

Check Register

Starting Check No.: 00740160
Ending Check No.: 00740276

Starting Check Date: Jun 1, 2018
Ending Check Date: Jun 30, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	1859 HISTORIC HOTELS LTD				1859 Historic Hotels Ltd				
	LA-00740160	6/1/18	117455	GARCIA 06/11-06/15	GEN	1340	5542	Travel, Food & Lodging	411.32
	Check Total:								411.32
	1859 HISTORIC HOTELS LTD				1859 Historic Hotels Ltd				
	LA-00740161	6/1/18	117454	KAELIN 06/11-06/15	GEN	1340	5542	Travel, Food & Lodging	411.32
	Check Total:								411.32
	1859 HISTORIC HOTELS LTD				1859 Historic Hotels Ltd				
	LA-00740162	6/1/18	117456	GALVAN 06/11-06/15	GEN	1340	5542	Travel, Food & Lodging	411.32
	Check Total:								411.32
	24 HR SAFETY LLC				24 HR Safety LLC				
	LA-00740163	6/1/18	18052246	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
	Check Total:								112.00
	AMERICAN FILTRATION				American Filtration				
		6/1/18	9058565	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	23.00
		6/1/18	9058558	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
		6/1/18	9058559	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
		6/1/18	9058561	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	116.50
LA-00740164		6/1/18	9058560	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	37.50
		6/1/18	9058562	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	142.50
		6/1/18	9058563	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	23.00
		6/1/18	9058564	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
	Check Total:								411.50
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Correctional Services LLC				
	LA-00740165	6/1/18	200365200000498	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,754.35
		6/1/18	200365200000498	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	1,290.00
	Check Total:								4,044.35

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CHK	AT&T					AT&T			
	LA-00740166	6/1/18	3619490499 JUN18	05/19/18-06/18/18	GEN	0182	5231	Telephone Utility Expense	150.45
	Check Total:								150.45
	AT&T					AT&T			
	LA-00740167	6/1/18	3616925138 JUN18	05/19/18-06/18/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,050.21
	Check Total:								1,050.21
	AT&T					AT&T			
	LA-00740168	6/1/18	3619040031 JUN18	05/17/18-06/16/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,013.92
	Check Total:								1,013.92
	AT&T					AT&T			
	LA-00740169	6/1/18	3618062268 JUN18	05/19/18-06/18/18	GEN	1240	5231	Telephone Utility Expense	86.94
	Check Total:								86.94
	AT&T					AT&T			
	LA-00740170	6/1/18	3619040411 JUN18	05/17/18-06/16/18	GEN	1565	5231	Telephone Utility Expense	145.21
	Check Total:								145.21
	AT&T					AT&T			
	LA-00740171	6/1/18	3618848502 JUN18	05/17/18-06/16/18	GEN	1240	5231	Telephone Utility Expense	41.95
	Check Total:								41.95
	AT&T					AT&T			
	LA-00740172	6/1/18	3618877421 JUN18	05/21/18-06/20/18	GEN	1500	5231	Telephone Utility Expense	178.30
	Check Total:								178.30

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CHK	AT&T					AT&T			
	LA-00740173	6/1/18	3618818321 JUN18	05/21/18-06/20/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	260.09
	Check Total:								260.09
	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
	LA-00740174	6/1/18	12316	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,330.00
	Check Total:								1,330.00
	C C PRODUCE CO INC				C C Produce Co Inc				
	LA-00740175	6/1/18	146799	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	84.50
	Check Total:								84.50
	CALDWELL COUNTRY FORD LLC				Caldwell Country Ford LLC				
	LA-00740176	6/1/18	JG117510	2018 FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	24,958.00
		6/1/18	JG117511	2018 FORD INTERCEPTOR SEDAN	GEN	1900	5661	Motor Vehicles	25,162.00
	Check Total:								50,120.00
	CDW GOVERNMENT				CDW LLC				
		6/1/18	MTZ6252	PRINTER FOR CCAL #3	GEN	1900	5686	IT Fixed Asset Exception Items	427.91
	LA-00740177	6/1/18	MVC0655	Printers for Magistrate Court	GEN	1900	5686	IT Fixed Asset Exception Items	427.91
		6/1/18	MSS5832	Printer for Court	GEN	1900	5686	IT Fixed Asset Exception Items	855.82
		6/1/18	MST9799	SCANNER for Court	GEN	1900	5686	IT Fixed Asset Exception Items	300.00
	Check Total:								2,011.64
	KRISTA CHAMPINE				Champine, Krista				
	LA-00740178	6/1/18	117376	05/13-05/17	GEN	1200	5542	Travel, Food & Lodging	44.80
	Check Total:								44.80
	SANDRA CHAVEZ				Chavez, Sandra				
		6/1/18	17FC3964E	CAUSE NO. 17-FC-3964-E,	GEN	3350	5343	Transcripts & Interpreters	274.50
	LA-00740179	6/1/18	16FC1703E	CAUSE NO. 16-FC-1703-E,	GEN	3350	5343	Transcripts & Interpreters	1,228.50
		6/1/18	16CR3138E	CAUSE NO. 16-CR-3138-E,	GEN	3350	5343	Transcripts & Interpreters	2,665.30
	Check Total:								4,168.30

