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00026299	10/05/2012	ALANIZ, GINA	Monthly Local Mileage:	GEN	3480	5541	Mileage - Local	291.06
								Check Total 291.06
00026300	10/05/2012	CERDA, ROSITA E	Mileage - Local	GEN	3480	5541	Mileage - Local	18.62
								Check Total 18.62
00026301	10/05/2012	CONKLIN, GRACIELA	Local Mileage Monthly	GEN	3480	5541	Mileage - Local	148.15
			Monthly Local Mileage:	GEN	3480	5541	Mileage - Local	35.60
								Check Total 183.75
00026302	10/05/2012	D C INVESTIGATIONS	SOT VS HOMER PETTY .	GEN	3350	5348	Defense Costs Other	117.77
								Check Total 117.77
00026303	10/05/2012	FLORES, PAUL	Mileage - Local	GEN	3480	5541	Mileage - Local	100.45
								Check Total 100.45
00026304	10/05/2012	TENORE INVESTIGATIONS	INVESTIGATORS TIME AND	GEN	3340	5343	Transcripts & Interpreters	286.00
								Check Total 286.00
00026305	10/05/2012	VELA-TRUJILLO PHD, VELDA	COMPETENCY EVALUATION SECOND	GEN	3320	5348	Defense Costs Other	900.00
								Check Total 900.00
								EP Check Stock Total 1,897.65
00680937	10/05/2012	ABSOLUTE WASTE	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	13,044.32
			Additional Pick-up Service for	GEN	0180	5239	Tipping & Dump Fees	2,371.68
			PICKUP AND HAUL APPROXIMATELY	GEN	1387	5239	Tipping & Dump Fees	21,600.00
								Check Total 37,016.00
00680938	10/05/2012	ACCUSTAT MEDICAL TRANSCRIPTION	TRANSCRIPTION services	GEN	3890	5307	County Legal Expense (Other)	128.05
								Check Total 128.05

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00680939	10/05/2012	ACETYLENE OXYGEN COMPANY	Monthly Service for Welding	GEN	0180	5438	General Operating Supplies	95.42
								Check Total 95.42
00680940	10/05/2012	ADMIRAL LINEN & UNIFORM SVC -	Mats-Mops-Scrapers-Uniforma	GEN	1590	5445	Linens,Towels,etc	10.56
			Mats-Mops-Scrapers-Uniforma	GEN	1590	5445	Linens,Towels,etc	10.56
			Mats-Mops-Scrapers-Uniforma	GEN	1590	5463	Wearing Apparel	40.34
			Mats-Mops-Scrapers-Uniforma	GEN	1590	5463	Wearing Apparel	40.34
			CLEANING OF OFFICE MATS	GEN	5330	5445	Linens,Towels,etc	7.20
			CLEANING OF OFFICE MATS	GEN	5330	5445	Linens,Towels,etc	7.20
			CLEANING OF OFFICE MATS	GEN	5330	5445	Linens,Towels,etc	7.20
			CLEANING OF OFFICE MATS	GEN	5330	5445	Linens,Towels,etc	7.20
			CLEANING OF OFFICE MATS	GEN	5330	5445	Linens,Towels,etc	7.20
			CLEANING OF OFFICE MATS	GEN	5330	5445	Linens,Towels,etc	7.20
			CLEANING ANIMAL CONTROL	GEN	5330	5463	Wearing Apparel	13.64
			CLEANING ANIMAL CONTROL	GEN	5330	5463	Wearing Apparel	13.64
			CLEANING ANIMAL CONTROL	GEN	5330	5463	Wearing Apparel	13.64
			CLEANING ANIMAL CONTROL	GEN	5330	5463	Wearing Apparel	13.64
			CLEANING ANIMAL CONTROL	GEN	5330	5463	Wearing Apparel	13.64
								Check Total 206.00
