

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

**Nueces County Consolidated Check Register**

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00036908	05/08/2015	BATEK, JERRY	STAGGS, MICHAEL	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total</b>								<u>400.00</u>
00036909	05/08/2015	BERRY, TRAVIS W	RIVES, EVAN	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>350.00</u>
00036910	05/08/2015	BONILLA, WILLIAM BILL	MALLIA, CRAIG	GEN	3340	5342	Appointed Attny Fees	450.00
			HEYZ, BRIAN	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total</b>								<u>650.00</u>
00036911	05/08/2015	CANTU-BAZAR, JEANETTE	ALVAREZ, VERONICA	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<u>450.00</u>
00036912	05/08/2015	COCHRAN, KEVIN L	GARCIA, DANIELLE	GEN	3330	5342	Appointed Attny Fees	350.00
			GALLEGOS, GERALDO	GEN	3360	5342	Appointed Attny Fees	100.00
<b>Check Total</b>								<u>450.00</u>
00036913	05/08/2015	DELGADO ATTORNEY AT LAW, WILLI	ANDREWS, SHAWN	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<u>450.00</u>
00036914	05/08/2015	DODSON, RICK	TERRY, ZACKARY	GEN	3380	5342	Appointed Attny Fees	1,900.00
<b>Check Total</b>								<u>1,900.00</u>
00036915	05/08/2015	EDWARDS, DONALD B	GUERRERO, BEVERLY	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>350.00</u>
00036916	05/08/2015	EMMETT R REYES PLLC, LAW OFFIC	ASSMAN, MICHELLE	GEN	3330	5342	Appointed Attny Fees	400.00
			CASTRO, JOEY	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>750.00</u>
00036917	05/08/2015	FLORES, ERIC	FLORES, CHARLES	GEN	3320	5342	Appointed Attny Fees	400.00

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			FLORES, CHARLES	GEN	3320	5342	Appointed Attny Fees	450.00
							<b>Check Total</b>	<b>850.00</b>
00036918	05/08/2015	FLYNN, ROBERT	JONES, ZELMON	GEN	3360	5342	Appointed Attny Fees	1,500.00
							<b>Check Total</b>	<b>1,500.00</b>
00036919	05/08/2015	FUENTES, ELVA	05/12-05/15	GEN	1250	5542	Travel, Food & Lodging	76.80
			05/12-05/15	GEN	1250	5542	Travel, Food & Lodging	176.40
							<b>Check Total</b>	<b>253.20</b>
00036920	05/08/2015	GALE, CHRISTOPHER J	BUECHE, ROD	GEN	3310	5342	Appointed Attny Fees	1,971.00
			SALDANA, GERARDO	GEN	3310	5342	Appointed Attny Fees	1,301.00
							<b>Check Total</b>	<b>3,272.00</b>
00036921	05/08/2015	GARCIA ATTORNEY & COUNSELORS A	LLAMAS, MATIAS	GEN	3320	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<b>350.00</b>
00036922	05/08/2015	GARCIA, LUIS PRUNEDA	BOTELLO, WILLIAM	GEN	3330	5342	Appointed Attny Fees	550.00
			BENSON, SUSAN	GEN	3330	5342	Appointed Attny Fees	830.00
							<b>Check Total</b>	<b>1,380.00</b>
00036923	05/08/2015	GARZA LAW FIRM	MALONEY, AMANDA	GEN	3380	5342	Appointed Attny Fees	450.00
							<b>Check Total</b>	<b>450.00</b>
00036924	05/08/2015	GONZALEZ LAW FIRM PLLC, A	MARTINEZ, ERIK	GEN	3360	5342	Appointed Attny Fees	500.00
							<b>Check Total</b>	<b>500.00</b>
00036925	05/08/2015	GONZALEZ, EVELYN HUERTA	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
			RAMOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
							<b>Check Total</b>	<b>400.00</b>
00036926	05/08/2015	GRAHAM LEGAL SERVICES	GROVE, SARAH	GEN	3360	5342	Appointed Attny Fees	450.00