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CHK	D & C FENCE CO INC			D & C Fence Co Inc					
	LA-00740180	6/1/18	36102	PARTS, LABOR TO REPLACE FRONT	GEN	0120	5261	Buildings-Maintenance & Repair	3,385.00
	Check Total:								3,385.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters llc					
	LA-00740181	6/1/18	13662	VICTOR WALKER (EMP#11652)- ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
		6/1/18	13691	ERNEST PERALES - (EMP#11407)-	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON			Dodson, Attorney and Counselor at Law PLLC Rick					
	LA-00740182	6/1/18	17MC17201	GONZALEZ, ERNEST	GEN	3110	5342	Appointed Attny Fees	100.00
		6/1/18	17MC11411	SANCHEZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	DRISCOLL CHILDREN'S HOSPITAL			Driscoll Children's Hospital					
	LA-00740183	6/1/18	H1139025000	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
	Check Total:								1,000.00
	EL CENTRO LANDFILL LP			El Centro Landfill LP					
	LA-00740184	6/1/18	26103	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	72.83
	Check Total:								72.83
	FARRIS BROTHERS INC			Farris Brothers Inc					
	LA-00740185	6/1/18	014822	Supplies needed for rental	GEN	0182	5438	General Operating Supplies	500.00
		6/1/18	014822	Supplies needed for rental	GEN	0182	5438	General Operating Supplies	401.46
	Check Total:								901.46
	FEDERAL EXPRESS CORP			Federal Express Corp					
	LA-00740186	6/1/18	618509147	FedEx overnight deliveries.	GEN	3480	5217	Postage & Fed Express	61.61
		6/1/18	618485534	shipping fees (skeletal)	GEN	3890	5217	Postage & Fed Express	12.99
	Check Total:								74.60

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CHK	FIRST SOUTHWEST ASSET MANAGEMENT, LLC				Hilltop Holdings Inc.				
	LA-00740187	6/1/18	R16407	Arbitrage Expense	GEN	9007	5514	Arbitrage Expense	1,200.00
		6/1/18	R16407	Arbitrage Expense	GEN	9010	5514	Arbitrage Expense	950.00
	Check Total:								2,150.00
	ROBERT FLEDDERMAN				Fledderman, Robert				
	LA-00740188	6/1/18	RF 052318	FY17-18 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	300.00
	Check Total:								300.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00740189	6/1/18	3613875256 JUN18	05/16/18-06/15/18	GEN	1540	5231	Telephone Utility Expense	71.95
	Check Total:								71.95
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00740190	6/1/18	3613872137 JUN18	05/19/18-06/18/18	GEN	1770	5231	Telephone Utility Expense	73.89
	Check Total:								73.89
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00740191	6/1/18	3613872107 JUN18	05/19/18-06/18/18	GEN	1770	5231	Telephone Utility Expense	72.67
	Check Total:								72.67
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00740192	6/1/18	3617676848 JUN18	05/22/18-06/21/18	GEN	1760	5231	Telephone Utility Expense	54.30
	Check Total:								54.30
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00740193	6/1/18	3615842420 JUN18	05/28/18-06/27/18	GEN	1520	5231	Telephone Utility Expense	148.29
	Check Total:								148.29

