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Check#	Check Dt	Payee Name	Description	DIV	Dept	Object	Object Description	Check Amount	
00027665	02/15/2013	CORPUS CHRISTI MORTUARY SERVIC							
			body transport to NCME morgue	GEN	3890	5459	Transportation of Persons	1,320.00	
			body transport to NCME morgue	GEN	3890	5459	Transportation of Persons	1,360.00	
								Check Total	<u>2,680.00</u>
00027666	02/15/2013	GARRETT, GARY							
			on call NCME investigator for	GEN	3890	5347	Investigators - ME & DA	1,000.00	
								Check Total	<u>1,000.00</u>
								EP Check Stock Total	<u>3,680.00</u>
00685320	02/15/2013	ADMIRAL LINEN & UNIFORM SVC -							
			laundry services towels, mats,	GEN	3890	5445	Linens,Towels,etc	44.24	
			laundry services towels, mats,	GEN	3890	5445	Linens,Towels,etc	42.40	
			laundry services towels, mats,	GEN	3890	5445	Linens,Towels,etc	35.50	
			laundry services scrubs	GEN	3890	5463	Wearing Apparel	12.18	
			laundry services scrubs	GEN	3890	5463	Wearing Apparel	12.18	
			laundry services scrubs	GEN	3890	5463	Wearing Apparel	12.18	
								Check Total	<u>158.68</u>
00685321	02/15/2013	AMTEX SECURITY INC							
			Contract #20120150 and pending	GEN	2823	5185	Contract Personnel	652.50	
								Check Total	<u>652.50</u>
00685322	02/15/2013	ANSWER INC							
			answering service for	GEN	3890	5235	Pagers	387.00	
								Check Total	<u>387.00</u>
00685323	02/15/2013	ARAMARK							
			Meals served for juveniles	GEN	3490	5228	Contract Meals	2,044.24	
			Meals served for juveniles	GEN	3492	5228	Contract Meals	3,656.20	
								Check Total	<u>5,700.44</u>
00685324	02/15/2013	BAY AREA TIME							
			Repair of Rapidprint AR1-E	GEN	3530	5251	Office Equip Maint & Repairs	150.00	
			Rapidprint AR-E Ser	GEN	3540	5251	Office Equip Maint & Repairs	55.50	
								Check Total	<u>205.50</u>
00685325	02/15/2013	C C PRODUCE CO INC							
			CORPUS CHRISTI PRODUCE., INC.	GEN	4190	5221	Food & Edible Items	70.31	

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			CORPUS CHRISTI PRODUCE., INC.	GEN	4190	5221	Food & Edible Items	50.99
			CORPUS CHRISTI PRODUCE., INC.	GEN	4190	5221	Food & Edible Items	131.54
							Check Total	<u>252.84</u>
00685326	02/15/2013	CHAVEZ, SANDRA	sot vs ramiro serratta	GEN	3520	5349	Prosecution Costs - Other	164.50
							Check Total	<u>164.50</u>
00685327	02/15/2013	CITY OF PORT ARANSAS	STANDING PO FY 2012-2013	GEN	3840	5228	Contract Meals	8.33
							Check Total	<u>8.33</u>
00685328	02/15/2013	CITY OF ROBSTOWN	FOOD HANDLERS CLASS	GEN	4190	5317	Training Costs-in House	42.00
							Check Total	<u>42.00</u>
00685329	02/15/2013	CORPUS CHRISTI CALLER TIMES	NOTICE TO ATTORNEYS RE CRIM	GEN	3300	5414	Advertisements & Public Notice	162.75
							Check Total	<u>162.75</u>
00685330	02/15/2013	COUNCIL ON ALCOHOL AND, THE	Counsel Alcohol/Drug Abuse	GEN	4300	5470	Council on Alcohol & Drug Abuse	7,178.50
							Check Total	<u>7,178.50</u>
00685331	02/15/2013	ERNEST R GARZA & CO PC	ERNEST R GARZA 11-12 AUDIT	GEN	1285	5315	Audit & Accounting Services	14,500.00
							Check Total	<u>14,500.00</u>
00685332	02/15/2013	FEDERAL EXPRESS CORP	inv 2-127-37044 penpack	GEN	3520	5217	Postage & Fed Express	25.92
							Check Total	<u>25.92</u>
00685333	02/15/2013	HILL COUNTRY DAIRIES INC	HILL COUNTRY DAIRY "STANDING	GEN	4190	5221	Food & Edible Items	283.80
							Check Total	<u>283.80</u>
00685334	02/15/2013	JAMES PUBLISHING INC	REVISION 13 DEC 2012 TO	GEN	3340	5218	Books, Magzs & Subscriptions	87.94
							Check Total	<u>87.94</u>
00685335	02/15/2013	L N V ENGINEERING	CONSERVATION PROGRAM RFQ NO.	GEN	1500	5310	Engineers, Surveyors, etc.	3,595.40

