORD	\$63.00

Nueces County and Partial CSCD

Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
07/08/2016	00720308	Sandra Chavez	REISSUE CK #711848	\$139.50
08/26/2016	00721348	Sandra Chavez	INVOICE DATED AUGUST 2, 2016,	\$6,323.56
09/30/2016	00722507	Sandra Chavez	REPLACE CK 622604 DTD 05/28/10	\$160.00
08/12/2016	00042395	Sandra Eastwood	DELACRUZ, ESTEFANA	\$700.00
08/19/2016	00042348	Sandra Eastwood	APA	\$2,000.00
08/26/2016	00042466	Sandra Eastwood	CASSEL, COLLIN	\$700.00
09/02/2016	00042704	Sandra Eastwood	CPS	\$400.00
09/09/2016	00042755	Sandra Eastwood	SUAREZ, ARMANDO	\$400.00
09/16/2016	00042827	Sandra Eastwood	GONZALEZ, ROLAND	\$1,550.00
09/30/2016	00042910	Sandra Eastwood	NICHOLS, ANNA	\$350.00
12/18/2015	00039692	Sandra Eastwood Law Firm	ALANIZ, ANTHONY	\$700.00
01/15/2016	00039872	Sandra Eastwood Law Firm	GARCIA, MIRANDA	\$300.00
01/22/2016	00040090	Sandra Eastwood Law Firm	GARCIA, MIRANDA	\$1,050.00
02/12/2016	00040349	Sandra Eastwood Law Firm	GARCIA, MIRANDA	\$300.00
02/19/2016	00040281	Sandra Eastwood Law Firm	YANEZ, ROEL	\$600.00
02/26/2016	00040394	Sandra Eastwood Law Firm	TREJO, FREDDIE	\$550.00
03/04/2016	00040504	Sandra Eastwood Law Firm	CASELL, COLLIN	\$400.00
03/11/2016	00040565	Sandra Eastwood Law Firm	JAMAL. JENNIE	\$350.00
04/22/2016	00041046	Sandra Eastwood Law Firm	CPS	\$300.00
05/06/2016	00041206	Sandra Eastwood Law Firm	SITZLER, CRISTY	\$350.00
05/06/2016	00041312	Sandra Eastwood Law Firm	BURGESSON, BRETT	\$1,350.00
05/13/2016	00041398	Sandra Eastwood Law Firm	HALCOMB, DUSTIN	\$980.00
05/20/2016	00041488	Sandra Eastwood Law Firm	GONZALEZ, ROLAND	\$500.00
06/03/2016	00041552	Sandra Eastwood Law Firm	MOLINA, ARMANDO	\$1,350.00
06/10/2016	00041621	Sandra Eastwood Law Firm	MOLINA, ARMANDO	\$1,480.00
07/01/2016	00041932	Sandra Eastwood Law Firm	SITZLER, CHRISTY	\$650.00
07/08/2016	00041878	Sandra Eastwood Law Firm	BRAMLITT, DYARL	\$760.00
07/15/2016	00041981	Sandra Eastwood Law Firm	WHITE, KELSEY	\$750.00
11/06/2015	00713794	Sandra G Lozano	11/15-11/18	\$86.40
12/11/2015	00714795	Sandra G Lozano	11/15-11/18	\$21.58
04/08/2016	00717865	Sandra G Lozano	04/13-04/15	\$57.60
04/29/2016	00718159	Sandra G Lozano	TRAVELED TO VARIOUS	\$92.61
04/29/2016	00718441	Sandra G Lozano	04/13-04/15	\$14.40
09/30/2016	00722293	Sandra G Lozano	TRAVELED TO VARIOUS LOCATIONS	\$46.55
06/10/2016	00719520	SANDRA JEORGINA BANUELOS	06/20-06/24	\$234.58
02/26/2016	00716790	SANDRA L WATTS	2015 PICTORIAL DIRECTORY	\$25.00
10/16/2015	00713171	Sandra Marie Garza-Rocha	08/30-09/02	\$16.80
05/27/2016	00719187	Sandra Marie Garza-Rocha	06/05-06/08	\$86.40
06/10/2016	00719550	Sandra Marie Garza-Rocha	06/22-06/24	\$227.72
06/24/2016	00719858	Sandra Marie Garza-Rocha	06/05-06/08	\$170.12
07/08/2016	00720325	Sandra Marie Garza-Rocha	06/26-06/29	\$121.08
08/19/2016	00721471	Sandra Marie Garza-Rocha	08/27-08/31	\$96.00
09/09/2016	00721974	Sandra Marie Garza-Rocha	08/27-08/31	\$24.00
11/20/2015	00714255	Sandy Villarreal	10/26-10/29	\$144.00
02/19/2016	00716401	Santiago R Vargas	Social Services	\$250.00
06/17/2016	00719514	Santiago R Vargas	Social Services	\$200.00
04/15/2016	00717775	Santos Ronje	INVOICE DATED	\$682.50
08/05/2016	00721079	Santos Ronje	INVOICE DATED	\$715.00
10/30/2015	00713333	Sara Escobedo Rivera	SOT V DONNIE FLANDERS	\$1,118.00
11/20/2015	00713897	Sara Escobedo Rivera	INVOICE DATED NOVEMBER 2,	\$748.00
12/18/2015	00714719	Sara Escobedo Rivera	INVOICE DATED NOVEMBER 29,	\$2,456.00
12/23/2015	00714868	Sara Escobedo Rivera	INVOICE DATED DECEMBER 2,	\$22.50
01/08/2016	00715362	Sara Escobedo Rivera	INVOICE DATED DECEMBER 11,	\$52.00
02/19/2016	00716335	Sara Escobedo Rivera	INVOICE DATED FEBRUARY 1,	\$415.00

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
03/11/2016	00716879	Sara Escobedo Rivera	15-CR-1692-C	\$140.00
04/15/2016	00717772	Sara Escobedo Rivera	INVOICE DATED MARCH 28,	\$329.00
05/20/2016	00718702	Sara Escobedo Rivera	REPORTER'S RECORD/TRANSCRIPT,	\$29.00
05/27/2016	00718890	Sara Escobedo Rivera	REPORTER'S RECORD/TRANSCRIPT,	\$58.00
06/03/2016	00719127	Sara Escobedo Rivera	REPORTERS RECORD	\$86.00
07/18/2016	00720618	Sara Escobedo Rivera	REPORTER'S RECORD/TRANSCRIPT,	\$478.00
07/22/2016	00720442	Sara Escobedo Rivera	REPORTER'S RECORD/TRANSCRIPT,	\$104.00
09/23/2016	00722085	Sara Escobedo Rivera	INVOICE FOR REPORTERS RECORD	\$8,817.00
03/11/2016	00716828	Sarah E Fleischer	Texas Center for Legal Ethics	\$320.00
04/08/2016	00717663	Sarah V Mochrke Wakefield	Social Services	\$425.00
04/08/2016	00717630	SAT Radio Communications LTD	Motorola CP200d UHF Portable	\$1,331.10
12/11/2015	00714816	Satelite Shelters Inc	Bldg & Space Rent	\$1,150.00
03/11/2016	00716883	Satelite Shelters Inc	Airport Facility Rental Bldg	\$1,150.00
04/15/2016	00717778	Satelite Shelters Inc	Airport Facility Rental Bldg	\$575.00
05/20/2016	00718706	Satelite Shelters Inc	Airport Facility Rental Bldg	\$575.00
06/10/2016	00719299	Satelite Shelters Inc	Repair vinyl skirting	\$600.00
07/01/2016	00720138	Satelite Shelters Inc	Airport Facility Rental Bldg	\$575.00
07/15/2016	00720240	Satelite Shelters Inc	Airport Facility Rental Bldg	\$575.00
08/26/2016	00721407	Satelite Shelters Inc	Airport Facility Rental Bldg	\$575.00
09/30/2016	00722316	Satelite Shelters Inc	Airport Facility Rental Bldg	\$575.00
08/19/2016	00721241	Sawyer-George Funeral Home Inc	Social Services	\$600.00
10/05/2015	00712829	Schindler Elevator Corporation	Quarterly Preventive	\$987.27
10/16/2015	00713244	Schindler Elevator Corporation	COURTHOUSE & NC	\$9,761.40
11/13/2015	00713743	Schindler Elevator Corporation	Mechanical Systems Repairs	\$1,498.48
12/04/2015	00714467	Schindler Elevator Corporation	PER PROPOSAL TO FURNISH AND	\$5,801.25
12/18/2015	00715032	Schindler Elevator Corporation	Location: I.B. Magee Park	\$815.09
12/18/2015	00715033	Schindler Elevator Corporation	Quarterly Preventive	\$987.27
01/15/2016	00715455	Schindler Elevator Corporation	COURTHOUSE & NC	\$9,761.40
01/29/2016	00715803	Schindler Elevator Corporation	NC JAIL-TO FURNISH & INSTALL	\$21,176.00
02/05/2016	00715941	Schindler Elevator Corporation	REPLACE OBSOLETE DOOR	\$34,929.30
02/26/2016	00716539	Schindler Elevator Corporation	COUNTY JAIL-FURNISH & INSTALL	\$180,298.32
03/11/2016	00716884	Schindler Elevator Corporation	NC JAIL-SERVICE CALL ON JAIL	\$1,958.51
04/08/2016	00717631	Schindler Elevator Corporation	NC JAIL-SERVICE CALL &	\$11,537.27
04/15/2016	00717779	Schindler Elevator Corporation	COUNTY JAIL-FURNISH & INSTALL	\$12,250.32
04/22/2016	00717976	Schindler Elevator Corporation	NC JAIL (COURTHOUSE)-	\$4,434.01
05/13/2016	00718534	Schindler Elevator Corporation	NC JAIL &	\$9,751.41
06/10/2016	00719300	Schindler Elevator Corporation	NC JAIL ELEVATOR-TROUBLESHOOT	\$1,173.48
06/17/2016	00719472	Schindler Elevator Corporation	Quarterly Preventive	\$1,021.53
07/01/2016	00720139	Schindler Elevator Corporation	Quarterly Preventive	\$1,021.53
07/15/2016	00720586	Schindler Elevator Corporation	MODERNIZATION JAIL TRANSPORT	\$14,066.00
07/22/2016	00720448	Schindler Elevator Corporation	NC JAIL &	\$9,751.41
09/16/2016	00722201	Schindler Elevator Corporation	NC JAIL-SERVICE CALL ON	\$3,695.75
09/30/2016	00722317	Schindler Elevator Corporation	Quarterly Preventive	\$44,433.53
09/30/2016	00722571	Schlatter Properties	Social Services	\$250.00
06/03/2016	00719131	Schlitterbahn Beach Resort	CANTUHENRY 06/05-06/09	\$429.68
06/03/2016	00719132	Schlitterbahn Beach Resort	CANTUHERMAN 06/05-06/09	\$429.68
10/02/2015	00712744	School Health Corporation	QUOTE# 29999839-00 ANNUAL AED	\$9,074.00
08/12/2016	00721023	School Health Corporation	POWERHEART G5 AUTO AED	\$49,500.00
11/13/2015	00714061	School's In LLC	Light-Duty Folding Wagon	\$840.25
04/15/2016	00717780	Score Foundation	SCORE	\$500.00
11/13/2015	00714062	Scott Electric Co Inc	Labor fee	\$2,949.22
03/04/2016	00716969	Scott Electric Co Inc	Journeyman	\$2,203.24
10/02/2015	00038595	Scott F Lemanski	TORRES, ALEX	\$794.00
10/02/2015	00038778	Scott F Lemanski	CPS	\$1,200.00

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
10/09/2015	00038876	Scott F Lemanski	FRANKLIN, ROY	\$1,650.00
10/30/2015	00039134	Scott F Lemanski	PERMENTER, JASON	\$1,950.00
11/06/2015	00039207	Scott F Lemanski	HUSAIN, RAYAN	\$1,300.00
11/25/2015	00039320	Scott F Lemanski	LONGORIA, JEREMY	\$750.00
12/04/2015	00039433	Scott F Lemanski	CPS	\$1,285.00
12/04/2015	00039489	Scott F Lemanski	CANAVACHOLO, ADRIAN	\$1,100.00
12/18/2015	00039567	Scott F Lemanski	RANGEL, ANGELA	\$1,330.00
12/18/2015	00039714	Scott F Lemanski	BROWN, JASON	\$400.00
12/23/2015	00039639	Scott F Lemanski	CPS	\$250.00
12/31/2015	00039782	Scott F Lemanski	MORGAN, PARKER	\$150.00
01/15/2016	00039888	Scott F Lemanski	SNYDER, RYAN	\$5,050.00
05/13/2016	00718535	Scripps NP Operating LLC	Ad ID #998956	\$352.89
06/17/2016	00719473	Scripps NP Operating LLC	CALLER TIMES - DEPT 1280 -	\$394.24
07/01/2016	00720172	Scripps NP Operating LLC	Foster	\$1,343.85
08/26/2016	00721408	Scripps NP Operating LLC	Notice of Public Hearing on	\$148.80
09/30/2016	00722318	Scripps NP Operating LLC	Hospital District effective	\$1,599.00
11/24/2015	00714423	Sea Breeze Senior Apts	R157204	\$257.00
12/18/2015	00715143	Sea Breeze Senior Apts	R157493 DEC RENT	\$257.00
11/24/2015	00714424	Sea Gulf Villa Ltd	Social Services	\$253.00
07/29/2016	00720728	Seascape Mobile Home Park	Social Services	\$319.36
11/13/2015	00714109	Seaside Funeral Home	Social Services	\$317.50
02/19/2016	00716399	Seaside Funeral Home	Social Services	\$647.50
12/31/2015	00715214	Sec-Ops Inc	Nueces County Courthouse Post	\$3,207.95
01/22/2016	00715574	Sec-Ops Inc	Nueces County Courthouse Post	\$4,749.73
02/26/2016	00716541	Sec-Ops Inc	Security Service for KFL	\$129.78
03/11/2016	00716885	Sec-Ops Inc	Security for Probation Bldg	\$1,468.06
03/18/2016	00717072	Sec-Ops Inc	Security for Probation Bldg	\$508.96
03/25/2016	00717271	Sec-Ops Inc	Security for Probation Bldg	\$12,517.68
04/01/2016	00717440	Sec-Ops Inc	Security for Probation Bldg	\$508.96
04/08/2016	00717632	Sec-Ops Inc	Security for Probation Bldg	\$1,042.50
04/15/2016	00717781	Sec-Ops Inc	Security for Probation Bldg	\$763.44
04/22/2016	00717977	Sec-Ops Inc	Security for Probation Bldg	\$1,490.02
04/29/2016	00718182	Sec-Ops Inc	Security for Probation Bldg	\$14,215.39
05/06/2016	00718382	Sec-Ops Inc	Security for Probation Bldg	\$11,574.80
05/13/2016	00718536	Sec-Ops Inc	Security for Probation Bldg	\$943.31
05/20/2016	00718707	Sec-Ops Inc	STANDING PO FOR COURT HOUSE	\$8,078.01
05/27/2016	00718892	Sec-Ops Inc	STANDING PO FOR COURT HOUSE	\$4,270.84
06/03/2016	00719133	Sec-Ops Inc	STANDING PO FOR COURT HOUSE	\$4,266.46
06/10/2016	00719301	Sec-Ops Inc	Security for Probation Bldg	\$1,548.95
06/17/2016	00719474	Sec-Ops Inc	STANDING PO FOR COURT HOUSE	\$6,935.39
06/24/2016	00719710	Sec-Ops Inc	STANDING PO FOR COURT HOUSE	\$4,255.09
07/01/2016	00720140	Sec-Ops Inc	Security Service for KFL	\$966.14
07/08/2016	00719956	Sec-Ops Inc	Security for Probation Bldg	\$1,886.62
07/15/2016	00720241	Sec-Ops Inc	STANDING P.O. FOR COURT HOUSE	\$3,327.53
07/15/2016	00720588	Sec-Ops Inc	STANDING P.O. FOR COURT HOUSE	\$3,296.03
07/22/2016	00720450	Sec-Ops Inc	STANDING P.O. FOR COURT HOUSE	\$4,481.67
07/29/2016	00720671	Sec-Ops Inc	Security for Probation Bldg	\$3,027.00
08/05/2016	00720847	Sec-Ops Inc	Security for Probation Bldg	\$4,270.84
08/12/2016	00721024	Sec-Ops Inc	Security for Probation Bldg	\$947.70
08/19/2016	00721173	Sec-Ops Inc	Security for Probation Bldg	\$7,566.87
08/26/2016	00721409	Sec-Ops Inc	STANDING P.O. FOR COURT HOUSE	\$5,503.75
08/26/2016	00721703	Sec-Ops Inc	STANDING P.O. FOR COURT HOUSE	\$3,327.53
09/02/2016	00721605	Sec-Ops Inc	Security for Probation Bldg	\$943.31
09/09/2016	00721784	Sec-Ops Inc	STANDING P.O. FOR COURT HOUSE	\$4,873.00

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Check Date	Check #	Payee Name	Description	Amount
09/16/2016	00721942	Sec-Ops Inc	Security for Probation Bldg	\$943.31
09/16/2016	00722202	Sec-Ops Inc	Security Service for KFL	\$778.68
09/23/2016	00722089	Sec-Ops Inc	Security for Probation Bldg	\$754.65
09/30/2016	00722319	Sec-Ops Inc	Security for Probation Bldg	\$947.70
02/05/2016	00715942	Sechrist-Hall Company	Standing PO for chalk liner	\$1,470.00
04/22/2016	00718302	Secretary of State	Fees & Permits	\$5.00
06/10/2016	00719575	Secretary of State	NUNEZ 07/11-07/14	\$150.00
06/10/2016	00719576	Secretary of State	BENAVIDEZ 07/11-07/14	\$150.00
06/10/2016	00719577	Secretary of State	MARTINEZ 07/11-07/14	\$150.00
06/10/2016	00719578	Secretary of State	RODRIGUEZ 07/11-07/14	\$150.00
11/24/2015	00714425	Select Portfolio Servicing Inc	Social Services	\$250.00
12/18/2015	00714762	Select Portfolio Servicing Inc	Social Services	\$250.00
06/17/2016	00719512	Select Portfolio Servicing Inc	Social Services	\$250.00
10/16/2015	00038833	Selina Salcido	Mileage Reimbursement for the	\$50.47
11/20/2015	00039286	Selina Salcido	Mileage Reimbursement	\$35.28
12/23/2015	00039658	Selina Salcido	Mileage Reimbursement	\$36.75
02/19/2016	00040323	Selina Salcido	Mileage Reimbursement	\$18.62
03/18/2016	00040736	Selina Salcido	Mileage Reimbursement	\$49.00
04/22/2016	00041106	Selina Salcido	Mileage Reimbursement	\$40.18
05/20/2016	00041383	Selina Salcido	Mileage Reimbursement	\$75.46
06/17/2016	00041734	Selina Salcido	Mileage Reimbursement	\$37.24
07/22/2016	00042077	Selina Salcido	Mileage Reimbursement	\$46.55
08/26/2016	00042506	Selina Salcido	Mileage Reimbursement	\$18.62
09/23/2016	00042809	Selina Salcido	Mileage Reimbursement	\$44.10
03/18/2016	00717368	SENAIDA G YBANEZ	03/21-03/23	\$179.90
06/10/2016	00719604	SENAIDA G YBANEZ	06/27-07/01	\$200.87
07/15/2016	00720597	SENAIDA G YBANEZ	06/27-07/01	\$50.21
10/05/2015	00038810	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$999.00
11/02/2015	00039165	Seraphia Lott	JUVENILE JUSTICE BLDG-TREE	\$450.00
11/13/2015	00039174	Seraphia Lott	MONTHLY MOWING	\$120.00
11/13/2015	00039307	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$1,290.00
11/24/2015	00039378	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$1,290.00
12/18/2015	00039716	Seraphia Lott	MONTHLY MOWING	\$120.00
01/15/2016	00039891	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$1,290.00
02/05/2016	00040163	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$1,290.00
03/11/2016	00040588	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$1,290.00
04/15/2016	00040986	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$1,290.00
05/13/2016	00041278	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$1,290.00
06/03/2016	00041576	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$1,290.00
07/01/2016	00041947	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$1,290.00
08/05/2016	00042207	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$1,290.00
09/16/2016	00042859	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$1,290.00
09/30/2016	00043036	Seraphia Lott	JUVENILE JUSTICE CENTER-LAWN	\$1,290.00
08/19/2016	00721236	Servando Morales	Social Services	\$250.00
10/23/2015	00713111	Shady Grove Mobile Home Pk	Social Services	\$334.94
12/18/2015	00715144	Shady Grove Mobile Home Pk	Social Services	\$375.00
10/16/2015	00038830	Shannon Denayee Mickle	Mileage Reimbursement for the	\$13.72
11/06/2015	00039093	Shannon Denayee Mickle	Meal Transport Reimbursement.	\$19.19
11/20/2015	00039267	Shannon Denayee Mickle	Mileage Reimbursement	\$59.29
01/22/2016	00039983	Shannon Denayee Mickle	Mileage Reimbursement	\$37.24
02/26/2016	00040427	Shannon Denayee Mickle	Mileage Reimbursement	\$10.78
03/25/2016	00040795	Shannon Denayee Mickle	Mileage Reimbursement	\$52.43
04/22/2016	00041083	Shannon Denayee Mickle	Mileage Reimbursement	\$37.24
05/20/2016	00041376	Shannon Denayee Mickle	Mileage Reimbursement	\$29.89

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
06/17/2016	00041717	Shannon Denayee Mickle	Mileage Reimbursement	\$24.50
07/22/2016	00042067	Shannon Denayee Mickle	Mileage Reimbursement	\$37.73
08/26/2016	00042490	Shannon Denayee Mickle	Mileage Reimbursement	\$20.58
09/30/2016	00042931	Shannon Denayee Mickle	Mileage Reimbursement	\$27.93
09/02/2016	00721623	Shannon Shay Williams	Child Safety Check Alter Lis	\$142.00
11/06/2015	00713460	Sharon L Rogers PhD	Psychological Evaluation for	\$350.00
01/22/2016	00715569	Sharon L Rogers PhD	Pre-employment psychological	\$700.00
01/29/2016	00715800	Sharon L Rogers PhD	Pre-employment psychological	\$350.00
02/05/2016	00715938	Sharon L Rogers PhD	Pre-employment psychological	\$350.00
02/19/2016	00716337	Sharon L Rogers PhD	Pre-employment psychological	\$1,400.00
03/04/2016	00716966	Sharon L Rogers PhD	Psychological evaluation for	\$350.00
05/06/2016	00718381	Sharon L Rogers PhD	Psychological for JPO	\$1,050.00
05/13/2016	00718533	Sharon L Rogers PhD	Psychological for Boot Camp	\$350.00
07/01/2016	00719797	Sharon L Rogers PhD	Pre-employment psychological	\$350.00
07/15/2016	00720237	Sharon L Rogers PhD	Psychological evaluation on	\$350.00
12/04/2015	00714433	Sheila O'Conner Allen	CPS	\$300.00
06/03/2016	00719134	Sheraton Hotel	GUTIERREZ 06/15-06/17	\$155.24
07/29/2016	00720952	Sheraton Hotel	PENA 07/19	\$155.25
08/05/2016	00721081	Sheraton Hotel	SCHMIDT 08/14-08/18	\$621.00
10/16/2015	00713246	Sheriff's Association	CASTILLO 10/27-10/30	\$100.00
10/23/2015	00713429	Sheriff's Association	BOLTZ 10/27-10/30/15	\$100.00
05/20/2016	00718708	Sheriff's Association	ANNUAL MEMBERSHIP DUES FOR	\$225.00
10/05/2015	00712830	SHI Government Solutions	SOFTWARE - Adobe Acrobat Pro	\$4,066.90
10/16/2015	00712949	SHI Government Solutions	3 Sets of Software for	\$1,232.10
10/23/2015	00713430	SHI Government Solutions	1 Set of Software for	\$410.70
11/02/2015	00713671	SHI Government Solutions	1 Set of SQL Software for	\$1,276.70
11/13/2015	00713745	SHI Government Solutions	Software for Constable Pct 1	\$821.40
11/13/2015	00714064	SHI Government Solutions	2 Sets of Software for County	\$821.40
11/20/2015	00713902	SHI Government Solutions	2 sets of software for	\$821.40
11/25/2015	00714174	SHI Government Solutions	SOFTWARE - Adobe Acrobat Pro	\$313.20
01/15/2016	00715456	SHI Government Solutions	CCT Admn/Tyner	\$409.70
02/05/2016	00715943	SHI Government Solutions	Software for Keach Family	\$2,960.10
02/05/2016	00716264	SHI Government Solutions	6 Sets of Software for County	\$6,762.90
02/12/2016	00716137	SHI Government Solutions	SOFTWARE - Adobe Acrobat for	\$313.20
02/19/2016	00716342	SHI Government Solutions	1 Set of Software for Court	\$410.70
03/11/2016	00716921	SHI Government Solutions	SOFTWARE for Social Services	\$313.20
03/18/2016	00717073	SHI Government Solutions	1 Set of Software for I.T.	\$2,190.00
03/25/2016	00717272	SHI Government Solutions	Item # 1 1 Set of Software	\$570.00
04/08/2016	00717633	SHI Government Solutions	1 Set of Software for 148th	\$409.70
04/15/2016	00717782	SHI Government Solutions	1 Set of Software for NCSO	\$409.70
04/22/2016	00717978	SHI Government Solutions	1 Set of Software for IT DEPT	\$6,109.70
04/29/2016	00718183	SHI Government Solutions	2 Sets of Software for	\$819.40
05/13/2016	00718537	SHI Government Solutions	2 Sets of Software for Public	\$1,229.10
05/27/2016	00718894	SHI Government Solutions	SOFTWARE for Keach Library	\$3,428.00
06/10/2016	00719302	SHI Government Solutions	1 Set of Software for County	\$409.70
06/24/2016	00719711	SHI Government Solutions	SOFTWARE - Adobe Acrobat Pro	\$313.20
07/29/2016	00720672	SHI Government Solutions Inc	1 Set of Software for JP-3	\$409.70
08/12/2016	00721318	SHI Government Solutions Inc	3 Sets of Software for	\$1,232.10
08/19/2016	00721174	SHI Government Solutions Inc	7 Sets of Software for Tax	\$2,874.90
09/02/2016	00721606	SHI Government Solutions Inc	Microsoft Office Professional	\$410.70
09/23/2016	00722381	SHI Government Solutions Inc	1 Set of Software for Senior	\$410.70
09/30/2016	00722320	SHI Government Solutions Inc	2 Sets of Software for Animal	\$819.40
09/30/2016	00722529	SHI Government Solutions Inc	1 Set of Software for Senior	\$410.70
06/03/2016	00041555	Shirley Ann Esparza	Wreath for 2016 NATIONAL	\$100.00