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00740194	6/1/18	3613874060 JUN18	05/28/18-06/27/18	GEN	0160	5231	Telephone Utility Expense	72.25
	Check Total:								72.25
	GALLS LLC.				Galls LLC.				
		6/1/18	9869105	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		6/1/18	9869103	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		6/1/18	9396850	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	90.00
		6/1/18	9841271	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	90.00
	LA-00740195	6/1/18	9749667	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	39.00
		6/1/18	9749620	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	129.00
		6/1/18	9645336	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	180.00
		6/1/18	9616273	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	270.00
		6/1/18	9588416	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00
	Check Total:								847.90
	JOHN A GALVAN				Galvan, John A				
	LA-00740196	6/1/18	117456	06/11-06/15	GEN	1340	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40
	LAURA GARCIA				Garcia, Laura				
	LA-00740197	6/1/18	11745	06/11-06/15	GEN	1340	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40
	SANDRA MARIE GARZA-ROCHA				Garza-Rocha, Sandra Marie				
	LA-00740198	6/1/18	117377	05/13-05/17	GEN	1200	5542	Travel, Food & Lodging	93.41
	Check Total:								93.41
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00740199	6/1/18	46235920	Hon 1870 Series Laminate	GEN	1900	5680	Non Capital Outlay < \$5000	120.68
	Check Total:								120.68

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CHK	MATTHEW GILBERT			Gilbert, Matthew					
		6/1/18	17MC36081	GONZALEZ GUERRA, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	100.00
		6/1/18	17MC36091	GONZALEZ GUERRA, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	100.00
		6/1/18	17MC34641	HALBERT, SCOTTIE	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00740200	6/1/18	18MC04061	CLARK, CHAD	GEN	3110	5342	Appointed Attny Fees	100.00
		6/1/18	16MC44151	REYES, JOSE	GEN	3110	5342	Appointed Attny Fees	100.00
		6/1/18	16MC03311	REYES, JOSE	GEN	3110	5342	Appointed Attny Fees	100.00
		6/1/18	17MC106971	PENA, MICHELLE	GEN	3110	5342	Appointed Attny Fees	100.00
		6/1/18	17MC95731	PODI, JAMES	GEN	3110	5342	Appointed Attny Fees	100.00
		Check Total:							800.00
	GLOBALSTAR INC AND SUBSIDIARY			Globalstar Inc and Subsidiary					
	LA-00740201	6/1/18	110030592 JUN18	05/16/18-06/15/18	GEN	5105	5232	Cellular Phones	82.80
		Check Total:							82.80
	GOLDSTEIN FINANCIAL LLC			Goldstein Financial LLC					
	LA-00740202	6/1/18	117451	MAREZ 06/11-06/14	GEN	1030	5542	Travel, Food & Lodging	445.05
		Check Total:							445.05
	HECTOR R GONZALEZ			Gonzalez, Hector R					
		6/1/18	14CR24811	WALDEN, RACHEL	GEN	1285	5301	Attorney Fees	200.00
		6/1/18	15CR21811	SEILER, GRACEN	GEN	1285	5301	Attorney Fees	200.00
		6/1/18	16CR30381	ZAMORA, ROGELIO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00740203	6/1/18	17MC41981	SALDIVAR, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/1/18	14CR55334	RODRIGUEZ, ROBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
		6/1/18	14CR08074	RODRIGUEZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		6/1/18	17MC04554	ALVAREZ, GUADALUPE	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							1,400.00
	LYNN GOODWIN			GOODWIN, LYNN					
	LA-00740204	6/1/18	117389	06/04-06/07	GEN	3610	5542	Travel, Food & Lodging	183.85
		Check Total:							183.85

