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00034247	09/12/2014	ATTORNEY AT LAW HOLSTEIN, RICK						
			FRANCO, JOSE JR	GEN	3150	5342	Appointed Attny Fees	200.00
			PINA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
							<b>Check Total</b>	<u>400.00</u>
00034248	09/12/2014	BATEK, JERRY						
			PEREZ, ELSA	GEN	3310	5342	Appointed Attny Fees	200.00
							<b>Check Total</b>	<u>200.00</u>
00034249	09/12/2014	BERG, ROBERT A						
			SHOOPMAN, MONTY	GEN	3320	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>350.00</u>
00034250	09/12/2014	BONILLA, CASSANDRA MARIE						
			VELA, MARK SR	GEN	3150	5342	Appointed Attny Fees	300.00
							<b>Check Total</b>	<u>300.00</u>
00034251	09/12/2014	CANTU-BAZAR, JEANETTE						
			RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
			CACERES BASSETTE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			ALLEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			QUESADA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
			PULTZ, DREW	GEN	3320	5342	Appointed Attny Fees	400.00
							<b>Check Total</b>	<u>1,300.00</u>
00034252	09/12/2014	CERVANTES, LAW OFFICE OF MARC						
			FRANCO/GONZALES, AMANDA	GEN	3150	5342	Appointed Attny Fees	2,055.00
			FRANCO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
							<b>Check Total</b>	<u>2,255.00</u>
00034253	09/12/2014	DELGADO ATTORNEY AT LAW, WILLI						
			REYNA, PABLO	GEN	3360	5342	Appointed Attny Fees	350.00
			REYNA, PABLO	GEN	3360	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>700.00</u>
00034254	09/12/2014	DIAZ, DAVID						
			BARR, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	750.00
			LONGORIA, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>1,100.00</u>

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00034255	09/12/2014	EMMETT R REYES PLLC, LAW OFFIC	VILLARREAL, JORGE	GEN	3380	5342	Appointed Attny Fees	550.00	
								<b><u>Check Total</u></b>	<b><u>550.00</u></b>
00034256	09/12/2014	FLORES, ERIC	FLORES, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00	
								<b><u>Check Total</u></b>	<b><u>350.00</u></b>
00034257	09/12/2014	GALE, CHRISTOPHER J	MADDEN, LILLIAN	GEN	3150	5342	Appointed Attny Fees	200.00	
								<b><u>Check Total</u></b>	<b><u>200.00</u></b>
00034258	09/12/2014	GARZA LAW FIRM	ADAMS, DAVID	GEN	3360	5342	Appointed Attny Fees	400.00	
								<b><u>Check Total</u></b>	<b><u>400.00</u></b>
00034259	09/12/2014	GLOBAL SPECTRUM DBA RB FAIRGRO	OPERATING BUDGETED EXPENSES	GEN	0141	5428	Contract Services-Other	88,605.09	
								<b><u>Check Total</u></b>	<b><u>88,605.09</u></b>
00034260	09/12/2014	GONZALEZ LAW FIRM PLLC, A	REYNA, PABLO	GEN	3360	5342	Appointed Attny Fees	350.00	
			REYNA, PABLO	GEN	3360	5342	Appointed Attny Fees	350.00	
			CZACHOR, BARDLEY	GEN	3360	5342	Appointed Attny Fees	690.00	
								<b><u>Check Total</u></b>	<b><u>1,390.00</u></b>
00034261	09/12/2014	GONZALEZ, MARK	RAMIREZ, HECTOR	GEN	3320	5342	Appointed Attny Fees	450.00	
			FLORES, JOE	GEN	3370	5342	Appointed Attny Fees	450.00	
								<b><u>Check Total</u></b>	<b><u>900.00</u></b>
00034262	09/12/2014	GRAHAM LEGAL SERVICES	RETA, RAYMOND	GEN	3380	5342	Appointed Attny Fees	400.00	
								<b><u>Check Total</u></b>	<b><u>400.00</u></b>
00034263	09/12/2014	GREENBERG ATTORNEY AT LAW, LIS	SOLIZ, ALONZO	GEN	3370	5342	Appointed Attny Fees	400.00	
			SOLIZ, ALONZO	GEN	3370	5342	Appointed Attny Fees	400.00	
								<b><u>Check Total</u></b>	<b><u>800.00</u></b>
00034264	09/12/2014	HALL, GARY A							