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			YEAR 2 FOR THE ENGINEERING	GEN	1500	5310	Engineers, Surveyors, etc.	9,596.00
							Check Total	<u>13,191.40</u>
00685336	02/15/2013	LABATT FOOD SERVICE						
			LABATT "STANDING PO" FY 2013	GEN	4190	5221	Food & Edible Items	200.92
			LABATT "STANDING PO" FY 2013	GEN	4190	5221	Food & Edible Items	1,278.00
							Check Total	<u>1,478.92</u>
00685337	02/15/2013	MARTINEZ, DR TROY CHARLES						
			COMPETENCY EVALUATION	GEN	3380	5348	Defense Costs Other	750.00
							Check Total	<u>750.00</u>
00685338	02/15/2013	MORRIS, PHYLLIS A						
			OFFICIAL COURT REPORTER	GEN	3130	5343	Transcripts & Interpreters	1,110.00
			sot vs juan maldonado	GEN	3520	5349	Prosecution Costs - Other	183.00
							Check Total	<u>1,293.00</u>
00685339	02/15/2013	NRG ENGINEERING						
			ENGINEERING SERVICE CONTRACT	GEN	1915	5310	Engineers, Surveyors, etc.	6,850.00
							Check Total	<u>6,850.00</u>
00685340	02/15/2013	PADRE TIRE & AUTOMOTIVE						
			oil change for 2010 chevrolet	GEN	3520	5249	Car Repairs, Supplies & Srvc	49.98
							Check Total	<u>49.98</u>
00685341	02/15/2013	PALMER DRUG ABUSE PROGRAM						
			Palmer Drug Abuse 12/13	GEN	4300	5485	Palmer Drug Abuse	5,000.00
							Check Total	<u>5,000.00</u>
00685342	02/15/2013	PFG - VICTORIA						
			PFG Performance Food Service	GEN	4190	5221	Food & Edible Items	2,315.40
							Check Total	<u>2,315.40</u>
00685343	02/15/2013	RUBIO'S AUTOMOTIVE						
			UNIT # 73 (VIRGINIA'S	GEN	4190	5249	Car Repairs, Supplies & Srvc	772.89
			UNIT # 77 (CARLOS)	GEN	4190	5249	Car Repairs, Supplies & Srvc	149.39
			UNIT #80 (ROBERT'S VAN)	GEN	4190	5249	Car Repairs, Supplies & Srvc	859.89
			UNIT # 77 (CARLOS)	GEN	4190	5249	Car Repairs, Supplies & Srvc	116.59
							Check Total	<u>1,898.76</u>
00685344	02/15/2013	SAFEGUARD SYSTEM INC, THE						