00680941	10/05/2012	ALARM SECURITY & CONTRACTING I	PROPOSAL DATED AUGUST 17, 2012	GEN	0120	5266	Contract Services-Buildings	1,305.00
								Check Total 1,305.00
00680942	10/05/2012	ALLIED WASTE SERVICES	Monthly Trash Services @ Padre	GEN	0180	5239	Tipping & Dump Fees	715.22
								Check Total 715.22
00680943	10/05/2012	AUMADA, DEBRA D	Odyssey Meeting,	GEN	1308	5541	Mileage - Local	566.44
								Check Total 566.44
00680944	10/05/2012	BAKER & TAYLOR INC	standing order for books and	GEN	6310	5424	Books & Subscrptions Inventory	638.34
			standing order for books and	GEN	6310	5424	Books & Subscrptions Inventory	16.84
			standing order for books and	GEN	6310	5424	Books & Subscrptions Inventory	147.85
			standing order for books and	GEN	6310	5424	Books & Subscrptions Inventory	149.37

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			standing order for books and	GEN	6310	5424	Books & Subscriptions Inventory	15.86
							Check Total	<u>968.26</u>
00680945	10/05/2012	BAY LTD	20120001	GEN	0120	5272	Oil & Other Paving Materials	144.00
							Check Total	<u>144.00</u>
00680946	10/05/2012	BF1 - CORPUS CHRISTI	DEAD ANIMAL DISPOSAL	GEN	5330	5239	Tipping & Dump Fees	56.50
			FUEL RECOVERY FEE	GEN	5330	5239	Tipping & Dump Fees	1.90
			ENVIRONMENTAL FEE	GEN	5330	5239	Tipping & Dump Fees	25.00
							Check Total	<u>83.40</u>
00680947	10/05/2012	BOB BARKER COMPANY	SHAK-9405 HYGEINE KITS	GEN	1324	5440	Inmate General Supplies	414.72
			CLR1000 RAZOR, SINGLE BLAD	GEN	1324	5440	Inmate General Supplies	535.60
							Check Total	<u>950.32</u>
00680948	10/05/2012	BRADMARK TECHNOLOGIES INC	DISK SPACE MANAGER	GEN	1240	5257	Mainframe Hardware Maint	1,800.00
			DB AUDIT	GEN	1240	5257	Mainframe Hardware Maint	1,100.00
			DB GENERAL	GEN	1240	5257	Mainframe Hardware Maint	2,600.00
							Check Total	<u>5,500.00</u>
00680949	10/05/2012	BUITRON, MARY LOPEZ	REPORTERS RECORDS FOR CAUSE	GEN	3320	5343	Transcripts & Interpreters	960.00
			REPORTERS RECORDS FOR CAUSE	GEN	3320	5343	Transcripts & Interpreters	531.50
							Check Total	<u>1,491.50</u>
00680950	10/05/2012	CDW COMPUTER CENTERS INC	HP LaserJet Enterprise 500	GEN	1328	5643	Data Processing Equip	2,305.72
			PRINTERS-HP L J ENT 600 M602X	GEN	1900	5643	Data Processing Equip	3,943.68
							Check Total	<u>6,249.40</u>
00680951	10/05/2012	CHRISTUS SPOHN HEALTH SYSTEM C	lab analysis on autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	177.99
							Check Total	<u>177.99</u>
00680952	10/05/2012	COASTAL BEND OUTPAITENT SERVIC	BILL FOR DIVERT COURT PROGRAM	GEN	1368	5303	Medical, Dental, Hospital, Lab	100.00

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								Check Total	<u>100.00</u>
00680953	10/05/2012	COASTAL BEND PSYCHIATRIC ASSOC	MENDOZA-MENDOZA.	GEN	3380	5348	Defense Costs Other	1,050.00	