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
01/29/2016	00715804	Shoreline Inc	Placement facility for	\$4,591.41
02/19/2016	00716343	Shoreline Inc	Placement facility for	\$5,471.19
03/04/2016	00716970	Shoreline Inc	Placement facility for	\$4,706.70
04/22/2016	00717979	Shoreline Inc	Placement facility for	\$4,706.70
06/17/2016	00719475	Shoreline Inc	Placement facility for	\$4,869.00
07/22/2016	00720451	Shoreline Inc	Placement facility for	\$4,869.00
08/19/2016	00721175	Shoreline Inc	Placement facility for	\$5,031.30
09/16/2016	00721943	Shoreline Inc	Placement facility for	\$1,460.70
12/18/2015	00715037	Shoreline Plumbing Co Inc	Location: I.B. Magee Park	\$1,610.00
04/29/2016	00718184	Shoreline Plumbing Co Inc	Location: I.B. Magee Park	\$1,040.00
09/30/2016	00722321	Shoreline Plumbing Co Inc	Location: I.B. Magee Park	\$19,664.00
10/30/2015	00713336	Shred-IT US JV LLC	Shred 5 bins of paper for	\$165.81
11/24/2015	00714333	Shred-IT US JV LLC	Shred 5 bins of paper for	\$165.81
12/31/2015	00715215	Shred-IT US JV LLC	Shred 5 bins of paper for	\$165.02
01/22/2016	00715575	Shred-IT US JV LLC	Shred 5 bins of paper for	\$171.37
02/19/2016	00716344	Shred-IT US JV LLC	Shred 5 bins of paper for	\$169.78
03/04/2016	00716971	Shred-IT US JV LLC	Shred 5 bins of paper for	\$168.99
04/22/2016	00717980	Shred-IT US JV LLC	Shred 5 bins of paper for	\$168.99
05/13/2016	00718538	Shred-IT US JV LLC	Shred 5 bins of paper for	\$168.99
06/10/2016	00719303	Shred-IT US JV LLC	Shred 5 bins of paper for	\$168.99
07/08/2016	00719957	Shred-IT US JV LLC	Shred 5 bins of paper for	\$168.98
08/05/2016	00720848	Shred-IT US JV LLC	Shred 5 bins of paper for	\$170.57
09/02/2016	00721607	Shred-IT US JV LLC	Shred 5 bins of paper for	\$170.57
09/30/2016	00722322	Shred-IT US JV LLC	Shred 5 bins of paper for	\$169.78
10/09/2015	00712637	Shred-It USA Inc	Shred 4 bins of paper for	\$165.81
12/18/2015	00715038	Sico North America Inc	PART NUMBER SPD34401401, 4' x	\$14,682.00
11/20/2015	00713961	Sierra Royale	Social Services	\$250.00
02/26/2016	00716596	Sierra Royale	Social Services	\$250.00
09/02/2016	00721884	Sierra Royale	R161770 - UTILITY	\$948.51
09/30/2016	00722572	Sierra Royale	Social Services	\$250.00
07/22/2016	00720428	Sigifredo Montemayor	BISHOP BUILDING-REPAIR	\$4,895.00
11/02/2015	00713672	Sign Xpress	(18x24) Aluminum Signs at	\$7,538.40
10/05/2015	00712831	Silsbee Ford Inc.	2015 FORD INTERCEPTOR SEDAN,	\$47,366.50
04/22/2016	00717981	Silsbee Ford Inc.	2016 FORD INTERCEPTOR	\$29,143.25
09/30/2016	00722323	Silsbee Ford Inc.	2016 FORD INTERCEPTOR SEDAN,	\$23,993.25
04/22/2016	00041109	Silva, Attorney at Law Clarissa	CPS	\$800.00
05/13/2016	00041292	Silva, Attorney at Law Clarissa	CPS	\$1,200.00
06/24/2016	00041855	Silva, Attorney at Law Clarissa	CPS	\$200.00
07/29/2016	00042157	Silva, Attorney at Law Clarissa	CPS	\$700.00
08/19/2016	00042373	Silva, Attorney at Law Clarissa	CPS	\$400.00
09/02/2016	00042724	Silva, Attorney at Law Clarissa	CPS	\$300.00
09/16/2016	00042877	Silva, Attorney at Law Clarissa	CPS	\$475.00
06/24/2016	00041798	Simon Brian Purnell	NORIEGA, JESUS	\$350.00
07/08/2016	00041911	Simon Brian Purnell	RODRIGUEZ, ROJELIO	\$200.00
07/15/2016	00042010	Simon Brian Purnell	GARCIA, GABRIEL	\$1,700.00
07/29/2016	00042272	Simon Brian Purnell	TOLEDO, JACQUELINE	\$200.00
09/02/2016	00042613	Simon Brian Purnell	DELEON, MICHAEL	\$450.00
09/09/2016	00042782	Simon Brian Purnell	LEAL, ANDREW	\$350.00
12/18/2015	00039732	SimplexGrinnell LP	MCKINZIE JAIL ANNEX-ANNUAL	\$10,935.05
09/16/2016	00722204	SimplexGrinnell LP (58-2608861)	MCKINZIE ANNEX-PART	\$325.44
09/16/2016	00722205	SimplexGrinnell LP (58-2608861)	JUVENILE JUSTICE CTR-	\$3,913.80
01/29/2016	00715994	Siobhan Eileen Allen	Reimburse for 6 month PO Box	\$25.00
10/16/2015	00713247	Skid O Kan of CC Inc	Portable Restroom needed at	\$100.00
10/30/2015	00713602	Skid O Kan of CC Inc	Services - Other	\$234.95

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Check Date	Check #	Payee Name	Description	Amount
11/13/2015	00714065	Skid O Kan of CC Inc	STANDING P.O. FOR MONTHLY TANK	\$219.95
12/18/2015	00715039	Skid O Kan of CC Inc	STANDING P.O. FOR MONTHLY TANK	\$302.45
01/08/2016	00715365	Skid O Kan of CC Inc	STANDING P.O. FOR MONTHLY TANK	\$253.70
02/05/2016	00715944	Skid O Kan of CC Inc	STANDING P.O. FOR MONTHLY TANK	\$249.95
02/26/2016	00716774	Skid O Kan of CC Inc	STANDING P.O. FOR MONTHLY TANK	\$305.45
04/01/2016	00717441	Skid O Kan of CC Inc	STANDING P.O. FOR MONTHLY TANK	\$269.00
05/06/2016	00718383	Skid O Kan of CC Inc	STANDING P.O. FOR MONTHLY TANK	\$306.50
06/10/2016	00719304	Skid O Kan of CC Inc	STANDING P.O. FOR MONTHLY TANK	\$284.00
06/24/2016	00719712	Skid O Kan of CC Inc	STANDING P.O. FOR MONTHLY TANK	\$239.00
07/22/2016	00720452	Skid O Kan of Corpus Christi Inc	STANDING P.O. FOR MONTHLY TANK	\$236.50
08/19/2016	00721176	Skid O Kan of Corpus Christi Inc	STANDING P.O. FOR MONTHLY TANK	\$221.50
12/04/2015	00714607	Skylar Allen	Foster	\$75.00
01/22/2016	00715857	Smart Apple Media	Printed materials collection	\$742.06
01/15/2016	00715457	SMU Law Review Association	Subscription Renewal: Vol. 69	\$42.00
08/05/2016	00042224	SolkaNava Torno LLC	ARCHITECTURAL SERVICES FOR	\$7,747.50
04/08/2016	00717634	South Coastal AHEC	South Coastal Area Health	\$5,500.00
06/24/2016	00719903	South Fork Apartments	Social Services	\$53.57
07/01/2016	00719829	South Fork Apartments	Social Services	\$246.00
09/02/2016	00721648	South Fork Apartments	Social Services	\$125.00
09/02/2016	00721885	South Fork Apartments	Social Services	\$250.00
09/09/2016	00721820	South Fork Apartments	Social Services	\$250.00
10/02/2015	00712496	South Pointe Apartments	Social Services	\$375.00
06/03/2016	00719173	South Pointe Apartments	Social Services	\$375.00
07/08/2016	00720002	South Pointe Apartments	Social Services	\$375.00
10/09/2015	00713019	South Texas Area Regional Training	BUENTELLO 09/16-09/18	\$25.00
10/16/2015	00713250	South Texas Area Regional Training	BUENTELLO 09/16-09/18	\$25.00
11/13/2015	00714066	South Texas Area Regional Training	FLORES 02/21-02/24	\$100.00
11/13/2015	00714067	South Texas Area Regional Training	TOREN 02/21-02/24	\$100.00
05/06/2016	00718629	South Texas Area Regional Training	05/11-05/13 (15 JUVENILE EMP)	\$375.00
02/19/2016	00716345	South Texas County Judges & Commissioners Ass	So Tx County Judges &	\$300.00
03/24/2016	00717544	South Texas County Judges & Commissioners Ass	ORTIZ 06/13-06/16	\$200.00
03/24/2016	00717545	South Texas County Judges & Commissioners Ass	CHESNEY 06/13-06/16	\$200.00
03/11/2016	00716886	South Texas Forensic Psychology PLLC	Consultation, Holden Clark	\$600.00
06/24/2016	00719885	South Texas Forensic Psychology PLLC	Consultation, Holden Clark	\$600.00
10/09/2015	00713020	South Texas JP & Constables Assoc	RODRIGUEZ 10/14-10/17	\$125.00
01/08/2016	00715503	South Texas Lawn Care	LANDSCAPING FOR THE NUECES	\$950.00
03/25/2016	00717273	South Texas Mental Health Associates P.A.	INVOICE DATED AUGUST 7, 2015,	\$900.00
09/30/2016	00722324	South Texas Metal Roofing	Roof repair and building	\$9,500.00
10/05/2015	00712833	South Texas Overhead Cranes and Hoists	PARTS, LABOR TO REPAIR 3	\$2,982.78
10/16/2015	00039007	South Texas Restaurant Equipment Inc	TROUBLESHOOT UNIMAC WSHER	\$360.78
11/24/2015	00039393	South Texas Restaurant Equipment Inc	MEDICAL EXAMINER	\$7,058.00
12/11/2015	00039451	South Texas Restaurant Equipment Inc	REPAIR WASHER 4 AND 2	\$1,325.60
01/08/2016	00039933	South Texas Restaurant Equipment Inc	REPAIRS TO MAIN JAIL DRYER	\$541.36
02/05/2016	00040179	South Texas Restaurant Equipment Inc	REPAIR MAIN JAIL DRYER #2	\$304.02
02/12/2016	00040249	South Texas Restaurant Equipment Inc	MEDICAL EXAMINER	\$4,293.96
02/26/2016	00040445	South Texas Restaurant Equipment Inc	purchase of up right freezer.	\$802.70
06/03/2016	00041593	South Texas Restaurant Equipment Inc	REPAIR 3 JAIL WASHERS IN MAIN	\$265.57
10/09/2015	00713021	South Tx Justices of the	BENAVIDES 10/14-10/16	\$125.00
07/01/2016	00720143	Southern Tire Mart	4 TIRES (17.5R25) DCOIN,	\$4,940.00
07/08/2016	00720344	Southern Tire Mart	VAN #84 FOUR NEW TIRES	\$735.00

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/23/2015	00713071	Southwest Key Program Inc	Operate JJAEP School for FY	\$62,887.68
11/20/2015	00713903	Southwest Key Program Inc	Operate JJAEP School for FY	\$62,887.68
12/18/2015	00714721	Southwest Key Program Inc	Operate JJAEP School for FY	\$62,887.68
01/15/2016	00715458	Southwest Key Program Inc	Operate JJAEP School for FY	\$62,887.68
02/19/2016	00716346	Southwest Key Program Inc	Operate JJAEP School for FY	\$62,887.68
03/18/2016	00717074	Southwest Key Program Inc	Operate JJAEP School for FY	\$62,887.68
04/15/2016	00717783	Southwest Key Program Inc	Operate JJAEP School for FY	\$62,887.68
05/20/2016	00718709	Southwest Key Program Inc	Operate JJAEP School for FY	\$62,887.68
08/19/2016	00721177	Southwest Key Program Inc	Operate JJAEP School for FY	\$62,887.68
09/23/2016	00722091	Southwest Key Program Inc	Operate JJAEP School for FY	\$62,887.68
02/26/2016	00716543	Southwest Texas Regional Advisory Council	Actual FY15 Satelite Radio	\$1,410.48
04/15/2016	00717784	Spaulding for Children	Spaulding For Children	\$500.00
10/09/2015	00713022	SPI Management Co	D'ALESSIO 10/13-10/16	\$463.71
10/02/2015	00712746	Sport Supply Group Inc	Alum Bleachers with double	\$6,363.18
10/16/2015	00712951	Sport Supply Group Inc	HS Goalpost 30' Uprights,	\$31,061.50
10/30/2015	00713603	Sport Supply Group Inc	White field striping paint,	\$427.77
11/13/2015	00714068	Sport Supply Group Inc	Mac Pro Base Anchor	\$729.69
01/29/2016	00715806	Sport Supply Group Inc	5 Row 15 Alum Bleachers w/DbI	\$19,089.54
03/04/2016	00716974	St Johns Baptist Church	Rental Fee for Polling Pct	\$140.00
10/16/2015	00713251	St Mary's Law Journal	Vol.47-St.Mary's Law Journal	\$40.00
07/29/2016	00720653	Stacie Johnson DBA	POT HOLE REPAIR- CLEAN OUT	\$4,995.00
10/16/2015	00038835	Stacun Inc	INVESTIGATION SERVICES	\$1,634.70
10/23/2015	00038932	Stacun Inc	SOT V SUSANA SALCIDO	\$1,277.00
02/26/2016	00040446	Stacun Inc	INVESTIGATION SERVICES	\$1,217.74
05/13/2016	00041293	Stacun Inc	NVESTIGATION SERVICES	\$1,269.90
07/29/2016	00042158	Stacun Inc	INVESTIGATION SERVICES	\$2,200.00
10/02/2015	00038618	Stanley Aaron Turpen	DEGOLLADO, ZENAIDO	\$850.00
10/16/2015	00039018	Stanley Aaron Turpen	VEGIA, ALFRED	\$900.00
11/06/2015	00039234	Stanley Aaron Turpen	ORTEGA, GABRIEL	\$150.00
12/04/2015	00039521	Stanley Aaron Turpen	FUENTES, JAMES	\$300.00
12/31/2015	00039802	Stanley Aaron Turpen	BENNETT, JOSHUA	\$350.00
01/22/2016	00040128	Stanley Aaron Turpen	CRAIG, JUANES	\$350.00
02/12/2016	00040259	Stanley Aaron Turpen	ARMENDARIZ, RAUL	\$150.00
03/04/2016	00040545	Stanley Aaron Turpen	GUTIERREZ, JONATHAN	\$672.00
03/11/2016	00040619	Stanley Aaron Turpen	HERNANDEZ, REYMUNDO	\$150.00
05/06/2016	00041359	Stanley Aaron Turpen	GREENE, GREENE	\$500.00
05/20/2016	00041538	Stanley Aaron Turpen	CASTILLO, LEONARDO	\$150.00
06/03/2016	00041600	Stanley Aaron Turpen	NOEL, KENNETH	\$150.00
06/17/2016	00041740	Stanley Aaron Turpen	WINGATE, JUSTIN	\$1,064.00
06/24/2016	00041817	Stanley Aaron Turpen	SHULAR, LEMARCUS	\$850.00
07/01/2016	00041965	Stanley Aaron Turpen	CASTILLO, LEONARD	\$700.00
07/08/2016	00041919	Stanley Aaron Turpen	FUENTES, JAMES	\$150.00
07/15/2016	00042022	Stanley Aaron Turpen	OLIVO, RICARDO	\$650.00
07/22/2016	00042083	Stanley Aaron Turpen	LEONARD, AARON	\$500.00
09/09/2016	00042689	Stanley Aaron Turpen	DAVILA, DOMINGO	\$410.00
09/16/2016	00042887	Stanley Aaron Turpen	LAWSON, SHANEQUA	\$550.00
09/30/2016	00042955	Stanley Aaron Turpen	HASKINS, TREYVON	\$1,150.00
11/24/2015	00714336	Stanley Steemer of Coastal Bend LLC	JUVENILE JUSTICE	\$1,548.99
10/02/2015	00038609	Starcher Law Firm	SEERATTAN, JENNIFER	\$1,600.00
10/02/2015	00038795	Starcher Law Firm	MASTERSON, AMANDA	\$300.00
10/09/2015	00038733	Starcher Law Firm	GARZA, NELDA	\$1,600.00
10/16/2015	00039008	Starcher Law Firm	BEARD, RUSSELL	\$450.00
10/30/2015	00039057	Starcher Law Firm	YAHAUS, DEREK	\$150.00

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Check Date	Check #	Payee Name	Description	Amount
10/30/2015	00039151	Starcher Law Firm	LAZO, JASON	\$750.00
11/24/2015	00039394	Starcher Law Firm	DURAN, ROBERT	\$700.00
12/04/2015	00039510	Starcher Law Firm	HERNANDEZ, JOSE	\$500.00
12/18/2015	00039733	Starcher Law Firm	MONTOYA, JOSE	\$950.00
12/23/2015	00039660	Starcher Law Firm	MONTOYA, JOSE	\$300.00
01/08/2016	00039849	Starcher Law Firm	POSES, FRANK	\$1,050.00
01/29/2016	00040064	Starcher Law Firm	TEETERS, FREEMAN	\$300.00
02/05/2016	00040180	Starcher Law Firm	POSES, FRANK	\$100.00
02/12/2016	00040250	Starcher Law Firm	SPARKS, ROGER	\$900.00
02/12/2016	00040369	Starcher Law Firm	WILLIAMS, TYRONE	\$300.00
02/12/2016	00716441	Starcher Law Firm	MORALEZ, JAVIER	\$200.00
02/19/2016	00040325	Starcher Law Firm	SOSA, HERMAN	\$2,066.00
02/26/2016	00040447	Starcher Law Firm	WILLIAMS, TYRONE	\$3,362.00
03/04/2016	00040670	Starcher Law Firm	STAMBAUGH, DANIEL	\$350.00
03/11/2016	00040610	Starcher Law Firm	RAMOS, JULIA	\$750.00
03/18/2016	00040738	Starcher Law Firm	FERNANDEZ, JOSE	\$550.00
03/25/2016	00040817	Starcher Law Firm	MASTERSON, AMANDA	\$400.00
04/01/2016	00040874	Starcher Law Firm	JOSE, KASSAMDRA	\$2,150.00
04/22/2016	00041110	Starcher Law Firm	CAMPOS, ROGER	\$500.00
04/29/2016	00041177	Starcher Law Firm	HIBDON, DOYLE	\$1,230.00
05/06/2016	00041240	Starcher Law Firm	DIAS, KASHIF	\$1,750.00
05/06/2016	00041351	Starcher Law Firm	FERNANDEZ, JOHN	\$400.00
05/13/2016	00041442	Starcher Law Firm	HERNANDEZ, MICHAEL	\$500.00
05/20/2016	00041529	Starcher Law Firm	AGUILLON VARGAS, TOMAS	\$450.00
06/10/2016	00041663	Starcher Law Firm	LAZO, JASON	\$550.00
06/24/2016	00041808	Starcher Law Firm	RODRIGUEZ, CHRISTY	\$150.00
05/27/2016	00718895	Stars Information Solutions	Extended warranty for ScanPro	\$995.00
10/16/2015	00713252	State Bar of Texas	TX PJC CRIMINAL-CRIMINAL	\$93.75
11/25/2015	00714176	State Bar of Texas	Adv. Government Law 2015	\$496.00
01/29/2016	00716027	State Bar of Texas	APPLICATION FEE FOR INHOUSE	\$500.00
02/26/2016	00716544	State Bar of Texas	TX PJC-Family & Probate 2016	\$93.75
03/11/2016	00716887	State Bar of Texas	TX Probate System Manuel '15	\$195.00
04/01/2016	00717442	State Bar of Texas	Seminar Group Webcast-Bill of	\$607.50
04/22/2016	00717983	State Bar of Texas	State Bar of Texas	\$185.00
05/06/2016	00718384	State Bar of Texas	TX PJC Criminal-intoxicatio'16	\$93.75
05/13/2016	00718539	State Bar of Texas	Tx Real Estate Forms '16	\$295.00
05/27/2016	00718896	State Bar of Texas	Texas Real Estate Forms 16	\$295.00
05/27/2016	00719204	State Bar of Texas	THE STATE BAR OF TEXAS	\$745.00
06/17/2016	00719476	State Bar of Texas	TFLPM 3rd. '16 SUPPLEMENT.	\$580.00
08/19/2016	00721512	State Bar of Texas	MADRIGAL 09/13-09/16	\$545.00
01/22/2016	00715577	State Industrial Products Corporation	STANDING P.O. ONE YEAR	\$2,979.58
02/26/2016	00716545	State Industrial Products Corporation	STANDING P.O. ONE YEAR	\$2,979.58
03/25/2016	00717274	State Industrial Products Corporation	STANDING P.O. ONE YEAR	\$2,979.58
04/15/2016	00717785	State Industrial Products Corporation	STANDING P.O. ONE YEAR	\$2,979.58
06/24/2016	00719713	State Industrial Products Corporation	STANDING P.O. ONE YEAR	\$2,979.58
07/15/2016	00720244	State Industrial Products Corporation	STANDING P.O. ONE YEAR	\$2,979.58
08/12/2016	00721026	State Industrial Products Corporation	STANDING P.O. ONE YEAR	\$2,979.58
08/26/2016	00721412	State Industrial Products Corporation	STANDING P.O. ONE YEAR	\$2,979.58
04/08/2016	00717635	Statewide Wrecker Service	TOWING OF VEHICLE IN CASE	\$180.00
02/12/2016	00716140	Statlab Medical Products	Item # CTL500 500ml p/p	\$115.88
05/06/2016	00718385	Statlab Medical Products	Requesting standing PO for	\$265.08
07/08/2016	00720345	Statlab Medical Products	Item # CTL500 500ml p/p	\$115.88
02/12/2016	00716442	Staybridge Suites	KIESCHNICK 02/15-02/16	\$135.70
06/10/2016	00719581	Staybridge Suites	SEGURA 06/26-07/01	\$762.39

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Check Register

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Check Date	Check #	Payee Name	Description	Amount
07/22/2016	00720758	Staybridge Suites	KIESCHNICK 07/27-07/28	\$135.70
09/02/2016	00721886	Step One a Texas Partnership	R161710 AUGUST RENT	\$931.00
03/18/2016	00717336	Stephanie Hernandez	03/21-03/23	\$57.60
03/18/2016	00717370	Stephanie Hernandez	03/21-03/23	\$119.96
06/10/2016	00719558	Stephanie Hernandez	06/27-07/01	\$197.48
08/12/2016	00721297	Stephanie Hernandez	06/27-07/01	\$49.36
12/18/2015	00715040	Stephanie Smith	FALL 2015 TUITION 1 OF 2	\$1,265.20
05/20/2016	00719032	Stephanie Smith	Tuition Reimbursement -	\$1,138.68
08/26/2016	00721704	Stephanie Smith	TUITION REIMBURSEMENT -	\$1,220.20
10/09/2015	00038705	Stephen A Giovannini	FIGUEROA, ORLANDO	\$1,460.00
10/09/2015	00038860	Stephen A Giovannini	WILLIAMS, DANIEL	\$1,525.00
10/16/2015	00038962	Stephen A Giovannini	MASON, RICKY	\$500.00
10/30/2015	00039043	Stephen A Giovannini	LARA, EDUARDO	\$350.00
11/06/2015	00039089	Stephen A Giovannini	BAKER, RACHELLE	\$550.00
11/24/2015	00039364	Stephen A Giovannini	GARCIA, GILBERTO	\$1,050.00
12/04/2015	00039472	Stephen A Giovannini	GREEN, JAMES	\$300.00
12/18/2015	00039551	Stephen A Giovannini	GONZALEZ, MARISA	\$350.00
12/18/2015	00039703	Stephen A Giovannini	MOON, BRIAN	\$1,050.00
12/31/2015	00039768	Stephen A Giovannini	LOWE, BRANDON	\$400.00
01/08/2016	00039826	Stephen A Giovannini	CONSTANTE, SYLVESTER	\$750.00
01/15/2016	00039880	Stephen A Giovannini	LOZANO, PATRICIA	\$200.00
01/22/2016	00039965	Stephen A Giovannini	GARZA, MELISSA	\$1,685.00
01/22/2016	00040095	Stephen A Giovannini	OUSBY, PAMELA	\$1,640.00
01/29/2016	00040037	Stephen A Giovannini	LOPEZ, JOSE	\$1,000.00
02/12/2016	00040223	Stephen A Giovannini	DORSETT, JOHNNY	\$3,690.00
02/19/2016	00040290	Stephen A Giovannini	PENA, JOSEPH	\$700.00
03/18/2016	00040708	Stephen A Giovannini	DESANTIAGO, JOSE	\$425.00
03/25/2016	00040776	Stephen A Giovannini	GRIFFITH, KIMBERLY	\$3,830.00
04/01/2016	00040845	Stephen A Giovannini	MCIVER, JAMES	\$1,425.00
04/08/2016	00040912	Stephen A Giovannini	GARCIA, DAVID	\$2,700.00
04/15/2016	00040970	Stephen A Giovannini	GONZALEZ, JORGE	\$1,350.00
04/22/2016	00041060	Stephen A Giovannini	OLLER, JOHN	\$2,970.00
06/03/2016	00041562	Stephen A Giovannini	GOMEZ, JUSTIN	\$100.00
06/17/2016	00041703	Stephen A Giovannini	OLLER, JOHN	\$220.00
07/01/2016	00041941	Stephen A Giovannini	PENA, ERICA	\$1,000.00
07/08/2016	00041888	Stephen A Giovannini	RIVERS, DAVID	\$800.00
07/15/2016	00041990	Stephen A Giovannini	PENA, ERICA	\$600.00
07/15/2016	00042099	Stephen A Giovannini	DORSETT, JOHNNY	\$3,500.00
07/29/2016	00042253	Stephen A Giovannini	STACKPOOLE, MATTHEW	\$450.00
08/05/2016	00042195	Stephen A Giovannini	MASON, RICKY	\$2,950.00
08/12/2016	00042407	Stephen A Giovannini	HERNANDEZ, JOANNA	\$150.00
08/19/2016	00042530	Stephen A Giovannini	PRADO, DIAMOND	\$300.00
08/26/2016	00042474	Stephen A Giovannini	GARZA, ERIC	\$750.00
09/02/2016	00042589	Stephen A Giovannini	MANCILLA, CRAIG	\$2,450.00
09/09/2016	00042658	Stephen A Giovannini	SALINAS, GILBERTO	\$9,611.00
09/16/2016	00042838	Stephen A Giovannini	RAMOS, JUAN	\$350.00
08/19/2016	00721507	STEPHEN A ROSAS	08/21-08/22	\$19.20
06/24/2016	00041750	Stephen W Byrne	GARCIA, JOSHUA	\$750.00
07/01/2016	00041928	Stephen W Byrne	CLARK, KENNETH	\$608.00
07/08/2016	00041869	Stephen W Byrne	GREEN, CHRISTOPHER	\$300.00
07/15/2016	00041974	Stephen W Byrne	SMITH, CATHERINE	\$550.00
07/22/2016	00042038	Stephen W Byrne	SAAVEDRA, REYNALDO	\$200.00
07/29/2016	00042244	Stephen W Byrne	TORRES, GEORGE	\$800.00
08/05/2016	00042173	Stephen W Byrne	ESTES, CANAAN	\$2,650.00

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08/12/2016	00042389	Stephen W Byrne	WILLIAMSON, DANA	\$794.00
08/26/2016	00042452	Stephen W Byrne	ROBLES, RODOLFO	\$950.00
09/09/2016	00042645	Stephen W Byrne	SCOTT, TIFFANY	\$1,950.00
09/09/2016	00042751	Stephen W Byrne	CASTRO, CARLOS	\$2,800.00
09/16/2016	00042816	Stephen W Byrne	REYES, DESIREE	\$200.00
10/02/2015	00038610	Stephen W Byrne Attorney at Law	BALLI GARCIA, RUBEN	\$17,092.54
10/02/2015	00038796	Stephen W Byrne Attorney at Law	MARRERO, ALFRED	\$500.00
10/16/2015	00039009	Stephen W Byrne Attorney at Law	DUVALL, JAMES	\$1,450.00
10/30/2015	00039058	Stephen W Byrne Attorney at Law	DIETZ, WALTER	\$350.00
11/06/2015	00039225	Stephen W Byrne Attorney at Law	STANDEFER, MICHAEL	\$5,942.00
11/20/2015	00039288	Stephen W Byrne Attorney at Law	SCOTT, TIFFANY	\$450.00
11/24/2015	00039395	Stephen W Byrne Attorney at Law	LONGORIA, NICOLE	\$629.93
12/04/2015	00039511	Stephen W Byrne Attorney at Law	CRUZ, DEREK	\$350.00
12/18/2015	00039581	Stephen W Byrne Attorney at Law	OBRYAN, RUSSELL	\$3,800.00
12/23/2015	00039661	Stephen W Byrne Attorney at Law	CAMPBELL, STEPHEN	\$300.00
12/31/2015	00039794	Stephen W Byrne Attorney at Law	MARTINEZ, MARTIN	\$400.00
01/15/2016	00039902	Stephen W Byrne Attorney at Law	ALEXANDER, MATTHEW	\$300.00
01/22/2016	00039993	Stephen W Byrne Attorney at Law	JONES, BRYAN	\$300.00
01/22/2016	00040120	Stephen W Byrne Attorney at Law	GUERRERO, MARCUS	\$900.00
01/29/2016	00040065	Stephen W Byrne Attorney at Law	GUERRERO, MARCUS	\$650.00
02/05/2016	00040181	Stephen W Byrne Attorney at Law	BOWSER, LAURA	\$200.00
02/12/2016	00040251	Stephen W Byrne Attorney at Law	OLSON, KIMBERLY	\$350.00
03/04/2016	00040671	Stephen W Byrne Attorney at Law	FITTS, WALTER	\$200.00
03/18/2016	00040739	Stephen W Byrne Attorney at Law	RIVERS, DANIEL	\$650.00
04/01/2016	00040875	Stephen W Byrne Attorney at Law	LOPEZ, RAUL	\$200.00
04/08/2016	00040937	Stephen W Byrne Attorney at Law	ESPINDOLA, JOSE	\$1,100.00
04/15/2016	00041006	Stephen W Byrne Attorney at Law	GONZALEZ, JOSE	\$100.00
04/22/2016	00041111	Stephen W Byrne Attorney at Law	MEYERS, BRITTANY	\$750.00
04/29/2016	00041178	Stephen W Byrne Attorney at Law	PUENTES, ROXANA	\$1,550.00
05/06/2016	00041241	Stephen W Byrne Attorney at Law	LIMON, JERRY	\$200.00
05/06/2016	00041352	Stephen W Byrne Attorney at Law	CARROLL, SAVANNAH	\$600.00
05/13/2016	00041443	Stephen W Byrne Attorney at Law	ALBA, JUAN	\$100.00
05/20/2016	00041530	Stephen W Byrne Attorney at Law	CLARK, KENNETH	\$200.00
06/10/2016	00041664	Stephen W Byrne Attorney at Law	BUNDY, VANESA	\$2,300.00
11/24/2015	00039391	Steve H Schiwetz	MOORE, JARREL	\$300.00
12/04/2015	00039509	Steve H Schiwetz	GARCIA, CRYSTAL	\$200.00
12/18/2015	00039731	Steve H Schiwetz	CONSTANTE, VERONICA	\$800.00
12/23/2015	00039659	Steve H Schiwetz	CONSTANTE, VERONICA	\$300.00
01/15/2016	00039901	Steve H Schiwetz	MOORE, JARREL	\$150.00
01/22/2016	00039992	Steve H Schiwetz	GREEN, DECEMBER	\$1,100.00
03/04/2016	00040541	Steve H Schiwetz	GARCIA, MARIO	\$4,142.10
03/25/2016	00040815	Steve H Schiwetz	MARTINEZ, MARIAH	\$350.00
04/22/2016	00041108	Steve H Schiwetz	MAYBE, KRYSTAL	\$700.00
05/06/2016	00041350	Steve H Schiwetz	DAVENPORT, SHEYNAN	\$600.00
05/20/2016	00041528	Steve H Schiwetz	HINOJOSA, BALDEMAR	\$350.00
06/03/2016	00041592	Steve H Schiwetz	MUSICH, JACOB	\$3,570.00
07/01/2016	00041960	Steve H Schiwetz	TURNER, JAMES	\$550.00
07/22/2016	00042078	Steve H Schiwetz	CASTILLO, BIJANKA	\$400.00
08/12/2016	00042436	Steve H Schiwetz	TREVINO, JAVIER	\$5,202.28
08/19/2016	00042557	Steve H Schiwetz	MAYBE, KRYSTAL	\$300.00
08/26/2016	00042508	Steve H Schiwetz	CLEGHORN, MATTHEW	\$1,600.00
09/02/2016	00042623	Steve H Schiwetz	AGUILAR, JAIME	\$3,192.00
09/16/2016	00042876	Steve H Schiwetz	CRIM, JOSHUA	\$200.00
01/29/2016	00716032	Steven Waterman	01/13-01/15	\$624.04