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CHK	LILIA ANN GUTIERREZ				Gutierrez, Lilia Ann				
	LA-00740205	6/1/18	117393	06/10-06/14	GEN	3530	5542	Travel, Food & Lodging	48.00
		6/1/18	117393	06/10-06/14	GEN	3530	5542	Travel, Food & Lodging	140.14
	Check Total:								188.14
	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00740206	6/1/18	117390	VELASQUEZ 06/04-06/07	GEN	3610	5542	Travel, Food & Lodging	209.30
	Check Total:								209.30
	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00740207	6/1/18	117389	GOODWIN 06/04-06/07	GEN	3610	5542	Travel, Food & Lodging	209.30
	Check Total:								209.30
	HEBERT IRRIGATION				Hebert Irrigation				
	LA-00740208	6/1/18	57703	Location: Padre Balli Park	GEN	0180	5264	Landscape & Grounds M&R	1,562.00
	Check Total:								1,562.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00740209	6/1/18	3131815002	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	286.99
	Check Total:								286.99
	BELINDA HINOJOSA-PERSOHN				Hinojosa-Persohn, Belinda				
	LA-00740210	6/1/18	PERSOHN 050318	Postage for PO client R.	GEN	1130	5217	Postage & Fed Express	7.20
	Check Total:								7.20
	I C S JAIL SUPPLIES INC.				I C S Jail Supplies Inc.				
	LA-00740211	6/1/18	W1787300	L026S-DZ 25X75X4 WHITE	GEN	1324	5440	Inmate General Supplies	1,078.20
	Check Total:								1,078.20
	JIMMIE DALE KAELIN				Kaelin, Jimmie Dale				
	LA-00740212	6/1/18	117454	06/11-06/15	GEN	1340	5542	Travel, Food & Lodging	1.40
		6/1/18	117454	06/11-06/15	GEN	2397	5542	Travel, Food & Lodging	165.00
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CHK	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00740213	6/1/18	117432	05/22-05/23	GEN	1200	5542	Travel, Food & Lodging	305.38
	Check Total:								305.38
	KUBOTA TRACTOR CORPORATION				Kubota Tractor Corporation				
	LA-00740214	6/1/18	BB8318	Kubota Gas Mower Z725KH-2-60	GEN	0104	5659	Heavy Machinery	7,966.92
	Check Total:								7,966.92
	LA QUINTA INN & SUITES				Save Inn Ltd				
	LA-00740215	6/1/18	117457	PEREZ 06/11-06/15	GEN	1340	5542	Travel, Food & Lodging	492.68
	Check Total:								492.68
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00740216	6/1/18	05236429	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	16.06
	Check Total:								16.06
	ARMIN LOPEZ JR.				Lopez Jr., Armin				
	LA-00740217	6/1/18	117443	06/11-06/13	GEN	1380	5542	Travel, Food & Lodging	80.00
		6/1/18	117443	06/11-06/13	GEN	1380	5542	Travel, Food & Lodging	175.62
	Check Total:								255.62
	ANNE LORENTZEN				Lorentzen, Anne				
	LA-00740218	6/1/18	117392	06/10-06/14	GEN	3530	5542	Travel, Food & Lodging	48.00
		6/1/18	117392	06/10-06/14	GEN	3530	5542	Travel, Food & Lodging	140.14
	Check Total:								188.14
	EDWARD JOHN MAREZ				Marez, Edward John				
	LA-00740219	6/1/18	117451	06/11-06/14	GEN	1030	5542	Travel, Food & Lodging	144.00
		6/1/18	117451	06/11-06/14	GEN	1030	5542	Travel, Food & Lodging	154.84
	Check Total:								298.84
	BIANCA MEDINA				Medina, Bianca				
	LA-00740220	6/1/18	16CR0813C	CHAPA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		6/1/18	16CR0731C	MACIAS, MAGDALENA	GEN	3320	5342	Appointed Attny Fees	450.00
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CHK	KATHY S MILLS				Mills, Kathy S				
	LA-00740221	6/1/18	2014DCV5443H	NC VS MICAELA OLIVAREZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00
	LLC NEVILL DOCUMENT SOLUTIONS				Nevill Document Solutions, LLC				
	LA-00740222	6/1/18	55R1537124	STANDING PO FOR FY 17-18	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	Check Total:								30.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00740223	6/1/18	197 MAY18	04/24/18-05/30/18	GEN	1770	5234	Gas, Water, Sewage, Garbage	84.49
	Check Total:								84.49
	O'CONNOR'S				JMP Interests, LTD				
		6/1/18	100526112	(3) O'Connor's Federal	GEN	1130	5218	Books, Magzs & Subscriptions	275.40
	LA-00740224	6/1/18	100526112	shipping (S&H (UPS) charges	GEN	1130	5218	Books, Magzs & Subscriptions	19.00
		6/1/18	100525311	(1) O'Connor's Tx Causes of	GEN	1130	5218	Books, Magzs & Subscriptions	151.00
	Check Total:								445.40
	PAWELEK WILDLIFE CONTROL LLC				Pawelek Wildlife Control llc				
	LA-00740225	6/1/18	169	NC JAIL-TRAP MONITORING.	GEN	1570	5266	Contract Services-Buildings	3,898.00
	Check Total:								3,898.00
	DANIEL T PEREZ				Perez, Daniel T				
	LA-00740226	6/1/18	117457	06/11-06/15	GEN	1340	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40
	PORT ARANSAS FAMILY CENTER				Port Aransas Family Center				
	LA-00740227	6/1/18	CPA MAR18	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	662.76
		6/1/18	CPA APR18	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	662.76
	Check Total:								1,325.52