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			GROVE, SARAH	GEN	3360	5342	Appointed Attny Fees	1,095.00
							<b>Check Total</b>	<u>1,545.00</u>
00036927	05/08/2015	GREENBERG ATTORNEY AT LAW, LIS	HARWOOD, SHINA	GEN	3310	5342	Appointed Attny Fees	400.00
							<b>Check Total</b>	<u>400.00</u>
00036928	05/08/2015	HEIL LAW FIRM	BARRAZA, STEVE	GEN	3330	5342	Appointed Attny Fees	400.00
							<b>Check Total</b>	<u>400.00</u>
00036929	05/08/2015	HEIL, LAW OFFICE OF JACYR	PEREZ, ADRIAN	GEN	3370	5342	Appointed Attny Fees	100.00
							<b>Check Total</b>	<u>100.00</u>
00036930	05/08/2015	HOELSCHER, KYLE	COOPER, THOMAS	GEN	3380	5342	Appointed Attny Fees	2,177.00
							<b>Check Total</b>	<u>2,177.00</u>
00036931	05/08/2015	ILES PC, L CHRIS	GARCIA, JESSE	GEN	3310	5342	Appointed Attny Fees	2,872.84
							<b>Check Total</b>	<u>2,872.84</u>
00036932	05/08/2015	LAMERSON, JOHN M	NAVARRO, ROEL	GEN	3310	5342	Appointed Attny Fees	300.00
							<b>Check Total</b>	<u>300.00</u>
00036933	05/08/2015	LAW OFFICE OF AMIE PRATT	ENCINIA, FRANK	GEN	3320	5342	Appointed Attny Fees	350.00
			ENCINIA, FRANK	GEN	3320	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>700.00</u>
00036934	05/08/2015	LAWRENCE, JAMES R	ESPARZA REYNA, JOSE	GEN	3330	5342	Appointed Attny Fees	100.00
							<b>Check Total</b>	<u>100.00</u>
00036935	05/08/2015	LEE, LAW OFFICE OF ALLEN C	ALGER, STEVEN	GEN	3380	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>350.00</u>
00036936	05/08/2015	LOVEALL PC, THE LAW OFFICES OF	DELAROSA, RICHARD	GEN	3380	5342	Appointed Attny Fees	200.00

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								<b>Check Total</b> <u>200.00</u>
00036937	05/08/2015	MANNING, MATTHEW STEVEN						
			CROSSLAND, ROGER	GEN	3310	5342	Appointed Attny Fees	220.00
			PENA, IRMA	GEN	3320	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>570.00</u>
00036938	05/08/2015	PICHA III, GEORGE FRANK						
			CORONADO, JACOB	GEN	3330	5342	Appointed Attny Fees	400.00
								<b>Check Total</b> <u>400.00</u>
00036939	05/08/2015	PINEDA, ISIDORO CHRISTIAN						
			QUINONEZ, MOSES	GEN	3340	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>350.00</u>
00036940	05/08/2015	REYNA III, ARMANDO LUIS						
			MATYA, DANIEL	GEN	3360	5342	Appointed Attny Fees	650.00
								<b>Check Total</b> <u>650.00</u>
00036941	05/08/2015	RIOS, LAW OFFICE OF DEBORAH K						
			MILLER, FRANKLIN	GEN	3380	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>350.00</u>
00036942	05/08/2015	ROBINSON, TODD						
			TEJEDA, JOSEPH	GEN	3330	5342	Appointed Attny Fees	450.00
								<b>Check Total</b> <u>450.00</u>
00036943	05/08/2015	ROGERS, RICHARD W.						
			ALDRIGHETTI, LYDIA	GEN	3360	5342	Appointed Attny Fees	350.00
								<b>Check Total</b> <u>350.00</u>
00036944	05/08/2015	ROSAS, DIANA						
			04/28	GEN	1250	5542	Travel, Food & Lodging	161.59
								<b>Check Total</b> <u>161.59</u>
00036945	05/08/2015	ROSE M HARRISON						
			MASON, CANDIELYN	GEN	3360	5342	Appointed Attny Fees	720.00
			BOTELLO, ROBERT	GEN	3380	5342	Appointed Attny Fees	540.00
								<b>Check Total</b> <u>1,260.00</u>
00036946	05/08/2015	STEPHEN W BYRNE ATTORNEY AT LA						
			THOMPSON, JAMES	GEN	3340	5342	Appointed Attny Fees	1,932.00