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Check Date	Check #	Payee Name	Description	Amount
10/02/2015	00712497	Stonewall Mobile Home Community	Social Services	\$316.90
12/18/2015	00715145	Stonewall Mobile Home Community	Social Services	\$362.83
04/22/2016	00718047	Stonewall Mobile Home Community	Social Services	\$308.06
10/05/2015	00712895	Stream Energy	Social Services	\$250.00
12/18/2015	00714763	Stream Energy	Social Services	\$121.19
09/30/2016	00722325	Stridde Callins & Associates Inc	PROVIDE ANALYSIS / ASSESSMENT	\$5,130.00
10/02/2015	00038800	Suarez Painting	COURTHOUSE (MOTOR VEHICLE	\$11,760.00
10/05/2015	00038812	Suarez Painting	COURTHOUSE-(EAST STAIRWELLS)	\$4,241.50
11/24/2015	00714337	SUGA	2016 Membership Renewal	\$195.00
01/29/2016	00716054	Sugar Tree Apartments LTD	R158268 JAN RENT/UTILITIES	\$694.32
10/05/2015	00712834	SunGard Public Sector Inc.	ONESolution Professional	\$427.20
10/05/2015	00712835	SunGard Public Sector Inc.	ASP MAINTENANCE - 1 TIME	\$2,311.32
10/16/2015	00713253	SunGard Public Sector Inc.	ONESolution Professional	\$3,712.60
10/30/2015	00713604	SunGard Public Sector Inc.	Computer Software Srvc & Maint	\$7,080.98
11/24/2015	00714338	SunGard Public Sector Inc.	ONESolution Finance 10.x+ to	\$3,840.00
11/25/2015	00714178	SunGard Public Sector Inc.	ASP OneSolution Maintenance -	\$59,740.74
12/11/2015	00714518	SunGard Public Sector Inc.	ASP Monthly Maintenance	\$7,072.64
12/18/2015	00715045	SunGard Public Sector Inc.	DL w/Nick Sotier	\$11,121.60
01/08/2016	00715366	SunGard Public Sector Inc.	Remote Training Session for	\$427.20
01/22/2016	00715579	SunGard Public Sector Inc.	Remote Training Session for	\$1,068.00
02/12/2016	00716142	SunGard Public Sector Inc.	ASP OneSolution Maintenance -	\$48,868.08
02/19/2016	00716349	SunGard Public Sector Inc.	Remote Training Session for	\$427.20
02/26/2016	00716775	SunGard Public Sector Inc.	ASP Monthly Maintenance	\$4,761.32
03/11/2016	00717165	SunGard Public Sector Inc.	DL Training Sessions -	\$19,434.51
03/18/2016	00717354	SunGard Public Sector Inc.	ASP Monthly Maintenance	\$20,533.57
04/01/2016	00717704	SunGard Public Sector Inc.	Remote Training Session for	\$427.20
05/13/2016	00718541	SunGard Public Sector Inc.	ASP OneSolution Maintenance -	\$20,533.57
05/27/2016	00718897	SunGard Public Sector Inc.	Sungard Funded Development	\$2,127.20
06/17/2016	00719477	SunGard Public Sector Inc.	ASP OneSolution Maintenance -	\$20,533.57
07/22/2016	00720453	SunGard Public Sector Inc.	ASP OneSolution Maintenance -	\$18,792.91
08/05/2016	00720849	SunGard Public Sector Inc.	ASP OneSolution Maintenance -	\$20,533.57
08/19/2016	00721179	SunGard Public Sector Inc.	DL Training Sessions -	\$3,260.66
08/26/2016	00721414	SunGard Public Sector Inc.	ASP OneSolution Maintenance -	\$20,533.57
09/09/2016	00721785	SunGard Public Sector Inc.	DL Training Sessions -	\$880.00
09/30/2016	00722531	SunGard Public Sector Inc.	ASP ONESolution-Startup Fee,	\$5,815.60
09/02/2016	00721625	Susie P Abarca	Social Services	\$250.00
10/02/2015	00712457	Susser Petroleum Company	STANDING PO FY 2014-2015	\$989.50
10/02/2015	00712748	Susser Petroleum Company	DIESEL/UNLEADED DELIVERY TO	\$8,934.91
10/02/2015	00712749	Susser Petroleum Company	STANDING PO FY 2014-2015	\$1,509.90
11/02/2015	00713673	Susser Petroleum Company	DIESEL FUEL AND UNLEADED	\$15,243.26
11/13/2015	00714070	Susser Petroleum Company	DIESEL FUEL AND UNLEADED	\$8,933.56
11/24/2015	00714339	Susser Petroleum Company	DIESEL FUEL AND UNLEADED	\$7,331.97
11/25/2015	00714179	Susser Petroleum Company	STANDING PO FY 2015-2016	\$1,329.63
12/11/2015	00714818	Susser Petroleum Company	DIESEL FUEL AND UNLEADED	\$9,285.22
12/18/2015	00714722	Susser Petroleum Company	STANDING PO FY 2015-2016	\$1,133.34
12/31/2015	00715218	Susser Petroleum Company	DIESEL FUEL AND UNLEADED	\$11,076.82
01/15/2016	00715713	Susser Petroleum Company	STANDING PO FY 2015-2016	\$1,183.91
01/29/2016	00716028	Susser Petroleum Company	DIESEL FUEL AND UNLEADED	\$6,094.40
02/05/2016	00715946	Susser Petroleum Company	STANDING PO FY 2015-2016	\$944.11
02/26/2016	00716547	Susser Petroleum Company	DIESEL FUEL AND UNLEADED	\$6,375.48
02/26/2016	00716776	Susser Petroleum Company	DIESEL FUEL AND UNLEADED	\$14,857.18
03/04/2016	00716684	Susser Petroleum Company	STANDING PO FY 2015-2016	\$1,006.68
03/25/2016	00717276	Susser Petroleum Operating Company	STANDING PO FY 2015-2016	\$8,657.81
04/01/2016	00717443	Susser Petroleum Operating Company	Unleaded Gasoline, 3, UN1203,	\$8,294.85

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Check Date	Check #	Payee Name	Description	Amount
04/08/2016	00717636	Susser Petroleum Operating Company	STANDING PO FY 2015-2016	\$1,118.57
04/29/2016	00718187	Susser Petroleum Operating Company	STANDING PO FY 2015-2016	\$1,176.18
05/13/2016	00718542	Susser Petroleum Operating Company	DIESEL FUEL AND UNLEADED	\$29,180.37
05/27/2016	00718898	Susser Petroleum Operating Company	DIESEL FUEL AND UNLEADED	\$10,730.52
05/27/2016	00719207	Susser Petroleum Operating Company	STANDING PO FY 2015-2016	\$1,240.12
06/10/2016	00719306	Susser Petroleum Operating Company	STANDING PO FY 2015-2016	\$1,228.19
06/24/2016	00719714	Susser Petroleum Operating Company	DIESEL FUEL AND UNLEADED	\$15,675.89
07/01/2016	00720146	Susser Petroleum Operating Company	DIESEL FUEL AND UNLEADED	\$16,079.44
07/15/2016	00720245	Susser Petroleum Operating Company	DIESEL FUEL AND UNLEADED	\$12,783.07
07/15/2016	00720590	Susser Petroleum Operating Company	STANDING PO FY 2015-2016	\$1,444.67
08/05/2016	00721082	Susser Petroleum Operating Company	STANDING PO FY 2015-2016	\$2,728.14
08/19/2016	00721180	Susser Petroleum Operating Company	DIESEL FUEL AND UNLEADED	\$20,560.26
08/26/2016	00721415	Susser Petroleum Operating Company	Unleaded Gasoline, 3 UN1203,	\$9,030.21
09/02/2016	00721610	Susser Petroleum Operating Company	STANDING PO FY 2015-2016	\$1,128.96
09/16/2016	00722206	Susser Petroleum Operating Company	DIESEL FUEL AND UNLEADED	\$18,306.06
09/30/2016	00722326	Susser Petroleum Operating Company	DIESEL FUEL AND UNLEADED	\$18,493.97
09/30/2016	00722532	Susser Petroleum Operating Company	DIESEL FUEL AND UNLEADED	\$4,670.35
06/24/2016	00719715	Swagit Productions LLC	VIDEO STREAMING SERVICES:	\$15,000.00
11/20/2015	00713904	Swantner and Gordon	INV# 573133	\$213.00
01/29/2016	00715809	Swantner and Gordon	Invoice Date: 12/23/15	\$142.00
12/18/2015	00714947	Sylvia Castillo	12/09-12/11	\$96.00
10/05/2015	00712842	Sylvia D Trevino	INVOICE DATED AUGUST 21,	\$525.00
10/30/2015	00713340	Sylvia D Trevino	INVOICE DATED OCTOBER 6,	\$650.00
11/20/2015	00713913	Sylvia D Trevino	INVOICE DATED OCTOBER 28,	\$1,175.00
11/24/2015	00714348	Sylvia D Trevino	INVOICE DATED NOVEMBER 6,	\$1,300.00
12/18/2015	00714725	Sylvia D Trevino	INVOICE DATED NOVEMBER 16,	\$3,175.39
12/31/2015	00715225	Sylvia D Trevino	INVOICE DATED DECEMBER 8,	\$200.00
05/13/2016	00041298	Sylvia D Trevino	INVOICE DATED APRIL 18,	\$360.00
08/26/2016	00042512	Sylvia D Trevino	INVOICE DATED JULY 22,	\$38.25
09/09/2016	00722039	Sylvia Garcia	Social Services	\$250.00
01/29/2016	00716055	Sylvia Tagle	Social Services	\$300.00
04/22/2016	00718305	T C Auto Service Inc	Remove and replace	\$3,762.60
04/29/2016	00718452	T C Auto Service Inc	Remove and replace	\$764.30
07/22/2016	00720454	T.H.E. All Round Repair Service	Installing gates at the	\$3,400.00
04/29/2016	00718244	Tara Energy Inc	R159629	\$525.44
09/02/2016	00721618	Tara Tzitzon	STATE BAR DUES REIMBURSEMENT	\$68.00
10/23/2015	00713444	Tarah Lorin McKnight	R 156575 OCT. RENT	\$500.00
11/13/2015	00713843	Tarah Lorin McKnight	R 157024 NOV. RENT	\$500.00
12/03/2015	00714539	Target	R157444	\$2,345.95
12/03/2015	00714540	Target	R157441	\$5,000.00
12/03/2015	00714541	Target	R157443	\$5,000.00
12/03/2015	00714542	Target	R157442	\$5,000.00
12/11/2015	00714836	Target	R157578 -CHRISTMAS APPEAL PROG	\$1,780.80
12/18/2015	00715147	Target	R157627 CHRISTMAS APPEAL	\$5,000.00
12/18/2015	00715148	Target	R157627 CHRISTMAS APPEAL	\$2,922.54
01/15/2016	00715459	Taser International Inc	X26P Taser Class III, Handle	\$1,296.95
02/05/2016	00715947	Taser International Inc	LAW ENFORCEMENT SUPPLIES FOR	\$619.21
04/08/2016	00717637	Taser International Inc	ESTIMATED SHIPPING COST	\$2,781.96
08/19/2016	00721181	Taser International Inc	TASER CARTRIDGE 21' FOR	\$936.48
05/27/2016	00718899	TBC Commercial Construction LLC	Padre Balli Park Improvements	\$355,834.77
06/24/2016	00041812	TBC Commercial Construction LLC	Padre Balli Park Improvements	\$302,094.82
07/15/2016	00042103	TBC Commercial Construction LLC	Padre Balli Park Improvements	\$351,930.14
08/19/2016	00042376	TBC Commercial Construction LLC	Padre Balli Park Improvements	\$348,566.48
09/16/2016	00042746	TBC Commercial Construction LLC	Padre Balli Park Improvements	\$270,633.46

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Check Date	Check #	Payee Name	Description	Amount
06/10/2016	00719583	TCAAA	OTT 07/17-07/20	\$250.00
02/26/2016	00716548	Teas Seal & Machine	NC JAIL-REPAIR HOT	\$850.00
11/20/2015	00713905	Technical Resource Management LLC	UA testing for the month of	\$1,871.85
03/04/2016	00716686	TEEX	CONDUCT 1 (ONE) 4 (FOUR) HOUR	\$1,800.00
02/05/2016	00716265	Tejas Veterinary Clinic PC	Rabies vaccine for animals	\$150.00
03/11/2016	00716889	Tejas Veterinary Clinic PC	Rabies vaccine for animals	\$105.00
04/15/2016	00717787	Tejas Veterinary Clinic PC	Rabies vaccine for animals	\$150.00
06/03/2016	00719135	Tejas Veterinary Clinic PC	Rabies vaccine for animals	\$50.00
07/01/2016	00720148	Tejas Veterinary Clinic PC	RABIES VACCINATIONS	\$380.00
07/22/2016	00720455	Tejas Veterinary Clinic PC	Rabies Vaccines for animals	\$180.00
09/09/2016	00721786	Tejas Veterinary Clinic PC	Rabies Vaccines for animals	\$260.00
10/02/2015	00712750	Tel West Network Services Corp	09/21-10/20/15	\$950.66
11/06/2015	00713806	Tel West Network Services Corp	10/21-11/20/15	\$950.66
12/04/2015	00714592	Tel West Network Services Corp	11/21-12/20/15	\$952.41
01/08/2016	00715367	Tel West Network Services Corp	12/21/15-01/20/16	\$952.41
02/12/2016	00716143	Tel West Network Services Corp	01/21-02/20/16	\$954.16
03/11/2016	00716890	Tel West Network Services Corp	02/21-03/20/16	\$950.66
04/01/2016	00717706	Tel West Network Services Corp	03/21-04/20/16	\$950.66
05/13/2016	00718543	Tel West Network Services Corp	04/21-05/20/16	\$948.91
06/10/2016	00719307	Tel West Network Services Corp	05/21/16-06/20/16	\$948.91
07/01/2016	00720149	Tel West Network Services Corp	06/21/16-07/20/16	\$948.91
10/30/2015	00713579	Telma A Lopez	11/01-11/04	\$303.76
11/20/2015	00714227	Telma A Lopez	11/01-11/04	\$136.39
10/23/2015	00039079	Tenore Investigations	SOT V LIONEL PENA	\$1,287.00
11/24/2015	00039398	Tenore Investigations	INVOICE DATED SEPTEMBER 15,	\$1,891.50
01/08/2016	00039852	Tenore Investigations	INVOICE DATED NOVEMBER 10,	\$390.00
03/24/2016	00040894	Tenore Investigations	INVOICE DATED FEBRUARY 24,	\$526.50
03/25/2016	00040819	Tenore Investigations	INVOICE DATED FEBRUARY 8,	\$715.00
04/15/2016	00041011	Tenore Investigations	INVOICE DATED APRIL 8,	\$340.00
01/22/2016	00715645	Teodora S Villarreal	Social Services	\$250.00
10/02/2015	00712723	Teresa Hinojosa	mileage to bank and courthouse	\$606.62
11/16/2015	00714119	Teresa Hinojosa	11/18-11/20	\$216.36
12/18/2015	00714980	Teresa Hinojosa	11/18-11/20	\$54.08
12/04/2015	00714650	Teresa Lopez	Foster	\$75.00
10/02/2015	00712725	Teresa R Jacobs	MILEAGE EXPENSE REPORT FOR	\$65.66
01/29/2016	00716015	Teresa R Jacobs	Local Mileage for October and	\$34.30
03/18/2016	00717114	Teresa Rodriguez	Social Services	\$300.00
10/16/2015	00713257	Terminix International LP	JUVENILE BUILDING	\$90.00
11/25/2015	00714180	Terminix International LP	JUVENILE BUILDING	\$45.00
12/18/2015	00715047	Terminix International LP	JUVENILE BUILDING	\$45.00
01/15/2016	00715460	Terminix International LP	JUVENILE BUILDING	\$45.00
02/26/2016	00716549	Terminix International LP	JUVENILE BUILDING	\$45.00
03/25/2016	00717277	Terminix International LP	JUVENILE BUILDING	\$45.00
04/22/2016	00717985	Terminix International LP	JUVENILE BUILDING	\$45.00
05/20/2016	00718710	Terminix International LP	JUVENILE BUILDING	\$45.00
06/24/2016	00719716	Terminix International LP	JUVENILE BUILDING	\$47.00
07/22/2016	00720456	Terminix International LP	JUVENILE BUILDING	\$47.00
08/26/2016	00721416	Terminix International LP	JUVENILE BUILDING	\$45.00
09/30/2016	00722327	Terminix International LP	JUVENILE BUILDING	\$45.00
10/16/2015	00713128	Terry S Arnold	Personal Services Consultant	\$1,000.00
11/20/2015	00713849	Terry S Arnold	Personal Services Consultant	\$1,000.00
12/18/2015	00714938	Terry S Arnold	Personal Services Consultant	\$1,000.00
01/15/2016	00715404	Terry S Arnold	Personal Services Consultant	\$1,000.00
02/05/2016	00716219	Terry S Arnold	Personal Services Consultant	\$1,000.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/18/2016	00717027	Terry S Arnold	Personal Services Consultant	\$1,000.00
04/29/2016	00718426	Terry S Arnold	Personal Services Consultant	\$1,000.00
06/24/2016	00719624	Terry S Arnold	Personal Services Consultant	\$1,000.00
07/08/2016	00719911	Terry S Arnold	Personal Services Consultant	\$1,000.00
08/05/2016	00720772	Terry S Arnold	Personal Services Consultant	\$1,000.00
08/19/2016	00721097	Terry S Arnold	Personal Services Consultant	\$1,000.00
09/16/2016	00722109	Terry S Arnold	Personal Services Consultant	\$1,000.00
11/20/2015	00713906	Texas A & M University - Corpus Christi	Monitoring Coastal Boundary	\$8,201.58
02/12/2016	00716144	Texas A & M University - Corpus Christi	Monitoring Coastal Boundary	\$166.80
02/26/2016	00716778	Texas A & M University - Corpus Christi	Monitoring of Ocean Currents	\$2,283.41
05/13/2016	00718544	Texas A & M University - Corpus Christi	Monitoring of Ocean Currents	\$6,285.47
07/29/2016	00720675	Texas A & M University - Corpus Christi	Monitoring of Ocean Currents	\$1,399.30
10/16/2015	00713258	Texas Agrilife Extension Service	HP ZBOOK 15 WORKSTATION	\$1,300.00
02/19/2016	00716350	Texas Agrilife Extension Service	INVOICE # A601021 SALE-LE	\$400.00
05/27/2016	00719209	Texas Agrilife Extension Service	REGISTRATION FOR VECTOR	\$250.00
10/09/2015	00713024	Texas Association for	AVILA 11/01-11/04	\$325.00
10/30/2015	00713605	Texas Association for	GARCIA 11/01-11/05	\$325.00
10/30/2015	00713606	Texas Association for	GRESES 10/31-11/04	\$325.00
10/30/2015	00713607	Texas Association for	CADENA 11/01-11/04	\$325.00
10/30/2015	00713608	Texas Association for	CORTEZ 11/01-11/04	\$325.00
10/30/2015	00713609	Texas Association for	FANNING 11/01-11/04	\$325.00
10/30/2015	00713610	Texas Association for	LOPEZ 11/01-11/04	\$400.00
10/30/2015	00713611	Texas Association for	GUTIERREZ 11/01-11/04	\$325.00
10/30/2015	00713612	Texas Association for	DELACERDA 11/01-11/04	\$350.00
05/27/2016	00718901	Texas Association for	INVOICE DATED MAY 4, 2016,	\$75.00
07/08/2016	00719959	Texas Association for	INVOICE DATED JUNE 15, 2016,	\$75.00
08/26/2016	00721417	Texas Association for	TEXAS ASSOCIATION FOR COURT	\$75.00
12/11/2015	00714519	Texas Association of	TAAO MEMBERSHIP RENEWAL DUES	\$540.00
12/18/2015	00715049	Texas Association of	Membership dues for Johnny	\$500.00
10/05/2015	00712836	Texas Association of Counties	DEFICIT PAYMENT DUE FOR 2ND	\$5,353.50
11/20/2015	00714241	Texas Association of Counties	TAC quarterly contribution,	\$100,952.00
11/24/2015	00714340	Texas Association of Counties	TAC QUARTERLY CONTRIBUTION,	\$94,981.00
01/22/2016	00715859	Texas Association of Counties	2016 Annual Membership dues	\$325.00
01/29/2016	00715810	Texas Association of Counties	TAC AUTO LIABILITY CLAIM	\$5,000.00
01/29/2016	00715811	Texas Association of Counties	PLEASE PAY: TEXAS ASSOCIATION	\$1,743.27
02/12/2016	00716444	Texas Association of Counties	Constable Renewal Membership	\$95.00
02/26/2016	00716550	Texas Association of Counties	TAC Texas Assoc of Counties	\$2,440.00
02/26/2016	00716551	Texas Association of Counties	TX Assoc of Counties	\$60.00
03/18/2016	00717076	Texas Association of Counties	TAC QUARTERLY CONTRIBUTION,	\$106,643.00
04/01/2016	00717708	Texas Association of Counties	Registration fees for Annual	\$400.00
04/29/2016	00718188	Texas Association of Counties	LAWRENCE 06/26-07/01	\$200.00
05/06/2016	00718386	Texas Association of Counties	CISNEROS 06/27-07/01	\$200.00
05/06/2016	00718632	Texas Association of Counties	TAC AUTO LIABILITY	\$83,121.00
05/27/2016	00719210	Texas Association of Counties	JPCA Membership dues for	\$60.00
05/27/2016	00719211	Texas Association of Counties	JPCA Membership Dues for	\$60.00
05/27/2016	00719212	Texas Association of Counties	GONZALEZ 06/26-07/01	\$200.00
06/03/2016	00719136	Texas Association of Counties	HILL 06/20-06/22	\$225.00
06/10/2016	00719308	Texas Association of Counties	TAC Claim Deductible Invoice	\$3,794.61
06/10/2016	00719585	Texas Association of Counties	HANDY 06/27-07/01	\$245.00
06/10/2016	00719586	Texas Association of Counties	YBANEZ 06/27-07/01	\$245.00
06/10/2016	00719587	Texas Association of Counties	HERNANDEZ 06/27-07/01	\$245.00
06/10/2016	00719588	Texas Association of Counties	BENAVIDES 06/27-07/01	\$265.00
06/10/2016	00719589	Texas Association of Counties	VILLANUEVA 06/27-07/01	\$375.00
06/10/2016	00719590	Texas Association of Counties	CHAVERA 06/20-06/22	\$225.00

Nueces County and Partial CSCD

Check Register

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Check Date	Check #	Payee Name	Description	Amount
06/24/2016	00719717	Texas Association of Counties	TAC QUARTERLY CONTRIBUTION,	\$94,981.00
07/08/2016	00719958	Texas Association of Counties	Judge Thelma Rodriguez JPCA	\$60.00
07/22/2016	00720457	Texas Association of Counties	TAC CLAIM DEDUCTIBLE INVOICE	\$4,373.94
08/19/2016	00721516	Texas Association of Counties	SANDS 08/23-08/26	\$255.00
09/16/2016	00722208	Texas Association of Counties	TAC AUTO LIABILITY CLAIM	\$4,713.31
09/30/2016	00722533	Texas Association of Counties	TAC QUARTERLY CONTRIBUTION,	\$94,981.00
02/26/2016	00716779	Texas Attorney General	LUNA 02/22-02/24	\$285.00
02/19/2016	00716635	Texas Center for the	WILLIAMS 02/21-02/23	\$60.00
05/06/2016	00718633	Texas Center for the	PULCHER 05/09-05/10	\$60.00
06/10/2016	00719591	Texas Center for the	BANUELOS 06/20-06/24	\$160.00
06/10/2016	00719592	Texas Center for the	PEREZBEEB 06/20-06/24	\$160.00
06/10/2016	00719593	Texas Center for the	DELACERDA 06/20-06/24	\$160.00
06/10/2016	00719594	Texas Center for the	GARCIA 06/20-06/24	\$160.00
05/13/2016	00718809	Texas College of Probate	BARTS CHAMPION 06/01-06/03	\$350.00
06/10/2016	00719309	Texas College of Probate	TURNICIO 05/31-06/03	\$350.00
02/26/2016	00716780	Texas Commission on Law Enforcement Officer	ACADEMY LICENSE RENEWAL	\$1,000.00
12/11/2015	00714520	Texas Comptroller of Public Accounts	TEXAS PROPERTY TAX CODE BOOKS	\$70.00
07/08/2016	00719960	Texas Comptroller of Public Accounts	STATE OF TEXAS COOPERATIVE	\$100.00
11/24/2015	00714341	Texas Conference of Urban Counties	Registration - Education &	\$11,227.00
12/31/2015	00715219	Texas Conference of Urban Counties	ORTIZ 01/13-01/15	\$390.00
01/08/2016	00715505	Texas Conference of Urban Counties	neal 01/13-01/15	\$390.00
01/11/2016	00715512	Texas Conference of Urban Counties	GONZALEZ 01/13-01/15	\$440.00
02/26/2016	00716781	Texas Conference of Urban Counties	Registration for Education	\$390.00
10/05/2015	00712837	Texas Consulting Services	MOLD ASSESSMENT, LIMITED TO	\$2,195.00
02/12/2016	00716145	Texas Council On Family	2015 TCFV Membership Dues	\$100.00
09/02/2016	00721612	Texas Council On Family	2016 Membership TCFV	\$100.00
06/03/2016	00719137	Texas Court Reporters	SERNA 07/07-07/10	\$450.00
06/10/2016	00719595	Texas Court Reporters	07/07-07/10	\$325.00
06/10/2016	00719596	Texas Court Reporters	HINOJOSA 07/08-07/10	\$325.00
05/27/2016	00719213	Texas Criminal Defense Lawyers Association	SCHAUER 06/15-06/18	\$400.00
04/08/2016	00717878	Texas Criminal Justice Information User Group	WHITMORE 04/17-04/22	\$275.00
11/24/2015	00714342	Texas D.S. Inc	PARTS, LABOR TO REPLACE	\$4,364.89
10/16/2015	00713259	Texas Department of Health	Standing PO for monthly	\$422.73
11/25/2015	00714182	Texas Department of Health	Remote Birth Access for	\$442.86
12/18/2015	00715050	Texas Department of Health	Remote Birth Access for	\$366.00
02/26/2016	00716552	Texas Department of Health	Remote Birth Access for	\$450.18
04/22/2016	00717986	Texas Department of Health	Remote Birth Access for	\$1,491.45
08/26/2016	00721418	Texas Department of Health	Remote Birth Access for	\$916.83
09/30/2016	00722329	Texas Department of Health	Remote Birth Access for	\$642.33
11/25/2015	00714181	Texas Department of Licensing &	JUVENILE JUSTICE	\$70.00
01/22/2016	00715580	Texas Department of Licensing &	BOILER CERTIFICATE OF	\$110.00
03/25/2016	00717278	Texas Department of Licensing &	IB MAGEE-	\$260.00
09/30/2016	00722534	Texas Department of Licensing &	NC JAIL (COURTHOUSE)	\$40.00
05/27/2016	00718902	Texas Department of Public Safety	SECURE SITE SEARCH	\$11.00
09/30/2016	00722328	Texas Department of Public Safety	INVOICE#	\$1.00
07/01/2016	00719799	Texas Department of State Health Services	radiaton license. license	\$688.00
07/22/2016	00720458	Texas Department of State Health Services	ASBESTOS ABATEMENT/DEMOLITION	\$649.00
04/22/2016	00717987	Texas Department of Transportation	TX DOT	\$3,000,000.0
05/13/2016	00041296	Texas Department of Transportation	AGREEMENT BETWEEN TEXAS	\$221,500.00
10/30/2015	00713613	Texas Dept of Public Safety	Investigation Costs	\$82.00
11/24/2015	00714343	Texas Dept of Public Safety	Secure Site CCH Name Search	\$27.00

