

**Check Register**

Starting Check No.: 00048910  
 Ending Check No.: 00048910  
 Report Date: Mar 9, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	242.77
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	290.43
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	133.85
	LA-00048910	3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	274.70
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31

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EFT		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	205.38
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.77
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	188.77
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	378.00
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
	LA-00048910	3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	187.38
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	543.23
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	324.92
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	260.77
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		3/9/18	SDUTX1801105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		<b>Check Total:</b>							<b>12,454.23</b>
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<b>Subtotal - EFT</b>									<b>12,454.23</b>
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<b>Overall Total</b>									<b>12,454.23</b>
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