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			Monthly Monitoring Fee	GEN	3621	5266	Contract Services-Buildings	27.00	
								Check Total	<u>27.00</u>
00685345	02/15/2013	TEXAS CONFERENCE OF URBAN COUN							
			Court Administration	GEN	1240	5257	Mainframe Hardware Maint	189,264.00	
			Hot Checks Maintenance	GEN	1240	5257	Mainframe Hardware Maint	16,223.00	
			CUC Contract Administration	GEN	1917	5443	Inter-Local Agreements	33,343.00	
								Check Total	<u>238,830.00</u>
00685346	02/15/2013	TEXAS INDEPENDENT BAR ASSOCIAT							
			TIBA Associate Membership dues	GEN	3520	5447	Memberships, Dues & Certs.	75.00	
								Check Total	<u>75.00</u>
00685347	02/15/2013	TEXAS PUBLISHING COMPANY LTD							
			Phone Advertising	GEN	3006	5414	Advertisements & Public Notice	52.50	
								Check Total	<u>52.50</u>
00685348	02/15/2013	WEST GROUP PAYMENT CENTER							
			Judges Acct 1000805103	GEN	1121	5316	Westlaw Internet Services	64.00	
			Acct 1003173316	GEN	1130	5316	Westlaw Internet Services	122.00	
			Acct 1000647642	GEN	1130	5316	Westlaw Internet Services	366.00	
			Judges Acct 1000805103	GEN	3110	5316	Westlaw Internet Services	122.09	
			Judges Acct 1000805103	GEN	3130	5316	Westlaw Internet Services	122.09	
			Acct 1003173344	GEN	3140	5316	Westlaw Internet Services	122.09	
			Judges Acct 1000647642	GEN	3150	5316	Westlaw Internet Services	122.05	
			Judges Acct 1000805103	GEN	3305	5316	Westlaw Internet Services	58.00	
			Judges Acct 1000805103	GEN	3310	5316	Westlaw Internet Services	122.09	
			Judges Acct 1000805103	GEN	3320	5316	Westlaw Internet Services	122.09	
			Judges Acct 1000805103	GEN	3330	5316	Westlaw Internet Services	122.09	
			Judges Acct 1000805103	GEN	3340	5316	Westlaw Internet Services	122.09	
			Judges Acct 1000805103	GEN	3350	5316	Westlaw Internet Services	122.09	
			Judges Acct 1000805103	GEN	3360	5316	Westlaw Internet Services	122.09	
			Judges Acct 1000805103	GEN	3370	5316	Westlaw Internet Services	122.09	
			Judges Acct 1000805103	GEN	3380	5316	Westlaw Internet Services	122.05	
			Acct 1000647642	GEN	3520	5316	Westlaw Internet Services	122.10	
			Acct 1000805103	GEN	3520	5316	Westlaw Internet Services	122.10	
			Acct 1003173316	GEN	3520	5316	Westlaw Internet Services	122.10	

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			Acct 1000647637	GEN	3520	5316	Westlaw Internet Services	854.70	
								Check Total	<u>3,296.00</u>
00685349	02/15/2013	WHEELER, LOUIS F	on call NCME investigator for	GEN	3890	5347	Investigators - ME & DA	1,600.00	
								Check Total	<u>1,600.00</u>
00685350	02/15/2013	YBARRA, EVELYN M	OFFICIAL COURT REPORTER	GEN	3330	5343	Transcripts & Interpreters	2,117.50	
			sot vs miguel angel herrera	GEN	3520	5349	Prosecution Costs - Other	116.00	
								Check Total	<u>2,233.50</u>
00685351	02/15/2013	ADVANCED TEMPORARIES INC	INV# 85206 1/18/13	PRO	0402	5126	Salaries - Temporary Employees	485.92	
			INV# 85372 1/25/13	PRO	0411	5126	Salaries - Temporary Employees	238.32	
			INV# 85205 1/18/13	PRO	0411	5126	Salaries - Temporary Employees	263.08	
								Check Total	<u>987.32</u>
00685352	02/15/2013	ALLEN SAMUELS CHEVROLET	INV# 392962 1/23/13	PRO	0402	7126	Misc Repairs, Parts & Supplies	29.95	
			INV# 393006 1/23/13	PRO	0410	7126	Misc Repairs, Parts & Supplies	29.95	
			INV# 393084 1/25/13	PRO	0412	7126	Misc Repairs, Parts & Supplies	30.95	
								Check Total	<u>90.85</u>
00685353	02/15/2013	ALTEX ELECTRONICS INC	INV# 419951 1/24/13	PRO	0402	7422	Data Processing Supplies	163.50	
								Check Total	<u>163.50</u>
00685354	02/15/2013	ARAMARK	INV# 3652000644 1/25/13	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	3,659.76	
								Check Total	<u>3,659.76</u>
00685355	02/15/2013	AUTOZONE INC	INV# 1332203205 1/25/13	PRO	0402	7126	Misc Repairs, Parts & Supplies	32.00	
			INV# 1332203206 1/25/13	PRO	0402	7126	Misc Repairs, Parts & Supplies	89.99	
			INV# 1332203205 1/25/13	PRO	0402	7126	Misc Repairs, Parts & Supplies	32.00	
			INV# 1332203217 1/25/13	PRO	0402	7126	Misc Repairs, Parts & Supplies	199.99	
								Check Total	<u>353.98</u>
00685356	02/15/2013	BIRD'S RUBBER STAMP							

