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00037470	07/02/2015	ATTORNEY GENERAL TXSDU						
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	253.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.04
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.60
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	388.84
			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	254.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	270.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	142.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	183.56
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		DAVID CARANZA FLORES JR		GEN	0020	2559	CHILD SUPPORT	85.12
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.60
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	50.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99

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PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	339.23
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	209.08
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	205.85
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	184.62
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	369.23
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	269.54
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	299.08
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	215.08
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	232.15
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	120.00
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	228.46
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	151.38
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	246.00
PAYCYCLE1				GEN	0020	2559	CHILD SUPPORT	196.31
<u>Check Total</u>								<u>10,672.80</u>
EP <u>Check Stock Total</u>								<u>10,672.80</u>
<u>Grand Total</u>								<u>10,672.80</u>

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00710111	07/02/2015	ACCOUNT CONTROL TECHNOLOGY	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	166.47
								Check Total 166.47
00710112	07/02/2015	BOUDLOCHE CHAPTER 13 TRUSTEE,	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	346.25
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	263.08
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	461.54
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	1,005.47
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	115.39
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	773.08
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	703.85
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	92.31
								Check Total 3,760.97
00710113	07/02/2015	CA STATE DISBURSEMENT UNIT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.30
								Check Total 92.30
00710114	07/02/2015	CITY OF CORPUS CHRISTI	FY 2014 -2015 Health Authority	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
								Check Total 4,166.66
00710115	07/02/2015	CONSTELLATION NEWENERGY INC	05/08-06/08/15	GEN	0180	5233	Electricity	16.25
			05/01-05/07/15 - NEW SVC	GEN	0180	5233	Electricity	50.28
			05/01-05/07/15	GEN	0180	5233	Electricity	5.06
								Check Total 71.59
00710116	07/02/2015	EDWARD JONES	PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
			PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
								Check Total 76.36
00710117	07/02/2015	FAMILY SUPPORT REGISTRY	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.62
								Check Total 63.62
00710118	07/02/2015	ODESSA PUMPS & EQUIPMENT						

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			After Hours Service Call:	GEN	0180	5254	Small Equip Repairs	3,217.38
								Check Total 3,217.38
00710119	07/02/2015	RAM-BRO CONTRACTING INC						
			NUECES COUNTY UPPER OSO	GEN	1915	5312	General Contractor	82,648.51
			NUECES COUNTY UPPER OSO	GEN	1915	5312	General Contractor	45,612.77
								Check Total 128,261.28
00710120	07/02/2015	STATE OF FLORIDA DISBURSEMENT						
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
								Check Total 83.08
00710121	07/02/2015	STATE OF MAINE DEPT OF HEALT						
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
								Check Total 364.00
00710122	07/02/2015	TG						
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	140.94
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	166.00
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	122.64
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	141.00
								Check Total 570.58
00710123	07/02/2015	US DEPT OF EDUCATION NATIONAL						
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	36.58
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	123.13
								Check Total 159.71
								LA Check Stock Total 141,054.00
								Grand Total 141,054.00

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00037471	07/02/2015	DELGADO ATTORNEY AT LAW, WILLI						
			SOTO, VICENTE	GEN	3360	5342	Appointed Attny Fees	890.00
			TREVINO, DANIEL	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total								<u>1,240.00</u>
00037472	07/02/2015	HALL, GARY A						
			VELA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
			LEE, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								<u>400.00</u>
00037473	07/02/2015	LERMA JR, RUBEN						
			BENAVIDES, RUDY	GEN	3120	5342	Appointed Attny Fees	250.00
			DURAN, MARY	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total								<u>600.00</u>
00037474	07/02/2015	ROLAND LAW FIRM						
			TAMEZ, JON	GEN	3150	5342	Appointed Attny Fees	70.00
			MENDOZA/JAMES, AMBER	GEN	3150	5342	Appointed Attny Fees	450.00
			ALVARADO, VICTORIA	GEN	3150	5342	Appointed Attny Fees	700.00
			ALVARADO, VICTORIA	GEN	3150	5342	Appointed Attny Fees	760.00
Check Total								<u>1,980.00</u>
00037475	07/02/2015	YSASSI, EPIMENIO						
			RIZZO, DOMINIC	GEN	3340	5342	Appointed Attny Fees	350.00
			VELA, ALEJANDRO	GEN	3380	5342	Appointed Attny Fees	1,132.00
Check Total								<u>1,482.00</u>
LA Check Stock Total								<u>5,702.00</u>
Grand Total								<u>5,702.00</u>