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			CANALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			HITT, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
							<b>Check Total</b>	<u>400.00</u>
00034265	09/12/2014	HOELSCHER, KYLE						
			SANCHEZ, ABEL	GEN	3310	5342	Appointed Attny Fees	2,968.00
			FLORES REYNA, STEPHANIE	GEN	3340	5342	Appointed Attny Fees	450.00
			FLORES REYNA, STEPHANIE	GEN	3340	5342	Appointed Attny Fees	450.00
							<b>Check Total</b>	<u>3,868.00</u>
00034266	09/12/2014	HOELSCHER, TARA ADAMI						
			RIVERA,CHILDREN	GEN	3150	5342	Appointed Attny Fees	374.00
			RIVERA,CHILDREN	GEN	3150	5342	Appointed Attny Fees	235.00
			CRUZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
							<b>Check Total</b>	<u>809.00</u>
00034267	09/12/2014	LAMERSON, JOHN M						
			MORALES, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
			TROTTER, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
			SALINAS, RODOLFO	GEN	3310	5342	Appointed Attny Fees	450.00
			TREVINO, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	400.00
			MORALES, ORIANA	GEN	3380	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>1,700.00</u>
00034268	09/12/2014	LCS-COASTAL BEND HOUSING, FAC6						
			**CBDC Miles for FY 2014.	GEN	1393	2010	Accounts Payable - Other	1,768.48
			CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	15,329.60
			**CBDC Miles for FY 2014.	GEN	1393	2010	Accounts Payable - Other	427.84
			INTEREST	GEN	1393	2010	Accounts Payable - Other	12.76
			**CBDC Miles for FY 2014.	GEN	1393	2010	Accounts Payable - Other	6,206.48
			CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	2,396.68
			CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	14,803.88
			CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	22,505.60
			INTEREST	GEN	1393	2010	Accounts Payable - Other	19.49
			**CBDC Miles for FY 2014.	GEN	1393	2010	Accounts Payable - Other	178.64
			CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	9,628.32
			**CBDC Miles for FY 2014.	GEN	1393	2010	Accounts Payable - Other	6,578.24

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			CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	27,466.40
			INTEREST	GEN	1393	2010	Accounts Payable - Other	13.91
			**CBDC Miles for FY 2014.	GEN	1393	2010	Accounts Payable - Other	402.08
			CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	11,853.40
			**CBDC Miles for FY 2014.	GEN	1393	2010	Accounts Payable - Other	4,238.08
			COASTAL BEND FEDERAL INMATES	GEN	1393	2018	A/P LCS for Coastal Bend	3,592.05
			COASTAL BEND FEDERAL INMATES	GEN	1393	2018	A/P LCS for Coastal Bend	381,998.19
<b>Check Total</b>								<b>509,420.12</b>
00034269	09/12/2014	LCS-HIDALGO HOUSING, FAC6R3						
			EHDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	1,067.13
			**EHDC Miles for FY 2014	GEN	1393	2010	Accounts Payable - Other	405.44
			**EHDC Miles for FY 2014	GEN	1393	2010	Accounts Payable - Other	999.04
			EHDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	30,351.36
			**EHDC Miles for FY 2014	GEN	1393	2010	Accounts Payable - Other	2,439.36
			EHDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	24,731.42
			LA VILLA/HIDALGO FEDERAL	GEN	1393	2017	A/P LCS for La Villa	1,401,191.78
<b>Check Total</b>								<b>1,461,185.53</b>
00034270	09/12/2014	LEMANSKI, SCOTT F						
			RODRIGUEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
			HUYNH, TAM	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<b>550.00</b>
00034271	09/12/2014	LERMA JR, RUBEN						
			KOEPP, RICHARD	GEN	3320	5342	Appointed Attny Fees	935.00
<b>Check Total</b>								<b>935.00</b>
00034272	09/12/2014	LEVINE, TERRY M						
			SALGADO, MARK	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<b>450.00</b>
00034273	09/12/2014	LUEDICKE, CONSTANCE						
			BAZALDUA, RENE	GEN	3320	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<b>450.00</b>
00034274	09/12/2014	MCCOY, TIMOTHY J						
			MORAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			BARAJAS, RANDY	GEN	3340	5342	Appointed Attny Fees	350.00

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<b>Check Total</b>								<u>550.00</u>
00034275	09/12/2014	MILAM, EDWARD NICHOLAS						
		SMITH, JESSIE		GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>350.00</u>
00034276	09/12/2014	NC DEPARTMENT OF COASTAL MANAG						
		NCCP CORRECTION Petty Cash		GEN	0182	1008	Coastal Parks Petty Cash	0.01
<b>Check Total</b>								<u>0.01</u>
00034277	09/12/2014	PINEDA, ISIDORO CHRISTIAN						
		VALLEJO, CHILDREN		GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total</b>								<u>300.00</u>
00034278	09/12/2014	PRETZER PLLC, RANDALL E						
		SCHLOSSER, VICTOR		GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>350.00</u>
00034279	09/12/2014	RAMOS, LAW OFFICES OF LAURA AL						
		JONES, WALTER		GEN	3370	5342	Appointed Attny Fees	350.00
		JONES, WALTER		GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>700.00</u>
00034280	09/12/2014	REYNA III, ARMANDO LUIS						
		COLEMAN, LIONEL		GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>350.00</u>
00034281	09/12/2014	RIOS, LAW OFFICE OF DEBORAH K						
		GRIMES, LIGE		GEN	3150	5342	Appointed Attny Fees	200.00
		MADDEN, DAD		GEN	3150	5342	Appointed Attny Fees	200.00
		SALAZAR, JORDAN		GEN	3150	5342	Appointed Attny Fees	200.00
		ROSALES, ROSE		GEN	3380	5342	Appointed Attny Fees	1,055.00
<b>Check Total</b>								<u>1,655.00</u>
00034282	09/12/2014	ROBINSON, TODD						
		RODRIGUEZ, JESUS		GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<u>450.00</u>
00034283	09/12/2014	ROLAND LAW FIRM						
		WILLIAMS, JAKEIRA		GEN	3150	5342	Appointed Attny Fees	200.00
		LEAL/CAVASOS, MODESTA		GEN	3150	5342	Appointed Attny Fees	200.00