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CHK	PROBUILD COMPANY LLC			ProBuild Company LLC					
		6/1/18	33902596	Location: I.B. Magee North	GEN	0104	5268	Parts, Supplies & Misc	2,855.71
	LA-00740228	6/1/18	33902596	Location: I.B. Magee South	GEN	0104	5268	Parts, Supplies & Misc	2,855.71
		6/1/18	33902596	Location: Horace Caldwell	GEN	0104	5268	Parts, Supplies & Misc	2,240.18
		6/1/18	33971119	Location: Horace Caldwell	GEN	0104	5268	Parts, Supplies & Misc	474.95
	Check Total:								8,426.55
	RED WING BUSINESS ADVANTAGE ACCOUNT			Multi Service Technology Solutions Inc.					
	LA-00740229	6/1/18	184141290	NOE CASTILLO (EMP #11360)-ONE	GEN	1570	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	SARA ESCOBEDO RIVERA			Rivera, Sara Escobedo					
	LA-00740230	6/1/18	17FC4496C	SOT V. AUSTIN	GEN	3320	5343	Transcripts & Interpreters	257.00
	Check Total:								257.00
	ROBSTOWN POLICE DEPARTMENT			Robstown Police Department					
	LA-00740231	6/1/18	RPD 053118	Contraband Awaiting Forfeiture	GEN	0130	2280	Contraband Awaiting Forfeiture	3,708.00
		6/1/18	RPD 053118	Treas Int-DD Bank Accts	GEN	0130	4610	Treas Int-DD Bank Accts	1.59
	Check Total:								3,709.59
	SEC-OPS INC			Sec-Ops Inc					
	LA-00740232	6/1/18	A3038	Security services for	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	SOUTHERN TIRE MART			Southern Tire Mart					
		6/1/18	66179774	*** ESTIMATE #494047 ***	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,032.00
	LA-00740233	6/1/18	66179774	TIRES - 11R22.5 M122 HWY	GEN	0120	5252	Heavy Motor Equip & Mach M&R	550.46
	Check Total:								2,582.46

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CHK	STATE BAR OF TEXAS			State Bar of Texas					
		6/1/18	332779	The Texas Real Estate	GEN	1130	5218	Books, Magzs & Subscriptions	297.00
	LA-00740234	6/1/18	MCCOY T 24041432	Required State Bar Dues for	GEN	3150	5447	Membrships,Dues,Certifications	235.00
	Check Total:								532.00
	SUNOCO LLC			Sunoco llc					
	LA-00740235	6/1/18	IN02373860	Unleaded Gasoline, 3, UN1203,	GEN	0180	5241	Gasoline-Credit Card & Bulk	11,575.14
		6/1/18	IN02373860	Diesel, 3 NA1993, PG III HI	GEN	0180	5241	Gasoline-Credit Card & Bulk	5,686.93
	Check Total:								17,262.07
	ELIZABETH TAGLE			Tagle, Elizabeth					
	LA-00740236	6/1/18	117453	06/06-06/08	GEN	3520	5542	Travel, Food & Lodging	112.00
		6/1/18	117453	06/06-06/08	GEN	3520	5542	Travel, Food & Lodging	85.70
	Check Total:								197.70
	TEXAS A & M UNIVERSITY - CORPUS CHRISTI			Texas A & M University - Corpus Christi					
	LA-00740237	6/1/18	R007693	Inter-local Agreement with	GEN	2790	5443	Inter-Local Agreements	1,884.33
	Check Total:								1,884.33
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
	LA-00740238	6/1/18	NRCN20549WC3	3rd Qtr NRCN-20549-WC3	GEN	0101	5940	Insurance Policy Premiums	92,885.00
	Check Total:								92,885.00
	TEXAS CHIEF DEPUTIES ASSOC			Texas Chief Deputies Assoc					
	LA-00740239	6/1/18	117454	KAELIN 06/11-06/15	GEN	1340	5302	Education Registration Fees	225.00
	Check Total:								225.00
	TEXAS CHIEF DEPUTIES ASSOC			Texas Chief Deputies Assoc					
	LA-00740240	6/1/18	117456	GALVAN 06/11-06/15	GEN	1340	5302	Education Registration Fees	225.00
	Check Total:								225.00
	TEXAS CHIEF DEPUTIES ASSOC			Texas Chief Deputies Assoc					
	LA-00740241	6/1/18	117455	GARCIA 06/11-06/15	GEN	1340	5302	Education Registration Fees	225.00
	Check Total:								225.00

