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00031373	01/17/2014	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	345.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	189.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	213.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.14
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	116.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	268.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	186.64
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	124.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	177.07
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
			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
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.34
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	205.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
			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	126.04
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	265.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15

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			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	102.82
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.14
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	133.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	244.77
							Check Total	<u>9,664.09</u>
							EP Check Stock Total	<u>9,664.09</u>
							Grand Total	<u>9,664.09</u>

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00695457	01/17/2014	BOUDLOCHE CHAPTER 13 TRUSTEE,	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	4,652.34
								<u>Check Total</u> 4,652.34
00695458	01/17/2014	CA STATE DISBURSEMENT UNIT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.30
								<u>Check Total</u> 92.30
00695459	01/17/2014	ECMC	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	150.60
								<u>Check Total</u> 150.60
00695460	01/17/2014	EDWARD JONES	PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
			PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
								<u>Check Total</u> 76.36
00695461	01/17/2014	FRATERNAL ORDER OF POLICE LODG	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	171.00
								<u>Check Total</u> 171.00
00695462	01/17/2014	INTERNAL REVENUE SERVICE	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	137.50
								<u>Check Total</u> 137.50
00695463	01/17/2014	NCCLE - PAC	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	260.00
								<u>Check Total</u> 260.00
00695464	01/17/2014	NCSEA	NCSEA	GEN	0020	2558	CLEAT	6,390.00
								<u>Check Total</u> 6,390.00
00695465	01/17/2014	NEBRASKA CHLD SUP PMT CNTR AR2	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	245.31
								<u>Check Total</u> 245.31
00695466	01/17/2014	NYS CHILD SUPPORT PROCESSING C	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	150.00
								<u>Check Total</u> 150.00
00695467	01/17/2014	PREMIERE CREDIT OF NORTH AMERI						

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			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	139.00
							Check Total	<u>139.00</u>
00695468	01/17/2014	SEA/NC	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Assoc	967.50
							Check Total	<u>967.50</u>
00695469	01/17/2014	STATE OF FLORIDA DISBURSEMENT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
							Check Total	<u>83.08</u>
00695470	01/17/2014	TG	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	299.75
							Check Total	<u>299.75</u>
00695471	01/17/2014	UNITED WAY	United Way	GEN	0020	2557	United Fund	1,770.74
							Check Total	<u>1,770.74</u>
00695472	01/17/2014	US DEPT OF EDUCATION NATIONAL	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	298.16
							Check Total	<u>298.16</u>
00695473	01/17/2014	VALIC C/O CHASE BANK OF TX	PAYCYCLE1	GEN	0020	2533	Citizens State Bank Trust Fund	25.00
							Check Total	<u>25.00</u>
							LA Check Stock Total	<u>15,908.64</u>
							Grand Total	<u>15,908.64</u>

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00031433	01/17/2014	DODSON, RICK						
			BARRIOS, ALFONSO	GEN	3330	5342	Appointed Attny Fees	350.00
			STREET, BRADLEY	GEN	3340	5342	Appointed Attny Fees	450.00
			VILLALOBOS, JULIE	GEN	3340	5342	Appointed Attny Fees	400.00
			REYES, ZACHARY	GEN	3380	5342	Appointed Attny Fees	1,200.00
							Check Total	<u>2,400.00</u>
00031434	01/17/2014	MORALES, RITA						
			Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	400.00
							Check Total	<u>400.00</u>
00031435	01/17/2014	WGRZYN, ALEXANDRA TARSKI						
			TREJO, EDWARD	GEN	3110	5342	Appointed Attny Fees	350.00
			RATCLIFF, JOSHUA	GEN	3360	5342	Appointed Attny Fees	1,165.00
			GUTIERREZ, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
			ROJAS, JAMES	GEN	3380	5342	Appointed Attny Fees	350.00
			GARCIA, FELICIANO	GEN	3380	5342	Appointed Attny Fees	100.00
			ROJAS, JAMES	GEN	3380	5342	Appointed Attny Fees	350.00
							Check Total	<u>2,715.00</u>
							EP Check Stock Total	<u>5,515.00</u>
							Grand Total	<u>5,515.00</u>

