

List of donors:

Emergency Training Fund:

NuStar Logistics, LP	\$ 1,000.00
Municipal Emergency Services, Inc.	250.00
Koch Companies Public Sector, LLC	500.00
AT&T	500.00
Texas A&M University Corpus Christi	<u>250.00</u>
Emergency Management Total	\$ 2,500.00

Library Board:

Commissioner Joe McComb	\$ 190.00
William C. & Diana Pugh	100.00
Imagine Nation Book, LTD	1,000.00
Imagine Nation Book, LTD	<u>115.31</u>
Library Board Fund Total	\$ 1,405.31

TOTAL DONATIONS

\$ 3,905.31

SORT ORDER: Key within Dept

SELECT Department Code: 1402 ; Key Code: 4810

Ig Dept	Title	Director	St Tr	FUND	Function	Fund Typ	Off/Dept	SuprCd	GmtType	CAFR/GRP	AP	Cler
GL 1402	Library Board	Samuel Loyd Neal Jr	A	13	40	2	011	1120	03	165		AP1

Key	Date	Primary Ref.	Transaction Description	Debit	Credit	Balance
4810 Donations	02/21/13	060436	Nueces County L Mr. Abel Herre		50.00	50.00
	02/21/13	060436	Nueces County L Richard M. Bor		200.00	250.00
	02/21/13	060436	Nueces County L Robstown Impro		1,000.00	1,250.00
	03/26/13	061328	Nueces County L Beffy Burger -		50.00 ✓	1,300.00
	05/02/13	062335	Nueces County L STRIPES, LLC		300.00 ✓	1,600.00
	05/16/13	062660	Nueces County L Luis B. & Petr		100.00 ✓	1,700.00
	07/25/13	064348	Nueces County L CommJce McComb		190.00 ✓	1,890.00
	08/16/13	064903	Nueces County L William C. & D		100.00 ✓	1,990.00
	08/26/13	065103	Nueces County L Imagine Nation		1,000.00 ✓	2,990.00
	08/27/13	065152	Nueces County L IMAGINE NATION		115.31	3,105.31
		CR	* Key Total *		3,105.31*	3,105.31*
		DR-CR	** Dept Total **		3,105.31*	-3,105.31*

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 0.00 \*  
 190.00 +  
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 115.31 +  
 004  
 1,405.31 \*

SORT ORDER: Key within Dept

SELECT Department Code: 1373 ; Key Code: 4810

Lg Dept	Title	Director	St Tr	FUND	Function	Fund Typ	Off/Dept	SuprCd	GmtType	CAFR/GRP	AP Cler
GL 1373	EM Training Fund	Danielle Marie Hale	A	WG 13	15	2	011	1120	03	100	AP1

Key	Date	Primary Ref.	Transaction Description	Debit	Credit	Balance
4810 Donations	03/06/13	060820	Emergency Manag CITY OF CORPUS		1,000.00	1,000.00
	03/06/13	060820	Emergency Manag COASTAL BEND A		500.00	1,500.00
	03/29/13	061459	Emergency Manag Refinery Termi		1,000.00	2,500.00
	03/29/13	061459	Emergency Manag Denwalt-Hollin		300.00	2,800.00
	04/30/13	062276	Emergency Manag CHRISTIUS SPOHN		1,500.00	4,300.00
	04/30/13	062276	Emergency Manag EXETER ARCHITE		300.00	4,600.00
	04/30/13	062276	Emergency Manag GARNER ENVIRON		750.00	5,350.00
	04/30/13	062276	Emergency Manag AGIOSAT GOVERN		300.00	5,650.00
	04/30/13	062276	Emergency Manag COUNTY OF JIM		60.00	5,710.00
	04/30/13	062276	Emergency Manag C C AREA COUNC		60.00	5,770.00
	04/30/13	062276	Emergency Manag SUN COAST RESO		300.00	6,070.00
	05/01/13	062324	Emergency Manag AEPAMERICAN EL		1,500.00	7,570.00
	05/01/13	062324	Emergency Manag VALERO REFININ		500.00	8,070.00
	05/01/13	062324	Emergency Manag TML INTERGOVNT		500.00	8,570.00
	05/01/13	062324	Emergency Manag SENATOR JUAN C		250.00	8,820.00
	05/02/13	062366	Emergency Manag GLOBAL SECURIT		250.00	9,070.00
	05/08/13	062488	Emergency Manag COASTAL PLAINS		500.00	9,570.00
	05/20/13	062770	Emergency Manag H. E. B.		7,525.00	17,095.00
	06/04/13	063077	Emergency Manag NuStar Logisti		1,000.00	18,095.00
	06/04/13	063077	Emergency Manag Municipal Emer		250.00	18,345.00
	06/05/13	063113	Emergency Manag Koch Co Public		500.00	18,845.00
	06/11/13	063271	Emergency Manag AT&T		500.00	19,345.00
	06/14/13	063346	Emergency Manag TEXAS A&M UNIV		250.00	19,595.00
CR			* Key Total *		19,595.00*	19,595.00*
DR-CR			** Dept Total	1,000.00 +	19,595.00*	-19,595.00*
				250.00 +		
				500.00 +		
				500.00 +		
				250.00 +		
			005	<u>2,500.00 *</u>		
				17,095.00 +		
				2,500.00 +		
			002	<u>19,595.00 *</u>		