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			INV# 15266 1/23/13	PRO	0410	7421	Office Expense & Supplies	31.95
			INV# 15266 1/23/13	PRO	0410	7421	Office Expense & Supplies	31.95
							<u>Check Total</u>	<u>63.90</u>
00685357	02/15/2013	BROCKMAN, SARA K						
			INV# 13SB1 1/24/13	PRO	0402	7025	Per Diem	319.50
							<u>Check Total</u>	<u>319.50</u>
00685358	02/15/2013	CORPUS CHRISTI AREA COUNCIL FO						
			INV# 135845 12/10/12	PRO	0402	7235	Deaf Interpreters	400.00
							<u>Check Total</u>	<u>400.00</u>
00685359	02/15/2013	CORPUS CHRISTI COLLISION CENTE						
			INV# 13U1331 1/25/13	PRO	0440	7123	Engine & Body Repairs	1,841.20
							<u>Check Total</u>	<u>1,841.20</u>
00685360	02/15/2013	JONES, TREMELL						
			INV# 13TJ1 1/23/13	PRO	0402	7024	Ground Transportation	76.75
			INV# 13TJ1 1/23/13	PRO	0402	7025	Per Diem	319.50
							<u>Check Total</u>	<u>396.25</u>
00685361	02/15/2013	SAM'S CLUB						
			INV# 2131 1/25/13	PRO	0402	7421	Office Expense & Supplies	18.06
							<u>Check Total</u>	<u>18.06</u>
00685362	02/15/2013	SAMES CROW FORD						
			INV# 674934 1/24/13	PRO	0402	7126	Misc Repairs, Parts & Supplies	236.87
							<u>Check Total</u>	<u>236.87</u>
00685363	02/15/2013	SMITH III, CHARLES E						
			INV# 13CS1 1/23/13	PRO	0402	7024	Ground Transportation	3.50
			INV# 13CS1 1/23/13	PRO	0402	7025	Per Diem	319.50
							<u>Check Total</u>	<u>323.00</u>
00685364	02/15/2013	WALMART						
			INV# 5285 1/17/13	PRO	0440	7447	Commissary Supplies	6.98
			INV# 5284 1/17/13	PRO	0440	7447	Commissary Supplies	7.84
			INV# 6134 1/22/13	PRO	0440	7447	Commissary Supplies	4.00
			INV# 6414 1/24/13	PRO	0440	7447	Commissary Supplies	4.00
			INV# 5398 1/18/13	PRO	0440	7447	Commissary Supplies	9.47

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			INV# 5399 1/18/13	PRO	0440	7447	Commissary Supplies	16.97
			INV# 5400 1/18/13	PRO	0440	7447	Commissary Supplies	5.94
			INV# 5691 1/19/13	PRO	0440	7447	Commissary Supplies	11.44
			INV# 5692 1/19/13	PRO	0440	7447	Commissary Supplies	3.28
			INV# 5788 1/20/13	PRO	0440	7447	Commissary Supplies	11.44
			INV# 5693 1/19/13	PRO	0440	7447	Commissary Supplies	1.18
			INV# 7277 1/17/13	PRO	0440	7447	Commissary Supplies	16.97
			INV# 5789 1/20/13	PRO	0440	7447	Commissary Supplies	35.32
Check Total								<u>134.83</u>
00685365	02/15/2013	AMBIT ENERGY LP						
			R137394	WEL	4120	5237	Utilities Welfare Assistance	75.00
Check Total								<u>75.00</u>
00685366	02/15/2013	ANGELES DE DIOS DBA DUNCAN CEM						
			R137428	WEL	4120	5449	Pauper Burial Expense	560.00
Check Total								<u>560.00</u>
00685367	02/15/2013	CITY OF CORPUS CHRISTI						
			R137431	WEL	1350	5237	Utilities Welfare Assistance	75.00
			R137398	WEL	1350	5237	Utilities Welfare Assistance	75.00
			R137493	WEL	2714	5237	Utilities Welfare Assistance	257.77
			R137463	WEL	2714	5237	Utilities Welfare Assistance	104.14
			R137395	WEL	4120	5237	Utilities Welfare Assistance	75.00
Check Total								<u>586.91</u>
00685368	02/15/2013	COSTRO, MARIA DALIA						
			R137392	WEL	4120	5464	Welfare Asssistance-Other	300.00
Check Total								<u>300.00</u>
00685369	02/15/2013	CPL RETAIL ENERGY						
			R137399	WEL	1350	5237	Utilities Welfare Assistance	63.70
			R137396	WEL	4120	5237	Utilities Welfare Assistance	75.00
Check Total								<u>138.70</u>
00685370	02/15/2013	FOOD BANK OF CORPUS CHRISTI						
			R137263 FOOD BANK	WEL	4120	5221	Food & Edible Items	99.04
Check Total								<u>99.04</u>
00685371	02/15/2013	GREEN MOUNTAIN ENERGY COMPANY						

