

### Nueces County Consolidated Check Register

Report Date: 08/31/2012

Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
00026029	08/31/2012	BERG, ROBERT A	SOTO, APRIL	GEN	3340	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>350.00</u>
00026030	08/31/2012	BONILLA, JOHN E	NEWBY, JENNIFER	GEN	3120	5342	Appointed Attny Fees	250.00
								<b>Check Total</b> <u>250.00</u>
00026031	08/31/2012	CANTU-BAZAR, JEANETTE	PEREZ, ALFRED	GEN	3370	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>350.00</u>
00026032	08/31/2012	CAROLYN M VOIGT	SOTELLO, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
			RODRIGUEZ, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
			MARTINEZ, MATEO	GEN	3150	5342	Appointed Attny Fees	75.00
			DIX, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
			SMITH, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
			ROCKYMORE, JAMES	GEN	3370	5342	Appointed Attny Fees	200.00
								<b>Check Total</b> <u>575.00</u>
00026033	08/31/2012	DODSON, RICK	LUNA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	480.00
								<b>Check Total</b> <u>480.00</u>
00026034	08/31/2012	DORSEY, JERRY	JONES/WOODLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	545.00
			MORALES, MCRAW, SILVA CHILDREN	GEN	3150	5342	Appointed Attny Fees	215.00
								<b>Check Total</b> <u>760.00</u>
00026035	08/31/2012	FLYNN, ROBERT	SARMIENTO, ANTHONY	GEN	3370	5342	Appointed Attny Fees	350.00
			ALVA, LEOPOLDO	GEN	3370	5342	Appointed Attny Fees	550.00
								<b>Check Total</b> <u>900.00</u>
00026036	08/31/2012	GALE, CHRISTOPHER J	OLIVER, KEELIN	GEN	3340	5342	Appointed Attny Fees	350.00
			OLIVER, KEELIN	GEN	3340	5342	Appointed Attny Fees	350.00
			OLIVER, KEELIN	GEN	3340	5342	Appointed Attny Fees	400.00

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
			ALANIZ, MICHAEL	GEN	3370	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>1,450.00</u>
00026037	08/31/2012	GALVAN, DEEANNE SVOBODA						
			MARTINEZ, MELISSA	GEN	3120	5342	Appointed Attny Fees	250.00
			LOPEZ/MCNARY CHILDREN	GEN	3150	5342	Appointed Attny Fees	130.00
								<b>Check Total</b> <u>380.00</u>
00026038	08/31/2012	GARCIA, AMADOR C						
			TROMM, LEIA	GEN	3120	5342	Appointed Attny Fees	256.92
			GRANADO, DANIEL	GEN	3120	5342	Appointed Attny Fees	100.00
			GRANADO, DANIEL	GEN	3120	5342	Appointed Attny Fees	25.00
								<b>Check Total</b> <u>381.92</u>
00026039	08/31/2012	GONZALEZ LAW FIRM PLLC, A						
			SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	140.00
								<b>Check Total</b> <u>140.00</u>
00026040	08/31/2012	GONZALEZ, EVELYN HUERTA						
			SAUCEDO, FATHER	GEN	3150	5342	Appointed Attny Fees	360.00
								<b>Check Total</b> <u>360.00</u>
00026041	08/31/2012	GONZALEZ, MARK						
			PENA, JAY	GEN	3330	5342	Appointed Attny Fees	350.00
			HINOJOSA, JAMES	GEN	3370	5342	Appointed Attny Fees	750.00
			HINOJOSA, JAMES	GEN	3370	5342	Appointed Attny Fees	2,000.00
			HINOJOSA, JAMES	GEN	3370	5342	Appointed Attny Fees	200.00
			HINOJOSA, JAMES	GEN	3370	5342	Appointed Attny Fees	400.00
								<b>Check Total</b> <u>3,700.00</u>
00026042	08/31/2012	GONZALEZ, VINCENT						
			MEEK, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
			CABRERA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	1,185.00
								<b>Check Total</b> <u>1,685.00</u>
00026043	08/31/2012	GRAHAM LEGAL SERVICES						
			PARMENTER, CHARLES	GEN	3370	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>350.00</u>
00026044	08/31/2012	GUTIERREZ, LUIS OCTAVIO						