								Check Total	<u>1,050.00</u>
00680954	10/05/2012	DELL MARKETING CORP	POWER EDGE R710	GEN	1240	5257	Mainframe Hardware Maint	2,371.50	
			SOFTWARE - VLA OFFICE PRO PLUS	GEN	1900	5643	Data Processing Equip	654.36	
			DIR-SDD-890-TX	GEN	1900	5643	Data Processing Equip	2,056.00	
			SOFTWARE MEDIA - OFFICE PRO	GEN	1900	5643	Data Processing Equip	22.14	
			SOFTWARE - VLA EXCHANGE STD	GEN	1900	5643	Data Processing Equip	86.92	
			SOFTWARE - VLA WINDOWS SERVER	GEN	1900	5643	Data Processing Equip	37.72	
								Check Total	<u>5,228.64</u>
00680955	10/05/2012	ENTERPRISE RENT A CAR	DAMAGES TO RENTAL CLAIM	GEN	3700	5435	Equipment Rentals	392.00	
			ADMINISTRATIVE FEES	GEN	3700	5435	Equipment Rentals	50.00	
			LOSS OF USE FEES	GEN	3700	5435	Equipment Rentals	53.12	
								Check Total	<u>495.12</u>
00680956	10/05/2012	FEDERAL EXPRESS CORP	1027-1138-6 penpack	GEN	3520	5217	Postage & Fed Express	50.26	
			invoice 7-987-19019 hunstville	GEN	3520	5217	Postage & Fed Express	25.23	
								Check Total	<u>75.49</u>
00680957	10/05/2012	GARCIA, HEATHER	COURT REPORTING SERVICES FOR	GEN	3140	5343	Transcripts & Interpreters	325.00	
								Check Total	<u>325.00</u>
00680958	10/05/2012	GARCIA, RICHARD L	on call death investigator for	GEN	3890	5347	Investigators - ME & DA	700.00	
								Check Total	<u>700.00</u>
00680959	10/05/2012	GOODYEAR AUTO SERVICE CTR	TIRES UNIT 1053530	GEN	3840	5249	Car Repairs, Supplies & Srvcs	433.80	
								Check Total	<u>433.80</u>
00680960	10/05/2012	HANEY, MYRA G	COURT REPORTING SERVICES FOR	GEN	3380	5343	Transcripts & Interpreters	1,751.75	

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			COURT REPORTING SERVICES FOR	GEN	3380	5343	Transcripts & Interpreters	2,893.80
							Check Total	<u>4,645.55</u>
00680961	10/05/2012	HOLIDAY INN						
			for witness Jason Trahan on	GEN	3520	1439	Accounts Rec. Witness Expense	569.25
							Check Total	<u>569.25</u>
00680962	10/05/2012	HOSEK, KORI LUCKENBACH						
			SOT VS KEANU DAVIS	GEN	3360	5343	Transcripts & Interpreters	241.50
							Check Total	<u>241.50</u>
00680963	10/05/2012	INSURANCE VISIONS INC						
			Xpress Comp Annual Update Fee	GEN	1125	5213	PC Software Program	315.00
							Check Total	<u>315.00</u>
00680964	10/05/2012	J C TRONICS						
			SPECO HT-7246 INTENSIFIER DOME	GEN	1324	5261	Buildings Maintenance & Repair	289.00
			25 FT VIDEO AND POWER AND	GEN	1324	5261	Buildings Maintenance & Repair	38.00
			REROUTE VIDEO AND POWER CABLE	GEN	1324	5261	Buildings Maintenance & Repair	150.00
			24V AC POWER SUPPLY	GEN	1324	5261	Buildings Maintenance & Repair	25.00
			TRIP	GEN	1324	5261	Buildings Maintenance & Repair	35.00
			EXTEND VIDEO AND POWER CABLE	GEN	1324	5261	Buildings Maintenance & Repair	187.50