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			R137397	WEL	1350	5237	Utilities Welfare Assistance	36.47	
								Check Total	<u>36.47</u>
00685372	02/15/2013	H E B GROCERY COMPANY							
			R137381 FOOD VOUCHER	WEL	1350	5221	Food & Edible Items	119.67	
			R137379 FOOD VOUCHER	WEL	4120	5221	Food & Edible Items	128.81	
			R137380 FOOD VOUCHER	WEL	4120	5221	Food & Edible Items	180.00	
								Check Total	<u>428.48</u>
00685373	02/15/2013	LONGORIA, FRANK							
			R137391	WEL	4120	5464	Welfare Assistance-Other	150.00	
								Check Total	<u>150.00</u>
00685374	02/15/2013	ROBSTOWN HOUSING AUTHORITY							
			R137242 RENT	WEL	1350	5464	Welfare Assistance-Other	150.00	
								Check Total	<u>150.00</u>
00685375	02/15/2013	SAXET FUNERAL HOME							
			R137272	WEL	4120	5449	Pauper Burial Expense	650.00	
								Check Total	<u>650.00</u>
00685376	02/15/2013	TREVINO FUNERAL HOME							
			R137393	WEL	4120	5449	Pauper Burial Expense	650.00	
								Check Total	<u>650.00</u>
00685377	02/15/2013	TXU ENERGY							
			R137487	WEL	1350	5238	Utilities Emergency Assistance	125.22	
			R137481	WEL	1350	5238	Utilities Emergency Assistance	62.15	
								Check Total	<u>187.37</u>
								LA Check Stock Total	<u>321,753.15</u>
								Grand Total	<u>325,433.15</u>

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00685417	02/15/2013	BOUDLOCHE	CHAPTER 13 TRUSTEE, PAYCYCLE2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	1,150.00
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	7,557.71
							Check Total	8,707.71
00685418	02/15/2013	EDWARD JONES	PAYCYCLE2	GEN	0020	2507	Dispute Resolu Kemper Retremnt	51.25
			PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
			PAYCYCLE2	GEN	0020	2507	Dispute Resolu Kemper Retremnt	51.25
			PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
							Check Total	178.86
00685419	02/15/2013	FRATERNAL ORDER OF POLICE LODG	Sheriff Association (SEA)	GEN	0020	2563	Fraternal Order Police Assc	309.06
							Check Total	309.06
00685420	02/15/2013	INTERNAL REVENUE SERVICE	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
							Check Total	300.00
00685421	02/15/2013	NC CHILD SUPPORT CENTRAL COLLE	PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	285.00
							Check Total	285.00
00685422	02/15/2013	NCCLE - PAC	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	242.00
							Check Total	242.00
00685423	02/15/2013	NCSOA	NCSOA	GEN	0020	2558	CLEAT	6,477.00
							Check Total	6,477.00
00685424	02/15/2013	NEBRASKA CHLD SUP PMT CNTR AR2	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.31
							Check Total	245.31
00685425	02/15/2013	NYS CHILD SUPPORT PROCESSING C	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	150.00
							Check Total	150.00
00685426	02/15/2013	SEA/NC						