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
			QUINTANILLA, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
			NAGEL, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
			GONZALEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	75.00
			MACIAS, DARIN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total</b>								<u>300.00</u>
00026045	08/31/2012	HALL, GARY A						
			ORTIZ, FATHER	GEN	3150	5342	Appointed Attny Fees	278.00
			TOBIAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	290.00
<b>Check Total</b>								<u>568.00</u>
00026046	08/31/2012	HEIL LAW FIRM						
			TOVAR, DAKOTA/ARELLANADA, JEREMI	GEN	3150	5342	Appointed Attny Fees	362.00
			LANDA, ADRIAN	GEN	3370	5342	Appointed Attny Fees	1,500.00
<b>Check Total</b>								<u>1,862.00</u>
00026047	08/31/2012	HEIL, LAW OFFICE OF JACYR						
			SHORT, LAWRENCE	GEN	3330	5342	Appointed Attny Fees	400.00
			SHORT, LAWRENCE	GEN	3330	5342	Appointed Attny Fees	550.00
			GARCIA, PATRICK	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>1,300.00</u>
00026048	08/31/2012	HOELSCHER, KYLE						
			BENITEZ, GENARO	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<u>200.00</u>
00026049	08/31/2012	HOELSCHER, TARA ADAMI						
			VALDEZ, ISIAIAH, AARON, ARIANNA	GEN	3150	5342	Appointed Attny Fees	240.00
<b>Check Total</b>								<u>240.00</u>
00026050	08/31/2012	ILES PC, L CHRIS						
			FAIRES, JENNIFER	GEN	3130	5342	Appointed Attny Fees	125.00
<b>Check Total</b>								<u>125.00</u>
00026051	08/31/2012	KLEIN, DAVID						
			WILSON, ROLAND	GEN	3130	5342	Appointed Attny Fees	75.00
			WILSON, ROLAND	GEN	3130	5342	Appointed Attny Fees	75.00
			WILSON, ROLAND	GEN	3130	5342	Appointed Attny Fees	100.00
			SPENCER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	272.00

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
								<b>Check Total</b> <u>522.00</u>
00026052	08/31/2012	LAMERSON, JOHN M	MURILLO, FELICIANA	GEN	3370	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>350.00</u>
00026053	08/31/2012	LEMANSKI, SCOTT F	TREVINO, JESUS	GEN	3370	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>350.00</u>
00026054	08/31/2012	LERMA JR, RUBEN	ZUNEGA, ROY	GEN	3120	5342	Appointed Attny Fees	250.00
			MITCHELL, FRENJELLA	GEN	3120	5342	Appointed Attny Fees	250.00
			CASAS-BARRERA, FERNANDO	GEN	3130	5342	Appointed Attny Fees	100.00
								<b>Check Total</b> <u>600.00</u>
00026055	08/31/2012	LOPEZ, CELINA	GONZALEZ, ALVARDO	GEN	3340	5342	Appointed Attny Fees	500.00
								<b>Check Total</b> <u>500.00</u>
00026056	08/31/2012	LOVEALL, ANDREW W	DOUGLAS, RICHARD	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			HINOJOSA, JESUS	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
								<b>Check Total</b> <u>300.00</u>
00026057	08/31/2012	MACK, RANDY	WYMAN, RICKY	GEN	3340	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>350.00</u>
00026058	08/31/2012	MCCOY, TIMOTHY J	ALVARADO, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00
								<b>Check Total</b> <u>100.00</u>
00026059	08/31/2012	MCMAINS, STEPHEN C	RAMOS, LESLIE	GEN	3340	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>350.00</u>
00026060	08/31/2012	PALACIOS, ANDREW	GARZA, GABRIEL	GEN	3370	5342	Appointed Attny Fees	100.00
			GARZA, GABRIEL	GEN	3370	5342	Appointed Attny Fees	100.00
								<b>Check Total</b> <u>200.00</u>

