

**User ID:** Francisca  
**Report Name:** AP\_CCR\_NUC

## Nueces County Consolidated Check Register

**Report Date:** 04/30/2013

**Current Time:** 14:55:41  
**Current Date:** 04/26/2013

<u>Check#</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>DIY</u>	<u>Dept</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
00687816	04/30/2013	BOUDLOCHE CHAPTER 13 TRUSTEE,	PAYCYCLE 2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	1,150.00
								<b>Check Total</b> <u>1,150.00</u>
00687817	04/30/2013	EDWARD JONES	PAYCYCLE 2	GEN	0020	2507	Dispute Resolu Kemper Retremnt	51.25
			PAYCYCLE 2	GEN	0020	2507	Dispute Resolu Kemper Retremnt	51.25
								<b>Check Total</b> <u>102.50</u>
00687818	04/30/2013	NC CHILD SUPPORT CENTRAL COLLEGE	PAYCYCLE 2	GEN	0020	2559	CHILD SUPPORT	285.00
								<b>Check Total</b> <u>285.00</u>
00687819	04/30/2013	TG	PAYCYCLE 2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	225.54
								<b>Check Total</b> <u>225.54</u>
00687820	04/30/2013	VALIC C/O CHASE BANK OF TX	PAYCYCLE 2	GEN	0020	2533	Citizens State Bank Trust Fund	50.00
								<b>Check Total</b> <u>50.00</u>
00687821	04/30/2013	ATTORNEY GENERAL TXSDU	PAYCYCLE 2	GEN	0020	2559	CHILD SUPPORT	62.50
			PAYCYCLE 2	GEN	0020	2559	CHILD SUPPORT	652.50
			PAYCYCLE 2	GEN	0020	2559	CHILD SUPPORT	250.00
			PAYCYCLE 2	GEN	0020	2559	CHILD SUPPORT	493.50
			PAYCYCLE 2	GEN	0020	2559	CHILD SUPPORT	300.00
			PAYCYCLE 2	GEN	0020	2559	CHILD SUPPORT	146.00
			PAYCYCLE 2	GEN	0020	2559	CHILD SUPPORT	137.50
								<b>Check Total</b> <u>2,042.00</u>
								<b>LA Check Stock Total</b> <u>3,855.04</u>
								<b>Grand Total</b> <u>3,855.04</u>