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								<b><u>Check Total</u></b> 400.00
00034284	09/12/2014	ROSE M HARRISON						
			SEIDNER, ROBERTO	GEN	3320	5342	Appointed Attny Fees	200.00
								<b><u>Check Total</u></b> 200.00
00034285	09/12/2014	SALAIS, GABRIEL R						
			GARZA, LISA	GEN	3320	5342	Appointed Attny Fees	400.00
								<b><u>Check Total</u></b> 400.00
00034286	09/12/2014	SANJINES, IRMA M						
			SIMMS, JASMINE	GEN	3320	5342	Appointed Attny Fees	350.00
			SIMMS, JASMINE	GEN	3320	5342	Appointed Attny Fees	550.00
								<b><u>Check Total</u></b> 900.00
00034287	09/12/2014	STARCHER LAW FIRM						
			SILVEY, JONATHAN	GEN	3320	5342	Appointed Attny Fees	550.00
								<b><u>Check Total</u></b> 550.00
00034288	09/12/2014	STOLLEY, MARK W						
			HERRERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
			SALAZAR, ROUMALDO	GEN	3370	5342	Appointed Attny Fees	200.00
			SALAZAR, ROUMALDO	GEN	3370	5342	Appointed Attny Fees	200.00
			SALAZAR, ROUMALDO	GEN	3370	5342	Appointed Attny Fees	200.00
			SALAZAR, ROUMALDO	GEN	3370	5342	Appointed Attny Fees	200.00
								<b><u>Check Total</u></b> 1,100.00
00034289	09/12/2014	STORK, LAW OFFICE OF EDWARD TR						
			HERRERA/PENA, MEL	GEN	3150	5342	Appointed Attny Fees	300.00
			CARRIZALES, SAM	GEN	3320	5342	Appointed Attny Fees	298.00
			GREENWOOD, DEON	GEN	3380	5342	Appointed Attny Fees	750.00
			MAXWELL, JOHNNY	GEN	3380	5342	Appointed Attny Fees	400.00
								<b><u>Check Total</u></b> 1,748.00
00034290	09/12/2014	STUCKENBERG-KLAGER, LAW OFFICE						
			VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
			FRANCO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			HITT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
								<b><u>Check Total</u></b> 700.00

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00034291	09/12/2014	THE PURNELL LAW FIRM						
			GRIFFIN, CHRISTINE	GEN	3310	5342	Appointed Attny Fees	50.00
			GRIFFIN, CHRISTINE	GEN	3310	5342	Appointed Attny Fees	100.00
			GRIFFIN, CHRISTINE	GEN	3310	5342	Appointed Attny Fees	100.00
			WARREN, SHYDAREON	GEN	3310	5342	Appointed Attny Fees	350.00
			GRIFFIN, CHRISTINE	GEN	3310	5342	Appointed Attny Fees	100.00
							<b>Check Total</b>	<b>700.00</b>
00034292	09/12/2014	TIJERINA JR, RUBEN ANTHONY						
			ESTRADA, DAVID	GEN	3370	5342	Appointed Attny Fees	200.00
							<b>Check Total</b>	<b>200.00</b>
00034293	09/12/2014	TORRES II, RICHARD						
			GARZA, ANTONIO	GEN	3130	5342	Appointed Attny Fees	393.16
			CADIEUX, TIMA	GEN	3320	5342	Appointed Attny Fees	350.00
			ORTIZ, MAGDALENA	GEN	3320	5342	Appointed Attny Fees	350.00
			ORTIZ, MAGDALENA	GEN	3320	5342	Appointed Attny Fees	350.00
			CADIEUX, TIMA	GEN	3320	5342	Appointed Attny Fees	350.00
			CADIEUX, TIMA	GEN	3320	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<b>2,143.16</b>
00034294	09/12/2014	TREVINO, LAW OFFICE OF JANIE						
			TROTTER, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
							<b>Check Total</b>	<b>200.00</b>
00034295	09/12/2014	VASQUEZ, LAW OFFICES OF GABRIE						
			MARTINEZ, CHRISTIAN	GEN	3320	5342	Appointed Attny Fees	350.00
			GARZA, LETICIA	GEN	3360	5342	Appointed Attny Fees	450.00
			KAGER, ISRAEL	GEN	3380	5342	Appointed Attny Fees	670.00
			KAGER, ISRAEL	GEN	3380	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<b>1,820.00</b>
00034296	09/12/2014	WILKINSON, LAW OFFICE OF JOSEP						
			HOTTELL, BRIANA	GEN	3380	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<b>350.00</b>