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
00026061	08/31/2012	PINEDA, ISIDORO CHRISTIAN						
			BENDER, CHILD	GEN	3150	5342	Appointed Attny Fees	330.00
			AGUILAR, MATTHEW	GEN	3340	5342	Appointed Attny Fees	350.00
			AGUILAR, MATTHEW	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>1,030.00</u>
00026062	08/31/2012	PLUMLEE AND GARCIA, ATTORNEYS						
			MCPAHAN, NATHANIEL	GEN	3120	5342	Appointed Attny Fees	75.00
			CONTRERAS, JERRY	GEN	3340	5342	Appointed Attny Fees	350.00
			GARZA, PRISCILLA	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>775.00</u>
00026063	08/31/2012	PRETZER PLLC, RANDALL E						
			QUINTANILLA, RUDY	GEN	3370	5342	Appointed Attny Fees	175.00
			QUINTANILLA, RUDY	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>525.00</u>
00026064	08/31/2012	PURNELL, SIMON B						
			MACIAS, JOHN ERIC	GEN	3330	5342	Appointed Attny Fees	490.00
			MACIAS, JOHN ERIC	GEN	3330	5342	Appointed Attny Fees	490.00
<b>Check Total</b>								<u>980.00</u>
00026065	08/31/2012	REYNA PC, JUAN P						
			GAINES, LISA	GEN	3330	5342	Appointed Attny Fees	400.00
<b>Check Total</b>								<u>400.00</u>
00026066	08/31/2012	RIOS, LAW OFFICE OF DEBORAH						
			HALL, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>350.00</u>
00026067	08/31/2012	RODRIGUEZ, ROBERT						
			MILLER, TANIKA	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>350.00</u>
00026068	08/31/2012	ROLAND LAW FIRM						
			GOLDSWORTHY, TOM	GEN	3370	5342	Appointed Attny Fees	250.00
<b>Check Total</b>								<u>250.00</u>
00026069	08/31/2012	SANJINES, IRMA M						
			ROJAS, AGUSTIN	GEN	3120	5342	Appointed Attny Fees	100.00

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<u>Check#</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>DIV</u>	<u>Dept</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
			LOPEZ, ASHLEY	GEN	3130	5342	Appointed Attny Fees	75.00
<b>Check Total</b>								<b>175.00</b>
00026070	08/31/2012	STEPHEN W BYRNE ATTORNEY AT LA						
			DE LEON, EDUARDO	GEN	3340	5342	Appointed Attny Fees	100.00
			PENA, MARIA GUADALUPE	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total</b>								<b>650.00</b>
00026071	08/31/2012	STOLLEY, MARK W						
			JUAREZ, JESSIE	GEN	3330	5342	Appointed Attny Fees	100.00
			GARCIA, GABRIEL	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total</b>								<b>650.00</b>
00026072	08/31/2012	STUCKENBERG, LAW OFFICE OF SAR						
			SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	110.00
<b>Check Total</b>								<b>110.00</b>
00026073	08/31/2012	THOMAS, NORM						
			THOMPSON, CHILD	GEN	3150	5342	Appointed Attny Fees	110.00
			SALINAS, CHILD	GEN	3150	5342	Appointed Attny Fees	180.00
<b>Check Total</b>								<b>290.00</b>
00026074	08/31/2012	TORRES, DEEANN						
			CRUZ, JOSHUA	GEN	3330	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>350.00</b>
00026075	08/31/2012	VASQUEZ, GABRIEL						
			MARTINEZ, DENYSE	GEN	3310	5342	Appointed Attny Fees	400.00
			RODRIGUEZ, ERNESTO	GEN	3360	5342	Appointed Attny Fees	357.00
<b>Check Total</b>								<b>757.00</b>
00026076	08/31/2012	VILLARREAL-KUCHTA, MICHELE						
			SALINAS, NANCY	GEN	3340	5342	Appointed Attny Fees	600.00
<b>Check Total</b>								<b>600.00</b>
00026077	08/31/2012	WALLER, HAROLD CHRISTOPHER						
			WILLIAMS, VERNAL	GEN	3360	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<b>450.00</b>
00026078	08/31/2012	YSASSI, EPIMENIO						
			SALINAS, OSCAR	GEN	3330	5342	Appointed Attny Fees	350.00

