

User ID: Rebecca

Report Name: AP\_CCR\_NUC

### Nueces County Consolidated Check Register

Report Date: 05/31/2012

Current Time: 11:16:46

Current Date: 05/30/2012

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
00647227	05/31/2012	ATTY GENERAL TX CHILD SUPPORT	PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	2,029.31
								<b>Check Total</b> 2,029.31
00647228	05/31/2012	BOUDLOCHE CHAPTER 13 TRUSTEE,	PAYCYCLE2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	594.23
								<b>Check Total</b> 594.23
00647229	05/31/2012	EDWARD JONES	PAYCYCLE2	GEN	0020	2507	Dispute Resolu Kemper Retremnt	51.25
			PAYCYCLE2	GEN	0020	2507	Dispute Resolu Kemper Retremnt	51.25
								<b>Check Total</b> 102.50
00647230	05/31/2012	NC CHILD SUPPORT CENTRAL COLLE	PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	285.00
								<b>Check Total</b> 285.00
00647231	05/31/2012	PHEAA	PAYCYCLE2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	276.26
								<b>Check Total</b> 276.26
00647232	05/31/2012	TG	PAYCYCLE2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	225.54
								<b>Check Total</b> 225.54
00647233	05/31/2012	VALIC C/O CHASE BANK OF TX	PAYCYCLE2	GEN	0020	2533	Citizens State Bank Trust Fund	50.00
								<b>Check Total</b> 50.00
								<b>LA Check Stock Total</b> 3,562.84
								<b>Grand Total</b> 3,562.84