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00710124	07/02/2015	AT&T	06/15-07/14/15	GEN	1240	5236	InterNet Fees	2,922.24
								Check Total 2,922.24
00710125	07/02/2015	AT&T	06/15-07/14/15	GEN	1240	5236	InterNet Fees	1,658.52
								Check Total 1,658.52
00710126	07/02/2015	AT&T	06/15-07/14/15	GEN	1240	5236	InterNet Fees	3,821.84
								Check Total 3,821.84
00710127	07/02/2015	AT&T	06/15-07/14/15	GEN	1510	5231	Telephone Expense	309.52
								Check Total 309.52
00710128	07/02/2015	C C PRODUCE CO INC	CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	34.99
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	187.46
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	73.29
								Check Total 295.74
00710129	07/02/2015	CITY OF ROBSTOWN UTILITY SYSTE	To pay for a transformer and	GEN	2115	5265	Mechanical System Repairs	1,971.40
								Check Total 1,971.40
00710130	07/02/2015	CULLIGAN WATER CONDITIONING	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	30.45
			DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	26.50
								Check Total 56.95
00710131	07/02/2015	ENVIROTEST LTD	INITIAL MOLD INSPECTION	GEN	1590	5261	Buildings Maintenance & Repair	600.00
			MOLD SAMPLES ANS SWABS UP TO	GEN	1590	5261	Buildings Maintenance & Repair	600.00
			MOLD/DEMOB	GEN	1590	5261	Buildings Maintenance & Repair	25.00
			SHIPPING TO LAB	GEN	1590	5261	Buildings Maintenance & Repair	100.00
			REPORT	GEN	1590	5261	Buildings Maintenance & Repair	150.00
								Check Total 1,475.00
00710132	07/02/2015	GULF COAST PAPER CO INC						

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			GULF COAST PAPER CO. INC.	GEN	4190	5225	Kitchen Supplies & Tools	279.75	
			GULF COAST PAPER CO. INC.	GEN	4190	5225	Kitchen Supplies & Tools	40.72	
								<u>Check Total</u>	<u>320.47</u>
00710133	07/02/2015	HILL COUNTRY DAIRIES INC							
			HILL COUNTRY DAIRIES	GEN	4190	5221	Food & Edible Items	438.75	
			HILL COUNTRY DAIRIES	GEN	4190	5221	Food & Edible Items	403.65	
								<u>Check Total</u>	<u>842.40</u>
00710134	07/02/2015	PORT ARANSAS SOUTH JETTY							
			Legal Notice: Notice of Sale	GEN	3840	5414	Advertisements & Public Notice	109.05	
								<u>Check Total</u>	<u>109.05</u>
00710135	07/02/2015	STATE BAR OF TEXAS							
			GOOD 08/02-08/06	GEN	1130	5302	Education Registration Fees	645.00	
								<u>Check Total</u>	<u>645.00</u>
00710136	07/02/2015	UNIFIRST HOLDINGS LP							
			PCT. #3 BUILDING	GEN	1760	5445	Linens,Towels,etc	3.40	
			BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.36	
			BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.36	
								<u>Check Total</u>	<u>46.12</u>
								LA <u>Check Stock Total</u>	<u>14,474.25</u>
								<u>Grand Total</u>	<u>14,474.25</u>