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
01/15/2016	00715461	Texas Dept of Public Safety	Secure Site CCH Name Search	\$13.00
01/29/2016	00715813	Texas Dept of Public Safety	Secure Site CCH Name Search	\$12.00
04/01/2016	00717444	Texas Dept of Public Safety	Secure Site CCH Name Search	\$7.00
10/16/2015	00712952	Texas District & County	membership due for Perla	\$50.00
11/20/2015	00713907	Texas District & County	Membership dues for Nueces	\$925.00
03/04/2016	00716687	Texas District & County	Charging Manual 2015-2017	\$364.00
04/22/2016	00717988	Texas District & County	INVOICE #39020	\$78.00
09/09/2016	00721787	Texas District & County	TDCAA BOOK ORDER	\$41.00
09/30/2016	00722535	Texas District & County	Code of criminal procedure,	\$111.00
10/02/2015	00712751	Texas District Court Alliance	LORENTZEN 10/13-10/15	\$100.00
03/24/2016	00717546	Texas Gang Investigators Assoc	2016 TGIA Training Conference	\$550.00
06/10/2016	00719597	Texas Gang Investigators Assoc	SEGURA 06/26-07/01	\$275.00
01/29/2016	00715814	Texas General Land Office	10 Year Lease on State Owned	\$11,126.71
01/22/2016	00715581	Texas Independent Bar Association	Texas Independent Bar	\$75.00
04/29/2016	00718189	Texas Jail Association	GORDON 05/08-05/13	\$220.00
04/29/2016	00718190	Texas Jail Association	KAELIN 05/08-05/13	\$190.00
04/29/2016	00718191	Texas Jail Association	ARNOLD 05/08-05/13	\$220.00
04/29/2016	00718192	Texas Jail Association	CARREON 05/08-05/13	\$220.00
05/06/2016	00718634	Texas Jail Association	STEWART 05/08-05/13	\$220.00
08/12/2016	00721028	Texas Jail Association	HINOJOSA 08/21-08/25	\$220.00
08/12/2016	00721029	Texas Jail Association	WHITMORE 08/21-08/25	\$220.00
08/12/2016	00721030	Texas Jail Association	WILLOUGHBY 08/21-08/25	\$220.00
08/12/2016	00721031	Texas Jail Association	ARNOLD 08/21-08/25	\$220.00
08/12/2016	00721032	Texas Jail Association	08/21-08/25	\$220.00
02/12/2016	00716445	Texas Justice Court	TANNER 03/21-03/23	\$150.00
02/19/2016	00716637	Texas Justice Court	HERRERA 03/21-03/23	\$150.00
02/19/2016	00716638	Texas Justice Court	MEDINA 03/21-03/23	\$150.00
03/11/2016	00716891	Texas Justice Court	REYES 03/21-03/23	\$150.00
04/01/2016	00717710	Texas Justice Court	AUMADA 05/01-05/04	\$150.00
04/01/2016	00717709	Texas Justice Court Judges Association	Judge Pena Membership Fees	\$75.00
10/02/2015	00712752	Texas Justice of the Peace &	CISNEROS 10/14-10/17	\$125.00
11/20/2015	00714242	Texas Juvenile Justice Department	RIVERA 11/16-11/17	\$100.00
11/20/2015	00714243	Texas Juvenile Justice Department	GILLESPIE 11/16-11/19	\$100.00
07/22/2016	00720759	Texas Juvenile Justice Department	RIVERA 09/11-09/13	\$75.00
03/11/2016	00716892	Texas Lawyer	IV-D COURT, HONORABLE IDA	\$503.88
11/24/2015	00714344	Texas Lawyers Insurance Exchange	INVOICE DATED NOVEMBER 9,	\$1,500.00
01/22/2016	00715860	Texas Lawyers Insurance Exchange	INVOICE DATED JANUARY 14,	\$1,500.00
02/05/2016	00716266	Texas Lawyers Insurance Exchange	INVOICE DATED DECEMBER 8,	\$1,500.00
04/15/2016	00717788	Texas Lawyers Insurance Exchange	INVOICE DATED MARCH 16,	\$1,500.00
04/22/2016	00717989	Texas Lawyers Insurance Exchange	INVOICE DATED MARCH 31,	\$1,500.00
05/06/2016	00718387	Texas Lawyers Insurance Exchange	INVOICE DATED APRIL 4,	\$1,500.00
05/06/2016	00718388	Texas Lawyers Insurance Exchange	INVOICE DATED APRIL 11,	\$1,500.00
05/27/2016	00719216	Texas Lawyers Insurance Exchange	INVOICE DATED MAY 6,	\$3,000.00
06/03/2016	00719381	Texas Lawyers Insurance Exchange	INVOICE DATED MAY 25,	\$1,500.00
06/17/2016	00719479	Texas Lawyers Insurance Exchange	INVOICE DATED MAY 19,	\$1,500.00
06/24/2016	00719890	Texas Lawyers Insurance Exchange	INVOICE DATED MAY 31,	\$1,500.00
06/24/2016	00719891	Texas Lawyers Insurance Exchange	INVOICE DATED MAY 31,	\$1,500.00
05/20/2016	00719040	Texas Marshal Association	CANTUHER 06/05-06/09	\$150.00
05/20/2016	00719041	Texas Marshal Association	CANTUHEN 06/05-06/09	\$150.00
11/25/2015	00714183	Texas Medical Association	2016 membership dues for Adel	\$1,217.00
12/18/2015	00715051	Texas Multi-Chem	Diamond Dandy infield mix at	\$2,023.68
02/26/2016	00716553	Texas Multi-Chem	Infield Drying Agent	\$1,868.00
04/15/2016	00717789	Texas Multi-Chem	Diamond Dandy Infield mix,	\$1,015.20
04/22/2016	00717990	Texas Multi-Chem	Diamond Dandy Infield Mix for	\$2,077.20

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Check Date	Check #	Payee Name	Description	Amount
05/06/2016	00718389	Texas Multi-Chem	Diamond Dandy Infield Mix;	\$1,020.00
06/17/2016	00719480	Texas Multi-Chem Inc	Diamond Dandy infield mix at	\$1,020.00
09/30/2016	00722536	Texas Multi-Chem Inc	Diamond Dandy infield mix at	\$1,020.00
06/10/2016	00719598	Texas Municipal Courts Education Center	LOPEZ 06/27-06/29	\$50.00
02/12/2016	00716446	Texas News	1 year subscription TX News	\$36.00
07/08/2016	00719961	Texas News	Texas News Subscription for	\$36.00
10/30/2015	00713614	Texas Public Health Assoc	AUMADA 12/08-12/11	\$225.00
10/30/2015	00713615	Texas Public Health Assoc	TANNER 12/08-12/11	\$105.00
10/30/2015	00713616	Texas Public Health Assoc	LAWRENCE 12/08-12/11	\$225.00
05/27/2016	00719217	Texas Public Health Assoc	LAWRENCE 06/12-06/14	\$145.00
05/27/2016	00719218	Texas Public Health Assoc	TANNER 06/12-06/14	\$145.00
05/27/2016	00719219	Texas Public Health Assoc	AUMADA 06/12-06/14	\$145.00
11/13/2015	00714073	Texas Publishing Company Ltd	October Statement for phone	\$36.00
11/24/2015	00714345	Texas Publishing Company Ltd	November Statement for phone	\$36.00
12/18/2015	00715053	Texas Publishing Company Ltd	December Statement for phone	\$36.00
01/29/2016	00716029	Texas Publishing Company Ltd	January 2016 Statement for	\$36.00
02/19/2016	00716351	Texas Publishing Company Ltd	February Statement for phone	\$36.00
04/01/2016	00717445	Texas Publishing Company Ltd	March Statement for phone	\$36.00
05/13/2016	00718545	Texas Publishing Company Ltd	April Statement for phone	\$36.00
06/03/2016	00719138	Texas Publishing Company Ltd	May Statement for Phone	\$36.00
06/24/2016	00719892	Texas Publishing Company Ltd	May Statement for phone	\$36.00
07/01/2016	00719800	Texas Publishing Company Ltd	June Statement for phone	\$37.00
08/05/2016	00720850	Texas Publishing Company Ltd	July Statement for phone	\$37.00
09/02/2016	00721850	Texas Publishing Company Ltd	August Statement for phone	\$37.00
12/31/2015	00715220	Texas RioGrande Legal Aid Inc	TX Rio Grande Legal Aid Inc	\$25,000.00
04/22/2016	00717991	Texas Sandfest	Texas SandFest	\$1,000.00
05/13/2016	00718546	Texas Star Alliance Energy Solutions LLC	Personal Services for	\$3,500.00
05/20/2016	00718711	Texas Star Alliance Energy Solutions LLC	Personal Services for	\$3,500.00
06/17/2016	00719481	Texas Star Alliance Energy Solutions LLC	Personal Services for	\$3,500.00
07/22/2016	00720459	Texas Star Alliance Energy Solutions LLC	Personal Services for	\$3,500.00
08/19/2016	00721182	Texas Star Alliance Energy Solutions LLC	Personal Services for	\$3,500.00
09/16/2016	00722210	Texas Star Alliance Energy Solutions LLC	Personal Services for	\$3,500.00
10/30/2015	00713617	Texas State Guard c/o Texas Military Dept	Texas State Guard	\$2,400.00
11/24/2015	00714346	Texas State Guard c/o Texas Military Dept	Texas State Guard	\$2,400.00
11/13/2015	00714074	Texas State Library and Archives Commission	Invoice #: TS16829	\$528.00
10/16/2015	00713260	Texas State University	DIAZ 11/18-11/20	\$150.00
10/16/2015	00713261	Texas State University	VELASQUEZ 11/18-11/20	\$150.00
10/16/2015	00713262	Texas State University	GUAJARDO 11/18-11/20	\$150.00
10/16/2015	00713263	Texas State University	MOLINA 03/21-03/23	\$150.00
10/16/2015	00713264	Texas State University	SANTANA 01/24-01/27	\$150.00
11/13/2015	00714075	Texas State University	STONER 02/09-02/12	\$600.00
11/16/2015	00714124	Texas State University	HINOJOSA 11/18-11/20	\$150.00
12/11/2015	00714820	Texas State University	GONZALEZ 01/24-01/27	\$150.00
12/11/2015	00714821	Texas State University	YSASSI 02/21-02/24	\$150.00
12/11/2015	00714822	Texas State University	BALDERAS 01/24-01/27	\$150.00
12/11/2015	00714823	Texas State University	SKORUPPA 02/21-02/24	\$150.00
12/11/2015	00714824	Texas State University	GONZALEZ 02/21-02/24	\$150.00
12/31/2015	00715221	Texas State University	LAWRENCE 01/24-01/27	\$150.00
01/08/2016	00715368	Texas State University	BENAVIDES 01/24-01/27	\$150.00
01/08/2016	00715369	Texas State University	RODRIGUEZ 01/24-01/27	\$150.00
01/15/2016	00715734	Texas State University	PENA 01/24-01/27	\$150.00
01/22/2016	00715861	Texas State University	NEBLETT 01/24-01/26	\$150.00
02/19/2016	00716639	Texas State University	MEDINA 03/21-03/23	\$150.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/04/2016	00716688	Texas State University	GUTIERREZ 06/15-06/17	\$150.00
03/18/2016	00717356	Texas State University	HERNANDEZ 03/21-03/23	\$150.00
03/18/2016	00717357	Texas State University	VILLANUEVA 03/21-03/23	\$150.00
03/18/2016	00717358	Texas State University	YBANEZ 03/21-03/23	\$150.00
03/18/2016	00717359	Texas State University	HANDY 03/21-03/23	\$150.00
05/20/2016	00719043	Texas State University	ACUNA 07/12-07/15	\$125.00
05/20/2016	00719044	Texas State University	ACUNA 07/12-07/15	\$25.00
05/20/2016	00719045	Texas State University	SALINAS 07/12-07/15	\$150.00
07/22/2016	00720761	Texas State University	ROSAS 08/21-08/22	\$100.00
07/22/2016	00720762	Texas State University	TAMEZ 08/21-08/22	\$100.00
07/22/2016	00720763	Texas State University	MARTINEZ 08/21-08/22	\$100.00
07/01/2016	00720150	Texas Supreme Court Journal	The Texas Supreme Court	\$790.00
10/16/2015	00713265	Texas Tech University	Texas Tech Law Review Volume	\$35.00
06/24/2016	00719893	Texas Victims Services Association Inc	LUNA 07/13-07/15	\$199.00
12/18/2015	00715104	The Ark Assessment Ctr	Foster	\$244.40
11/20/2015	00713939	The Bay Club	Social Services	\$375.00
12/18/2015	00715105	The Bay Club	Social Services	\$375.00
01/22/2016	00715616	The Bay Club	Social Services	\$375.00
02/26/2016	00716585	The Bay Club	Social Services	\$375.00
04/01/2016	00717469	The Bay Club	Social Services	\$375.00
04/22/2016	00718033	The Bay Club	Social Services	\$375.00
05/20/2016	00718734	The Bay Club	Social Services	\$375.00
06/17/2016	00719502	The Bay Club	Social Services	\$375.00
02/05/2016	00715948	The Caprock Group LLC	Table-Personal, Keystone, 19D	\$3,239.98
02/19/2016	00716353	The Cervantes Group	M0011222	\$1,039.00
10/23/2015	00713407	The Council On Alcohol and	Drug Court Services for the	\$2,916.67
11/25/2015	00714155	The Council On Alcohol and	Juvenile Drug Court Program.	\$2,916.67
12/23/2015	00714849	The Council On Alcohol and	Juvenile Drug Court Program.	\$2,916.67
12/31/2015	00715167	The Council On Alcohol and	Mental Health	\$7,178.50
01/29/2016	00715755	The Council On Alcohol and	Juvenile Drug Court Program.	\$2,916.67
02/26/2016	00716478	The Council On Alcohol and	Juvenile Drug Court Program.	\$2,916.67
03/25/2016	00717206	The Council On Alcohol and	Mental Health	\$7,178.50
04/01/2016	00717388	The Council On Alcohol and	Juvenile Drug Court Program.	\$2,916.67
04/29/2016	00718125	The Council On Alcohol and	Juvenile Drug Court Program.	\$2,916.67
05/27/2016	00718840	The Council On Alcohol and	Juvenile Drug Court Program.	\$2,916.67
07/01/2016	00720046	The Council On Alcohol and	Mental Health	\$7,178.50
08/12/2016	00720976	The Council On Alcohol and	Juvenile Drug Court Program.	\$8,750.01
08/19/2016	00721114	The Council On Alcohol and	Juvenile Drug Court Program.	\$2,916.63
08/26/2016	00721352	The Council On Alcohol and	Mental Health	\$7,178.50
10/30/2015	00713551	The Doctor's Center	Empl Evals/Testing	\$5,423.75
11/13/2015	00714006	The Doctor's Center	1ST QUARTER FY	\$4,329.09
12/18/2015	00714959	The Doctor's Center	1ST QUARTER FY	\$1,561.60
01/29/2016	00715758	The Doctor's Center	1ST QUARTER FY	\$3,541.50
02/26/2016	00716481	The Doctor's Center	1ST QUARTER FY	\$3,142.60
05/13/2016	00718491	The Doctor's Center	DOCTOR'S CENTER - INVOICE	\$5,650.20
06/10/2016	00719250	The Doctor's Center	TDC - DEPT 1280 - 5306 -	\$2,780.20
07/01/2016	00720050	The Doctor's Center	TDC - DEPT 1280 - 5306 -	\$4,017.25
07/15/2016	00720526	The Doctor's Center	TDC - POST ACCIDENT 1280 -	\$92.70
07/29/2016	00720638	The Doctor's Center	TDC - DEPT 1280 - 5306 -	\$4,535.05
09/02/2016	00721556	The Doctor's Center	TDC - DEPT 1280 - 5306 -	\$3,793.40
09/23/2016	00722365	The Doctor's Center	TDC-Post Accident -4th PO	\$97.85
10/30/2015	00713555	The EB Foundation Inc	Landscape & Grounds M&R	\$5,249.86
11/13/2015	00714007	The EB Foundation Inc	Landscape & Grounds M&R	\$2,741.44
03/18/2016	00040830	The EB Foundation Inc	November 2015	\$4,691.88

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
05/06/2016	00041207	The EB Foundation Inc	Zone 1: Runway	\$2,302.81
07/01/2016	00041933	The EB Foundation Inc	Zone 1: Runway - Complete	\$2,741.44
07/22/2016	00042046	The EB Foundation Inc	June 3, 2016	\$3,180.07
08/26/2016	00042467	The EB Foundation Inc	Zone 1: Runway - Complete	\$2,741.44
11/13/2015	00714076	The Edge of Imagination Station	Stop motion promotional video	\$3,200.00
07/15/2016	00720246	The Edge of Imagination Station	Summer Reading End Party	\$1,600.00
04/22/2016	00717920	The Frame Up	Judge Tim McCoy portrait	\$184.18
03/11/2016	00716893	The HON Company	Hon Mid Back Management Chair	\$2,485.04
06/03/2016	00719382	The HON Company	DESK FOR NUECES COUNTY AUDITOR	\$2,566.37
07/15/2016	00720294	The HON Company	R160008	\$20,765.62
04/15/2016	00717790	The Institute of Internal Auditors	Professional Membership	\$245.00
10/09/2015	00038702	The Law Office of Emmett R Reyes PLLC	GUNTER, PATRICIA	\$350.00
10/09/2015	00038853	The Law Office of Emmett R Reyes PLLC	DET	\$450.00
10/16/2015	00038952	The Law Office of Emmett R Reyes PLLC	RAMIREZ, ASHLEY	\$300.00
10/23/2015	00038924	The Law Office of Emmett R Reyes PLLC	DET	\$75.00
10/30/2015	00039036	The Law Office of Emmett R Reyes PLLC	HEADLY, TIMOTHY	\$450.00
11/24/2015	00039351	The Law Office of Emmett R Reyes PLLC	THOMAS, VICTORIA	\$200.00
12/04/2015	00039464	The Law Office of Emmett R Reyes PLLC	WOODSON, LAURA	\$350.00
12/18/2015	00039694	The Law Office of Emmett R Reyes PLLC	MORALES, RANDY	\$2,270.00
12/23/2015	00039618	The Law Office of Emmett R Reyes PLLC	RIGALL, MICHAEL	\$650.00
01/29/2016	00040028	The Law Office of Emmett R Reyes PLLC	FICARRO, KARI	\$1,050.00
02/05/2016	00040144	The Law Office of Emmett R Reyes PLLC	WHITE, KAYLA	\$250.00
02/12/2016	00040218	The Law Office of Emmett R Reyes PLLC	GARCIA, JULIAN	\$400.00
02/12/2016	00040351	The Law Office of Emmett R Reyes PLLC	GARCIA, SANTIAGO	\$300.00
02/19/2016	00040282	The Law Office of Emmett R Reyes PLLC	MERINO, GLORIA	\$350.00
02/26/2016	00040395	The Law Office of Emmett R Reyes PLLC	WHITE, KAYLA	\$550.00
03/04/2016	00040506	The Law Office of Emmett R Reyes PLLC	RAMIREZ, GRACIE	\$100.00
03/04/2016	00040636	The Law Office of Emmett R Reyes PLLC	RAMIREZ, GRACIE	\$700.00
03/11/2016	00040566	The Law Office of Emmett R Reyes PLLC	ORTIZ, FANNIE	\$300.00
03/18/2016	00040702	The Law Office of Emmett R Reyes PLLC	ORTIZ, FANNIE	\$300.00
04/15/2016	00040963	The Law Office of Emmett R Reyes PLLC	MASON, MARKISHA	\$350.00
04/22/2016	00041048	The Law Office of Emmett R Reyes PLLC	VERA, JUAN	\$1,900.00
05/06/2016	00041209	The Law Office of Emmett R Reyes PLLC	WHITE, KAYLA	\$1,800.00
05/06/2016	00041314	The Law Office of Emmett R Reyes PLLC	VALDEZ, KAYLAH	\$550.00
05/13/2016	00041400	The Law Office of Emmett R Reyes PLLC	GILBERT, KEVIN	\$1,300.00
05/20/2016	00041489	The Law Office of Emmett R Reyes PLLC	CPS	\$800.00
06/03/2016	00041554	The Law Office of Emmett R Reyes PLLC	DEVEGA, MAGDALENO	\$250.00
06/17/2016	00041697	The Law Office of Emmett R Reyes PLLC	WHITE, KAYLA	\$150.00
06/24/2016	00041762	The Law Office of Emmett R Reyes PLLC	GARCIA, EDDIE	\$300.00
06/24/2016	00041834	The Law Office of Emmett R Reyes PLLC	CPS	\$200.00
07/01/2016	00041934	The Law Office of Emmett R Reyes PLLC	CONTRERAS, ERNESTO	\$150.00
07/15/2016	00041982	The Law Office of Emmett R Reyes PLLC	MAHONE, LOUIS	\$450.00
07/29/2016	00042249	The Law Office of Emmett R Reyes PLLC	SOSA, VINCENT	\$500.00
08/05/2016	00042186	The Law Office of Emmett R Reyes PLLC	SIGLEY, DUSTIN	\$100.00
08/12/2016	00042397	The Law Office of Emmett R Reyes PLLC	HEADLEY, TIMOTHY	\$1,000.00
08/19/2016	00042527	The Law Office of Emmett R Reyes PLLC	RODRIGUEZ, VICTOR	\$100.00
09/02/2016	00042705	The Law Office of Emmett R Reyes PLLC	CPS	\$200.00
09/09/2016	00042757	The Law Office of Emmett R Reyes PLLC	PUEBLA, JESSICA	\$600.00
09/16/2016	00042829	The Law Office of Emmett R Reyes PLLC	CABALLERO, ISMAEL	\$1,600.00
09/30/2016	00042912	The Law Office of Emmett R Reyes PLLC	GARCIA, JESUS	\$1,800.00
10/02/2015	00038613	The Law Office of Kimbel Ward Neal	RAMON, AMANDA	\$950.00
10/09/2015	00038737	The Law Office of Kimbel Ward Neal	MEDINA, JUAN	\$1,450.00
10/09/2015	00038904	The Law Office of Kimbel Ward Neal	FLANDERS, ALANNAH	\$100.00
10/16/2015	00039013	The Law Office of Kimbel Ward Neal	LEVERETT, JOSHUA	\$400.00

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Check Date	Check #	Payee Name	Description	Amount
10/30/2015	00039061	The Law Office of Kimbel Ward Neal	SANCHEZ, JOSE	\$1,450.00
10/30/2015	00039153	The Law Office of Kimbel Ward Neal	HARRISON, NIAOMI	\$400.00
11/06/2015	00039229	The Law Office of Kimbel Ward Neal	DOWNIE, BERNARD	\$300.00
11/24/2015	00039400	The Law Office of Kimbel Ward Neal	PRESAS, ROBERT	\$300.00
12/04/2015	00039515	The Law Office of Kimbel Ward Neal	ROBINSON, MARCUS	\$350.00
12/18/2015	00039585	The Law Office of Kimbel Ward Neal	ROJAS, RAMIRO	\$600.00
12/18/2015	00039738	The Law Office of Kimbel Ward Neal	VILLARREAL, CHRISTOPHER	\$700.00
12/31/2015	00039798	The Law Office of Kimbel Ward Neal	RIOS, JESUS	\$200.00
01/29/2016	00040070	The Law Office of Kimbel Ward Neal	GUTIERREZ, BRIAN	\$150.00
02/12/2016	00040372	The Law Office of Kimbel Ward Neal	TORRES, CHRISTOPHER	\$500.00
02/26/2016	00040452	The Law Office of Kimbel Ward Neal	TOMLINSON, LADALE	\$450.00
03/18/2016	00040741	The Law Office of Kimbel Ward Neal	SHELTON, JEREMY	\$150.00
03/25/2016	00040820	The Law Office of Kimbel Ward Neal	GONZALES, CHRISTI	\$100.00
04/15/2016	00041012	The Law Office of Kimbel Ward Neal	COBB, AMY	\$200.00
04/22/2016	00041117	The Law Office of Kimbel Ward Neal	URDIALEZ, MARCOS	\$200.00
05/13/2016	00041448	The Law Office of Kimbel Ward Neal	LLANES, TIMOTHY	\$150.00
05/20/2016	00041534	The Law Office of Kimbel Ward Neal	NARVAEZ, VICTORIA	\$350.00
06/03/2016	00041595	The Law Office of Kimbel Ward Neal	GLOVER, NATHAN	\$300.00
10/02/2015	00038614	The Law Office of Preston Harrell	WILLIAMS, BILLY	\$350.00
10/09/2015	00038905	The Law Office of Preston Harrell	LOPEZ, EBILIA	\$1,450.00
10/16/2015	00039014	The Law Office of Preston Harrell	JARAMILLO, FRANK	\$350.00
10/30/2015	00039154	The Law Office of Preston Harrell	GONZALEZ, MARK	\$450.00
11/06/2015	00039101	The Law Office of Preston Harrell	DAVIS, JONATHAN	\$450.00
11/06/2015	00039230	The Law Office of Preston Harrell	DUNBAR, JUANITO	\$200.00
11/20/2015	00039289	The Law Office of Preston Harrell	GATHWRIGHT, CARL	\$350.00
11/24/2015	00039401	The Law Office of Preston Harrell	GONZALEZ, MARK	\$850.00
12/04/2015	00039516	The Law Office of Preston Harrell	GATHWRIGHT, CARL	\$750.00
12/18/2015	00039586	The Law Office of Preston Harrell	DUENES, JOSE	\$400.00
12/18/2015	00039739	The Law Office of Preston Harrell	VIDAL, AARON	\$350.00
12/31/2015	00039799	The Law Office of Preston Harrell	RODRIGUEZ, BOBBY	\$950.00
01/22/2016	00039996	The Law Office of Preston Harrell	SILVA, LAWRENCE	\$350.00
01/29/2016	00040071	The Law Office of Preston Harrell	SALAZAR, JAMES	\$800.00
02/12/2016	00040254	The Law Office of Preston Harrell	MOSQUEDA, TIMOTHY	\$750.00
02/12/2016	00040373	The Law Office of Preston Harrell	GRAVES, PAMELA	\$200.00
02/19/2016	00040329	The Law Office of Preston Harrell	PEREZ, EDWARD	\$350.00
02/26/2016	00040453	The Law Office of Preston Harrell	LOERA, PAUL	\$300.00
03/04/2016	00040678	The Law Office of Preston Harrell	CLEMONS, JERON	\$350.00
03/11/2016	00040615	The Law Office of Preston Harrell	CLEMONS, JERON	\$350.00
10/02/2015	00038578	The Law Office of Rick Dodson PLLC	GONZALEZ, RAYMOND	\$1,150.00
10/02/2015	00038756	The Law Office of Rick Dodson PLLC	SALAS, ROLANDO	\$125.00
10/09/2015	00038700	The Law Office of Rick Dodson PLLC	FIELDER, DESTINY	\$200.00
10/16/2015	00038949	The Law Office of Rick Dodson PLLC	MITCHELL, GARY	\$2,100.00
10/30/2015	00039117	The Law Office of Rick Dodson PLLC	FLORES, MICHAEL	\$400.00
11/06/2015	00039186	The Law Office of Rick Dodson PLLC	CARTER, HAROLD	\$1,000.00
11/24/2015	00039349	The Law Office of Rick Dodson PLLC	CLAYTON, AMANDA	\$986.00
12/04/2015	00039461	The Law Office of Rick Dodson PLLC	HERNANDEZ, PATRICIA	\$500.00
12/18/2015	00039543	The Law Office of Rick Dodson PLLC	STANSEL, DEREK	\$1,550.00
12/18/2015	00039691	The Law Office of Rick Dodson PLLC	ZAMARRON, CHARLIE	\$400.00
12/23/2015	00039615	The Law Office of Rick Dodson PLLC	CARTER, BRANDI	\$200.00
01/29/2016	00040026	The Law Office of Rick Dodson PLLC	PENA, BENJAMIN	\$8,874.00
02/19/2016	00040280	The Law Office of Rick Dodson PLLC	TIJERINA, RAY	\$350.00
03/04/2016	00040503	The Law Office of Rick Dodson PLLC	RAMIREZ, LISA	\$400.00
10/09/2015	00038720	The Law Offices of Andrew W. Loveall PC	GARZA, ROSALINDA	\$150.00