							Check Total	<u>724.50</u>
00680965	10/05/2012	JONES & COOK						
			HON Executive High Back Chair	GEN	3610	5680	Fixed Assets less than \$1000	443.00
			HON Mirus Task Stool,	GEN	3610	5680	Fixed Assets less than \$1000	264.15
			HON Executive High Back Chair	GEN	3610	5680	Fixed Assets less than \$1000	509.69
							Check Total	<u>1,216.84</u>
00680966	10/05/2012	JONES MCCLURE PUBLISHING CO						
			INV 100251454	GEN	3340	5218	Books, Magzs & Subscriptions	47.00
							Check Total	<u>47.00</u>
00680967	10/05/2012	LONE STAR PRODUCTS & EQUIPMENT						
			STANDARD INSTALLATION OF	GEN	3490	5248	Car Accessories	100.00
			SETINA PARTITION, CLEAR WINDOW	GEN	3490	5248	Car Accessories	543.20
			SETINA TWO PIECE LOWER	GEN	3490	5248	Car Accessories	55.20
							Check Total	<u>698.40</u>

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00680968	10/05/2012	LONE STAR UNIFORMS						
			PANTS: PERFECTION 2600BN	GEN	3150	5463	Wearing Apparel	114.00
			SHIRTS: FLYING CROSS S/S	GEN	3150	5463	Wearing Apparel	45.00
			VILLARREAL,JAIME NAMEBAR	GEN	3700	5463	Wearing Apparel	9.95
			LERMA,EUSEBIO NAVY PANTS	GEN	3700	5463	Wearing Apparel	52.00
			GONZALEZ,CHARLES NAMEBAR	GEN	3700	5463	Wearing Apparel	9.95
			PUENTE,VICKY NAVY PANTS CLASS	GEN	3700	5463	Wearing Apparel	78.00
			ESCOBAR,JUAN NAVY PANTS (CLASS	GEN	3700	5463	Wearing Apparel	78.00
			ESCOBAR,JUAN NAVY PANTS (CLASS	GEN	3700	5463	Wearing Apparel	39.00
			GONZALEZ,CHARLES KHAKI SS	GEN	3700	5463	Wearing Apparel	116.00
			VILLARREAL,JAIME KHAKI LS	GEN	3700	5463	Wearing Apparel	58.00
			PUENTE,VICKY KHAKI SS SHIRT	GEN	3700	5463	Wearing Apparel	116.00
			PUENTE,VICKY NAVY PANTS (CLASS	GEN	3700	5463	Wearing Apparel	104.00
			AVILA,MICHAEL NAVY PANTS	GEN	3700	5463	Wearing Apparel	52.00
			AVILA,MICHAEL KHAKI SS SHIRT	GEN	3700	5463	Wearing Apparel	116.00
			BALDERAS,ROBERT NAVY PANTS	GEN	3700	5463	Wearing Apparel	52.00
			MUNOZ,LUIS NAVY PANTS (CLASS	GEN	3700	5463	Wearing Apparel	39.00
			LERMA,EUSEBIO NAVY PANTS	GEN	3700	5463	Wearing Apparel	39.00
			AVILA,MICHAEL NAVY PANTS	GEN	3700	5463	Wearing Apparel	39.00
			AVILA,MICHAEL KHAKI SS SHIRT	GEN	3700	5463	Wearing Apparel	90.00
			JACOBSON, JUDY KHAKI LS SHIRT	GEN	3700	5463	Wearing Apparel	116.00
			MANUEL,DON NAVY PANTS (CLASS	GEN	3720	5463	Wearing Apparel	78.00
			BURNSIDE,THOMAS KHAKI SS SHIRT	GEN	3720	5463	Wearing Apparel	90.00
			BURNSIDE,THOMAS NAVY PANTS	GEN	3720	5463	Wearing Apparel	78.00
			NUNEZ,JENNIFER NAVY PANTS	GEN	3720	5463	Wearing Apparel	60.00
			MYERS,JOSHUA BELT NYLON SIZE	GEN	3720	5463	Wearing Apparel	14.00
			SMITH,CHRISTOPHER BOOTS BATES	GEN	3720	5463	Wearing Apparel	95.00
			VASQUEZ,JACOB KHAKI POLO SHIRT	GEN	3720	5463	Wearing Apparel	38.00