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00702373	09/12/2014	ARNOLD, MARTIN P	08/25-08/28	GEN	2395	5542	Travel, Food & Lodging	28.80	
								<b>Check Total</b>	<u>28.80</u>
00702374	09/12/2014	AT&T	09/01-09/30	GEN	1240	5236	InterNet Fees	86.70	
								<b>Check Total</b>	<u>86.70</u>
00702375	09/12/2014	AT&T	09/01-09/30	GEN	1240	5236	InterNet Fees	972.27	
								<b>Check Total</b>	<u>972.27</u>
00702376	09/12/2014	AT&T	09/01-09/30	GEN	1240	5236	InterNet Fees	1,666.25	
								<b>Check Total</b>	<u>1,666.25</u>
00702377	09/12/2014	BENAVIDEZ, JOE	08/21-08/22	GEN	3600	5542	Travel, Food & Lodging	435.84	
			08/25-08/26	GEN	3600	5542	Travel, Food & Lodging	205.54	
								<b>Check Total</b>	<u>641.38</u>
00702378	09/12/2014	BURKETT LAW OFFICES OF, NATHAN GUERRA, MARIA		GEN	3370	5342	Appointed Attny Fees	400.00	
								<b>Check Total</b>	<u>400.00</u>
00702379	09/12/2014	CENTURYLINK	09/01-09/30	GEN	1530	5231	Telephone Expense	32.98	
								<b>Check Total</b>	<u>32.98</u>
00702380	09/12/2014	CENTURYLINK	09/01-09/30	GEN	1530	5231	Telephone Expense	26.76	
								<b>Check Total</b>	<u>26.76</u>
00702381	09/12/2014	CENTURYLINK	09/01-09/30	GEN	1530	5231	Telephone Expense	74.33	
								<b>Check Total</b>	<u>74.33</u>
00702382	09/12/2014	CENTURYLINK	09/01-09/30	GEN	1530	5231	Telephone Expense	74.70	
								<b>Check Total</b>	<u>74.70</u>
00702383	09/12/2014	CENTURYLINK							

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			09/01-09/30	GEN	1530	5231	Telephone Expense	170.95
							<b>Check Total</b>	<u>170.95</u>
00702384	09/12/2014	CENTURYLINK						
			09/01-09/30	GEN	0180	5231	Telephone Expense	359.28
							<b>Check Total</b>	<u>359.28</u>
00702385	09/12/2014	CISNEROS, ROBERT M						
			CISNEROS 10/07-10/09	GEN	3810	5302	Education Registration Fees	125.00
							<b>Check Total</b>	<u>125.00</u>
00702386	09/12/2014	CITY OF ROBSTOWN						
			'STANDING PO'-REIMBURSEMENT OF	GEN	2412	5443	Inter-Local Agreements	32,490.03
							<b>Check Total</b>	<u>32,490.03</u>
00702387	09/12/2014	CUNNINGHAM, LARRY M.						
			MUNGIA, STEVE	GEN	3380	5342	Appointed Attny Fees	450.00
							<b>Check Total</b>	<u>450.00</u>
00702388	09/12/2014	ENTERPRISE RENT A CAR						
			RENTAL VEHICLE FOR J POOL FOR	GEN	2373	5435	Equipment Rentals	600.00
			RENTAL VEHICLE FOR RICHARD	GEN	2373	5435	Equipment Rentals	600.00
							<b>Check Total</b>	<u>1,200.00</u>
00702389	09/12/2014	FAMILY CENTER IGA						
			RESTITUTION	GEN	3640	2474	Restitution Payable	98.48
							<b>Check Total</b>	<u>98.48</u>
00702390	09/12/2014	GEORGE, MICHAEL D						
			THOMPSON, PRINCETON	GEN	3310	5342	Appointed Attny Fees	450.00
			ANDERSON, BRIAN	GEN	3310	5342	Appointed Attny Fees	350.00
			CARRIER, SEAN	GEN	3360	5342	Appointed Attny Fees	450.00
							<b>Check Total</b>	<u>1,250.00</u>
00702391	09/12/2014	GLOBALSTAR DBA GLOBALSTAR USA						
			08/16-09/15	GEN	5105	5232	Cellular Phones	52.92
							<b>Check Total</b>	<u>52.92</u>
00702392	09/12/2014	GONZALEZ, JOE A						
			TAC2014 LEG CONF 08/27-08/29	GEN	1020	5542	Travel, Food & Lodging	293.80
							<b>Check Total</b>	<u>293.80</u>

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00702393	09/12/2014	GONZALEZ, JOE A	TX A&M AGRI LEADER 08/13-08/14	GEN	1020	5542	Travel, Food & Lodging	651.88	
								<b><u>Check Total</u></b>	<b><u>651.88</u></b>
00702394	09/12/2014	GORDON, JOHN W	08/25-08/28	GEN	2395	5542	Travel, Food & Lodging	28.80	
								<b><u>Check Total</u></b>	<b><u>28.80</u></b>
00702395	09/12/2014	HARVEY, KRYSTAL	SECURITY DEPOSIT REFUND	GEN	1356	2354	Refunds Payable-Admin	100.00	
								<b><u>Check Total</u></b>	<b><u>100.00</u></b>
00702396	09/12/2014	HEB	RESTITUTION	GEN	3622	2474	Restitution Payable	68.76	
			RESTITUTION	GEN	3622	2474	Restitution Payable	5.14	
								<b><u>Check Total</u></b>	<b><u>73.90</u></b>
00702397	09/12/2014	LINEBARGER,GOGGAN,BLAIR &	FINES/FEES MAY 2014	GEN	3600	2110	Attorney Fee Payable	713.29	
			FINE/FEES JUNE 2014	GEN	3600	2110	Attorney Fee Payable	773.51	
			FINES/FEES JULY 2014	GEN	3600	2110	Attorney Fee Payable	748.12	
								<b><u>Check Total</u></b>	<b><u>2,234.92</u></b>
00702398	09/12/2014	LINEBARGER,GOGGAN,BLAIR &	ATTY FEES JULY 2014	GEN	3613	2110	Attorney Fee Payable	1,559.64	
								<b><u>Check Total</u></b>	<b><u>1,559.64</u></b>
00702399	09/12/2014	LINEBARGER,GOGGAN,BLAIR &	ATTY FEES JULY 2014	GEN	3630	2110	Attorney Fee Payable	145.53	
								<b><u>Check Total</u></b>	<b><u>145.53</u></b>
00702400	09/12/2014	LINSCOMB, LAW OFFICES OF KELSE	ALLEN, CARRIE	GEN	3150	5342	Appointed Attny Fees	200.00	
								<b><u>Check Total</u></b>	<b><u>200.00</u></b>
00702401	09/12/2014	LITTLE III, TYNER W	08/27-08/29	GEN	1285	5542	Travel, Food & Lodging	282.46	
								<b><u>Check Total</u></b>	<b><u>282.46</u></b>
00702402	09/12/2014	MATRIX TELECOM INC DBA IMPACT	09/01-10/01	GEN	1460	5231	Telephone Expense	170.28	