Nueces County and Partial CSCD

Check Register

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Check Date	Check #	Payee Name	Description	Amount
10/09/2015	00038879	The Law Offices of Andrew W. Loveall PC	GARZA, RODNEY	\$300.00
10/16/2015	00038986	The Law Offices of Andrew W. Loveall PC	REED, RYAN	\$5,585.00
10/30/2015	00039137	The Law Offices of Andrew W. Loveall PC	LOZANO, TINA	\$150.00
11/06/2015	00039209	The Law Offices of Andrew W. Loveall PC	RODRIGUEZ, MANUEL	\$300.00
11/24/2015	00039379	The Law Offices of Andrew W. Loveall PC	ELLIOT, TABATHA	\$2,500.00
11/25/2015	00039322	The Law Offices of Andrew W. Loveall PC	CHADWICK, JAMES	\$300.00
12/04/2015	00039492	The Law Offices of Andrew W. Loveall PC	ADAME, JOSE LUIS	\$550.00
12/18/2015	00039570	The Law Offices of Andrew W. Loveall PC	ADAME, JOSE LUIS	\$1,050.00
01/08/2016	00039839	The Law Offices of Andrew W. Loveall PC	VALDEZ, LUPE	\$150.00
01/15/2016	00039892	The Law Offices of Andrew W. Loveall PC	LOPEZ, RAMON	\$150.00
01/22/2016	00040105	The Law Offices of Andrew W. Loveall PC	STANTON, KIRK	\$750.00
01/29/2016	00040196	The Law Offices of Andrew W. Loveall PC	LOZANO, TINA	\$150.00
02/05/2016	00040164	The Law Offices of Andrew W. Loveall PC	GARZA, CHRISTOPHER	\$1,400.00
03/18/2016	00040721	The Law Offices of Andrew W. Loveall PC	TORRES, MARCUS	\$300.00
04/01/2016	00040858	The Law Offices of Andrew W. Loveall PC	MAYNARD, LINDSEY	\$1,350.00
04/15/2016	00040987	The Law Offices of Andrew W. Loveall PC	ADAME, JOSE	\$750.00
08/26/2016	00042487	The Law Offices of Andrew W. Loveall PC	VALDEZ, LUPE	\$150.00
11/13/2015	00713747	The Library Corporation	Technical License	\$3,876.00
02/26/2016	00716554	The Library Corporation	Norton Anti-Virus Renewal	\$145.00
03/11/2016	00716894	The Library Corporation	Scan Support May 2016 - April	\$500.00
04/29/2016	00718193	The Library Corporation	Library Solution Software.	\$11,466.00
06/17/2016	00719483	The Library Corporation	MK9520 Scanner Support Jul	\$123.00
08/05/2016	00720851	The Library Corporation	Computer maintenance	\$1,409.00
10/16/2015	00713196	The Library Store Inc	93-00340 Flex Station-60"	\$1,548.27
11/13/2015	00714032	The Library Store Inc	07-0713 - Basic Office Surge	\$12,325.57
09/16/2016	00722169	The Library Store Inc	90-10017-Mid-back Mesh Task	\$1,561.16
10/02/2015	00712498	The Palms at Leopard Ltd	R155856	\$436.00
11/24/2015	00714426	The Palms at Leopard Ltd	REISSUE711571R150017AUGRENT	\$557.00
12/04/2015	00714488	The Palms at Leopard Ltd	Social Services	\$154.00
12/18/2015	00714764	The Palms at Leopard Ltd	Social Services	\$175.00
11/20/2015	00713956	The Park Apartments	Social Services	\$250.00
11/13/2015	00714046	The Penworthy Company	Printed materials for	\$629.79
02/05/2016	00715949	The Peregrine Fund Inc	Construction and placement of	\$2,000.00
05/13/2016	00041449	The Purnell Law Firm	CABRERA, MELISSA	\$300.00
06/10/2016	00041668	The Purnell Law Firm	DAVIS, AARON	\$450.00
10/16/2015	00713239	The Safeguard System Inc	CSCD BLDG (TROJAN)-	\$157.00
11/06/2015	00713461	The Safeguard System Inc	Monthly Monitoring Fee	\$27.00
11/13/2015	00714059	The Safeguard System Inc	CSCD BLDG (TROJAN)-	\$157.00

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Check Date	Check #	Payee Name	Description	Amount
11/20/2015	00713899	The Safeguard System Inc	Monthly Monitoring Fee	\$27.00
12/18/2015	00714720	The Safeguard System Inc	SECURITY CHARGES FOR MONTH OF	\$60.00
12/18/2015	00715028	The Safeguard System Inc	CSCD BLDG (TROJAN)-	\$157.00
01/15/2016	00715452	The Safeguard System Inc	Monthly Monitoring Fee	\$184.00
01/22/2016	00715571	The Safeguard System Inc	Monthly Monitoring Fee	\$27.00
01/29/2016	00715802	The Safeguard System Inc	SECURITY CHARGES FOR JANUARY	\$20.00
02/05/2016	00716261	The Safeguard System Inc	CSCD BLDG (TROJAN)-	\$157.00
02/12/2016	00716131	The Safeguard System Inc	SECURITY CHARGES FOR	\$20.00
02/19/2016	00716338	The Safeguard System Inc	Monthly Monitoring Fee	\$27.00
03/11/2016	00716882	The Safeguard System Inc	SECURITY CHARGES FOR MARCH	\$20.00
04/01/2016	00717437	The Safeguard System Inc	Monthly Monitoring Fee	\$27.00
04/15/2016	00717776	The Safeguard System Inc	CSCD BLDG (TROJAN)-	\$157.00
04/22/2016	00717972	The Safeguard System Inc	Monthly Monitoring Fee	\$47.00
05/20/2016	00718704	The Safeguard System Inc	CSCD BLDG (TROJAN)-	\$177.00
05/27/2016	00718891	The Safeguard System Inc	CSCD BLDG (TROJAN)-	\$127.00
06/03/2016	00719129	The Safeguard System Inc	Monthly Monitoring Fee	\$27.00
06/10/2016	00719297	The Safeguard System Inc	MEDICAL EXAMINER	\$77.00
06/17/2016	00719470	The Safeguard System Inc	CSCD BLDG (TROJAN)-	\$157.00
07/15/2016	00720239	The Safeguard System Inc	Monthly Monitoring Fee	\$27.00
08/12/2016	00721017	The Safeguard System Inc	SECURITY CHARGES FOR AUGUST	\$20.00
08/19/2016	00721172	The Safeguard System Inc	CSCD BLDG (TROJAN)-	\$264.00
08/26/2016	00721404	The Safeguard System Inc	CSCD BLDG (TROJAN)-	\$77.00
09/16/2016	00721941	The Safeguard System Inc	SECURITY CHARGES FOR JULY 2016	\$40.00
09/16/2016	00722199	The Safeguard System Inc	CSCD BLDG (TROJAN)-	\$157.00
09/23/2016	00722086	The Safeguard System Inc	Monthly Monitoring Fee	\$27.00
11/25/2015	00714177	The State Chemical Mfg Co	STANDING P.O. ONE YEAR	\$2,979.58
12/18/2015	00715042	The State Chemical Mfg Co	STANDING P.O. ONE YEAR	\$5,959.16
05/20/2016	00718712	The Texas Jazz Festival Society	Texas Jazz Festival Society	\$5,000.00
10/02/2015	00712765	The Work Boot	SAFETY STEEL TOE	\$90.00
10/05/2015	00712845	The Work Boot	MARCELO MATA, SEPT '15 ONE	\$270.00
10/16/2015	00713291	The Work Boot	ISAAC RODRIGUEZ, SEPT '15	\$270.00
11/02/2015	00713685	The Work Boot	Work Boots - Johanna Wooton	\$270.00
11/13/2015	00713753	The Work Boot	ESTEBAN PINEDA OCT. '15, ONE	\$90.00
11/16/2015	00714126	The Work Boot	THE WORK BOOT	\$90.00
11/16/2015	00714127	The Work Boot	THE WORK BOOT	\$90.00
11/24/2015	00714359	The Work Boot	THE WORK BOOT	\$90.00
11/25/2015	00714189	The Work Boot	THE WORK BOOT	\$270.00
12/11/2015	00714524	The Work Boot	RUDY RODRIGUEZ, NOV '15 ONE	\$360.00
12/18/2015	00715074	The Work Boot	DAVID GUZMAN, NOV '15 ONE	\$630.00
12/31/2015	00715235	The Work Boot	SAFETY STEEL TOE	\$270.00
01/15/2016	00715472	The Work Boot	Work Boots - Alex Gutierrez	\$720.00
01/22/2016	00715592	The Work Boot	BARLOW ARRIOLA, DEC '15 ONE	\$630.00
02/05/2016	00715958	The Work Boot	RANDY BATES, JAN. '16 - ONE	\$90.00
02/05/2016	00716272	The Work Boot	RENE BENAVIDES, ONE PAIR	\$90.00
02/26/2016	00716573	The Work Boot	CARLOS TORRES, DEC '15 ONE	\$90.00
03/04/2016	00716692	The Work Boot	ANTONIO AYALA, FEB '16 ONE	\$450.00
04/08/2016	00717649	The Work Boot	CARRION, JOSE R., ONE PAIR OF	\$810.00
04/15/2016	00717803	The Work Boot	SIMON CISNEROS, MARCH '16 ONE	\$90.00
04/22/2016	00718010	The Work Boot	MATTHEW LENARDUZZI, ONE PAIR	\$180.00
05/06/2016	00718396	The Work Boot	GEORGE MARTHEN, APRIL 2016	\$270.00
05/20/2016	00718719	The Work Boot	Work Boots - Robert Aguilar	\$180.00
05/27/2016	00718910	The Work Boot	MARK BARRON, ONE PAIR SAFETY	\$90.00
06/03/2016	00719144	The Work Boot	CIPRIANO ORTIZ, MAY 2016 ONE	\$269.95
06/24/2016	00719733	The Work Boot	EDWARD YBARRA, JUNE '16 ONE	\$540.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
07/01/2016	00720165	The Work Boot	BARLOW ARRIOLA, JUNE '16 ONE	\$90.00
07/15/2016	00720251	The Work Boot	SANTIAGO MERCADO, JUNE '16	\$90.00
07/22/2016	00720472	The Work Boot	RICHARD BOLINGER, APRIL 2016	\$90.00
07/29/2016	00720678	The Work Boot	SAFETY STEEL TOE	\$90.00
08/05/2016	00720862	The Work Boot	HUMBERTO SALINAS, JUNE '16	\$180.00
08/26/2016	00721428	The Work Boot	NOE JAQUEZ, JUNE '16 ONE	\$540.00
08/26/2016	00721715	The Work Boot	MARIO MALDONADO, ONE PAIR	\$90.00
09/09/2016	00721797	The Work Boot	JOE L. SANCHEZ, JULY '16 ONE	\$270.00
09/23/2016	00722396	The Work Boot	Work Boots - John Urano	\$90.00
09/30/2016	00722337	The Work Boot	Work Boots - Pablo Gonzales	\$90.00
10/09/2015	00713013	Thelma Rodriguez	Travel, Food & Lodging	\$177.07
11/13/2015	00714057	Thelma Rodriguez	10/14-10/17	\$44.26
01/08/2016	00715501	Thelma Rodriguez	01/24-01/27	\$197.20
02/05/2016	00716260	Thelma Rodriguez	01/24-01/27	\$49.28
07/08/2016	00719954	Thelma Rodriguez	South Texas Justice of the	\$25.00
07/22/2016	00720757	Thelma Rodriguez	08/04-08/05	\$217.38
08/12/2016	00721315	Thelma Rodriguez	08/04-08/05	\$54.35
09/02/2016	00721880	Theresa D Madden	R161750	\$700.00
10/16/2015	00712946	THERESE B SAIS	Mileage Reimbursement for the	\$75.95
11/20/2015	00713900	THERESE B SAIS	Mileage Reimbursement	\$64.68
12/23/2015	00714870	THERESE B SAIS	Mileage Reimbursement	\$64.19
01/22/2016	00715573	THERESE B SAIS	Mileage Reimbursement	\$34.79
02/19/2016	00716339	THERESE B SAIS	Mileage Reimbursement	\$66.15
03/18/2016	00717070	THERESE B SAIS	Mileage Reimbursement	\$65.17
04/22/2016	00717973	THERESE B SAIS	Mileage Reimbursement	\$98.49
05/20/2016	00718705	THERESE B SAIS	Mileage Reimbursement	\$73.01
07/29/2016	00720670	THERESE B SAIS	Meal Transport Reimbursement.	\$30.34
08/26/2016	00721405	THERESE B SAIS	Mileage Reimbursement	\$27.93
09/23/2016	00722087	THERESE B SAIS	Mileage Reimbursement	\$39.20
11/13/2015	00713748	ThinkVoting Inc	Voting App Mobile Platform	\$4,500.00
06/24/2016	00041863	Thomas Cash Connelly	CPS	\$300.00
08/05/2016	00042179	Thomas Cash Connelly	JONES, ANDRE	\$700.00
08/19/2016	00042344	Thomas Cash Connelly	CPS	\$200.00
08/26/2016	00042459	Thomas Cash Connelly	FUENTES, AUSTIN	\$350.00
09/02/2016	00042571	Thomas Cash Connelly	CPS	\$650.00
09/16/2016	00042821	Thomas Cash Connelly	CPS	\$550.00
08/12/2016	00721302	Thomas E McDonald	Social Services	\$250.00
04/22/2016	00718294	Thomas Lance Murphy	03/28-03/30	\$284.56
11/24/2015	00714400	Thomas M Fry	Social Services	\$250.00
06/10/2016	00719305	Thomas Strong	PORT ARANSAS-MOLD	\$1,255.00
08/12/2016	00721027	Thomas Strong	NC COUNTY CLERK OFFICES	\$2,515.00
02/19/2016	00716402	Thomas Williams	Social Services	\$233.00
12/18/2015	00715055	Thompson Information Services	Renewal with Thompson's HR	\$429.00
07/01/2016	00720151	Thompson Information Services	Federal Grants Management	\$476.99
10/05/2015	00712839	Thomson Reuters (GRC) Inc	E-Learning-AAW-AutoAudit	\$10,329.96
12/11/2015	00714521	Thomson Reuters (GRC) Inc	Training EGRC Installed IMP	\$2,500.00
05/06/2016	00718635	Thomson Reuters (GRC) Inc	Subscription Product Charges	\$423.00
10/02/2015	00712458	Thomson Reuters-West	INVOICE DATED 08/04/2015,	\$120.00
10/05/2015	00712840	Thomson Reuters-West	July thru Sept. 2015 LMA	\$4,271.00
10/05/2015	00712841	Thomson Reuters-West	WESTLAW PATRON ACCESS	\$7,432.76
10/09/2015	00712639	Thomson Reuters-West	TX Estates Code Annotated	\$120.00
10/09/2015	00713026	Thomson Reuters-West	WestLaw Next Internet Services	\$3,469.40
10/16/2015	00712953	Thomson Reuters-West	inv#832368907 library plan	\$1,161.50
10/16/2015	00713267	Thomson Reuters-West	TX PR V35, 36 & 36A County 2D	\$381.00

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
10/16/2015	00713268	Thomson Reuters-West	WEST INFORMATION CHARGES	\$558.00
10/23/2015	00713072	Thomson Reuters-West	TX ESTATES CODE ANNO 2015	\$240.00
10/23/2015	00713435	Thomson Reuters-West	TX FAM CODE ANNO 2015	\$120.00
10/30/2015	00713618	Thomson Reuters-West	WEST INFORMATION CHARGES	\$519.00
11/02/2015	00713674	Thomson Reuters-West	West LMA Monthly standing PO	\$3,647.00
11/02/2015	00713675	Thomson Reuters-West	WestLaw Next Internet Services	\$3,469.40
11/06/2015	00713462	Thomson Reuters-West	TX PENAL CODE 2016 PAMPHLET	\$56.50
11/13/2015	00713749	Thomson Reuters-West	OCT NOV DEC WESTLAW ACCESS for	\$2,494.68
11/20/2015	00713909	Thomson Reuters-West	West LMA Monthly standing PO	\$3,647.00
11/20/2015	00713910	Thomson Reuters-West	WEST INFORMATION CHARGES for	\$1,518.50
11/20/2015	00714244	Thomson Reuters-West	PC Software Programs	\$464.50
11/24/2015	00714347	Thomson Reuters-West	INVOICE DATED 10/04/2015,	\$2,671.18
11/25/2015	00714185	Thomson Reuters-West	WestLaw Next Internet Services	\$5,912.80
12/18/2015	00714723	Thomson Reuters-West	INVOICE DATED 11/04/2015,	\$185.00
12/18/2015	00715056	Thomson Reuters-West	West LMA Monthly standing PO	\$4,047.05
12/18/2015	00715057	Thomson Reuters-West	WESTLAW PATRON ACCESS for	\$2,851.68
12/31/2015	00715222	Thomson Reuters-West	INVOICE DATED	\$427.50
01/08/2016	00715370	Thomson Reuters-West	INVOICE DATED	\$640.50
01/15/2016	00715462	Thomson Reuters-West	INVOICE DATED	\$8,464.48
01/22/2016	00715582	Thomson Reuters-West	Subscription annual/monthly	\$45.00
01/29/2016	00715816	Thomson Reuters-West	Annual/monthly charges	\$483.55
01/29/2016	00715817	Thomson Reuters-West	West LMA \$3,829.00 X 6 mths.	\$3,829.00
01/29/2016	00716030	Thomson Reuters-West	Library Plan Charges	\$4,058.66
02/12/2016	00716146	Thomson Reuters-West	TX LOCAL GOVERNMENT CODE	\$6,104.80
02/19/2016	00716354	Thomson Reuters-West	Westlaw State Contract.	\$357.00
02/19/2016	00716640	Thomson Reuters-West	West LMA \$3,829.00 X 6 mths.	\$3,829.00
02/26/2016	00716555	Thomson Reuters-West	TX LOCAL GOVERNMENT CODE 2016	\$464.05
02/26/2016	00716556	Thomson Reuters-West	West Patron Acc. \$2,619.41 X9	\$4,463.99
02/26/2016	00716783	Thomson Reuters-West	WestLaw Next Internet Services	\$6,267.55
03/04/2016	00716689	Thomson Reuters-West	Annual monthly charges Dec/	\$483.55
03/11/2016	00716895	Thomson Reuters-West	Invoice #832186274	\$2,381.08
03/18/2016	00717078	Thomson Reuters-West	Westlaw State Contract.	\$357.00
03/24/2016	00717547	Thomson Reuters-West	Annual/monthly charges	\$939.55
03/25/2016	00717279	Thomson Reuters-West	WestLaw Next Internet Services	\$4,620.19
04/01/2016	00717446	Thomson Reuters-West	Texas Estates Code, Texas	\$470.00
04/01/2016	00717447	Thomson Reuters-West	West LMA \$3,829.00 X 6 mths.	\$3,829.00
04/08/2016	00717638	Thomson Reuters-West	WestLaw Next Internet Services	\$1,410.86
04/22/2016	00717994	Thomson Reuters-West	Annual/Manual Charges billing	\$83.50
04/22/2016	00717995	Thomson Reuters-West	Westlaw State Contract.	\$357.00
04/29/2016	00718194	Thomson Reuters-West	BILLING ACCOUNT# 1000647637	\$2,167.58
04/29/2016	00718195	Thomson Reuters-West	WestLaw Next Internet Services	\$6,031.05
04/29/2016	00718455	Thomson Reuters-West	09/01-09/30/2015	\$2,443.40
05/06/2016	00718390	Thomson Reuters-West	INVOICE DATED 4/04/2016,	\$969.05
05/20/2016	00718713	Thomson Reuters-West	INVOICE DATED 4/04/2016,	\$363.00
05/27/2016	00718904	Thomson Reuters-West	Westlaw State Contract.	\$6,471.55
06/03/2016	00719139	Thomson Reuters-West	INVOICE NO: 833828487	\$1,219.58
06/17/2016	00719484	Thomson Reuters-West	West LMA \$3,829.00 X 6 mths.	\$3,829.00
06/24/2016	00719719	Thomson Reuters-West	LIBRARY PLAN CHARGES BILLING	\$400.05
06/24/2016	00719720	Thomson Reuters-West	Westlaw State Contract.	\$357.00
07/01/2016	00720152	Thomson Reuters-West	Thomson Reuters Invoice No:	\$83.50
07/01/2016	00720153	Thomson Reuters-West	WestLaw Next Internet Services	\$6,031.05
07/08/2016	00719962	Thomson Reuters-West	INVOICE #834009874	\$1,219.58
07/15/2016	00720247	Thomson Reuters-West	Library Plan Charges billing	\$400.05
07/22/2016	00720461	Thomson Reuters-West	INVOICE DATED 6/04/2016,	\$248.50

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Check Date	Check #	Payee Name	Description	Amount
07/22/2016	00720462	Thomson Reuters-West	Westlaw State Contract.	\$9,424.82
08/05/2016	00720852	Thomson Reuters-West	TX PENAL CODE ANNOTATED	\$405.00
08/05/2016	00720853	Thomson Reuters-West	WestLaw Next Internet Services	\$6,031.05
08/12/2016	00721033	Thomson Reuters-West	West Patron Acc. \$2,619.41 X9	\$5,720.82
08/19/2016	00721184	Thomson Reuters-West	INVOICE DATED 7/04/2016,	\$662.05
08/26/2016	00721419	Thomson Reuters-West	West Patron Acc. \$2,619.41 X9	\$12,836.46
09/02/2016	00721614	Thomson Reuters-West	Three blanket PO's for -- LMA	\$3,960.00
09/09/2016	00721788	Thomson Reuters-West	Annual/monthly charges for	\$83.50
09/16/2016	00721944	Thomson Reuters-West	BILLING ACCOUNT# 1000647637	\$3,115.58
09/16/2016	00722212	Thomson Reuters-West	Three blanket PO's for -- LMA	\$3,996.00
09/16/2016	00722213	Thomson Reuters-West	Westlaw State Contract.	\$9,007.46
06/17/2016	00719510	Tim Pollard	Social Services	\$250.00
12/18/2015	00715059	Time Warner Cable	Standing PO for FY 15-16 for	\$1,439.45
12/31/2015	00715223	Time Warner Cable	Standing PO for FY 15-16 for	\$223.50
01/08/2016	00715506	Time Warner Cable	Monthly Internet Fee	\$678.53
01/22/2016	00715862	Time Warner Cable	Standing PO for FY 15-16 for	\$332.93
02/26/2016	00716557	Time Warner Cable	Internet Fees for month 01/18	\$109.82
03/11/2016	00716896	Time Warner Cable	Internet Fees 02/18 - 03/17	\$109.82
04/22/2016	00717996	Time Warner Cable	Internet Fees 03/18 - 04/17	\$109.92
05/13/2016	00718810	Time Warner Cable	Internet Fees 04/18 - 05/17	\$109.92
11/06/2015	00713783	TIMOTHY E EVEREST	09/16-09/18	\$84.00
04/15/2016	00718083	TIMOTHY E EVEREST	03/28-03/29	\$72.00
10/02/2015	00038774	Timothy Japhet	CPS	\$400.00
10/09/2015	00038873	Timothy Japhet	CPS	\$800.00
10/23/2015	00039073	Timothy Japhet	CPS	\$500.00
10/30/2015	00039047	Timothy Japhet	GDN	\$250.00
11/06/2015	00039205	Timothy Japhet	CPS	\$625.00
12/04/2015	00039431	Timothy Japhet	DET	\$2,180.00
12/23/2015	00039637	Timothy Japhet	JUV	\$575.00
01/08/2016	00039923	Timothy Japhet	CPS	\$400.00
01/22/2016	00039975	Timothy Japhet	GDN	\$825.00
02/19/2016	00040477	Timothy Japhet	CPS	\$2,220.00
02/26/2016	00040417	Timothy Japhet	CPS	\$900.00
03/11/2016	00040581	Timothy Japhet	CPS	\$400.00
03/25/2016	00040786	Timothy Japhet	GDN	\$525.00
04/08/2016	00040919	Timothy Japhet	GDN	\$154.00
04/22/2016	00041072	Timothy Japhet	CPS	\$1,125.00
05/06/2016	00041221	Timothy Japhet	GDN	\$375.00
05/13/2016	00041273	Timothy Japhet	CPS	\$1,025.00
05/20/2016	00041509	Timothy Japhet	CPS	\$1,450.00
06/10/2016	00041639	Timothy Japhet	GDN	\$229.00
06/24/2016	00041843	Timothy Japhet	JUV	\$500.00
07/29/2016	00042135	Timothy Japhet	JUV	\$950.00
08/19/2016	00042359	Timothy Japhet	CPS	\$2,110.00
08/19/2016	00042538	Timothy Japhet	CPS	\$200.00
09/16/2016	00042851	Timothy Japhet	CPS	\$400.00
09/30/2016	00042927	Timothy Japhet	GDN	\$304.00
08/05/2016	00720818	Timothy Jordan McCoy	REIMBURSEMENT FOR COUNTY	\$235.00
10/16/2015	00713174	TIMOTHY MICHAEL GOOD	09/16-09/18	\$84.00
04/15/2016	00717791	TMA Systems LLC	TMA WEBGOLD ANNUAL SUPPORT	\$5,988.00
10/02/2015	00038605	Todd Robinson	GARCIA, SANTIAGO	\$550.00
10/02/2015	00038792	Todd Robinson	KNOTT, SHELLEY	\$250.00
10/09/2015	00038728	Todd Robinson	PARKER, JOE	\$1,900.00
10/16/2015	00038999	Todd Robinson	GARZA, MICHAEL	\$350.00