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00695637	01/17/2014	ABUNDEZ, SELENA V	12/02-12/04	GEN	3622	5542	Travel, Food & Lodging	76.38
							Check Total	<u>76.38</u>
00695638	01/17/2014	APOLLO TOWING	TOW CHARGE FOR UNIT # 173 FRM	GEN	3700	5249	Car Repairs, Supplies & Srvcs	85.00
							Check Total	<u>85.00</u>
00695639	01/17/2014	AT & T MOBILITY	12/02/13-01/01/14	GEN	0120	5443	Inter-Local Agreements	113.97
							Check Total	<u>113.97</u>
00695640	01/17/2014	AT & T MOBILITY	12/02/13-01/01/14	GEN	1240	5443	Inter-Local Agreements	75.98
							Check Total	<u>75.98</u>
00695641	01/17/2014	AT & T MOBILITY	12/02/13-01/01/14	GEN	3700	5443	Inter-Local Agreements	3,054.20
							Check Total	<u>3,054.20</u>
00695642	01/17/2014	AT&T	01/01/14-01/31/14	GEN	1240	5236	InterNet Fees	81.29
							Check Total	<u>81.29</u>
00695643	01/17/2014	AT&T	01/01/14-01/31/14	GEN	1240	5236	InterNet Fees	822.09
							Check Total	<u>822.09</u>
00695644	01/17/2014	AT&T	01/03-02/02	GEN	1465	5231	Telephone Expense	144.61
							Check Total	<u>144.61</u>
00695645	01/17/2014	AT&T	01/03-02/02	GEN	1500	5231	Telephone Expense	166.00
							Check Total	<u>166.00</u>
00695646	01/17/2014	AT&T	01/01-01/31/14	GEN	1240	5236	InterNet Fees	1,407.45
							Check Total	<u>1,407.45</u>
00695647	01/17/2014	AT&T	01/07-02/06	GEN	1240	5236	InterNet Fees	378.69

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								<u>Check Total</u> <u>378.69</u>
00695648	01/17/2014	AT&T	01/07-02/06	GEN	1240	5236	InterNet Fees	378.69
								<u>Check Total</u> <u>378.69</u>
00695649	01/17/2014	AT&T	01/07-02/06	GEN	1240	5236	InterNet Fees	157.08
								<u>Check Total</u> <u>157.08</u>
00695650	01/17/2014	BARRIENTOS, GRACE A	12/10-12/13	GEN	1160	5542	Travel, Food & Lodging	26.40
								<u>Check Total</u> <u>26.40</u>
00695651	01/17/2014	CENTURYLINK	01/01/14-01/31/14	GEN	1530	5231	Telephone Expense	72.17
								<u>Check Total</u> <u>72.17</u>
00695652	01/17/2014	CENTURYLINK	01/01/14-01/31/14	GEN	0180	5231	Telephone Expense	347.22
								<u>Check Total</u> <u>347.22</u>
00695653	01/17/2014	CENTURYLINK	01/01/14-01/31/14	GEN	1530	5231	Telephone Expense	72.08
								<u>Check Total</u> <u>72.08</u>
00695654	01/17/2014	CENTURYLINK	01/01/14-01/31/14	GEN	1530	5231	Telephone Expense	31.98
								<u>Check Total</u> <u>31.98</u>
00695655	01/17/2014	CENTURYLINK	01/01/14-01/31/14	GEN	1530	5231	Telephone Expense	26.22
								<u>Check Total</u> <u>26.22</u>
00695656	01/17/2014	CENTURYLINK	01/01/14-01/31/14	GEN	1530	5231	Telephone Expense	203.38
								<u>Check Total</u> <u>203.38</u>
00695657	01/17/2014	CITY OF AGUA DULCE BOOKKEEPING	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	3.93
								<u>Check Total</u> <u>3.93</u>