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			NEELEY, CEDRIC	GEN	3370	5342	Appointed Attny Fees	400.00
			ROSDRIGUEZ, MICHAEL	GEN	3370	5342	Appointed Attny Fees	2,600.00
<b>Check Total</b>								<u>4,932.00</u>
00036947	05/08/2015	STORY, JAMES L II						
			SPEED, RICHARD	GEN	3310	5342	Appointed Attny Fees	400.00
			MARTINEZ, CYNTHIA	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total</b>								<u>800.00</u>
00036948	05/08/2015	THE LAW OFFICE OF PRESTON HARR						
			DELBOSQUE, NANCY	GEN	3370	5342	Appointed Attny Fees	350.00
			DELBOSQUE, NANCY	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>700.00</u>
00036949	05/08/2015	TORRES II, RICHARD						
			DELEON, ROMAN	GEN	3370	5342	Appointed Attny Fees	350.00
			DELEON, ROMAN	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>700.00</u>
00036950	05/08/2015	VASQUEZ, LAW OFFICES OF GABRIE						
			AYALA, JESUS	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total</b>								<u>450.00</u>
00036951	05/08/2015	WALLER, HAROLD CHRISTOPHER						
			ROY, ASHLEY	GEN	3330	5342	Appointed Attny Fees	550.00
<b>Check Total</b>								<u>550.00</u>
00036952	05/08/2015	ZAMORA LAW FIRM PLLC, ROBERT						
			RODRIGUEZ, LAURA	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total</b>								<u>350.00</u>
<b>EP Check Stock Total</b>								<u>36,873.63</u>
<b>Grand Total</b>								<u>36,873.63</u>

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00708673	05/08/2015	ATCHLEY, LOREN D						
			05/12-05/15	GEN	1250	5542	Travel, Food & Lodging	176.40
			05/12-05/15	GEN	1250	5542	Travel, Food & Lodging	76.80
							<b>Check Total</b>	<u>253.20</u>
00708674	05/08/2015	BELTRAN, HECTOR A						
			05/07-05/21	GEN	1570	5542	Travel, Food & Lodging	124.80
							<b>Check Total</b>	<u>124.80</u>
00708675	05/08/2015	CANTU, HENRY ANDRES						
			04/19-04/23	GEN	3330	5542	Travel, Food & Lodging	36.00
							<b>Check Total</b>	<u>36.00</u>
00708676	05/08/2015	CANTU, HERMAN ALFONSO						
			04/19-04/23	GEN	3310	5542	Travel, Food & Lodging	111.08
							<b>Check Total</b>	<u>111.08</u>
00708677	05/08/2015	CCISD						
			CCISD PRTION FINES APR 2015	GEN	3610	2347	Due to Schools	4,529.50
							<b>Check Total</b>	<u>4,529.50</u>
00708678	05/08/2015	CCISD POLICE DEPT						
			AGENCY FEES APRIL 2015	GEN	3610	2347	Due to Schools	36.57
							<b>Check Total</b>	<u>36.57</u>
00708679	05/08/2015	CDM SMITH INC						
			M00110910	GEN	0370	5314	Additional Professional Fees	12,811.25
							<b>Check Total</b>	<u>12,811.25</u>
00708680	05/08/2015	CHAPA, JACQUELINE A DEL LLANO						
			CANCHOLA, RANDALL	GEN	3370	5342	Appointed Attny Fees	650.00
							<b>Check Total</b>	<u>650.00</u>
00708681	05/08/2015	COOPER, BILLIE						
			05/17-05/21	GEN	1570	5542	Travel, Food & Lodging	124.80
							<b>Check Total</b>	<u>124.80</u>
00708682	05/08/2015	CROSS, TOBY PARKER						
			04/27-04/30	GEN	1275	5542	Travel, Food & Lodging	763.18
							<b>Check Total</b>	<u>763.18</u>
00708683	05/08/2015	CUNNINGHAM, LARRY M.						