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
11/20/2015	00039279	Todd Robinson	RIOS, BLANCA	\$750.00
11/24/2015	00039387	Todd Robinson	ALEMAN, JULIA	\$400.00
12/18/2015	00039728	Todd Robinson	TURNER, MICHAEL	\$350.00
01/22/2016	00040114	Todd Robinson	LOPEZ, KAYLA	\$350.00
02/05/2016	00040173	Todd Robinson	VELA, DANIEL	\$150.00
02/12/2016	00040242	Todd Robinson	SAUREZ, RAFAEL	\$1,180.00
02/12/2016	00040366	Todd Robinson	GARZA, JOSHUA	\$1,200.00
02/19/2016	00040319	Todd Robinson	GARCIA, JESUS	\$1,600.00
02/26/2016	00040440	Todd Robinson	BOTELLO, RICHARD	\$200.00
03/04/2016	00040535	Todd Robinson	SALINAS, RICARDO	\$750.00
03/04/2016	00040666	Todd Robinson	VESTAL, MARK	\$450.00
03/11/2016	00040605	Todd Robinson	WILLIAMS, MIOSHA	\$350.00
03/25/2016	00040808	Todd Robinson	TAYLOR, ANTHONEE	\$400.00
04/15/2016	00041001	Todd Robinson	VASQUEZ, JOEL	\$800.00
04/22/2016	00041100	Todd Robinson	VALDEZ, REGINA	\$1,050.00
04/29/2016	00041173	Todd Robinson	GUTIERREZ, OSCAR	\$850.00
05/13/2016	00041436	Todd Robinson	Appointed Attny Fees	\$3,175.00
06/10/2016	00041656	Todd Robinson	GARCIA, NESTOR	\$1,400.00
06/24/2016	00041802	Todd Robinson	MARTINEZ, JENNIFER	\$350.00
07/01/2016	00041958	Todd Robinson	TREJO, VICTORIA	\$1,450.00
07/15/2016	00042013	Todd Robinson	CAVAZOS, FERNANDO	\$1,800.00
07/22/2016	00042075	Todd Robinson	MCDONNELL, JASON	\$800.00
07/29/2016	00042274	Todd Robinson	RIVERA, LAURA	\$500.00
08/05/2016	00042221	Todd Robinson	DUBOIS, HOPE	\$200.00
08/12/2016	00042431	Todd Robinson	CHRISTIAN, DONALD	\$850.00
08/19/2016	00042553	Todd Robinson	HASKINS, CAROL	\$300.00
08/26/2016	00042503	Todd Robinson	MARTINEZ, JOE	\$450.00
09/02/2016	00042617	Todd Robinson	PENA, MATTHEW	\$400.00
09/09/2016	00042677	Todd Robinson	ROSA, JUAN	\$200.00
09/09/2016	00042785	Todd Robinson	PERMENTER, JUSTIN	\$400.00
09/16/2016	00042873	Todd Robinson	DOMINGUEZ, ASHLEY	\$400.00
07/15/2016	00720230	Tom Preston	STATE BAR DUE REIMBURSEMENT	\$148.00
10/05/2015	00038806	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
11/13/2015	00039169	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
11/24/2015	00039350	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
01/15/2016	00039871	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
02/05/2016	00040266	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
03/18/2016	00040700	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
04/08/2016	00040904	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
05/06/2016	00718610	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
06/10/2016	00041620	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
07/15/2016	00041980	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
08/05/2016	00721062	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
08/26/2016	00042632	Tomas Duran	Tomas Duran EE Btfs	\$7,000.00
06/03/2016	00719153	Tony Arredondo	Social Services	\$275.00
04/22/2016	00717959	Tony Padillo	FRONT BUMPER ASSEMBLY \$795.	\$8,489.43
09/02/2016	00721615	Torres Remodeling	Prep and prime inside of	\$8,400.00
09/09/2016	00721789	Torres Remodeling	Ceiling repair, remove and	\$650.00
09/16/2016	00721945	Torres Remodeling	Repair Shelf in Janitors Room	\$200.00
10/16/2015	00713269	Total Protection Systems Inc	Contract Services-Buildings	\$270.00
01/29/2016	00715818	Total Protection Systems Inc	NC JAIL (COURTHOUSE)-ANNUAL	\$16,175.29
05/06/2016	00718391	Total Protection Systems Inc	ANNUAL FIRE ALARM INSPECTION	\$395.00
07/01/2016	00720155	Toungate Worth Hydrochem of C C	JUVENILE DETENTION	\$2,747.50
08/05/2016	00720855	Toungate Worth Hydrochem of C C	JUVENILE BLDG-	\$1,485.00

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Check Date	Check #	Payee Name	Description	Amount
08/12/2016	00721034	Toungate Worth Hydrochem of C C	CALDERON BUILDING-CLEANING	\$575.00
09/02/2016	00721616	Toungate Worth Hydrochem of C C	JUVENILE BLDG-	\$1,485.00
09/30/2016	00722331	Toungate Worth Hydrochem of C C	JUVENILE BLDG-	\$1,485.00
07/08/2016	00720003	Town & Country Apartments	Social Services	\$375.00
07/29/2016	00720729	Town & Country Apartments	Social Services	\$425.00
11/02/2015	00713676	Trace Finley	Personal Services Consultant	\$1,000.00
12/18/2015	00715060	Trace Finley	Personal Services Consultant	\$2,000.00
01/22/2016	00715584	Trace Finley	Personal Services Consultant	\$1,000.00
03/04/2016	00716979	Trace Finley	Personal Services Consultant	\$1,000.00
03/18/2016	00717079	Trace Finley	Personal Services Consultant	\$1,000.00
04/15/2016	00717792	Trace Finley	Personal Services Consultant	\$1,000.00
05/27/2016	00718905	Trace Finley	Personal Services Consultant	\$1,000.00
06/24/2016	00719721	Trace Finley	Personal Services Consultant	\$1,000.00
07/22/2016	00720465	Trace Finley	Personal Services Consultant	\$1,000.00
08/19/2016	00721186	Trace Finley	Personal Services Consultant	\$1,000.00
09/30/2016	00722332	Trace Finley	Personal Services Consultant	\$1,000.00
10/16/2015	00712954	TransUnion Risk and Alternative Data	billing period 08/01/ 2015 -	\$123.75
11/20/2015	00713912	TransUnion Risk and Alternative Data	NAME SEARCH - WITNESSESS-	\$241.75
06/24/2016	00719724	TransUnion Risk and Alternative Data	ACCOUNT ID#291876	\$158.00
12/18/2015	00715061	Travis County Clerk	Mental Health	\$848.00
04/29/2016	00718196	Travis County Clerk	Mental Health	\$1,696.00
09/02/2016	00721617	Travis County Clerk	Mental Health	\$424.00
09/09/2016	00721790	Travis County Clerk	Mental Health	\$424.00
10/02/2015	00038570	Travis W Berry	KIRBY, JOHN	\$1,658.00
10/16/2015	00038936	Travis W Berry	DOWNS, BONNIE	\$1,148.00
11/06/2015	00039178	Travis W Berry	STEVENS, FRANKIE	\$200.00
11/20/2015	00039241	Travis W Berry	CLEMONS, RONDELL	\$1,250.00
11/24/2015	00039338	Travis W Berry	SERDA, ISMAEL	\$2,081.26
12/18/2015	00039531	Travis W Berry	KELLAM, HENRY	\$900.00
12/18/2015	00039680	Travis W Berry	BIPERA, LAWRENCE	\$950.00
12/23/2015	00039604	Travis W Berry	ZEPADA, JOE	\$300.00
01/08/2016	00039812	Travis W Berry	FISK, KYLE	\$1,250.00
02/12/2016	00040206	Travis W Berry	HOFFMAN, LESLEY	\$450.00
02/19/2016	00040270	Travis W Berry	KELLAM, HENRY	\$8,652.74
03/04/2016	00040499	Travis W Berry	VILLARREAL, ALBERT	\$6,842.00
03/04/2016	00040627	Travis W Berry	GONZALEZ, CYNTHIA	\$800.00
03/11/2016	00040559	Travis W Berry	WILSON, DAVID	\$855.00
03/25/2016	00040757	Travis W Berry	LIGO, JOE ANGEL	\$550.00
04/01/2016	00040834	Travis W Berry	ALEJOS, MARIO	\$850.00
04/08/2016	00040897	Travis W Berry	LUGO, JOE	\$150.00
04/15/2016	00040950	Travis W Berry	DOWNIE, MARCUS	\$850.00
04/22/2016	00041032	Travis W Berry	CRUZ, SASHA	\$2,084.46
04/29/2016	00041140	Travis W Berry	MALDONADO, DAVID	\$200.00
05/06/2016	00041304	Travis W Berry	MARTINEZ, MARIA	\$2,385.00
06/03/2016	00041543	Travis W Berry	BRISENO, TIMOTEO	\$350.00
07/01/2016	00041925	Travis W Berry	ORTIZ, BOBBY	\$2,000.00
07/15/2016	00041971	Travis W Berry	VILLELA, JOSE	\$350.00
07/22/2016	00042036	Travis W Berry	RODRIGUEZ, ASHLEY	\$3,722.94
08/12/2016	00042285	Travis W Berry	AGUILERA, ANTONIO	\$2,715.00
08/12/2016	00042387	Travis W Berry	BENIVMONDE, MARTIN	\$1,000.00
08/19/2016	00042521	Travis W Berry	TAYLOR, KENNETH	\$150.00
08/26/2016	00042451	Travis W Berry	HOLLAND, JAMARKAS	\$1,579.22
09/09/2016	00042643	Travis W Berry	GARCIA, ASHLEY	\$1,506.68
09/09/2016	00042749	Travis W Berry	DELOSSANTOS, JUAN	\$1,200.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
09/30/2016	00042899	Travis W Berry	MADERO, FRANCISCO	\$1,948.68
12/31/2015	00715224	Treatment Research Institute	INVOICE # 10/15/15-8500-NUECES	\$10,000.00
11/06/2015	00713503	Trevino Funeral Home	Social Services	\$650.00
11/20/2015	00713962	Trevino Funeral Home	Social Services	\$650.00
12/18/2015	00715149	Trevino Funeral Home	Social Services	\$600.00
12/31/2015	00715279	Trevino Funeral Home	Social Services	\$600.00
01/29/2016	00716056	Trevino Funeral Home	Social Services	\$1,250.00
02/05/2016	00715972	Trevino Funeral Home	Social Services	\$1,000.00
02/12/2016	00716211	Trevino Funeral Home	Social Services	\$650.00
02/19/2016	00716400	Trevino Funeral Home	Social Services	\$650.00
04/01/2016	00717502	Trevino Funeral Home	Social Services	\$600.00
05/06/2016	00718421	Trevino Funeral Home	Social Services	\$1,200.00
05/27/2016	00718962	Trevino Funeral Home	Social Services	\$600.00
06/10/2016	00719351	Trevino Mortuary Services Inc	Social Services	\$650.00
07/01/2016	00719830	Trevino Mortuary Services Inc	Social Services	\$600.00
08/19/2016	00721243	Trevino Mortuary Services Inc	Social Services	\$650.00
09/09/2016	00721821	Trevino Mortuary Services Inc	Social Services	\$600.00
09/09/2016	00722048	Trevino Mortuary Services Inc	Social Services	\$1,200.00
11/13/2015	00713750	Tri-County Electrical Svc Inc	Total Labor & Materials for	\$3,374.00
01/15/2016	00715463	Tri-County Electrical Svc Inc	Location: Bob Hall Pier	\$423.15
09/09/2016	00721791	Tri-Tech Forensics Inc	GSR-SEM(C) GSR Evidence	\$201.29
05/27/2016	00718963	Tropic Estates Apartments	Social Services	\$375.00
11/25/2015	00039317	Troy Hinojosa	COURTHOUSE BLDG-QUARTERLY	\$550.00
02/19/2016	00040297	Troy Hinojosa	MEDICAL EXAMINER	\$1,140.00
02/26/2016	00040414	Troy Hinojosa	COURTHOUSE BLDG-QUARTERLY	\$550.00
04/15/2016	00040981	Troy K Hinojosa	MCKINZIE ANNEX-REPLACE HIGH	\$2,200.00
10/30/2015	00713508	Troy William Adler	Park Commissioners	\$150.00
06/03/2016	00041599	Troy's Ultimate Gates LLC DBA Troys Fence	JUVENILE DETENTION	\$4,425.00
06/10/2016	00041671	Troy's Ultimate Gates LLC DBA Troys Fence	S-GR	\$15,565.00
09/16/2016	00042886	Troy's Ultimate Gates LLC DBA Troys Fence	COURTHOUSE BLDG-QUARTERLY	\$550.00
10/16/2015	00712955	Tuloso-Midway ISD	Mandatory school days	\$602.00
11/20/2015	00713914	Tuloso-Midway ISD	Mandatory school days	\$946.00
12/18/2015	00714726	Tuloso-Midway ISD	Mandatory school days	\$516.00
01/22/2016	00715585	Tuloso-Midway ISD	Mandatory school days	\$860.00
02/19/2016	00716356	Tuloso-Midway ISD	Mandatory school days	\$1,376.00
03/18/2016	00717080	Tuloso-Midway ISD	Mandatory school days	\$1,634.00
04/22/2016	00717998	Tuloso-Midway ISD	Mandatory school days	\$1,204.00
05/20/2016	00718715	Tuloso-Midway ISD	Mandatory school days	\$1,462.00
07/01/2016	00719801	Tuloso-Midway ISD	Mandatory school days	\$1,720.00
10/30/2015	00713620	Turner Ramirez & Associates Inc	ARCHITECTURAL SERVICES FOR	\$1,000.00
11/20/2015	00713915	Turner Ramirez & Associates Inc	ARCHITECTURAL SERVICES FOR	\$40,000.00
01/08/2016	00715371	Turner Ramirez & Associates Inc	ARCHITECTURAL SERVICES FOR	\$500.00
01/22/2016	00715586	Turner Ramirez & Associates Inc	ARCHITECTURAL SERVICES FOR	\$36,500.00
02/26/2016	00716558	Turner Ramirez & Associates Inc	ARCHITECTURAL SERVICES FOR	\$500.00
04/08/2016	00717639	Turner Ramirez & Associates Inc	ARCHITECTURAL SERVICES FOR	\$500.00
10/16/2015	00712956	Turtle Tile LLC	Mrazek Plow Monument Project	\$14,760.00
07/15/2016	00720594	TWE Advance Newhouse Partnership	Internet Fees 06/18 - 07/17	\$109.92
08/26/2016	00721420	TWE Advance Newhouse Partnership	Internet Fees for 07/18 -	\$109.92
10/16/2015	00713175	Ty Goodwin	09/16-09/18	\$84.00
10/23/2015	00713059	Ty Goodwin	Mileage Reimbursement for the	\$8.82
10/30/2015	00713324	Ty Goodwin	Meal Transport Reimbursement.	\$37.21

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
11/20/2015	00713872	Ty Goodwin	Mileage Reimbursement	\$66.15
02/12/2016	00716104	Ty Goodwin	Meal reimbursement request -	\$23.69
03/25/2016	00717226	Ty Goodwin	Mileage Reimbursement	\$12.25
04/08/2016	00717588	Ty Goodwin	Meal Transport Reimbursement.	\$12.00
04/22/2016	00717930	Ty Goodwin	Meal Transport Reimbursement.	\$31.70
05/20/2016	00718675	Ty Goodwin	Mileage Reimbursement	\$34.79
06/24/2016	00719667	Ty Goodwin	Meal Transport Reimbursement.	\$11.90
07/29/2016	00720646	Ty Goodwin	Meal Transport Reimbursement.	\$30.15
08/26/2016	00721367	Ty Goodwin	Meal Transport Reimbursement:	\$27.98
08/26/2016	00721688	Ty Goodwin	Meal Transport Reimbursement.	\$12.00
09/30/2016	00722281	Ty Goodwin	Mileage reimbursement. FY	\$45.08
10/05/2015	00712843	Tyco Integrated Security	BATTERY FOR SECURITY SYSTEM	\$50.00
11/24/2015	00714350	Tyco Integrated Security	ROBSTOWN COMMUNITY CENTER	\$635.30
12/18/2015	00715062	Tyco Integrated Security	COURTHOUSE-ASP INDALA IMAGING	\$6,284.93
06/10/2016	00719312	Tyco Integrated Security	ROBSTOWN COMMUNITY CENTER	\$635.30
10/30/2015	00713619	Tyler Thorsen	Park Commissioners	\$100.00
11/24/2015	00714314	Tyner W Little III	09/01-09/02	\$213.15
01/29/2016	00716020	Tyner W Little III	01/20-01/22	\$264.34
04/08/2016	00717604	Tyner W Little III	Cable needed for	\$14.95
06/03/2016	00719379	Tyner W Little III	04/26-04/29	\$72.00
07/29/2016	00720920	Tyner W Little III	07/13-07/16	\$312.99
02/26/2016	00716559	U S Legal Support Inc	INVOICE DATED 1/31/2016,	\$1,244.00
08/12/2016	00721035	U.S. TelePacific Corp	07/21/16-08/20/16	\$948.91
09/09/2016	00721792	U.S. TelePacific Corp	08/21/16-09/20/16	\$951.02
02/26/2016	00716595	Ulla Segert	Social Services	\$375.00
08/12/2016	00721036	Unifirst Holdings Inc	Standing PO for FY 15-16,	\$575.51
08/12/2016	00721037	Unifirst Holdings Inc	Padre Balli & I.B. Magee Park	\$34.00
08/19/2016	00721192	Unifirst Holdings Inc	Padre Balli & I.B. Magee Park	\$1,149.41
08/19/2016	00721193	Unifirst Holdings Inc	NUECES COUNTY CENTRAL GARAGE	\$643.76
08/19/2016	00721194	Unifirst Holdings Inc	Padre Balli & I.B. Magee Park	\$34.00
08/19/2016	00721195	Unifirst Holdings Inc	standing PO for laundry	\$70.26
08/19/2016	00721196	Unifirst Holdings Inc	standing PO for laundry	\$62.76
08/19/2016	00721197	Unifirst Holdings Inc	standing PO for laundry	\$70.26
08/19/2016	00721519	Unifirst Holdings Inc	ROBSTOWN UNIFORMS	\$25.80
08/26/2016	00721709	Unifirst Holdings Inc	Padre Balli & I.B. Magee Park	\$251.79
08/26/2016	00721712	Unifirst Holdings Inc	NUECES COUNTY CENTRAL GARAGE	\$1,678.58
09/02/2016	00721619	Unifirst Holdings Inc	standing PO for laundry	\$62.76
09/09/2016	00721793	Unifirst Holdings Inc	NUECES COUNTY CENTRAL GARAGE	\$674.62
09/09/2016	00721794	Unifirst Holdings Inc	ROBSTOWN UNIFORMS	\$12.90
09/23/2016	00722094	Unifirst Holdings Inc	standing PO for laundry	\$133.02
09/23/2016	00722385	Unifirst Holdings Inc	cleaning of animal	\$25.96
09/23/2016	00722386	Unifirst Holdings Inc	Padre Balli & I.B. Magee Park	\$349.80
09/23/2016	00722391	Unifirst Holdings Inc	NUECES COUNTY ROBSTOWN YARD	\$3,341.57
09/30/2016	00722537	Unifirst Holdings Inc	ROBSTOWN UNIFORMS	\$55.00
09/30/2016	00722538	Unifirst Holdings Inc	Padre Balli & I.B. Magee Park	\$106.90
09/30/2016	00722539	Unifirst Holdings Inc	NUECES COUNTY CENTRAL GARAGE	\$769.87
09/30/2016	00722540	Unifirst Holdings Inc	Padre Balli & I.B. Magee Park	\$34.00
10/05/2015	00712844	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$12.90
10/09/2015	00712640	Unifirst Holdings LP	ROBSTOWN UNIFORMS FY 2015	\$83.16
10/16/2015	00712957	Unifirst Holdings LP	standing PO for linen service	\$62.76
10/16/2015	00713276	Unifirst Holdings LP	ACCT#1047205-MCKINZIE ANNEX	\$3,927.19
10/30/2015	00713623	Unifirst Holdings LP	Wearing Apparel Expenses	\$63.00
11/06/2015	00713463	Unifirst Holdings LP	laundry services (towels,	\$282.02
11/06/2015	00713811	Unifirst Holdings LP	I.B. Magee Shop Maint. Uniform	\$3,364.34

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
11/13/2015	00713751	Unifirst Holdings LP	laundry services (towels,	\$168.33
11/13/2015	00714080	Unifirst Holdings LP	Wearing Apparel Expenses	\$1,263.71
11/16/2015	00714125	Unifirst Holdings LP	ROBSTOWN UNIFORMS	\$38.70
11/20/2015	00713916	Unifirst Holdings LP	Standing PO for FY 15-16,	\$55.43
11/20/2015	00714246	Unifirst Holdings LP	EMPLOYEE UNIFORMS 2015-2016	\$13.09
11/24/2015	00714352	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$1,548.50
11/25/2015	00714187	Unifirst Holdings LP	NUECES COUNTY CENTRAL GARAGE	\$1,127.35
12/04/2015	00714595	Unifirst Holdings LP	ROBSTOWN UNIFORMS	\$25.80
12/11/2015	00714522	Unifirst Holdings LP	standing PO for laundry	\$632.55
12/18/2015	00715067	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$3,117.81
12/23/2015	00714877	Unifirst Holdings LP	standing PO for laundry	\$143.58
12/31/2015	00715227	Unifirst Holdings LP	NUECES COUNTY 4-YARD FIELD	\$705.48
01/08/2016	00715373	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$390.16
01/08/2016	00715508	Unifirst Holdings LP	NUECES COUNTY CENTRAL GARAGE	\$1,155.65
01/15/2016	00715464	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$712.55
01/22/2016	00715587	Unifirst Holdings LP	NUECES COUNTY CENTRAL GARAGE	\$336.05
01/22/2016	00715865	Unifirst Holdings LP	Standing PO for FY 15-16,	\$71.32
01/29/2016	00715821	Unifirst Holdings LP	NUECES COUNTY CENTRAL GARAGE	\$1,502.71
01/29/2016	00716031	Unifirst Holdings LP	PCT. #3 BUILDING	\$119.00
02/05/2016	00715950	Unifirst Holdings LP	Standing PO for FY 15-16,	\$920.50
02/05/2016	00716267	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$302.97
02/12/2016	00716149	Unifirst Holdings LP	ROBSTOWN UNIFORMS	\$1,815.38
02/19/2016	00716358	Unifirst Holdings LP	Standing PO for FY 15-16,	\$428.47
02/19/2016	00716644	Unifirst Holdings LP	PCT. #3 BUILDING	\$311.94
02/26/2016	00716561	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$1,396.88
02/26/2016	00716784	Unifirst Holdings LP	Padre Balli & I.B. Magee Park	\$440.24
03/04/2016	00716691	Unifirst Holdings LP	Standing PO for FY 15-16,	\$348.42
03/04/2016	00716980	Unifirst Holdings LP	standing PO for laundry	\$686.68
03/11/2016	00716898	Unifirst Holdings LP	standing PO for laundry	\$742.91
03/18/2016	00717081	Unifirst Holdings LP	Standing PO for FY 15-16,	\$491.47
03/24/2016	00717549	Unifirst Holdings LP	Standing PO for FY 15-16,	\$224.89
03/25/2016	00717282	Unifirst Holdings LP	ROBSTOWN UNIFORMS	\$1,603.44
04/01/2016	00717450	Unifirst Holdings LP	ROBSTOWN UNIFORMS	\$671.57
04/08/2016	00717641	Unifirst Holdings LP	NUECES COUNTY 4-YARD FIELD	\$1,347.56
04/15/2016	00717794	Unifirst Holdings LP	NUECES COUNTY 4-YARD FIELD	\$1,015.06
04/22/2016	00718000	Unifirst Holdings LP	standing PO for laundry	\$631.67
04/29/2016	00718199	Unifirst Holdings LP	NUECES COUNTY CENTRAL GARAGE	\$1,666.95
04/29/2016	00718225	Unifirst Holdings LP	ROBSTOWN UNIFORMS	\$12.90
05/06/2016	00718393	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$712.32
05/13/2016	00718548	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$1,587.27
05/20/2016	00718716	Unifirst Holdings LP	ROBSTOWN UNIFORMS	\$1,054.32
05/27/2016	00718908	Unifirst Holdings LP	ROBSTOWN UNIFORMS	\$1,727.36
06/03/2016	00719141	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$1,101.36
06/10/2016	00719314	Unifirst Holdings LP	ROBSTOWN UNIFORMS	\$1,073.52
06/17/2016	00719487	Unifirst Holdings LP	standing PO for laundry	\$1,513.97
06/24/2016	00719727	Unifirst Holdings LP	NUECES COUNTY CENTRAL GARAGE	\$875.83
07/01/2016	00719802	Unifirst Holdings LP	ROBSTOWN UNIFORMS	\$25.80
07/01/2016	00720158	Unifirst Holdings LP	NUECES COUNTY CENTRAL GARAGE	\$1,746.65
07/08/2016	00719963	Unifirst Holdings LP	NUECES COUNTY CENTRAL GARAGE	\$398.32
07/08/2016	00720348	Unifirst Holdings LP	ROBSTOWN UNIFORMS	\$38.70
07/15/2016	00720248	Unifirst Holdings LP	NUECES COUNTY CENTRAL GARAGE	\$784.12
07/15/2016	00720595	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$163.23
07/22/2016	00720468	Unifirst Holdings LP	standing PO for laundry	\$1,639.60
07/29/2016	00720677	Unifirst Holdings LP	ROBSTOWN UNIFORMS	\$1,086.86

Nueces County and Partial CSCD Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
08/05/2016	00720857	Unifirst Holdings LP	NUECES COUNTY ROBSTOWN YARD	\$1,019.88
02/12/2016	00716150	United Iron & Machine Works	NEW JAIL SECTION-FABRICATE	\$164.38
07/15/2016	00720249	United Iron & Machine Works	NC JAIL-FABRICATE BLOWER	\$225.10
08/05/2016	00720858	United Iron & Machine Works	NC JAIL-FABRICATE 1" X 42	\$450.40
10/02/2015	00712754	United States Badge Company	Six badges in gold, five	\$255.00
10/09/2015	00038910	United States Badge Company	Six badges in gold, five	\$255.00
11/24/2015	00039405	United States Badge Company	ONE S527E BADGE IN GOLD WITH	\$140.50
04/15/2016	00041015	United States Badge Company	ONE S527E GOLD BADGE, WITH	\$110.50
08/05/2016	00042333	United States Badge Company	S527E GOLD TONE BADGES FOR	\$196.00
09/16/2016	00042888	United States Badge Company	S527E GOLD TONE BADGES FOR	\$116.00
10/02/2015	00712755	United States Postal Service	PO BOX SERVICE FEE NOTICE	\$1,224.00
10/09/2015	00713027	United States Postal Service	ANNUAL POSTAGE 2016	\$45,000.00
11/02/2015	00713677	United States Postal Service	Postage for 3 satellite	\$2,000.00
11/02/2015	00713678	United States Postal Service	BRM ANNUAL MAINTENANCE FOR	\$700.00
11/02/2015	00713679	United States Postal Service	BRM PERMIT FOR PERMIT 2657;	\$225.00
11/02/2015	00713680	United States Postal Service	Postage for 3 satellite	\$2,000.00
11/02/2015	00713681	United States Postal Service	Postage for 3 satellite	\$600.00
12/23/2015	00714878	United States Postal Service	12 Month P.O. Box rental,	\$68.00
12/31/2015	00715228	United States Postal Service	(6) months rental of P. O.	\$38.00
01/29/2016	00715822	United States Postal Service	Postage for 3 satellite	\$700.00
04/22/2016	00718001	United States Postal Service	Postage for 3 satellite	\$500.00
06/03/2016	00719142	United States Postal Service	Annual fee cost for mailing	\$215.00
06/10/2016	00719600	United States Postal Service	POSTAGE FOR JURY SUMMONSES	\$15,000.00
06/24/2016	00719728	United States Postal Service	Renewal Fee for PO Box 2627	\$300.00
07/01/2016	00720159	United States Postal Service	ANNUAL PO BOX SERVICE FEE FOR	\$58.00
07/08/2016	00720349	United States Postal Service	(6) months rental of P. O.	\$38.00
08/12/2016	00721038	United States Postal Service	Postage for 3 satellite	\$1,000.00
08/26/2016	00721421	United States Postal Service	Postage for 3 satellite	\$1,200.00
08/26/2016	00721713	United States Postal Service	Postage for 3 satellite	\$700.00
08/26/2016	00721714	United States Postal Service	Postage for 3 satellite	\$500.00
09/09/2016	00721998	United States Postal Service	REQUIRED POSTAGE FOR 2016	\$36,000.00
09/16/2016	00721947	United States Postal Service	Postage for 3 satellite	\$503.50
09/16/2016	00721948	United States Postal Service	Postage for 3 satellite	\$500.00
09/16/2016	00722216	United States Postal Service	ANNUAL P.O. BOX SERVICE FEE	\$1,174.00
10/02/2015	00712499	Unity Chapel Funeral Home Inc	Social Services	\$600.00
10/05/2015	00712896	Unity Chapel Funeral Home Inc	Social Services	\$600.00
08/19/2016	00721244	Unity Chapel Funeral Home Inc	Social Services	\$650.00
03/18/2016	00717365	University Hotel	NARVAEZ 04/10-04/15	\$468.70
06/24/2016	00719729	University Hotel	ARISMENDEZ 07/10-07/15	\$468.70
06/24/2016	00719730	University Hotel	NARVAEZ 07/10-07/15	\$468.70
10/02/2015	00712756	University of Texas	FUENTES, ELVA	\$295.00
12/11/2015	00714523	University of Texas	Texas Journal of Women and	\$40.00
02/05/2016	00716268	University of Texas	Texas Journal of Women/The	\$40.00
02/12/2016	00716151	University of Texas	SCHMIDT 02/04-02/06	\$90.00
04/22/2016	00718002	University of Texas	58th County Auditor's	\$885.00
09/30/2016	00722541	University of Texas	Basics of Construction	\$435.00
02/19/2016	00716359	University of Texas Health Science Center	pathology gross examination	\$500.00
08/05/2016	00720859	University of Texas Health Science Center	lab analysisl testing Raejay	\$500.00
02/26/2016	00716785	Univision 28 KORO TV	ADVERTISEMENT PROMOTING VOTER	\$4,500.00
10/02/2015	00712757	Unum Life Insurance	M00110448	\$370.37
11/13/2015	00713838	Unum Life Insurance	M00110449	\$370.37
12/04/2015	00714596	Unum Life Insurance	M00110450	\$370.37
01/08/2016	00715509	Unum Life Insurance	M00110451	\$370.37
02/05/2016	00716269	Unum Life Insurance	M00110452	\$370.37