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								<b><u>Check Total</u></b> 170.28
00702403	09/12/2014	MONCADA, ALEXANDER AGUTIN	REFUND OVERPAYMENT	GEN	3600	2354	Refunds Payable-Admin	14.00
								<b><u>Check Total</u></b> 14.00
00702404	09/12/2014	NEAL JR, SAMUEL LOYD	09/07-09/09	GEN	1285	5542	Travel, Food & Lodging	640.94
								<b><u>Check Total</u></b> 640.94
00702405	09/12/2014	NUECES COUNTY EMPL CREDIT UN	Due to MPO Local Funds	GEN	0370	2371	Due to MPO Local Funds	2,039.57
								<b><u>Check Total</u></b> 2,039.57
00702406	09/12/2014	OMNIBASE	OMNI FEES FEB-MAY 2014	GEN	3600	2364	A/P Omnibase	1,140.25
			OMNI FEES JULY 2014	GEN	3613	2364	A/P Omnibase	179.31
			OMNI FEES JULY 2014	GEN	3621	2364	A/P Omnibase	257.62
			OMNI FEES JUNE 2014	GEN	3621	2364	A/P Omnibase	184.84
			FTA FEES JULY 2014	GEN	3630	2364	A/P Omnibase	263.05
			FEES MAY JUN JULY 2014	GEN	3655	2364	A/P Omnibase	439.91
								<b><u>Check Total</u></b> 2,464.98
00702407	09/12/2014	RANK LAW FIRM, PLLC	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
								<b><u>Check Total</u></b> 200.00
00702408	09/12/2014	REYNA, CARLOS	WHITE, LARRY	GEN	3360	5342	Appointed Attny Fees	547.00
			WHITE, LARRY	GEN	3360	5342	Appointed Attny Fees	897.00
			HOLDSWORTH, DILLON	GEN	3380	5342	Appointed Attny Fees	350.00
								<b><u>Check Total</u></b> 1,794.00
00702409	09/12/2014	RODRIGUE, ADAM P	FRANCO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
								<b><u>Check Total</u></b> 200.00
00702410	09/12/2014	SILVA, CLARISSA	ALVARADO/LONGORIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			SIMES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00

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								<b>Check Total</b> <u>500.00</u>
00702411	09/12/2014	SOUTH TEXAS JP & CONSTABLES AS ROSAS 10/07-10/09		GEN	3810	5302	Education Registration Fees	125.00
								<b>Check Total</b> <u>125.00</u>
00702412	09/12/2014	SOUTH TEXAS JP & CONSTABLES AS MARTINEZ 10/07-10/09		GEN	3810	5302	Education Registration Fees	125.00
								<b>Check Total</b> <u>125.00</u>
00702413	09/12/2014	SOUTH TEXAS JP & CONSTABLES AS SADA 10/07-10/09		GEN	3810	5302	Education Registration Fees	125.00
								<b>Check Total</b> <u>125.00</u>
00702414	09/12/2014	SOUTH TEXAS JP & CONSTABLES AS MCCLURE 10/07-10/09		GEN	3810	5302	Education Registration Fees	125.00
								<b>Check Total</b> <u>125.00</u>
00702415	09/12/2014	SOUTH TEXAS JP & CONSTABLES AS VALVERDE 10/07-10/09		GEN	3810	5302	Education Registration Fees	125.00
								<b>Check Total</b> <u>125.00</u>
00702416	09/12/2014	SOUTH TEXAS JP & CONSTABLES AS HURTADO 10/07-10/09		GEN	3810	5302	Education Registration Fees	125.00
								<b>Check Total</b> <u>125.00</u>
00702417	09/12/2014	SOUTH TEXAS JP & CONSTABLES AS GAMEZ 10/07-10/09		GEN	3810	5302	Education Registration Fees	125.00
								<b>Check Total</b> <u>125.00</u>
00702418	09/12/2014	SOUTH TEXAS JP & CONSTABLES AS MACIAS 10/07-10/09		GEN	3810	5302	Education Registration Fees	125.00
								<b>Check Total</b> <u>125.00</u>
00702419	09/12/2014	STEPHENSON, PHYLLIS P RUSSELL, CHILD		GEN	3150	5342	Appointed Attny Fees	200.00
								<b>Check Total</b> <u>200.00</u>
00702420	09/12/2014	SULLIVAN, GLEN R 08/22		GEN	0120	5542	Travel, Food & Lodging	81.99
								<b>Check Total</b> <u>81.99</u>