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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount
			CANALES, MARCUS	GEN	3330	5342	Appointed Attny Fees	450.00
			GIBBS, SHANNON	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total</b>								<u>1,350.00</u>
<b>EP Check Stock Total</b>								<u>30,370.92</u>
00679878	08/31/2012	CHAPA, JACQUELINE A DEL LLANO						
			CARRILLO, JESSE	GEN	3310	5341	Appointed Attny Fees - Co Crts	150.00
			GONZALEZ, JUAN	GEN	3350	5341	Appointed Attny Fees - Co Crts	150.00
<b>Check Total</b>								<u>300.00</u>
00679879	08/31/2012	ETHERTON,PATRICK						
			SOTO, DAMIAN	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>350.00</u>
00679880	08/31/2012	FAST, DAVID						
			REYNA, RUDY	GEN	3340	5342	Appointed Attny Fees	100.00
			BARNES, KRISTIE	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>450.00</u>
00679881	08/31/2012	FLORES, LAW OFFICE OF RENE C						
			SANDOVAL, MEGAN	GEN	3120	5342	Appointed Attny Fees	250.00
			ROCHA, ESTEBAN	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>600.00</u>
00679882	08/31/2012	GEORGE, MICHAEL D						
			PADRON, GEORGE	GEN	3310	5342	Appointed Attny Fees	100.00
			SORY, ROY	GEN	3310	5342	Appointed Attny Fees	2,258.00
			CURRY, ROBERT	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>2,708.00</u>
00679883	08/31/2012	GONZALEZ, HECTOR R						
			SMITH, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	250.00
<b>Check Total</b>								<u>250.00</u>
00679884	08/31/2012	GONZALEZ, JUAN P						
			GONZALEZ, ANSELMO	GEN	3340	5342	Appointed Attny Fees	550.00
			LOWREY, RAYMOND	GEN	3370	5342	Appointed Attny Fees	600.00
<b>Check Total</b>								<u>1,150.00</u>
00679885	08/31/2012	GONZALEZ, RAY A						

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<u>Check#</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>DIV</u>	<u>Dept</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
			LLANOS, TAMIKA	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>350.00</b>
00679886	08/31/2012	MARTIN, JAMES M						
			DWORAEZYK, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
			PACE, HARLEE	GEN	3150	5342	Appointed Attny Fees	75.00
			HOLDSWORTH, DILLON	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total</b>								<b>225.00</b>
00679887	08/31/2012	PATON, VANCE D						
			SPENCER/ARMADILLO, PARENTS	GEN	3150	5342	Appointed Attny Fees	120.00
			MONTALVO, CHILD	GEN	3150	5342	Appointed Attny Fees	150.00
<b>Check Total</b>								<b>270.00</b>
00679888	08/31/2012	RHODES, NATE						
			GUY, WALTER	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>350.00</b>
00679889	08/31/2012	RODRIGUE, ADAM P						
			HINOJOSA, JOE	GEN	3130	5342	Appointed Attny Fees	100.00
			RAMIREZ, VICTOR	GEN	3310	5342	Appointed Attny Fees	350.00
			RAMIREZ, VICTOR	GEN	3310	5342	Appointed Attny Fees	200.00
			HINOJOSA, JOE ANGEL	GEN	3310	5342	Appointed Attny Fees	350.00
			MILLER, ROBERT	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>1,350.00</b>
00679890	08/31/2012	SCHIWETZ, STEVE H						
			CRUZ, ERASMO	GEN	3340	5342	Appointed Attny Fees	550.00
<b>Check Total</b>								<b>550.00</b>
00679891	08/31/2012	SHAMSIE, LAW OFFICE OF TERRY						
			DICKSON, GEORGE	GEN	3330	5342	Appointed Attny Fees	662.00
			EVANS, CHARLES	GEN	3340	5342	Appointed Attny Fees	400.00
<b>Check Total</b>								<b>1,062.00</b>
00679892	08/31/2012	STEPHENSON, PHYLLIS P						
			MEEK, CHILD	GEN	3150	5342	Appointed Attny Fees	120.00
			MEEK, CHILD	GEN	3150	5342	Appointed Attny Fees	120.00
<b>Check Total</b>								<b>240.00</b>



User ID: Susan D

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Current Time: 14:59:22

Report Name: AP\_CCR\_NUC

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00679893	08/31/2012	TAYLOR, THECIA ANNE	SALDANA, CRITINA	GEN	3370	5342	Appointed Attny Fees	350.00
<b><u>Check Total</u></b>								<u>350.00</u>
00679894	08/31/2012	VELA, ROBERTO G	VILLARREAL, ALBERT	GEN	3370	5342	Appointed Attny Fees	350.00
<b><u>Check Total</u></b>								<u>350.00</u>
<b>LA <u>Check Stock Total</u></b>								<u>10,905.00</u>
<b><u>Grand Total</u></b>								<u>41,275.92</u>