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			Sheriff Association (SEA)	GEN	0020	2562	Sheriff Assoc	700.00
								Check Total
								700.00
00685427	02/15/2013	STATE OF FLORIDA DISBURSEMENT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
								Check Total
								83.08
00685428	02/15/2013	TG	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	421.25
			PAYCYCLE2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	225.54
								Check Total
								646.79
00685429	02/15/2013	UNITED WAY	United Way	GEN	0020	2557	United Fund	1,197.56
								Check Total
								1,197.56
00685430	02/15/2013	US DEPT OF EDUCATION NAT'L PAY	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	379.24
								Check Total
								379.24
00685431	02/15/2013	VALIC C/O CHASE BANK OF TX	PAYCYCLE2	GEN	0020	2533	Citizens State Bank Trust Fund	50.00
			PAYCYCLE1	GEN	0020	2533	Citizens State Bank Trust Fund	25.00
								Check Total
								75.00
00685432	02/15/2013	ATTORNEY GENERAL TXSDU	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	330.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	114.49
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.12
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	199.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.04
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	219.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	189.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	85.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	265.38

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PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	126.04
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	207.69
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	143.54
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	232.15
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	102.82
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	122.31
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	286.62
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	200.00
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	98.30
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	204.00
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	263.08
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	207.69
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	237.69
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	219.23
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	250.38
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	184.62
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	120.00
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	160.78
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	272.31
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	133.85
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	173.08
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	286.15
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	165.23
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	250.00
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	144.46
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	186.46
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	223.85
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	167.54
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	138.46
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	507.53
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	126.92
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	77.08
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	174.00
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	213.23
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	146.77

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			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	272.65
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	50.77
			PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	493.50
			PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	250.00
			PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	602.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	385.38
			PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	137.50
			PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	62.50
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.34
			PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	300.00
			PAYCYCLE2	GEN	0020	2559	CHILD SUPPORT	146.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	205.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	131.40
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	230.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.31
							Check Total	<u>14,036.94</u>
							LA Check Stock Total	<u>34,013.55</u>
							Grand Total	<u>34,013.55</u>

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00027750	02/15/2013	SUAREZ PAINTING						
			PAINTING OF (4) FOUR OFFICES	GEN	1500	5261	Buildings Maintenance & Repair	4,950.00
			LABOR & MATERIALS AT JUDGE	GEN	1500	5261	Buildings Maintenance & Repair	4,650.00
			LABOR & MATERIALS AT 13TH	GEN	1500	5261	Buildings Maintenance & Repair	385.00
			LABOR & MATERIALS AT COURT	GEN	1500	5261	Buildings Maintenance & Repair	845.00
Check Total								<u>10,830.00</u>
EP Check Stock Total								<u>10,830.00</u>
Grand Total								<u>10,830.00</u>



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00685570	02/15/2013	A M SERVICES	REPAIR CONCRETE AT 7 DIFFERENT	GEN	1500	5261	Buildings Maintenance & Repair	3,750.00
								<u>Check Total</u>
								<u>3,750.00</u>
00685571	02/15/2013	A PLUS PLUMBING AND REPAIR	EMERGENCY REPAIRS ON RUSTED	GEN	1490	5265	Mechanical System Repairs	3,900.00
								<u>Check Total</u>
								<u>3,900.00</u>
00685572	02/15/2013	ADMIRAL LINEN & UNIFORM SVC -	LINEN SERVICE; PLEASE FAX TO	GEN	0170	5445	Linens, Towels, etc	3.80
			STANDING PO FOR FY 12-13	GEN	0170	5463	Wearing Apparel	33.44
								<u>Check Total</u>
								<u>37.24</u>
00685573	02/15/2013	ALLIANCE I-69 TEXAS	Alliance I-69 Texas FY12/13	GEN	1285	5447	Memberships, Dues & Certs.	5,000.00
								<u>Check Total</u>
								<u>5,000.00</u>
00685574	02/15/2013	AMERITAS LIFE INSURANCE CORP	Ameritas Dental	GEN	0020	2545	Ameritas Dental	19,817.68
			Ameritas Dental	GEN	0103	2545	Ameritas Dental	1,118.60
								<u>Check Total</u>
								<u>20,936.28</u>
00685575	02/15/2013	CHAPA, LAURA A	02/08	GEN	6310	5302	Education Registration Fees	5.00
			02/18	GEN	6310	5542	Travel, Food & Lodging	28.80
			02/18	GEN	6310	5542	Travel, Food & Lodging	114.46
								<u>Check Total</u>
								<u>148.26</u>
00685576	02/15/2013	COASTAL BEND COUNCIL OF GOVERN	Additional funds due based	GEN	1285	5473	Coastal Bend Council of Govt's	6,804.00
			Coastal Bend Council of Govt's	GEN	1285	5473	Coastal Bend Council of Govt's	27,218.00
								<u>Check Total</u>
								<u>34,022.00</u>
00685577	02/15/2013	COLONIAL LIFE INSURANCE	Colonial Insurance	GEN	0020	2520	Colonial Insurance	2,180.22
			Colonial Insurance	GEN	0103	2520	Colonial Insurance	264.80
								<u>Check Total</u>
								<u>2,445.02</u>
00685578	02/15/2013	CORPUS CHRISTI DENTAL PLAN	CC Dental Plan	GEN	0020	2551	CC Dental Plan	1,182.00