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00702421	09/12/2014	TEXAS ASSOCIATION OF COUNTY AU	GRESSES 10/07-10/10	GEN	3110	5302	Education Registration Fees	275.00
								<b>Check Total</b> 275.00
00702422	09/12/2014	TEXAS PARKS & WILDLIFE	FINES JULY 2014	GEN	3613	2351	Due to Parks & Wildlife	178.50
								<b>Check Total</b> 178.50
00702423	09/12/2014	VARGAS, ROBERT J	08/21-08/22	GEN	3110	5542	Travel, Food & Lodging	390.90
								<b>Check Total</b> 390.90
00702424	09/12/2014	VERIZON SELECT SERVICES INC	08/25-09/24	GEN	1760	5231	Telephone Expense	70.00
								<b>Check Total</b> 70.00
00702425	09/12/2014	VERIZON SELECT SERVICES INC	08/25-09/24	GEN	1770	5231	Telephone Expense	75.80
								<b>Check Total</b> 75.80
00702426	09/12/2014	VERIZON SELECT SERVICES INC	08/28-09/27	GEN	0160	5231	Telephone Expense	63.06
								<b>Check Total</b> 63.06
00702427	09/12/2014	3M ELECTRONIC MONITORING, INC.	INV# R22827 9/1/14	PRO	0402	7222	Electronic Monitoring	637.00
			INV# R22827 9/1/14	PRO	0411	7222	Electronic Monitoring	2,565.50
								<b>Check Total</b> 3,202.50
00702428	09/12/2014	A PLUS PLUMBING AND REPAIR	INV# 10552 8/29/14	PRO	0440	7527	Bldg Repairs & Repair Material	200.00
								<b>Check Total</b> 200.00
00702429	09/12/2014	ADVANCED TEMPORARIES INC	P Urive 8/18-24/14	PRO	0402	5126	Salaries - Temporary Employees	523.60
			INV# 101876 9/5/14	PRO	0402	5126	Salaries - Temporary Employees	418.88
			INV# 101659 8/29/14	PRO	0402	5126	Salaries - Temporary Employees	516.00
			INV# 101661 8/29/14	PRO	0440	5126	Salaries - Temporary Employees	477.30
			INV# 101877 9/5/14	PRO	0440	5126	Salaries - Temporary Employees	516.00
								<b>Check Total</b> 2,451.78

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00702430	09/12/2014	ALAMO CITY TREATMENT SERVICES	INV# 14ACTS6 9/2/14	PRO	0402	7327	Educational-Registrarion Fee	600.00
							<b>Check Total</b>	<u>600.00</u>
00702431	09/12/2014	ALLEN SAMUELS CHEVROLET	INV# 425784 8/26/14	PRO	0402	7126	Misc Repairs, Parts & Supplies	141.33
							<b>Check Total</b>	<u>141.33</u>
00702432	09/12/2014	BROWN, KALEEN	INV# 14KBM4 9/2/14	PRO	0402	7021	Mileage - Local	23.52
							<b>Check Total</b>	<u>23.52</u>
00702433	09/12/2014	C C DISPOSAL SERVICE INC	INV# 309863 8/31/14	PRO	0440	7556	Dumpster Garbage Services	232.38
							<b>Check Total</b>	<u>232.38</u>
00702434	09/12/2014	CITY OF CORPUS CHRISTI	INV# 14CCSW12 8/28/14	PRO	0440	7556	Dumpster Garbage Services	4.71
							<b>Check Total</b>	<u>4.71</u>
00702435	09/12/2014	COMPLIANCE CONSORTIUM CORP	INV# 14090377 9/2/14	PRO	0402	7239	Pharchem INC.	105.00
							<b>Check Total</b>	<u>105.00</u>
00702436	09/12/2014	COMPLIANCE DIAGNOSTIC EQUIPMEN	INV# 140820 8/29/14	PRO	0402	7438	Clinical & Hygenic Supplies	118.13
							<b>Check Total</b>	<u>118.13</u>
00702437	09/12/2014	CORPUS CHRISTI CALLER TIMES	INV# 384249 8/4/14	PRO	0402	7437	Advertise, Legal & Pub Notices	148.80
							<b>Check Total</b>	<u>148.80</u>
00702438	09/12/2014	DOCTOR'S CENTER, THE	INV# TDC083114 9/8/14	PRO	0402	7329	Urinalysis - Emp. Drug Testing	80.00
			INV# TDC083114 9/8/14	PRO	0410	7329	Urinalysis - Emp. Drug Testing	20.00
			INV# TDC083114 9/8/14	PRO	0440	7329	Urinalysis - Emp. Drug Testing	40.00
							<b>Check Total</b>	<u>140.00</u>
00702439	09/12/2014	GENERAL FUND	INV# 14WATR12 9/2/14	PRO	0440	7557	Water	717.60
							<b>Check Total</b>	<u>717.60</u>