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/04/2016	00716981	Unum Life Insurance	M00110453	\$370.37
04/08/2016	00717879	Unum Life Insurance	M00110454	\$391.76
05/06/2016	00718636	Unum Life Insurance	M00110455	\$391.76
06/03/2016	00719383	Unum Life Insurance	M00110456	\$391.76
07/08/2016	00720350	Unum Life Insurance	M00110457	\$391.76
08/05/2016	00721085	Unum Life Insurance	M00110458	\$391.76
09/02/2016	00721851	Unum Life Insurance	M00110459	\$391.76
07/01/2016	00719803	UpToDate Inc	one year subscription to	\$514.00
08/05/2016	00721086	Urban Engineering	REIMBURSE PRORATED SUBSCRIPTIO	\$570.04
10/16/2015	00713136	USA INC Barnes & Noble Booksellers	Standing order for printed	\$262.82
02/26/2016	00716722	USA INC Barnes & Noble Booksellers	Printed materials for printed	\$444.73
04/15/2016	00717795	Vaisala Inc	Annual AWOS - Airport	\$5,966.00
06/03/2016	00719384	Vaisala Inc	Contract Services	\$3,655.40
09/09/2016	00721822	Valencia Real Estate LLC	Social Services	\$168.00
12/31/2015	00039792	Valerie J Saenz	INVOICE DATED 12-9-15,	\$74.00
02/12/2016	00040246	Valerie J Saenz	INVOICE DATED 1-22-16,	\$988.00
02/26/2016	00040443	Valerie J Saenz	INVOICE #5	\$279.00
03/04/2016	00040539	Valerie J Saenz	INVOICE DATED 2-12-16,	\$70.00
04/08/2016	00040936	Valerie J Saenz	INVOICE DATED 3-9-16,	\$528.29
07/01/2016	00041829	Valerie J Saenz	INVOICE DATED 6-6-16,	\$1,129.50
10/16/2015	00038836	Valerie J Vargas	14CR1302 CAP MDR VOIR DIRE	\$12,195.00
11/20/2015	00039292	Valerie J Vargas	INVOICE #24 SOT V D RODRIGUEZ	\$198.00
07/29/2016	00720949	Valerie Jane Saenz	07/07-07/10	\$553.26
10/02/2015	00712759	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$34,845.66
11/06/2015	00713812	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$31,667.79
11/24/2015	00714353	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$30,374.25
01/15/2016	00715465	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$29,023.14
02/05/2016	00716270	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$24,401.04
03/04/2016	00716982	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$25,276.41
04/01/2016	00717712	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$23,083.21
04/29/2016	00718456	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$30,267.50
06/03/2016	00719385	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$34,965.20
07/08/2016	00719964	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$33,621.99
08/05/2016	00721087	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$34,876.02
09/02/2016	00721852	Valero Marketing & Supply Co	Gasoline-Credit Card & Bulk	\$36,239.41
05/06/2016	00718422	Valhalla Apartments	Social Services	\$31.66
05/20/2016	00718749	Valhalla Apartments	Social Services	\$279.44
06/17/2016	00719513	Valhalla Apartments	Social Services	\$293.20
07/08/2016	00720363	Valhalla Apartments	Social Services	\$281.78
08/19/2016	00721245	Valhalla Apartments	Social Services	\$283.70
09/16/2016	00722236	Valhalla Apartments	Social Services	\$286.17
10/02/2015	00712451	Vance D Paton	BREEDING, KEVIN	\$200.00
10/02/2015	00712734	Vance D Paton	CPS	\$850.00
10/09/2015	00713005	Vance D Paton	CPS	\$2,731.50
10/16/2015	00713224	Vance D Paton	CAMPBELL, NOEL	\$600.00
10/23/2015	00713423	Vance D Paton	CPS	\$975.00
10/30/2015	00713331	Vance D Paton	CPS	\$200.00
11/06/2015	00713801	Vance D Paton	CPS	\$200.00
12/04/2015	00714457	Vance D Paton	CPS	\$1,400.00
12/04/2015	00714585	Vance D Paton	AGUIRRE, JUAN	\$200.00
12/18/2015	00714713	Vance D Paton	SALDANA, PEDRO	\$400.00
12/18/2015	00715013	Vance D Paton	CPS	\$827.00
12/23/2015	00714863	Vance D Paton	ZAPATA, COSME	\$1,450.00
12/31/2015	00715202	Vance D Paton	BROWER, MARK	\$300.00

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
01/08/2016	00715355	Vance D Paton	PEREZ, ANGELA	\$550.00
01/08/2016	00715499	Vance D Paton	CPS	\$200.00
01/15/2016	00715443	Vance D Paton	PEREZ, ANGELA	\$150.00
01/22/2016	00715561	Vance D Paton	CPS	\$200.00
01/29/2016	00715792	Vance D Paton	GARCIA, RUBEN	\$550.00
02/12/2016	00716123	Vance D Paton	CPS	\$600.00
02/19/2016	00716625	Vance D Paton	CPS	\$1,687.00
02/26/2016	00716528	Vance D Paton	SMITH, JAMARCUS	\$1,905.00
03/04/2016	00716961	Vance D Paton	PEARSON,CORVAY	\$200.00
03/11/2016	00716871	Vance D Paton	CPS	\$200.00
03/11/2016	00717160	Vance D Paton	CPS	\$380.00
03/18/2016	00717061	Vance D Paton	CPS	\$665.00
04/01/2016	00717426	Vance D Paton	ESCOBEDO, MARK	\$150.00
04/08/2016	00717614	Vance D Paton	HENDERSON, ALLEN	\$900.00
04/15/2016	00717766	Vance D Paton	JUV	\$150.00
04/22/2016	00717960	Vance D Paton	RIZZO, LISA	\$1,000.00
05/06/2016	00718375	Vance D Paton	FINCH, FRANKLIN	\$750.00
05/13/2016	00718525	Vance D Paton	CPS	\$4,140.00
05/20/2016	00719023	Vance D Paton	CPS	\$2,700.00
05/27/2016	00719197	Vance D Paton	CPS	\$670.00
06/03/2016	00719119	Vance D Paton	RAMIREZ, ADOLFO	\$874.00
06/24/2016	00719697	Vance D Paton	BROWER, MARK	\$300.00
06/24/2016	00719876	Vance D Paton	JUV	\$1,277.50
07/01/2016	00720117	Vance D Paton	CPS	\$374.00
07/22/2016	00720433	Vance D Paton	JOHNSON, AARON	\$1,100.00
07/29/2016	00720661	Vance D Paton	HESLIP, KENNETH	\$2,500.00
07/29/2016	00720933	Vance D Paton	GARCIA, MONICA	\$200.00
08/05/2016	00720836	Vance D Paton	STRUKEL, DUSTIN	\$150.00
08/12/2016	00721008	Vance D Paton	CARRANZA, JUSTIN	\$550.00
08/12/2016	00721306	Vance D Paton	HENDERSON, KENDRA	\$1,800.00
08/19/2016	00721161	Vance D Paton	CPS	\$2,519.50
08/19/2016	00721498	Vance D Paton	SMITH, JULIE	\$1,150.00
08/26/2016	00721395	Vance D Paton	GOOD, JOSEPH	\$700.00
09/02/2016	00721846	Vance D Paton	CPS	\$1,810.00
09/09/2016	00721776	Vance D Paton	ALVAREZ, RAFAELA	\$300.00
09/09/2016	00721990	Vance D Paton	HESLIP, KENNETH	\$100.00
09/16/2016	00722189	Vance D Paton	CPS	\$1,170.00
09/30/2016	00722305	Vance D Paton	LLAMAS, ERIC	\$450.00
02/12/2016	00040260	Velda Vela-Trujillo PhD	INVOICE DATED JANUARY 19,	\$950.00
05/13/2016	00041299	Velda Vela-Trujillo PhD	INVOICE DATED APRIL 15, 2016,	\$800.00
07/15/2016	00720293	Velma J Soto	Social Services	\$300.00
10/09/2015	00713000	Velma Martinez	08/29-09/02	\$1,301.09
11/06/2015	00713797	Velma Martinez	11/15-11/18	\$233.00
12/11/2015	00714798	Velma Martinez	11/15-11/18	\$58.24
04/08/2016	00717866	Velma Martinez	04/13-04/15	\$204.20
04/29/2016	00718444	Velma Martinez	04/13-04/15	\$51.06
07/01/2016	00720092	Velma Martinez	07/11-07/14	\$76.80
07/29/2016	00720924	Velma Martinez	07/11-07/14	\$19.20
08/19/2016	00721488	Velma Martinez	08/27-08/31	\$293.56
09/09/2016	00721985	Velma Martinez	08/27-08/31	\$73.40
10/16/2015	00713245	Venessa Monique Serna	09/16-09/18	\$84.00
10/02/2015	00038801	Venus Tesfaye	SPENCER, CARLA	\$300.00
10/16/2015	00039012	Venus Tesfaye	PERRY, TIMOTHY	\$200.00
11/24/2015	00039399	Venus Tesfaye	HERNANDEZ, JOHN	\$300.00

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Check Register

Excludes Payroll, Jury, and Debt Services Expense

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Check Date	Check #	Payee Name	Description	Amount
12/04/2015	00039514	Venus Tesfaye	GOMEZ, BEATRICE	\$500.00
12/23/2015	00039664	Venus Tesfaye	RODRIGUEZ, LEONOR	\$600.00
12/31/2015	00039796	Venus Tesfaye	GARCIA, ANTHONY	\$150.00
01/15/2016	00039904	Venus Tesfaye	ARTHUR, MISTY	\$150.00
01/22/2016	00039995	Venus Tesfaye	POLANCO, JENNIFER	\$300.00
02/12/2016	00040371	Venus Tesfaye	LUGO, JOHN	\$800.00
02/19/2016	00040328	Venus Tesfaye	SALAZ, ARTHUR	\$1,100.00
03/04/2016	00040676	Venus Tesfaye	ALBA, RUBEN	\$250.00
03/11/2016	00040614	Venus Tesfaye	MARTINEZ, YESENIA	\$200.00
04/01/2016	00040878	Venus Tesfaye	MUNOZ, SAN JUANITA	\$1,400.00
04/08/2016	00040940	Venus Tesfaye	ZUNIGA, GABRIEL	\$400.00
05/06/2016	00041355	Venus Tesfaye	FISCHER, ANDREW	\$250.00
05/13/2016	00041446	Venus Tesfaye	MUNOZ, SAN JUANITA	\$900.00
06/24/2016	00041813	Venus Tesfaye	CANTU, ROBERT	\$850.00
07/01/2016	00041963	Venus Tesfaye	BERNAL, JOHN	\$200.00
07/22/2016	00042081	Venus Tesfaye	WILBURN, RICHARD	\$200.00
07/29/2016	00042278	Venus Tesfaye	DELEON, JOSHUA	\$300.00
08/05/2016	00042228	Venus Tesfaye	FLORES, MARIA	\$1,050.00
08/12/2016	00042325	Venus Tesfaye	BERNAL, JOHN	\$700.00
08/12/2016	00042441	Venus Tesfaye	FLORES, MARIA	\$800.00
09/09/2016	00042686	Venus Tesfaye	MCRAE, KEITH	\$300.00
09/16/2016	00042881	Venus Tesfaye	ESTUDILLO, DANIEL	\$350.00
09/30/2016	00042952	Venus Tesfaye	MASSAD, YASMEN	\$300.00
10/02/2015	00712760	Verizon Select Services Inc	09/16-10/15/15	\$69.81
10/02/2015	00712761	Verizon Select Services Inc	09/13-10/12/15	\$58.87
10/09/2015	00713028	Verizon Select Services Inc	09/25-10/24/15	\$73.89
10/09/2015	00713029	Verizon Select Services Inc	09/22-10/21/15	\$63.29
10/09/2015	00713030	Verizon Select Services Inc	09/25-10/24/15	\$80.52
10/16/2015	00713277	Verizon Select Services Inc	10/4-11/3/15	\$97.94
10/16/2015	00713278	Verizon Select Services Inc	10/1-10/31/15	\$71.23
10/16/2015	00713279	Verizon Select Services Inc	10/01-10/31/15	\$67.06
10/16/2015	00713280	Verizon Select Services Inc	09/01-10/01/15	\$420.26
10/16/2015	00713281	Verizon Select Services Inc	9/28-10/27/15	\$66.72
10/16/2015	00713282	Verizon Select Services Inc	9/28-10/27/15	\$137.87
10/16/2015	00713283	Verizon Select Services Inc	10/01-10/31/15	\$50.70
10/16/2015	00713284	Verizon Select Services Inc	10/01-10/31/15	\$240.09
10/16/2015	00713285	Verizon Select Services Inc	10/01-10/31/15	\$65.17
10/16/2015	00713286	Verizon Select Services Inc	10/01-10/31/15	\$73.82
10/16/2015	00713287	Verizon Select Services Inc	09/01-09/30/15	\$72.75
10/16/2015	00713288	Verizon Select Services Inc	09/19-10/18/15	\$72.41
10/16/2015	00713289	Verizon Select Services Inc	09/19-10/18/15	\$71.26
10/23/2015	00713393	Verizon Select Services Inc	10/07-11/06/15	\$504.44
10/23/2015	00713394	Verizon Select Services Inc	10/10-11/09/15	\$68.87
10/23/2015	00713395	Verizon Select Services Inc	10/10-11/09/15	\$50.70
10/23/2015	00713396	Verizon Select Services Inc	10/10-11/09/15	\$120.25
10/30/2015	00713341	Verizon Select Services Inc	08/10-09/09/15	\$120.35
10/30/2015	00713342	Verizon Select Services Inc	09/10-10/09/15	\$120.35
10/30/2015	00713624	Verizon Select Services Inc	10/13-11/12/15	\$58.80
11/02/2015	00713682	Verizon Select Services Inc	10/19-11/18/15	\$76.23
11/02/2015	00713683	Verizon Select Services Inc	10/16-11/15/15	\$70.78
11/02/2015	00713684	Verizon Select Services Inc	10/19-11/18/15	\$77.38
11/06/2015	00713813	Verizon Select Services Inc	10/22-11/21/15	\$63.22
11/06/2015	00713814	Verizon Select Services Inc	10/25-11/24/15	\$73.82
11/06/2015	00713815	Verizon Select Services Inc	10/25-11/24/15	\$80.49

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Check Register**

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
11/13/2015	00713839	Verizon Select Services Inc	10/28-11/27/15	\$136.33
11/13/2015	00713840	Verizon Select Services Inc	10/28-11/27/15	\$66.65
11/20/2015	00714247	Verizon Select Services Inc	11/01-11/30/15	\$67.06
11/20/2015	00714248	Verizon Select Services Inc	11/01-11/30/15	\$71.23
11/20/2015	00714249	Verizon Select Services Inc	11/01-11/30/15	\$73.82
11/20/2015	00714250	Verizon Select Services Inc	10/01-11/01/15	\$420.26
11/20/2015	00714251	Verizon Select Services Inc	11/01-11/30/15	\$65.11
11/20/2015	00714252	Verizon Select Services Inc	11/01-11/30/15	\$129.95
11/20/2015	00714253	Verizon Select Services Inc	11/04-12/03/15	\$97.94
11/20/2015	00714254	Verizon Select Services Inc	11/01-11/30/15	\$50.70
11/24/2015	00714356	Verizon Select Services Inc	11/07-12/06/15	\$470.79
11/24/2015	00714357	Verizon Select Services Inc	11/10-12/09/15	\$120.25
11/24/2015	00714358	Verizon Select Services Inc	11/10-12/09/15	\$50.70
12/04/2015	00714599	Verizon Select Services Inc	11/10-12/9/15	\$68.87
12/04/2015	00714600	Verizon Select Services Inc	11/13-12/12/15	\$58.80
12/04/2015	00714601	Verizon Select Services Inc	11/16-12/15/15	\$70.78
12/04/2015	00714602	Verizon Select Services Inc	11/19-12/18/15	\$71.23
12/04/2015	00714603	Verizon Select Services Inc	11/19-12/18/15	\$72.38
12/11/2015	00714830	Verizon Select Services Inc	11/22-12/21/15	\$63.22
12/11/2015	00714831	Verizon Select Services Inc	08/4-09/3/15 REISSUE 711634	\$98.09
12/18/2015	00714915	Verizon Select Services Inc	11/28-12/27/15	\$66.65
12/18/2015	00714916	Verizon Select Services Inc	12/01-12/31/15	\$65.17
12/18/2015	00714917	Verizon Select Services Inc	12/01-12/31/15	\$129.95
12/18/2015	00714918	Verizon Select Services Inc	12/01-12/31/15	\$50.70
12/18/2015	00714919	Verizon Select Services Inc	12/01-12/31/15	\$73.82
12/18/2015	00714920	Verizon Select Services Inc	11/01-12/01/15	\$420.26
12/18/2015	00714921	Verizon Select Services Inc	11/25-12/24/15	\$73.82
12/18/2015	00714922	Verizon Select Services Inc	11/25-12/24/15	\$80.49
12/18/2015	00714923	Verizon Select Services Inc	12/01-12/31/15	\$76.23
12/18/2015	00714924	Verizon Select Services Inc	12/04-01/03/16	\$97.94
12/18/2015	00714925	Verizon Select Services Inc	12/01-12/31/15	\$72.06
12/18/2015	00715070	Verizon Select Services Inc	11/28-12/27/15	\$107.56
12/31/2015	00715229	Verizon Select Services Inc	12/07/15-01/06/16	\$470.79
12/31/2015	00715230	Verizon Select Services Inc	12/10/15-01/09/16	\$120.25
12/31/2015	00715231	Verizon Select Services Inc	12/10/15-01/09/16	\$68.87
12/31/2015	00715232	Verizon Select Services Inc	12/10/15-01/09/16	\$50.70
12/31/2015	00715306	Verizon Select Services Inc	12/13-01/12/16	\$58.80
01/08/2016	00715374	Verizon Select Services Inc	12/16/15-01/15/16	\$70.78
01/15/2016	00715466	Verizon Select Services Inc	12/19/15-01/18/16	\$71.23
01/15/2016	00715467	Verizon Select Services Inc	12/19/15-01/18/16	\$72.38
01/15/2016	00715468	Verizon Select Services Inc	12/25/15-01/24/16	\$73.82
01/15/2016	00715469	Verizon Select Services Inc	12/22/15-01/21/16	\$63.22
01/15/2016	00715470	Verizon Select Services Inc	12/25/15-01/24/16	\$80.49
01/15/2016	00715717	Verizon Select Services Inc	12/28/15-01/27/16	\$66.65
01/15/2016	00715718	Verizon Select Services Inc	01/01-01/31/16	\$67.19
01/15/2016	00715719	Verizon Select Services Inc	12/28/15-01/27/16	\$130.30
01/15/2016	00715720	Verizon Select Services Inc	01/01-01/31/16	\$71.35
01/15/2016	00715721	Verizon Select Services Inc	01/01-01/31/16	\$130.44
01/15/2016	00715722	Verizon Select Services Inc	01/01-01/31/16	\$74.06
01/15/2016	00715723	Verizon Select Services Inc	01/01-01/31/16	\$65.40
01/15/2016	00715724	Verizon Select Services Inc	12/01/15-01/01/16	\$421.97
01/15/2016	00715725	Verizon Select Services Inc	01/01-01/31/16	\$50.82
01/15/2016	00715726	Verizon Select Services Inc	01/07-02/06/16	\$471.01
02/05/2016	00715951	Verizon Select Services Inc	01/13-02/12/16	\$59.04

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Check Date	Check #	Payee Name	Description	Amount
02/05/2016	00715952	Verizon Select Services Inc	01/10-02/09/16	\$50.82
02/05/2016	00715953	Verizon Select Services Inc	01/10-02/09/16	\$69.10
02/05/2016	00715954	Verizon Select Services Inc	01/10-02/09/16	\$114.77
02/12/2016	00716153	Verizon Select Services Inc	01/22-02/21/16	\$63.46
02/12/2016	00716154	Verizon Select Services Inc	01/16-02/15/16	\$70.90
02/12/2016	00716155	Verizon Select Services Inc	01/19-02/18/16	\$72.50
02/12/2016	00716156	Verizon Select Services Inc	01/19-02/18/16	\$71.35
02/19/2016	00716361	Verizon Select Services Inc	01/25-02/24/16	\$80.61
02/19/2016	00716362	Verizon Select Services Inc	01/25-02/24/16	\$74.06
02/19/2016	00716363	Verizon Select Services Inc	01/28-02/27/16	\$66.88
02/19/2016	00716364	Verizon Select Services Inc	01/28-02/27/16	\$130.79
02/26/2016	00716563	Verizon Select Services Inc	02/01-02/29/16	\$67.19
02/26/2016	00716564	Verizon Select Services Inc	02/01-02/29/16	\$71.35
02/26/2016	00716565	Verizon Select Services Inc	01/01-02/01/16	\$421.97
02/26/2016	00716566	Verizon Select Services Inc	02/01-02/29/16	\$74.06
02/26/2016	00716567	Verizon Select Services Inc	02/07-03/06/16	\$471.01
02/26/2016	00716568	Verizon Select Services Inc	02/01-02/29/16	\$50.82
02/26/2016	00716569	Verizon Select Services Inc	02/01-02/29/16	\$65.40
02/26/2016	00716570	Verizon Select Services Inc	02/01-02/29/16	\$130.44
02/26/2016	00716571	Verizon Select Services Inc	02/04-03/03/16	\$98.43
02/26/2016	00716572	Verizon Select Services Inc	01/04-02/03/16	\$98.43
02/26/2016	00716786	Verizon Select Services Inc	02/13-03/12/16	\$59.04
02/26/2016	00716787	Verizon Select Services Inc	02/10-03/09/16	\$50.82
02/26/2016	00716788	Verizon Select Services Inc	02/10-03/09/16	\$120.74
02/26/2016	00716789	Verizon Select Services Inc	02/10-03/09/16	\$69.10
03/04/2016	00716985	Verizon Select Services Inc	02/22-03/21/16	\$63.46
03/11/2016	00716899	Verizon Select Services Inc	02/16-03/15/16	\$70.90
03/11/2016	00716900	Verizon Select Services Inc	02/19-03/18/16	\$71.35
03/11/2016	00716901	Verizon Select Services Inc	02/19-03/18/16	\$72.50
03/18/2016	00717083	Verizon Select Services Inc	02/25-03/24/16	\$74.06
03/18/2016	00717084	Verizon Select Services Inc	02/28-03/27/16	\$66.88
03/18/2016	00717085	Verizon Select Services Inc	02/28-03/27/16	\$130.79
03/18/2016	00717086	Verizon Select Services Inc	02/25-03/24/16	\$80.61
03/25/2016	00717283	Verizon Select Services Inc	03/04-04/03/16	\$98.43
03/25/2016	00717284	Verizon Select Services Inc	02/01-03/01/16	\$421.97
03/25/2016	00717285	Verizon Select Services Inc	03/01-03/31/16	\$65.40
03/25/2016	00717286	Verizon Select Services Inc	03/01-03/31/16	\$74.06
03/25/2016	00717287	Verizon Select Services Inc	03/01-03/31/16	\$67.19
03/25/2016	00717288	Verizon Select Services Inc	03/01-03/31/16	\$71.35
03/25/2016	00717289	Verizon Select Services Inc	03/01-03/31/16	\$50.82
03/25/2016	00717290	Verizon Select Services Inc	03/01-03/31/16	\$130.44
04/01/2016	00717451	Verizon Select Services Inc	03/07-04/06/16	\$471.01
04/01/2016	00717452	Verizon Select Services Inc	03/13-04/12/16	\$59.04
04/01/2016	00717453	Verizon Select Services Inc	03/10-04/09/16	\$50.82
04/01/2016	00717454	Verizon Select Services Inc	03/10-04/09/16	\$120.74
04/01/2016	00717455	Verizon Select Services Inc	03/10-04/09/16	\$69.10
04/01/2016	00717713	Verizon Select Services Inc	03/16-04/15/16	\$70.90
04/01/2016	00717714	Verizon Select Services Inc	03/19-04/18/16	\$71.35
04/01/2016	00717715	Verizon Select Services Inc	03/19-04/18/16	\$72.50
04/15/2016	00717798	Verizon Select Services Inc	03/25-04/24/16	\$80.61
04/15/2016	00717799	Verizon Select Services Inc	03/25-04/24/16	\$74.06
04/15/2016	00717800	Verizon Select Services Inc	03/28-04/27/16	\$130.79
04/15/2016	00717801	Verizon Select Services Inc	03/28-04/27/16	\$66.88
04/15/2016	00717802	Verizon Select Services Inc	03/22-04/21/16	\$63.46

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
04/22/2016	00718005	Vesoft Inc	VESOFT MAINTENANCE SOFTWARE	\$1,540.00
10/02/2015	00712775	Veteran Energy LLC	R 155951 ELEC	\$253.05
09/09/2016	00722003	Veteran Outdoors	WALLING 09/19 CASTNBLAST	\$70.00
09/09/2016	00722004	Veteran Outdoors	ROUSH 09/19 CASTNBLAST	\$70.00
09/09/2016	00722005	Veteran Outdoors	VALDEZ 09/19 CASTNBLAST	\$70.00
09/09/2016	00722006	Veteran Outdoors	DELAGARZA 09/19	\$70.00
09/09/2016	00722007	Veteran Outdoors	WOOD 09/19 CASTNBLAST	\$70.00
09/09/2016	00722008	Veteran Outdoors	LORBERAU 09/19 CASTNBLAST	\$70.00
09/09/2016	00722009	Veteran Outdoors	WHITE 09/19 CASTNBLAST	\$70.00
10/16/2015	00713231	Vicky Puente	09/16	\$7.20
01/29/2016	00716014	VICTOR A HINOJOSA	01/14	\$36.00
07/01/2016	00720135	Victoria Nell Salinas	07/12-07/15	\$57.60
07/29/2016	00720950	Victoria Nell Salinas	07/12-07/15	\$14.40
10/02/2015	00712450	Victoria Ortiz	INVOICE DATED SEPTEMBER 10,	\$1,267.62
02/12/2016	00716121	Victoria Ortiz	INVOICE DATED JANUARY 11,	\$1,074.00
02/19/2016	00716330	Victoria Ortiz	INVOICE DATED JANUARY 19,	\$85.50
02/26/2016	00716527	Victoria Ortiz	INVOICE DATED FEBRUARY 4,	\$40.50
06/03/2016	00719118	Victoria Ortiz	INVOICE DATED MAY 6,	\$666.59
07/01/2016	00719794	Victoria Ortiz	INVOICE DATED JUNE 6,	\$189.00
07/08/2016	00719947	Victoria Ortiz	INVOICE DATED JUNE 9,	\$2,427.33
07/15/2016	00720225	Victoria Ortiz	INVOICE DATED JUNE 22,	\$1,004.50
07/15/2016	00720576	Victoria Ortiz	INVOICE DATED JUNE 24,	\$221.97
10/02/2015	00712726	Vilma Jasso	07/8-16,8/7-27,9/4-28/15	\$122.99
12/04/2015	00714449	Vilma Jasso	10/1, 11/3-19	\$65.17
02/05/2016	00716244	Vilma Jasso	12/3-21/15,1/8-29/16	\$83.30
04/01/2016	00717692	Vilma Jasso	02/01-26/16, 03/03-29/16	\$96.53
06/15/2016	00719614	Vilma Jasso	04/05-29/16,5/2-24/16,6/7/16	\$81.34
09/09/2016	00721980	Vilma Jasso	07/11-29/16 - 08/09-26/16	\$34.79
10/23/2015	00713112	Violet Water Supply Corp	Social Services	\$101.74
11/20/2015	00713964	Violet Water Supply Corp	Social Services	\$35.09
04/22/2016	00718049	Violet Water Supply Corp	Social Services	\$77.69
06/24/2016	00719904	Violet Water Supply Corp	Social Services	\$51.64
07/29/2016	00720730	Violet Water Supply Corp	Social Services	\$38.63
07/08/2016	00720357	Virginia Joyce Hetzel	Social Services	\$425.00
05/13/2016	00041390	Virginia Koblizek Burt	ROCHA, JOSE	\$2,760.00
08/05/2016	00042172	Virginia Koblizek Burt	PARKER, GARY	\$3,480.00
01/22/2016	00715588	Vision Medical	item# GWN-REIN-M2; "stay	\$1,029.00
01/08/2016	00715375	Vision Technology Solutions	WEBSITE REDESIGN PACKAGE, CCT	\$17,151.45
08/19/2016	00721199	Vision Technology Solutions	WEBSITE REDESIGN PACKAGE, CCT	\$17,151.45
09/16/2016	00722217	Vision Technology Solutions	WEBSITE REDESIGN PACKAGE, CCT	\$17,151.45
10/30/2015	00713626	VistaCom	Office Equip Maint & Repairs	\$3,338.00
04/08/2016	00717645	VistaCom	ANNUAL MAINTENANCE AGREEMENT	\$4,956.00
05/20/2016	00718718	Vital Soft Incorporated	ASKP-HP-PRI-T6-R	\$4,843.25
10/02/2015	00712762	VOTEC Corporation	NCOA VOTER PROCESSING	\$3,500.00
11/13/2015	00713752	VOTEC Corporation	VEMACS Oracle Software	\$48,856.57
08/26/2016	00721423	VOTEC Corporation	Total Software Investment	\$253,972.54
09/02/2016	00721622	VOTEC Corporation	INV 12269 20-ORACLE PER USER	\$50,516.52
12/18/2015	00715071	Vulcan Signs	LAP SPLICE ASSEMBLY GOLD 3#	\$3,125.00
09/30/2016	00042958	Ward-Neal Law	FELIX WASHER, BECKY	\$1,500.00
03/18/2016	00717087	WatchGuard Video	CAMERA CABLE 4RE HDMI ZSL	\$65.00
10/05/2015	00712897	Waterford Apartments	Social Services	\$250.00
11/13/2015	00714110	Waterford Apartments	R156826	\$431.24
11/24/2015	00714427	Waterford Apartments	Social Services	\$302.40
02/12/2016	00716212	Waterford Apartments	Social Services	\$275.85