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00695658	01/17/2014	CITY OF BISHOP	BOOKKEEPING Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	15.15
								Check Total 15.15
00695659	01/17/2014	CITY OF CORPUS CHRISTI	M00110816	GEN	0370	5314	Additional Professional Fees	822.63
								Check Total 822.63
00695660	01/17/2014	CITY OF CORPUS CHRISTI	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	1,475.11
								Check Total 1,475.11
00695661	01/17/2014	CITY OF DRISCOLL	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	3.57
								Check Total 3.57
00695662	01/17/2014	CITY OF PETRONILA	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	0.55
								Check Total 0.55
00695663	01/17/2014	CITY OF PORT ARANSAS	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	16.82
								Check Total 16.82
00695664	01/17/2014	CITY OF ROBSTOWN	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	55.52
								Check Total 55.52
00695665	01/17/2014	COUNTY & DISTRICT CLERKS' ASSO	Association dues for Simon Jul 2013-Jun 2014 Association	GEN	1160	5447	Memberships, Dues & Certs.	50.00
								110.00
								Check Total 160.00
00695666	01/17/2014	DAVILA, NORMA ALICIA	01/07-01/09	GEN	6210	5542	Travel, Food & Lodging	24.00
								Check Total 24.00
00695667	01/17/2014	GARZA, JUANITA A	12/10-12/13	GEN	1160	5542	Travel, Food & Lodging	70.99
								Check Total 70.99
00695668	01/17/2014	GONZALEZ, HECTOR R						

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			LERMA, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	350.00
			HERRERA, JUAN	GEN	3110	5342	Appointed Attny Fees	350.00
			LERMA, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	100.00
			TRYON, KATINA	GEN	3120	5342	Appointed Attny Fees	25.00
			ANGUIANO, ROBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
			CUELLAR, RAMON	GEN	3120	5342	Appointed Attny Fees	100.00
			TRYON, KATINA	GEN	3120	5342	Appointed Attny Fees	100.00
			SIDEBOTTOM, SANDRA	GEN	3130	5342	Appointed Attny Fees	100.00
			VASQUEZ, INEZ	GEN	3330	5342	Appointed Attny Fees	350.00
			VASQUEZ, INEZ	GEN	3330	5342	Appointed Attny Fees	350.00
			TRUJILLO, JOE	GEN	3340	5342	Appointed Attny Fees	100.00
<u>Check Total</u>								<u>2,125.00</u>
00695669	01/17/2014	INSIGHT NETWORKING						
			*NEW P.O. TO REPLACE OLD PO	GEN	1240	5257	Mainframe Hardware Maint	72.50
<u>Check Total</u>								<u>72.50</u>
00695670	01/17/2014	INTAB INC						
			Invoice#138882 Shipping & ELECTION OFFICIAL	GEN	3075	5211	Office Expenses & Supplies	14.98
			Invoice#138879 Shipping & ELECTION OFFICIAL	GEN	3075	5211	Office Expenses & Supplies	34.95
			Invoice Order #138882 Barcode	GEN	3075	5211	Office Expenses & Supplies	125.65
			Invoice Order #138879 Easy	GEN	3075	5211	Office Expenses & Supplies	141.87
<u>Check Total</u>								<u>360.45</u>
00695671	01/17/2014	MATRIX TELECOM INC						
			01/02/14-02/01/14	GEN	1460	5231	Telephone Expense	172.92
<u>Check Total</u>								<u>172.92</u>
00695672	01/17/2014	NEAL JR, SAMUEL LOYD						
			01/06	GEN	1285	5542	Travel, Food & Lodging	171.00
<u>Check Total</u>								<u>171.00</u>
00695673	01/17/2014	OMNIBASE						
			AGENCY FEES	GEN	3610	2364	A/P Omnibase	61.20
			PMT FOR OCT, NOV, DEC 2013	GEN	3622	2364	A/P Omnibase	255.50
			PAST DUE PAYMENT	GEN	3650	2364	A/P Omnibase	318.00
			PMT FOR 4TH QTR 2013	GEN	3650	2364	A/P Omnibase	563.88