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00702440	09/12/2014	GULF COAST PAPER CO INC							
			Liquid Bleach 6/1	PRO	0440	7424	Janitorial & Misc Supplies	99.00	
			INV# 811157 8/28/14	PRO	0440	7424	Janitorial & Misc Supplies	1,222.20	
			INV\$ 811686 8/29/14	PRO	0440	7424	Janitorial & Misc Supplies	255.92	
			INV# 811157 8/28/14	PRO	0440	7424	Janitorial & Misc Supplies	282.24	
			INV# 811157 8/28/14	PRO	0440	7424	Janitorial & Misc Supplies	282.30	
								<b>Check Total</b>	<b>2,141.66</b>
00702441	09/12/2014	H E B GROCERY CO							
			INV# 14HEB11 9/11/14	PRO	0440	7447	Commissary Supplies	15.78	
								<b>Check Total</b>	<b>15.78</b>
00702442	09/12/2014	HARRIS, CAROL							
			INV# 14CAM4 9/5/14	PRO	0405	7021	Mileage - Local	37.52	
								<b>Check Total</b>	<b>37.52</b>
00702443	09/12/2014	HENRY SCHEIN INC.							
			INV# 3131443-04 8/20/14	PRO	0440	7447	Commissary Supplies	9.58	
								<b>Check Total</b>	<b>9.58</b>
00702444	09/12/2014	HOME DEPOT CREDIT SERVICES							
			INV# 14HDS 8/28/14	PRO	0440	7421	Office Expense & Supplies	193.22	
			INV# 9591677 8/28/14	PRO	0440	7433	Parts & Misc Supplies	25.97	
			INV# 9591677 8/28/14	PRO	0440	7433	Parts & Misc Supplies	19.80	
			INV# 9591677 8/28/14	PRO	0440	7433	Parts & Misc Supplies	3.48	
			INV# 9591677 8/28/14	PRO	0440	7433	Parts & Misc Supplies	3.26	
			INV# 9591675 8/28/14	PRO	0440	7433	Parts & Misc Supplies	15.97	
			INV# 9591675 8/28/14	PRO	0440	7433	Parts & Misc Supplies	19.97	
			INV# 9591675 8/28/14	PRO	0440	7433	Parts & Misc Supplies	42.98	
			INV# 9591675 8/28/14	PRO	0440	7433	Parts & Misc Supplies	5.80	
			INV# 9591675 8/28/14	PRO	0440	7433	Parts & Misc Supplies	17.40	
			INV# 9591675 8/28/14	PRO	0440	7433	Parts & Misc Supplies	10.97	
								<b>Check Total</b>	<b>358.82</b>
00702445	09/12/2014	LA QUINTA							
			INV# 09476557 8/28/14	PRO	0402	7023	Lodging	81.36	
								<b>Check Total</b>	<b>81.36</b>
00702446	09/12/2014	LA QUINTA							

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			INV# 05224763 8/30/14	PRO	0402	7023	Lodging	74.75
							<b>Check Total</b>	<u>74.75</u>
00702447	09/12/2014	MORALES, RICARDO						
			INV# 14RM3 8/29/14	PRO	0402	7025	Per Diem	139.00
							<b>Check Total</b>	<u>139.00</u>
00702448	09/12/2014	NEXTEL PARTNERS INC						
			INV# 073 8/27/14	PRO	0402	7521	Telephone Expense	1,809.65
			INV# 073 8/27/14	PRO	0402	7562	Mobil Phone Systems	842.64
			INV# 073 8/27/14	PRO	0405	7521	Telephone Expense	159.97
			INV# 073 8/27/14	PRO	0405	7562	Mobil Phone Systems	117.10
			INV# 073 8/27/14	PRO	0410	7521	Telephone Expense	451.93
			INV# 073 8/27/14	PRO	0410	7562	Mobil Phone Systems	273.19
			INV# 073 8/27/14	PRO	0412	7521	Telephone Expense	0.99
			INV# 073 8/27/14	PRO	0412	7562	Mobil Phone Systems	24.32
			INV# 073 8/27/14	PRO	0440	7521	Telephone Expense	508.86
			INV# 073 8/27/14	PRO	0440	7562	Mobil Phone Systems	379.44
							<b>Check Total</b>	<u>4,568.09</u>
00702449	09/12/2014	RICOH USA INC						
			INV# 1049058714 8/18/14	PRO	0402	7525	Machinery & Equipment Repairs	181.95
							<b>Check Total</b>	<u>181.95</u>
00702450	09/12/2014	SAM'S CLUB						
			INV# GHLSVA 8/4/14	PRO	0410	7421	Office Expense & Supplies	25.44
							<b>Check Total</b>	<u>25.44</u>
00702451	09/12/2014	SAM'S CLUB						
			INV# 9722 8/29/14	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	231.84
			INV# 9722 8/29/14	PRO	0440	7428	Food & Kitchen Exp Wel & Pri	33.92
							<b>Check Total</b>	<u>265.76</u>
00702452	09/12/2014	SHAFFER'S MUFFLER						
			INV# 36800 8/26/14	PRO	0402	7126	Misc Repairs, Parts & Supplies	314.19
			INV# 36714 8/20/14	PRO	0440	7126	Misc Repairs, Parts & Supplies	79.99
			INV# 36740 8/21/14	PRO	0440	7126	Misc Repairs, Parts & Supplies	59.95
			INV# 36700 8/19/14	PRO	0440	7126	Misc Repairs, Parts & Supplies	59.95
			INV# 36806 8/27/14	PRO	0440	7126	Misc Repairs, Parts & Supplies	79.95