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			WHEELER, ADAM	GEN	3370	5342	Appointed Attny Fees	580.00
							<b>Check Total</b>	<u>580.00</u>
00708684	05/08/2015	FRANCISCA Y GONZALEZ	04/28	GEN	1250	5542	Travel, Food & Lodging	7.20
							<b>Check Total</b>	<u>7.20</u>
00708685	05/08/2015	GARRETT, SARA	05/12-05/15	GEN	5105	5542	Travel, Food & Lodging	86.40
							<b>Check Total</b>	<u>86.40</u>
00708686	05/08/2015	GONZALEZ, HECTOR R	GONZALES, JOAQUIN	GEN	3310	5342	Appointed Attny Fees	1,280.00
			WILLIAMSON, JUANITA	GEN	3310	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>1,630.00</u>
00708687	05/08/2015	GOVERNMENTAL COLLECTORS ASSOC	PHILLIPS 05/11-05/15	GEN	1170	5542	Travel, Food & Lodging	270.00
							<b>Check Total</b>	<u>270.00</u>
00708688	05/08/2015	HALE, DANIELLE MARIE	05/12-05/15	GEN	5105	5542	Travel, Food & Lodging	86.40
							<b>Check Total</b>	<u>86.40</u>
00708689	05/08/2015	HERNANDEZ III, LORENZO	04/28	GEN	1170	5542	Travel, Food & Lodging	36.00
							<b>Check Total</b>	<u>36.00</u>
00708690	05/08/2015	HILTON	PULCHER 05/12-05/17	GEN	3330	5542	Travel, Food & Lodging	432.23
							<b>Check Total</b>	<u>432.23</u>
00708691	05/08/2015	HOLIDAY INN EXPRESS	COOPER 05/17-05/21	GEN	1570	5542	Travel, Food & Lodging	455.40
							<b>Check Total</b>	<u>455.40</u>
00708692	05/08/2015	HOLIDAY INN EXPRESS	BELTRAN	GEN	1570	5542	Travel, Food & Lodging	455.40
							<b>Check Total</b>	<u>455.40</u>
00708693	05/08/2015	HORAK, HARRY LOUIS	04/28	GEN	1250	5542	Travel, Food & Lodging	7.20

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								<u>Check Total</u> 7.20
00708694	05/08/2015	LINEBARGER,GOGGAN,BLAIR & ATTY FEES APRIL 2015		GEN	3630	2110	Attorney Fee Payable	994.36
								<u>Check Total</u> 994.36
00708695	05/08/2015	MARTIN, JAMES M HERNANDEZ, YVONNE WEIDMON, JIMMY		GEN	3320	5342	Appointed Attny Fees	400.00
				GEN	3360	5342	Appointed Attny Fees	450.00
								<u>Check Total</u> 850.00
00708696	05/08/2015	MATRIX TELECOM INC DBA IMPACT 05/01-05/31/15 703332730INV#		GEN	1460	5231	Telephone Expense	173.06
								<u>Check Total</u> 173.06
00708697	05/08/2015	MILLER ATTORNEY AT LAW, IRA Z SMITH, MICHAEL SMITH, MICHAEL		GEN	3330	5342	Appointed Attny Fees	400.00
				GEN	3330	5342	Appointed Attny Fees	200.00
								<u>Check Total</u> 600.00
00708698	05/08/2015	MORRISON, SUSAN D 04/28		GEN	1250	5542	Travel, Food & Lodging	7.20
								<u>Check Total</u> 7.20
00708699	05/08/2015	NEAL JR, SAMUEL LOYD 04/28-04/30		GEN	1285	5542	Travel, Food & Lodging	292.50
								<u>Check Total</u> 292.50
00708700	05/08/2015	NUECES COUNTY EMPL CREDIT UN Due to MPO Local Funds		GEN	0370	2371	Due to MPO Local Funds	21.94
								<u>Check Total</u> 21.94
00708701	05/08/2015	OMNI AUSTIN HOTEL SOUTHPARK PHILLIPS 04/21		GEN	1170	5542	Travel, Food & Lodging	588.80
								<u>Check Total</u> 588.80
00708702	05/08/2015	OMNIBASE FTA FEES APRIL 2015		GEN	3630	2364	A/P Omnibase	233.82
								<u>Check Total</u> 233.82
00708703	05/08/2015	PATON, VANCE D SOLIZ, MICHELLE		GEN	3370	5342	Appointed Attny Fees	400.00