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			PMT 3RD QTR 2013	GEN	3650	2364	A/P Omnibase	731.46
								Check Total 1,929.84
00695674	01/17/2014	PYRAMID COMMUNICATIONS	To move, activate and make	GEN	0160	5235	Pagers	1,480.00
								Check Total 1,480.00
00695675	01/17/2014	REY LUNA PLUMBING	Replace old water line and	GEN	2114	5265	Mechanical System Repairs	3,565.00
								Check Total 3,565.00
00695676	01/17/2014	REYNA, ARMANDO	POGGEMILLER, BRIAN	GEN	3360	5342	Appointed Attny Fees	1,200.00
			CANCHOLA, MARCUS	GEN	3360	5342	Appointed Attny Fees	820.00
								Check Total 2,020.00
00695677	01/17/2014	SAENZ III, SIMON	12/10-12/13	GEN	1190	5542	Travel, Food & Lodging	29.00
								Check Total 29.00
00695678	01/17/2014	SUSSER PETROLEUM COMPANY	STANDING PO FY 2013-2014	GEN	3840	5241	Gasoline Purchases & Inv Adj	2,415.11
								Check Total 2,415.11
00695679	01/17/2014	VERIZON SELECT SERVICES INC	01/01/14-01/31/14	GEN	1520	5231	Telephone Expense	722.52
								Check Total 722.52
00695680	01/17/2014	VERIZON SELECT SERVICES INC	01/01/14-01/31/14	GEN	1510	5231	Telephone Expense	65.30
								Check Total 65.30
00695681	01/17/2014	VERIZON SELECT SERVICES INC	01/01/14-01/31/14	GEN	1240	5236	InterNet Fees	65.92
								Check Total 65.92
00695682	01/17/2014	VERIZON SELECT SERVICES INC	12/01/13-01/01/14	GEN	1545	5231	Telephone Expense	452.12
								Check Total 452.12
00695683	01/17/2014	VERIZON SELECT SERVICES INC	01/01/14-01/31/14	GEN	1545	5231	Telephone Expense	72.23

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Check Total								<u>72.23</u>
00695684	01/17/2014	VERIZON SELECT SERVICES INC	01/01/14-01/31/14	GEN	1770	5231	Telephone Expense	60.47
Check Total								<u>60.47</u>
00695685	01/17/2014	VERIZON SELECT SERVICES INC	12/28/13-01/27/14	GEN	0160	5231	Telephone Expense	60.22
Check Total								<u>60.22</u>
00695686	01/17/2014	VERIZON SELECT SERVICES INC	01/01/14-01/31/14	GEN	0170	5231	Telephone Expense	64.72
Check Total								<u>64.72</u>
00695687	01/17/2014	VERIZON SELECT SERVICES INC	01/07/14-02/06/14	GEN	1580	5231	Telephone Expense	612.57
Check Total								<u>612.57</u>
00695688	01/17/2014	VERIZON SELECT SERVICES INC	01/04-02/03	GEN	1520	5231	Telephone Expense	117.02
Check Total								<u>117.02</u>
00695689	01/17/2014	VERIZON SELECT SERVICES INC	01/04-02/03	GEN	1520	5231	Telephone Expense	792.28
Check Total								<u>792.28</u>
00695690	01/17/2014	WOODY, MELISSA LYNN	non refusal phlebotomist	GEN	1328	5303	Medical, Dental, Hospital, Lab	107.25
			non refusal phlebotomist	GEN	1328	5303	Medical, Dental, Hospital, Lab	97.50
			non refusal phlebotomist	GEN	1328	5303	Medical, Dental, Hospital, Lab	187.50
			non refusal phlebotomist	GEN	1328	5303	Medical, Dental, Hospital, Lab	180.00
Check Total								<u>572.25</u>
00695691	01/17/2014	GREEN MOUNTAIN ENERGY COMPANY	R136606	WEL	4120	5237	Utilities Assistance	75.00
			R136495	WEL	4120	5237	Utilities Assistance	200.34
			R136689 ELECTRIC	WEL	4120	5237	Utilities Assistance	75.00
Check Total								<u>350.34</u>

User ID: Rebecca

Report Name: AP_CCR_NUC

Nueces County Consolidated Check Register

Report Date: 01/17/2014

Current Time: 10:33:54

Current Date: 01/17/2014

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<u>Check#</u>	<u>Check Dt</u>	<u>Payee Name</u>	<u>Description</u>	<u>DIV</u>	<u>Dept</u>	<u>Object</u>	<u>Object Description</u>	<u>Check Amount</u>
Grand Total								<u>28,717.93</u>