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			INV# 36819 8/28/14	PRO	0440	7126	Misc Repairs, Parts & Supplies	79.95
							<b>Check Total</b>	<b>673.98</b>
00702453	09/12/2014	URREA, ERICA						
			INV# 14EU13 9/8/14	PRO	0402	7025	Per Diem	11.00
			INV# 14EU14 9/8/14	PRO	0402	7025	Per Diem	11.00
			INV# 14EU15 9/8/14	PRO	0402	7025	Per Diem	55.00
							<b>Check Total</b>	<b>77.00</b>
00702454	09/12/2014	VARGAS, J D						
			INV# 14JVM4 9/2/14	PRO	0402	7021	Mileage - Local	11.20
							<b>Check Total</b>	<b>11.20</b>
00702455	09/12/2014	WALMART						
			INV# 0521 8/28/14	PRO	0440	7421	Office Expense & Supplies	13.96
			INV# 0521 8/28/14	PRO	0440	7421	Office Expense & Supplies	19.84
			INV# 0521 8/28/14	PRO	0440	7447	Commissary Supplies	4.44
			INV# 0521 8/28/14	PRO	0440	7447	Commissary Supplies	15.00
			INV# 0521 8/28/14	PRO	0440	7447	Commissary Supplies	13.02
							<b>Check Total</b>	<b>66.26</b>
00702456	09/12/2014	BUCCANEER APARTMENTS						
			R149243 SERDA, DOROTHY	WEL	4120	5467	Rent/Mortgage Payment	225.00
							<b>Check Total</b>	<b>225.00</b>
00702457	09/12/2014	MARQUEZ, YOLANDA						
			R149254 RODRIGUEZ, BOBBY JOE	WEL	4120	5467	Rent/Mortgage Payment	300.00
			R149255 RODRIGUEZ, BOBBY JOE	WEL	4120	5467	Rent/Mortgage Payment	300.00
							<b>Check Total</b>	<b>600.00</b>
00702458	09/12/2014	SAUDIA, ESPERANZA						
			R149283 WOODS, BOBBY SR	WEL	4120	5467	Rent/Mortgage Payment	50.00
							<b>Check Total</b>	<b>50.00</b>
							<b>LA Check Stock Total</b>	<b>73,819.68</b>
							<b>Grand Total</b>	<b>73,819.68</b>

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00702237	09/12/2014	STATE OF FLORIDA DISBURSEMENT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
								<b>Check Total</b> <u>83.08</u>
00702238	09/12/2014	STATE OF MAINE DEPT OF HEALTH	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
								<b>Check Total</b> <u>364.00</u>
00702239	09/12/2014	TG	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	138.72
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	116.47
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	140.00
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	140.94
								<b>Check Total</b> <u>536.13</u>
00702240	09/12/2014	US DEPT OF EDUCATION NATIONAL	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	123.13
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	36.58
								<b>Check Total</b> <u>159.71</u>
00702241	09/12/2014	VALIC C/O CHASE BANK OF TX	PAYCYCLE1	GEN	0020	2533	Citizens State Bank Trust Fund	25.00
								<b>Check Total</b> <u>25.00</u>
								<b>LA Check Stock Total</b> <u>6,542.63</u>
								<b>Grand Total</b> <u>6,542.63</u>

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00702230	09/12/2014	BOUDLOCHE	CHAPTER 13 TRUSTEE,					
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	773.08
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	669.25
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	542.31
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	92.31
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	310.16
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	461.54
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	300.00
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	323.08
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	717.69
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	323.08
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	115.39
							<b><u>Check Total</u></b>	<b><u>4,627.89</u></b>
00702231	09/12/2014	CA STATE DISBURSEMENT UNIT						
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.30
							<b><u>Check Total</u></b>	<b><u>92.30</u></b>
00702232	09/12/2014	ECMC						
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	5.00
							<b><u>Check Total</u></b>	<b><u>5.00</u></b>
00702233	09/12/2014	EDWARD JONES						
			PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
			PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
							<b><u>Check Total</u></b>	<b><u>76.36</u></b>
00702234	09/12/2014	INTERNAL REVENUE SERVICE						
			PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	37.50
			PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	100.00
							<b><u>Check Total</u></b>	<b><u>137.50</u></b>
00702235	09/12/2014	NYS CHILD SUPPORT PROCESSING C						
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	327.00
							<b><u>Check Total</u></b>	<b><u>327.00</u></b>
00702236	09/12/2014	PERFORMANT RECOVERY INC						
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	108.66
							<b><u>Check Total</u></b>	<b><u>108.66</u></b>

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			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.34
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	205.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	333.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.32
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	273.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
							<b>Check Total</b>	<u>11,648.76</u>
							EP <b>Check Stock Total</b>	<u>11,648.76</u>
							<b>Grand Total</b>	<u>11,648.76</u>

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00034191	09/12/2014	ATTORNEY GENERAL	TXSDU					
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.04
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	347.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	416.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	345.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	189.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	270.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	141.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	183.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	111.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	142.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	322.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	103.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	87.40
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	219.13
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	87.39
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	189.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	50.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	385.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.46