			MYERS,JOSHUA VELCRO NAMESTRIPS	GEN	3720	5463	Wearing Apparel	28.00
			MARTINEZ,JACOB BOOTS BATES	GEN	3720	5463	Wearing Apparel	95.00
			MARTINEZ,JACOB VELCO	GEN	3720	5463	Wearing Apparel	28.00
			BLANTON,WILLIAM BLUE JEANS	GEN	3720	5463	Wearing Apparel	69.00
			WILLOUGHBY WILLIAM NAMEBAR	GEN	3720	5463	Wearing Apparel	9.95
			MANUEL,DON KHAKI SS SHIRT	GEN	3720	5463	Wearing Apparel	135.00
			SANCHEZ,STEPHANIE NAVY PANTS	GEN	3720	5463	Wearing Apparel	60.00

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			RUSHING,BRUCE BLUE JEANS	GEN	3720	5463	Wearing Apparel	69.00	
			GOLDSTEIN,JAHN BELT NYLON SIZE	GEN	3720	5463	Wearing Apparel	14.00	
			GOLDSTEIN,JAHN BOOTS BATES	GEN	3720	5463	Wearing Apparel	95.00	
			GONZALEZ,ADAM KHAKI LS SHIRT	GEN	3720	5463	Wearing Apparel	90.00	
			SAYERS,MARGARET BELT SIZE 40	GEN	3720	5463	Wearing Apparel	14.00	
			RUSHING,BRUCE KHAKI LS FLYING	GEN	3720	5463	Wearing Apparel	105.00	
			SAYERS,MARGARET VELCRO	GEN	3720	5463	Wearing Apparel	28.00	
			GONZALEZ,ADAM NAMEBAR GOLD	GEN	3720	5463	Wearing Apparel	9.95	
			GONZALES,ADAM NAVY PANTS	GEN	3720	5463	Wearing Apparel	117.00	
								<u>Check Total</u>	<u>2,782.80</u>
00680969	10/05/2012	MARTIN MARIETTA MATERIALS							
			LRA (LIMESTONE ROCK ASPHALT)	GEN	0120	5271	Caliche & Rock Materials	872.51	
			LRA (LIMESTONE ROCK ASPHALT)	GEN	0120	5271	Caliche & Rock Materials	872.51	
								<u>Check Total</u>	<u>1,745.02</u>
00680970	10/05/2012	MARTINEZ, DR TROY CHARLES							
			EVALUATION OF DEFENDANT.	GEN	3340	5348	Defense Costs Other	750.00	
			EVALUATION OF DEFENDANT ON	GEN	3350	5348	Defense Costs Other	750.00	
			EVALUATION OF DEFENDANT ON	GEN	3350	5348	Defense Costs Other	750.00	
			EVALUATION OF DEFENDANT ON	GEN	3350	5348	Defense Costs Other	750.00	
			EVALUATION OF DEFENDANT ON	GEN	3350	5348	Defense Costs Other	750.00	
			EVALUATION OF DEFENDANT ON	GEN	3350	5348	Defense Costs Other	750.00	
			EVALUATION OF DEFENDANT ON	GEN	3350	5348	Defense Costs Other	750.00	
								<u>Check Total</u>	<u>5,250.00</u>
00680971	10/05/2012	MUNIZ ELECTRICAL MASTERS INC							
			REMOVAL & INSTALLATION OF	GEN	1500	5265	Mechanical System Repairs	4,700.00	
								<u>Check Total</u>	<u>4,700.00</u>
00680972	10/05/2012	NORMAN, DOUGLAS K							
			mail charges for zone 3	GEN	3520	5349	Prosecution Costs - Other	2.90	
								<u>Check Total</u>	<u>2.90</u>
00680973	10/05/2012	ODESSA PUMPS & EQUIPMENT							
			Freight Charge for 4x4 Gorman	GEN	0180	5455	Services - Other	493.85	
			4x4 Gorman Rupp Series Self	GEN	0180	5641	Equipment & Furniture	15,557.20	
								<u>Check Total</u>	<u>16,051.05</u>

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00680974	10/05/2012	PITNEY BOWES INC							