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			CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
							Check Total	<u>1,190.00</u>
00685579	02/15/2013	EMBASSY SUITES	MOLINA 03/24-03/27	GEN	3610	5542	Travel, Food & Lodging	235.97
							Check Total	<u>235.97</u>
00685580	02/15/2013	ERGON ASPHALT & EMULSIONS INC	HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	15,064.36
							Check Total	<u>15,064.36</u>
00685581	02/15/2013	FORT DEARBORN LIFE INSURANCE C	Life Insurance	GEN	0020	2583	Life Insurance	13,059.75
			Life Insurance	GEN	0103	2583	Life Insurance	678.15
							Check Total	<u>13,737.90</u>
00685582	02/15/2013	GAP INSURANCE	GAP Insurance	GEN	0020	2527	GAP Insurance	4,211.97
			GAP Insurance	GEN	0103	2527	GAP Insurance	818.85
							Check Total	<u>5,030.82</u>
00685583	02/15/2013	JOHN R MARA LAW BOOKS	TX CRIMINAL JURY CHARGES 2012	GEN	0150	5424	Books & Subscriptions Inventory	97.95
							Check Total	<u>97.95</u>
00685584	02/15/2013	KNOWLES PUBLISHING INC	TRIAL LAWYER'S SERIES TX	GEN	0150	5424	Books & Subscriptions Inventory	90.60
							Check Total	<u>90.60</u>
00685585	02/15/2013	LYB ENTERPRISES	LEASE AGREEMENT FOR OFFICE	GEN	1490	5422	Bldg & Space Rent	3,475.00
							Check Total	<u>3,475.00</u>
00685586	02/15/2013	MATTHEW BENDER & COMPANY	SHEPARD'S TX CIT ALL INC SUB	GEN	0150	5424	Books & Subscriptions Inventory	2,418.35
			SHEPARD'S FEDERAL CIT ALL INC	GEN	0150	5424	Books & Subscriptions Inventory	2,398.30
							Check Total	<u>4,816.65</u>
00685587	02/15/2013	MOLINA, BEATRICE C	03/24-03/27	GEN	3610	5542	Travel, Food & Lodging	148.96
			03/24-03/27	GEN	3610	5542	Travel, Food & Lodging	76.80