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00708704	05/08/2015	PHILLIPS, LINDA						
			05/11-05/15	GEN	1170	5542	Travel, Food & Lodging	105.60
			05/11-05/15	GEN	1170	5542	Travel, Food & Lodging	166.99
							<b>Check Total</b>	<u>272.59</u>
00708705	05/08/2015	PULCHER, JACK W						
			05/12-05/17	GEN	3330	5542	Travel, Food & Lodging	115.20
							<b>Check Total</b>	<u>115.20</u>
00708706	05/08/2015	PUSLEY, JAMES MICHAEL						
			04/15-04/17	GEN	0160	5542	Travel, Food & Lodging	465.38
							<b>Check Total</b>	<u>465.38</u>
00708707	05/08/2015	RAMIREZ, REBECCA MARTINEZ						
			04/28	GEN	1250	5542	Travel, Food & Lodging	47.57
							<b>Check Total</b>	<u>47.57</u>
00708708	05/08/2015	RHODES, NATE						
			CONATANTE, JONATHAN	GEN	3380	5342	Appointed Attny Fees	350.00
							<b>Check Total</b>	<u>350.00</u>
00708709	05/08/2015	RICHARD VARGAS						
			04/19-04/22	GEN	1570	5542	Travel, Food & Lodging	228.69
							<b>Check Total</b>	<u>228.69</u>
00708710	05/08/2015	RODRIGUE, ADAM P						
			MARTINEZ, AARON	GEN	3320	5342	Appointed Attny Fees	400.00
							<b>Check Total</b>	<u>400.00</u>
00708711	05/08/2015	SILVA, CLARISSA						
			PAIGE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			LUNA, CHILD	GEN	3150	5342	Appointed Attny Fees	150.00
							<b>Check Total</b>	<u>350.00</u>
00708712	05/08/2015	SOUTH TEXAS AREA REGIONAL TRAI						
			GOODWIN 05/13-05/15	GEN	3480	5302	Education Registration Fees	225.00
							<b>Check Total</b>	<u>225.00</u>
00708713	05/08/2015	TEAGUE, JANA OWENS						
			05/12-05/15	GEN	1250	5542	Travel, Food & Lodging	76.80

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								<b><u>Check Total</u></b> 76.80
00708714	05/08/2015	TEXAS CENTER FOR THE	PULCHER 05/12-05/17	GEN	3330	5302	Education Registration Fees	120.00
								<b><u>Check Total</u></b> 120.00
00708715	05/08/2015	TEXAS LAWYERS INSURANCE EXCHAN	INVOICE DATED APRIL 23, 2015,	GEN	3140	5441	Insurance Charge (Self Ins Fd)	1,500.00
								<b><u>Check Total</u></b> 1,500.00
00708716	05/08/2015	TEXAS COMPTROLLER OF PUBLIC AC	INV# 15COOP 4/28/15	PRO	0402	7328	Memberships & Dues	100.00
								<b><u>Check Total</u></b> 100.00
00708717	05/08/2015	J C PENNEY	54781658/JOLYNN R/SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	100.00
			54460482/MATEO R/SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	100.00
			54781616/AMERIKA R/SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	75.00
			80144158/PRISCILLA R/SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	74.94
			34983629/WYATT M/SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	100.00
								<b><u>Check Total</u></b> 449.94
00708718	05/08/2015	VEGA, RUBY Y	REISSUED705166 SERVICES-OTHER	WEL	4130	5455	Services - Other	75.00
								<b><u>Check Total</u></b> 75.00
								<b>LA <u>Check Stock Total</u></b> 32,424.46
								<b><u>Grand Total</u></b> 32,424.46

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00036823	05/08/2015	ATTORNEY GENERAL TXSDU						
			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	166.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
			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	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	253.38
			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	309.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	276.61
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	319.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	189.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.85
			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

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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	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	232.15
			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	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>11,895.24</u>
<b>EP Check Stock Total</b>								<u>11,895.24</u>
<b>Grand Total</b>								<u>11,895.24</u>

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00708555	05/08/2015	ACCOUNT CONTROL TECHNOLOGY	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	166.47
								<b><u>Check Total</u></b> 166.47
00708556	05/08/2015	BOUDLOCHE CHAPTER 13 TRUSTEE,	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	461.54
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	542.31
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	703.85
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	92.31
			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	346.25
								<b><u>Check Total</u></b> 3,034.73
00708557	05/08/2015	CA STATE DISBURSEMENT UNIT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.30
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.69
								<b><u>Check Total</u></b> 155.99
00708558	05/08/2015	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> 76.36
00708559	05/08/2015	STATE OF FLORIDA DISBURSEMENT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
								<b><u>Check Total</u></b> 83.08
00708560	05/08/2015	STATE OF MAINE DEPT OF HEALT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
								<b><u>Check Total</u></b> 364.00
00708561	05/08/2015	TG	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	141.00
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	122.64
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	140.94
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	166.00
								<b><u>Check Total</u></b> 570.58

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00708562	05/08/2015	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
							<b>Check Total</b>	<u>159.71</u>
00708563	05/08/2015	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>4,635.92</u>
							<b>Grand Total</b>	<u>4,635.92</u>