			POSTAGE METER MODEL: P7L1;	GEN	1200	5215	Postage Equipment Rentals	32.00	
			MAIL MACHINE & ACCESSORIES; DM	GEN	1200	5215	Postage Equipment Rentals	63.00	
								Check Total	95.00
00680975	10/05/2012	QUALITY CONCRETE							
			LOCATION: PADRE BALLI PARK	GEN	0180	5261	Buildings Maintenance & Repair	2,500.00	
			Old concrete pump house to be	GEN	0180	5261	Buildings Maintenance & Repair	1,850.00	
								Check Total	4,350.00
00680976	10/05/2012	RED WING SHOE STORES							
			ROBERT LUGO, AUGUST '12 SAFETY	GEN	5220	5463	Wearing Apparel	90.00	
								Check Total	90.00
00680977	10/05/2012	RIVERA, SARA ESCOBEDO							
			SOT VS ALBERT ZUNIGA	GEN	3310	5343	Transcripts & Interpreters	1,143.00	
								Check Total	1,143.00
00680978	10/05/2012	SALINAS, MARIO A							
			Transportation of Persons:	GEN	3480	5459	Transportation of Persons	21.04	
								Check Total	21.04
00680979	10/05/2012	SALINAS-CERVANTES, BECKY							
			Transportation of Persons:	GEN	3480	5459	Transportation of Persons	19.29	
			Monthly Local Mileage:	GEN	3480	5541	Mileage - Local	113.19	
								Check Total	132.48
00680980	10/05/2012	SCHINDLER ELEVATOR CORPORATION							
			Preventive Maintenance for	GEN	0180	5263	Elevator/Escalator Repairs	902.55	
								Check Total	902.55
00680981	10/05/2012	SOUTH TEXAS RESTAURANT EQUIPME							
			LOCATION: BOB HALL CONCESSION	GEN	0180	5455	Services - Other	370.00	
			#2 SPEED QUEEN MODEL #STB50CE	GEN	3720	5254	Small Equip Repairs	148.75	
			#3 UNIMAC WASHER MODEL	GEN	3720	5254	Small Equip Repairs	260.40	
								Check Total	779.15
00680982	10/05/2012	SUSSER PETROLEUM COMPANY							
			OFF ROAD DIESEL BOL NO.	GEN	0120	5241	Gasoline Purchases & Inv Adj	6,799.73	
			OFF ROAD DIESEL BOL NO.	GEN	0120	5241	Gasoline Purchases & Inv Adj	10,159.16	

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								Check Total <u>16,958.89</u>
00680983	10/05/2012	TANNER, CHRISTINA MARIE	Odyssey Review, and Training	GEN	1308	5541	Mileage - Local	599.76
								Check Total <u>599.76</u>
00680984	10/05/2012	WEST GROUP PAYMENT CENTER	SUBSCRIPTION CHARGES	GEN	3120	5218	Books, Magzs & Subscriptions	106.50
			TEXAS VERNONS ANNOTATED	GEN	3140	5218	Books, Magzs & Subscriptions	1,041.60
								Check Total <u>1,148.10</u>
00680985	10/05/2012	WEST GROUP PAYMENT CENTER	inv# 825323722 subscription	GEN	3520	5218	Books, Magzs & Subscriptions	3,811.00
								Check Total <u>3,811.00</u>
00680986	10/05/2012	WESTPHAL, TIMOTHY D.	TEXAS	GEN	1540	5264	Landscape & Grounds M&R	445.00
								Check Total <u>445.00</u>
00680987	10/05/2012	WHEELER, LOUIS F	on call death investigator for	GEN	3890	5347	Investigators - ME & DA	500.00
								Check Total <u>500.00</u>
								LA Check Stock Total <u>133,970.83</u>
								Grand Total <u>135,868.48</u>