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Check Total								<u>225.76</u>
00685588	02/15/2013	NEW YORK LIFE INSURANCE CO						
			New York Life Ins	GEN	0020	2544	Anthem Life	2,302.50
Check Total								<u>2,302.50</u>
00685589	02/15/2013	OMNI						
			SANTANA 02/25-03/01	GEN	3610	5542	Travel, Food & Lodging	494.65
Check Total								<u>494.65</u>
00685590	02/15/2013	SANTANA, HENRY A						
			02/25-03/01	GEN	3610	5542	Travel, Food & Lodging	86.40
			02/25-03/01	GEN	3610	5542	Travel, Food & Lodging	140.33
Check Total								<u>226.73</u>
00685591	02/15/2013	SIRCHIE ACQUISITION COMPANY LL						
			Fully insd delivery of unit	GEN	1329	5455	Services - Other	2,743.00
			BROADBAND COMMERCIAL SATELLITE	GEN	1329	5661	Motor Vehicles	24,950.00
			12 CUP COFFEE MAKER	GEN	1329	5661	Motor Vehicles	70.00
			COMMAND VEHICLE TOOL KIT	GEN	1329	5661	Motor Vehicles	595.00
			UP-GRADE FLUORESCENT LIGHTS TO	GEN	1329	5661	Motor Vehicles	360.00
			CO 2 FIRE EXTINGUISHER	GEN	1329	5661	Motor Vehicles	388.00
			MCV550/18-OPT3, POWER AWNING	GEN	1329	5661	Motor Vehicles	2,858.54
			MCV550/18-OPT4,LEVELING SYSTEM	GEN	1329	5661	Motor Vehicles	6,413.20
			MCV550/18-OPT6, ATTIC OVER CAB	GEN	1329	5661	Motor Vehicles	3,159.70
			MCV550/18-OPT10,LARGE EXT.	GEN	1329	5661	Motor Vehicles	3,544.78
			MCV550/18-OPT13, NIGHT SCAN,	GEN	1329	5661	Motor Vehicles	10,830.85
			MCV550/18-OPT14, GREEN COMMAND	GEN	1329	5661	Motor Vehicles	291.28
			MCV550/18-OPT16,ADD'L ROOF	GEN	1329	5661	Motor Vehicles	1,431.74
			MCV550/18-OPT19, 25' PNEUMATIC	GEN	1329	5661	Motor Vehicles	17,674.56
			MCV550/18-OPT20, PELCO ESPRIT	GEN	1329	5661	Motor Vehicles	4,932.09
			MCV550/18-OPT22, SATELLITE TV	GEN	1329	5661	Motor Vehicles	1,871.13
			MCV550/18-OPT25, MICROWAVE	GEN	1329	5661	Motor Vehicles	488.77
			MCV550/18-OPT27, ADD'L WINDOWS	GEN	1329	5661	Motor Vehicles	1,479.14
			MCV550/18-OPT28, BACK-UP ALARM	GEN	1329	5661	Motor Vehicles	192.54
			MCV550/18-OPT29, REAR	GEN	1329	5661	Motor Vehicles	986.42
			MCV550/18-OPT30, HYBRID	GEN	1329	5661	Motor Vehicles	3,801.51

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			MCV550/18-OPT31, TELLULAR	GEN	1329	5661	Motor Vehicles	1,229.32	
			MCV550/18-OPT32, LAVATORY	GEN	1329	5661	Motor Vehicles	4,838.29	
			MCV550/18-OPT35, 2ND GAS	GEN	1329	5661	Motor Vehicles	11,750.13	
			LITEBOX RECHARGEABLE	GEN	1329	5661	Motor Vehicles	650.00	
			UP-GRADE MONITOR TO 20" & CPU	GEN	1329	5661	Motor Vehicles	120.00	
			2ND CPU COMPATIBLE 20" MONITOR	GEN	1329	5661	Motor Vehicles	845.00	
			GSA CONTRACT NO. GS-07F-9464G	GEN	1329	5661	Motor Vehicles	0.00	
			RACK MOUNT DVD RECORDER	GEN	1329	5661	Motor Vehicles	433.00	
			MODEL MCV550/18F,MOBILE	GEN	1329	5661	Motor Vehicles	145,099.24	
								<u>Check Total</u>	<u>254,027.23</u>
00685592	02/15/2013	TEXAS CONFERENCE OF URBAN COUN							
			TX Conference Urban Counties	GEN	1285	5447	Memberships, Dues & Certs.	10,485.00	
								<u>Check Total</u>	<u>10,485.00</u>
00685593	02/15/2013	TIER TWO CHEMICAL REPORTING PR							
			TXT2 No.:69853. Texas	GEN	1125	5437	Fees & Permits	50.00	
								<u>Check Total</u>	<u>50.00</u>
								LA <u>Check Stock Total</u>	<u>381,789.92</u>
								<u>Grand Total</u>	<u>381,789.92</u>