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
05/20/2016	00718751	Waterford Apartments	R160035	\$691.77
02/05/2016	00715956	Waukesha Pearce Industries	HYDRAULIC PILOT VALVE,	\$2,281.37
12/18/2015	00714765	Weber Manor Apts	Social Services	\$375.00
11/06/2015	00713465	Weber Plaza	Building & Space Rent	\$2,256.25
11/20/2015	00713919	Weber Plaza	Building & Space Rent	\$2,256.25
12/31/2015	00715233	Weber Plaza	Building & Space Rent	\$2,256.25
01/22/2016	00715589	Weber Plaza	Building & Space Rent	\$2,256.25
02/19/2016	00716366	Weber Plaza	Building & Space Rent	\$2,256.25
04/01/2016	00717456	Weber Plaza	Building & Space Rent	\$2,256.25
04/22/2016	00718006	Weber Plaza	Building & Space Rent	\$2,256.25
06/03/2016	00719143	Weber Plaza	Building & Space Rent	\$2,256.25
06/24/2016	00719732	Weber Plaza	Building & Space Rent	\$2,256.25
07/22/2016	00720469	Weber Plaza	Building & Space Rent	\$2,256.25
08/26/2016	00721425	Weber Plaza	Building & Space Rent	\$2,256.25
09/23/2016	00722095	Weber Plaza	Building & Space Rent	\$2,256.25
10/23/2015	00713113	Weber Square Apts	Social Services	\$400.00
11/13/2015	00714111	Weber Square Apts	Social Services	\$375.00
11/20/2015	00713965	Weber Square Apts	Social Services	\$400.00
12/18/2015	00714766	Weber Square Apts	Social Services	\$400.00
06/24/2016	00719760	Wells Fargo Bank N.A.	Social Services	\$250.00
01/08/2016	00715396	Wells Fargo Bank NA	Social Services	\$250.00
10/02/2015	00712776	Wells Fargo Home Mortgage	Social Services	\$686.00
01/29/2016	00716057	Wells Fargo Home Mortgage Inc	Social Services	\$300.00
03/18/2016	00717369	Wells Fargo Home Mortgage Inc	Social Services	\$536.30
09/23/2016	00722420	Wells Fargo Home Mortgage Inc	R162166 JUL, AUG & SEPT	\$1,000.00
04/08/2016	00717646	Wesley Community Center	Wesley Community Center	\$2,700.00
11/24/2015	00714410	Wesley M Herring	Social Services	\$300.00
12/18/2015	00714727	West Oso ISD	Mandatory school days	\$172.00
01/22/2016	00715590	West Oso ISD	Mandatory school days	\$516.00
02/19/2016	00716367	West Oso ISD	Mandatory school days	\$258.00
03/18/2016	00717088	West Oso ISD	Mandatory school days	\$602.00
04/22/2016	00718008	West Oso ISD	Mandatory school days	\$430.00
09/30/2016	00722336	Western Detention Products Inc	NC JAIL-DEAD LATCH WITH	\$2,929.48
05/06/2016	00718638	Westin Galleria	PULCHER 05/09-05/10	\$147.00
07/01/2016	00720161	Westside Business Association	Westside Business Association	\$1,000.00
07/01/2016	00720162	Westside Business Association	Westside Business Association	\$500.00
08/05/2016	00720887	Westwood Apts	Social Services	\$375.00
09/02/2016	00721649	Westwood Apts	Social Services	\$1,125.00
06/10/2016	00719315	WhenToWork Inc	Online Scheduling	\$100.00
11/24/2015	00714428	Whispering Wind Apartments	Social Services	\$125.00
12/31/2015	00715281	Whispering Wind Apartments	Social Services	\$442.95
09/09/2016	00722050	Whispering Wind Apartments	Social Services	\$424.41
05/27/2016	00718909	Wilbarger County Clerk	Mental Health	\$715.00
08/26/2016	00721426	Wilbarger County Clerk	Mental Health	\$705.00
12/31/2015	00715234	Wilbur-Ellis Company	300 GALLONS ROUNDUP POWRMAX	\$6,150.00
09/02/2016	00721540	William Ainsworth	STATE BAR DUES REIMBURSEMENT	\$235.00
10/02/2015	00038748	William Bill Bonilla	CPS	\$200.00
10/09/2015	00038844	William Bill Bonilla	ROBLEDO, ALEXIS	\$1,650.00
10/16/2015	00038937	William Bill Bonilla	BALSADUA, CARLOS	\$1,800.00
10/23/2015	00038920	William Bill Bonilla	CPS	\$200.00
10/30/2015	00039026	William Bill Bonilla	CPS	\$600.00
11/06/2015	00039081	William Bill Bonilla	DOLCE, ANTHONY	\$500.00
11/06/2015	00039179	William Bill Bonilla	MALLIA, CRAIG	\$600.00
11/24/2015	00039339	William Bill Bonilla	FIGUEROA, MARTIN	\$1,850.00

**Nueces County and Partial CSCD
Check Register**

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
12/04/2015	00039414	William Bill Bonilla	CPS	\$200.00
12/04/2015	00039455	William Bill Bonilla	SUDDETH, JENNIFER	\$300.00
12/18/2015	00039532	William Bill Bonilla	HINOJOSA, JUAN	\$300.00
12/18/2015	00039681	William Bill Bonilla	RIVERA, JOSE	\$350.00
12/23/2015	00039605	William Bill Bonilla	CPS	\$600.00
12/31/2015	00039750	William Bill Bonilla	TORRES, CALIXTRO	\$1,150.00
01/08/2016	00039911	William Bill Bonilla	JUV	\$500.00
01/15/2016	00039862	William Bill Bonilla	BUCKINGHAM, DANIEL	\$300.00
01/22/2016	00039943	William Bill Bonilla	DAVILA, FERNANDO	\$100.00
01/29/2016	00040016	William Bill Bonilla	GONZALES, PAUL	\$200.00
02/05/2016	00040136	William Bill Bonilla	PATRICK, CHARLES	\$300.00
02/12/2016	00040207	William Bill Bonilla	MONTOYA, JOSH	\$450.00
02/12/2016	00040342	William Bill Bonilla	WATTS, JAMES	\$400.00
02/19/2016	00040271	William Bill Bonilla	VILLARREAL, RAMIRO	\$350.00
02/19/2016	00040463	William Bill Bonilla	CPS	\$600.00
02/26/2016	00040383	William Bill Bonilla	FUNK, EDWARD	\$400.00
03/04/2016	00040628	William Bill Bonilla	SCHUZUER, GEORGE	\$150.00
03/18/2016	00040687	William Bill Bonilla	BUCHANON, DUSTIN	\$200.00
03/25/2016	00040758	William Bill Bonilla	SALINAS, LUISA	\$600.00
04/08/2016	00040898	William Bill Bonilla	VILLARREAL, RAMIRO	\$950.00
04/15/2016	00040951	William Bill Bonilla	TENORIO RODRIGUEZ, JOSE	\$1,100.00
04/22/2016	00041033	William Bill Bonilla	CPS	\$1,250.00
04/29/2016	00041141	William Bill Bonilla	GARZA, RAUL	\$800.00
05/06/2016	00041197	William Bill Bonilla	ROLDAN, JULIO	\$250.00
05/06/2016	00041305	William Bill Bonilla	GARZA, ARTURO	\$850.00
05/13/2016	00041255	William Bill Bonilla	CPS	\$200.00
05/13/2016	00041389	William Bill Bonilla	ALVARADO, DAVID	\$200.00
05/20/2016	00041477	William Bill Bonilla	LOYA, ROBERT	\$4,300.00
06/10/2016	00041612	William Bill Bonilla	ANDRADE, JOHN	\$400.00
06/17/2016	00041683	William Bill Bonilla	SARAVIA, CYNTHIA	\$100.00
06/24/2016	00041748	William Bill Bonilla	PEREZ, RICHARD	\$700.00
06/24/2016	00041831	William Bill Bonilla	CPS	\$500.00
07/01/2016	00041926	William Bill Bonilla	GONZALEZ, RAUL	\$1,800.00
07/08/2016	00041867	William Bill Bonilla	HOODYE, CARL	\$750.00
07/15/2016	00041972	William Bill Bonilla	VILLARREAL, YVONNE	\$800.00
07/29/2016	00042112	William Bill Bonilla	CPS	\$200.00
08/12/2016	00042286	William Bill Bonilla	ADAMES, PRISCILA	\$450.00
08/12/2016	00042388	William Bill Bonilla	LEE, LARRY	\$2,350.00
08/19/2016	00042335	William Bill Bonilla	CPS	\$200.00
08/19/2016	00042522	William Bill Bonilla	ADAMES, PRISCILA	\$600.00
09/02/2016	00042568	William Bill Bonilla	MOLNAR, JAMES	\$1,100.00
09/02/2016	00042696	William Bill Bonilla	CPS	\$300.00
09/09/2016	00042644	William Bill Bonilla	MARTINEZ, CORAL	\$1,850.00
09/09/2016	00042750	William Bill Bonilla	RUIZ, JESSE	\$1,460.00
09/16/2016	00042815	William Bill Bonilla	ROSALEZ, GILBERT	\$750.00
09/30/2016	00042900	William Bill Bonilla	SANCHEZ, CALEB	\$300.00
04/22/2016	00718289	William D Keach	03/28-03/30	\$724.26
08/12/2016	00721042	WILLIAM F WILLOUGHBY III	08/21-08/25	\$144.00
09/16/2016	00722219	WILLIAM F WILLOUGHBY III	08/21-08/25	\$36.00
02/12/2016	00716422	William H Feemster	01/10-01/16	\$379.80
08/05/2016	00720791	William H Feemster	STATE BAR REIMBURSEMENT	\$68.00
04/29/2016	00718428	William J Blanton	05/02-05/04	\$254.90
05/13/2016	00718762	William J Blanton	05/02-05/04	\$62.60
08/12/2016	00042438	William J Stith	LIMON, EDUARDO	\$350.00

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
08/26/2016	00042509	William J Stith	SOTO, ADRIANA	\$700.00
09/02/2016	00042725	William J Stith	CPS	\$300.00
09/09/2016	00042683	William J Stith	ANDRADE, ASHLEY	\$250.00
09/16/2016	00042879	William J Stith	CPS	\$200.00
08/05/2016	00720881	William May	Social Services	\$300.00
12/31/2015	00715277	William P Riddick	Social Services	\$250.00
10/02/2015	00038576	William Patrick Delgado Attorney at Law	GARCIA, ARTURO	\$1,900.00
10/09/2015	00038698	William Patrick Delgado Attorney at Law	PALOMO, MARIA	\$350.00
10/30/2015	00039033	William Patrick Delgado Attorney at Law	MARTINEZ, ABELARDO	\$250.00
10/30/2015	00039115	William Patrick Delgado Attorney at Law	SHIPP, JOHNNY	\$400.00
11/06/2015	00039184	William Patrick Delgado Attorney at Law	HOLLAND, RONALD	\$1,500.00
11/20/2015	00039248	William Patrick Delgado Attorney at Law	GARCIA, VALERIA	\$850.00
12/04/2015	00039459	William Patrick Delgado Attorney at Law	PINEDA, JAIME	\$2,350.00
12/18/2015	00039541	William Patrick Delgado Attorney at Law	ALMAGUER, CHRISTOPHER	\$700.00
12/18/2015	00039689	William Patrick Delgado Attorney at Law	YBARRA, RAYMOND	\$900.00
12/23/2015	00039613	William Patrick Delgado Attorney at Law	RAMOS, ROMEO	\$300.00
01/08/2016	00039820	William Patrick Delgado Attorney at Law	PRICE, LAWSON	\$1,050.00
01/15/2016	00039868	William Patrick Delgado Attorney at Law	FLORES, GILBERTO	\$550.00
01/29/2016	00040024	William Patrick Delgado Attorney at Law	JACKSON, MICHAEL	\$1,650.00
02/12/2016	00040214	William Patrick Delgado Attorney at Law	MARTINEZ, MONICA	\$850.00
02/19/2016	00040279	William Patrick Delgado Attorney at Law	CRUZ, ELIZABETH	\$1,450.00
04/15/2016	00040960	William Patrick Delgado Attorney at Law	COSTILLA, JOHN	\$520.00
04/22/2016	00041045	William Patrick Delgado Attorney at Law	REYNA, LETICIA	\$750.00
04/29/2016	00041147	William Patrick Delgado Attorney at Law	RAMIREZ, DANIEL	\$300.00
05/06/2016	00041204	William Patrick Delgado Attorney at Law	GONZALEZ, LETICIA	\$760.00
05/13/2016	00041394	William Patrick Delgado Attorney at Law	MILLER, CHARLES	\$860.00
06/17/2016	00041693	William Patrick Delgado Attorney at Law	GONZALEZ, STEPHANIE	\$100.00
06/24/2016	00041757	William Patrick Delgado Attorney at Law	GARCIA, JONATHAN	\$900.00
07/08/2016	00041876	William Patrick Delgado Attorney at Law	WHITE, CHASE	\$500.00
07/15/2016	00042093	William Patrick Delgado Attorney at Law	SALAS, BRANDON	\$200.00
07/22/2016	00042044	William Patrick Delgado Attorney at Law	GONZALEZ, GUILBALDO	\$400.00
07/29/2016	00042245	William Patrick Delgado Attorney at Law	KAWAS, VANESSA	\$350.00
08/05/2016	00042181	William Patrick Delgado Attorney at Law	LOPEZ, AUDREY	\$350.00
08/12/2016	00042290	William Patrick Delgado Attorney at Law	GARZA, JOSHUA	\$200.00
08/12/2016	00042393	William Patrick Delgado Attorney at Law	NINO, MARTIN	\$300.00
08/26/2016	00042462	William Patrick Delgado Attorney at Law	LICEA, GABRIEL	\$2,500.00
09/02/2016	00042575	William Patrick Delgado Attorney at Law	LOPEZ, AUDREY	\$400.00
09/09/2016	00042651	William Patrick Delgado Attorney at Law	BENNETT, DANIEL	\$260.00
09/09/2016	00042753	William Patrick Delgado Attorney at Law	GOMEZ, MARIA	\$750.00
09/16/2016	00042823	William Patrick Delgado Attorney at Law	SMITH, CHRISTOPHER	\$1,020.00
09/30/2016	00042906	William Patrick Delgado Attorney at Law	BRADLEY, JERRY	\$810.00
07/22/2016	00720471	Willis Permian Movers Inc	Freight charges for pickup	\$3,156.00
10/02/2015	00712500	Windrush Apts	Social Services	\$500.00
10/09/2015	00712676	Windrush Apts	Social Services	\$500.00
12/18/2015	00714767	Windrush Apts	Social Services	\$500.00
04/29/2016	00718245	Windrush Apts	Social Services	\$500.00
07/08/2016	00720004	Windrush Apts	Social Services	\$690.00
09/02/2016	00721887	Windrush Apts	R161784	\$599.00
10/02/2015	00712764	Windstream Communications	08/10/15-09/09/15	\$14,352.21
10/23/2015	00713437	Windstream Communications	09/10/15-10/09/15	\$14,378.55
11/20/2015	00714256	Windstream Communications	10/10/15-11/09/15	\$14,386.52
12/18/2015	00715073	Windstream Communications	11/10/15-12/09/15	\$14,316.75
02/05/2016	00715957	Windstream Communications	12/10/15-01/09/16	\$14,361.61
02/19/2016	00716645	Windstream Communications	01/10/16-02/09/16	\$14,357.63

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Check Register

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Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/18/2016	00717367	Windstream Communications	02/10/16-03/09/16	\$14,361.61
04/22/2016	00718310	Windstream Communications	03/10/16-04/09/16	\$14,347.28
05/20/2016	00719050	Windstream Communications	04/10/16-05/09/16	\$14,000.35
06/24/2016	00719896	Windstream Corporation	05/10/2016-06/09/2016	\$14,346.81
08/05/2016	00720861	Windstream Corporation	06/10/16-07/09/16	\$14,352.81
09/02/2016	00721624	Windstream Corporation	07/10/16-08/09/16	\$14,133.18
11/13/2015	00714082	Wingate by Wyndam	DIAZ 11/18-11/20	\$95.45
02/05/2016	00716271	Wingate by Wyndam	MCCOY 02/21-02/24	\$556.89
05/06/2016	00718395	WKMC Architects Inc.	PROFESSIONAL ARCHITECTURAL	\$4,298.79
07/01/2016	00720163	WKMC Architects Inc.	PROFESSIONAL SERVICES	\$4,768.74
04/08/2016	00717648	Womens Shelter of South Texas	Women's Shelter of South Texas	\$1,000.00
07/01/2016	00720164	Womens Shelter of South Texas	Women's Shelter - FY15/16	\$8,229.00
10/23/2015	00713438	Wood River Apts	R 156650 OCT. RENT	\$1,000.00
11/13/2015	00714112	Woodbury Place Apartments	Social Services	\$500.00
04/29/2016	00718246	Woodbury Place Apartments	Social Services	\$908.00
06/03/2016	00719396	Woodbury Place Apartments	Social Services	\$908.00
11/24/2015	00714429	Woodland Creek Apartments	Social Services	\$194.00
01/08/2016	00715397	Woodland Creek Apartments	Social Services	\$249.00
02/26/2016	00716597	Woodland Creek Apartments	Social Services	\$126.00
05/06/2016	00718424	Woodland Creek Apartments	Social Services	\$250.00
06/24/2016	00719905	Woodland Creek Apartments	Social Services	\$375.00
01/29/2016	00716059	Woodlawn Apartments	Social Services	\$425.00
10/23/2015	00713075	Woodward Youth Corporation	Placement facility for	\$8,886.60
11/25/2015	00714188	Woodward Youth Corporation	Placement facility for	\$9,182.82
12/18/2015	00714728	Woodward Youth Corporation	Placement facility for	\$8,886.60
01/22/2016	00715591	Woodward Youth Corporation	Placement facility for	\$9,182.82
02/19/2016	00716368	Woodward Youth Corporation	Placement facility for	\$9,182.82
03/18/2016	00717089	Woodward Youth Corporation	Placement facility for	\$8,590.38
04/22/2016	00718009	Woodward Youth Corporation	Placement facility for	\$7,997.94
12/31/2015	00715282	Wooldridge Apartments	Social Services	\$350.00
03/11/2016	00716903	World Data Corporation	2016 EDITION OF THE MOTOR	\$110.00
03/04/2016	00716987	Worldwide Canine Inc	WHITE 03/13-04/01	\$2,500.00
03/04/2016	00716988	Worldwide Canine Inc	SOLIS 03/13-04/01	\$2,500.00
10/16/2015	00713292	Worth Hydrochem of C C	JUVENILE BUILDING-STANDING PO	\$1,485.00
11/25/2015	00714190	Worth Hydrochem of C C	JUVENILE BLDG-	\$1,485.00
12/18/2015	00715075	Worth Hydrochem of C C	JUVENILE BLDG-	\$1,485.00
01/29/2016	00715823	Worth Hydrochem of C C	JUVENILE BLDG-	\$1,485.00
02/26/2016	00716574	Worth Hydrochem of C C	JUVENILE BLDG-	\$1,485.00
04/08/2016	00717650	Worth Hydrochem of C C	JUVENILE BLDG-	\$1,485.00
04/29/2016	00718202	Worth Hydrochem of C C	JUVENILE BLDG-	\$1,485.00
05/20/2016	00718720	Worth Hydrochem of C C	JUVENILE BLDG-	\$1,485.00
05/27/2016	00719221	Wyndham Garden Hotel and Woodard Conference C	CHAMPINE MCCAIN 06/05-06/08	\$479.55
04/15/2016	00718103	Wyndham Hotel	PEREZ 04/20-04/22	\$394.62
04/15/2016	00718104	Wyndham Hotel	MADRIGAL 04/20-04/22	\$394.62
06/10/2016	00719603	Wyndham Hotel	ROCHA 06/22-06/24	\$273.70
10/02/2015	00712766	Y O Ranch Resort	LORENTZEN 10/13-10/15	\$214.70
07/29/2016	00720954	Yevgeniya Vladimirov Tarasova	07/10-07/15	\$391.77
09/09/2016	00721995	Yevgeniya Vladimirov Tarasova	STATE BAR REIMBURSEMENT	\$68.00
10/02/2015	00038750	Yolanda Gutierrez Burns	JUV	\$450.00
12/04/2015	00039416	Yolanda Gutierrez Burns	JUV	\$300.00
12/04/2015	00039456	Yolanda Gutierrez Burns	MEDINA, MARISA	\$650.00
12/18/2015	00039534	Yolanda Gutierrez Burns	MARTINEZ, ERIC	\$1,200.00
02/19/2016	00040465	Yolanda Gutierrez Burns	JUV	\$150.00

Nueces County and Partial CSCD

Check Register

Excludes Payroll, Jury, and Debt Services Expense

Checks dated: 10/1/2015 - 9/30/2016

Check Date	Check #	Payee Name	Description	Amount
03/18/2016	00040689	Yolanda Gutierrez Burns	DET	\$300.00
04/15/2016	00040953	Yolanda Gutierrez Burns	DET	\$150.00
05/06/2016	00041198	Yolanda Gutierrez Burns	VURNS, PATRICK	\$1,280.00
05/13/2016	00041257	Yolanda Gutierrez Burns	DET	\$225.00
05/20/2016	00041479	Yolanda Gutierrez Burns	DET	\$550.00
06/03/2016	00041544	Yolanda Gutierrez Burns	FUENTEZ, MICHAEL	\$2,910.00
06/10/2016	00041613	Yolanda Gutierrez Burns	CANTU, JULIE	\$1,150.00
06/17/2016	00041685	Yolanda Gutierrez Burns	RODRIGUEZ, RICHARD	\$350.00
06/24/2016	00041749	Yolanda Gutierrez Burns	DONGO TAKAHASHI, MARIA	\$1,270.00
07/01/2016	00041927	Yolanda Gutierrez Burns	GARZA, RAYMOND	\$950.00
07/08/2016	00041868	Yolanda Gutierrez Burns	RODRIGUEZ, RICHARD	\$7,430.00
07/15/2016	00041973	Yolanda Gutierrez Burns	CANTU, JULIE	\$850.00
07/29/2016	00042243	Yolanda Gutierrez Burns	ORTIZ, CKAYLIN	\$1,225.00
09/02/2016	00042698	Yolanda Gutierrez Burns	JUV	\$375.00
12/18/2015	00714759	Yolanda Marquez	Social Services	\$250.00
12/18/2015	00715130	Yolanda Marquez	Social Services	\$300.00
08/19/2016	00721235	Yolanda Martinez	Social Services	\$375.00
09/09/2016	00721814	Yolanda Martinez	Social Services	\$375.00
09/30/2016	00722565	Yolanda Martinez	Social Services	\$375.00
01/22/2016	00715635	Yoneko N. McHaney	Social Services	\$360.00
02/12/2016	00716213	Young Wolf Investments Inc	Social Services	\$150.00
05/27/2016	00718911	Youth Odyssey	Boot Camp cadets to	\$675.00
07/08/2016	00041864	Ysidro Arismendez	Mileage Reimbursement	\$16.66
07/08/2016	00042032	Ysidro Arismendez	06/26-06/29	\$108.00
07/29/2016	00042111	Ysidro Arismendez	Meal Transport Reimbursement.	\$22.84
07/29/2016	00042241	Ysidro Arismendez	07/10-07/15	\$204.00
09/16/2016	00042734	Ysidro Arismendez	Mileage Reimbursement	\$13.72
12/04/2015	00714674	Yuriel Ramos	Foster	\$75.00
04/01/2016	00717482	Yvonne Flores	Social Services	\$500.00
04/08/2016	00717655	Yvonne Flores	Social Services	\$500.00
05/13/2016	00718581	Yvonne Flores	Social Services	\$300.00
07/29/2016	00720715	Yvonne Flores	Social Services	\$500.00
12/04/2015	00714632	Zachary Gonsor	Foster	\$75.00
08/19/2016	00721141	Zachary King	Leadership in Law	\$15.00
09/16/2016	00722165	Zachary King	Online course: "foundations	\$250.00
12/18/2015	00715024	Zachary Robin	Foster	\$75.00
12/04/2015	00714666	Zackary Parker	Foster	\$75.00
12/18/2015	00715076	Zeller Electric Co Inc	Location: Bob Hall Pier	\$7,597.04
07/01/2016	00720166	Zeller Electric Co Inc	Location: Horace Caldwell Pier	\$1,098.00
08/12/2016	00721043	Zeller Electric Co Inc	Location: Padre Balli Park	\$878.04
08/19/2016	00721201	Zeller Electric Co Inc	Location: Padre Balli Park	\$149.30
10/02/2015	00712743	Zenaida Sanchez	CPS	\$700.00
10/09/2015	00712636	Zenaida Sanchez	DELEON, RICARDO	\$150.00
10/09/2015	00713017	Zenaida Sanchez	RODRIGUEZ, BOBBY JOE	\$450.00
10/16/2015	00713242	Zenaida Sanchez	GARDNER, RICHARD	\$300.00
10/30/2015	00713335	Zenaida Sanchez	TORRES, PEDRO	\$100.00
11/06/2015	00713805	Zenaida Sanchez	RODRIGUEZ, BOBBY	\$450.00
12/04/2015	00714591	Zenaida Sanchez	NAJERA, JAMES	\$350.00
12/23/2015	00714872	Zenaida Sanchez	CPS	\$200.00
01/15/2016	00715454	Zenaida Sanchez	HERNANDEZ, FABIAN	\$350.00
02/12/2016	00716135	Zenaida Sanchez	AGUIRRE, CARLOS	\$500.00
02/19/2016	00716341	Zenaida Sanchez	PALACIOC, ANGELA	\$1,350.00
03/04/2016	00716968	Zenaida Sanchez	VIEYRA, STEPHANO	\$150.00
03/18/2016	00717071	Zenaida Sanchez	HERNANDEZ, FABIAN	\$450.00

Nueces County and Partial CSCD

Check Register

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Check Date	Check #	Payee Name	Description	Amount
04/08/2016	00717629	Zenaida Sanchez	HERNANDEZ, FABIAN	\$300.00
04/22/2016	00717975	Zenaida Sanchez	GARCIA, ROBERTO	\$350.00
04/29/2016	00718451	Zenaida Sanchez	BARRIENTES, MICHAEL	\$350.00
05/06/2016	00718627	Zenaida Sanchez	MCNABB, ROBERT	\$350.00
05/13/2016	00718806	Zenaida Sanchez	RAMOS, JUAN	\$400.00
06/03/2016	00719130	Zenaida Sanchez	SALINAS, FRED	\$150.00
06/10/2016	00719298	Zenaida Sanchez	DELEON, RICARDO	\$150.00
07/22/2016	00720447	Zenaida Sanchez	VALDEZ, JORGE	\$100.00
08/12/2016	00721317	Zenaida Sanchez	KOLODZY, LYNETTE	\$1,050.00
08/19/2016	00721509	Zenaida Sanchez	FOSTER, ADAM	\$120.00
09/02/2016	00721604	Zenaida Sanchez	ANES TORRES, GUSTAVO	\$450.00
09/16/2016	00722200	Zenaida Sanchez	SAUCEDA, CHRISTOPHER	\$650.00
09/30/2016	00722315	Zenaida Sanchez	OSBORNE, DARIN	\$1,000.00
			Grand Total:	42,157,271.81