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CHK	TEXAS CHIEF DEPUTIES ASSOC				Texas Chief Deputies Assoc				
	LA-00740242	6/1/18	117457	PEREZ 06/11-06/15	GEN	1340	5302	Education Registration Fees	225.00
	Check Total:								225.00
	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY				Texas Commission on ENVIRONMENTAL QUALITY				
	LA-00740243	6/1/18	VCP0042661	VCP0042661 -- PROJECT 34463	GEN	1901	5437	Fees & Permits	920.00
	Check Total:								920.00
	TEXAS COUNTY AGRICULTURAL AGENTS ASSOCIATION				Texas County Agricultural Agents Association				
	LA-00740244	6/1/18	117436	OTT 07/08-07/11	GEN	6110	5302	Education Registration Fees	300.00
	Check Total:								300.00
	TEXAS DEPARTMENT OF				Texas Department of				
	LA-00740245	6/1/18	428781	JUVENILE JUSTICE CENTER	GEN	1570	5268	Parts, Supplies & Misc	850.00
		6/1/18	428781	FREIGHT	GEN	1570	5268	Parts, Supplies & Misc	50.00
	Check Total:								900.00
	TEXAS MOSQUITO CONTROL ASSOCIATION				Texas Mosquito Control Association				
		6/1/18	TMCA 052418	NEW MEMBERSHIP - VICTOR	GEN	3092	5447	Membrships,Dues,Certifications	30.00
	LA-00740246	6/1/18	TMCA 052418	NEW MEMBERSHIP - MICHAEL	GEN	3092	5447	Membrships,Dues,Certifications	30.00
		6/1/18	TMCA 052418	NEW MEMBERSHIP - DONACIANO	GEN	3092	5447	Membrships,Dues,Certifications	30.00
	Check Total:								90.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
		6/1/18	838265925	Creating Standing P.O. for	GEN	0150	5424	Books & Subscriptions Inventory	4,219.00
		6/1/18	838113797	CCT Administration	GEN	1121	5316	Westlaw Internet Services	63.96
		6/1/18	838113797	CCAL No.1	GEN	3110	5316	Westlaw Internet Services	63.94
	LA-00740247	6/1/18	838113797	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	63.94
		6/1/18	838113797	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	63.94
		6/1/18	838113797	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	63.94
		6/1/18	838113797	Court Master	GEN	3305	5316	Westlaw Internet Services	63.96
		6/1/18	838113797	28th District Court	GEN	3310	5316	Westlaw Internet Services	63.94
		6/1/18	838113797	94th District Court	GEN	3320	5316	Westlaw Internet Services	63.94

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CHK		6/1/18	838113797	105th District Court	GEN	3330	5316	Westlaw Internet Services	63.94
		6/1/18	838113797	117th District Court	GEN	3340	5316	Westlaw Internet Services	63.94
		6/1/18	838113797	148th District Court	GEN	3350	5316	Westlaw Internet Services	63.94
	LA-00740247	6/1/18	838113797	214th District Court	GEN	3360	5316	Westlaw Internet Services	63.94
		6/1/18	838113797	319th District Court	GEN	3370	5316	Westlaw Internet Services	63.94
		6/1/18	838113797	347th District Court	GEN	3380	5316	Westlaw Internet Services	63.94
		6/1/18	838112528	District Attorney	GEN	3520	5316	Westlaw Internet Services	1,980.99
Check Total:									7,095.19
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		6/1/18	0274967	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		6/1/18	0274968	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	46.45
LA-00740248		6/1/18	0274968	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	14.28
		6/1/18	5796159	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		6/1/18	5797022	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	20.68
Check Total:									169.29
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		6/1/18	5796164	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		6/1/18	5794721	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		6/1/18	5796162	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		6/1/18	5797023	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
LA-00740249		6/1/18	5796165	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.23
		6/1/18	5794722	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.94
		6/1/18	5796280	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	60.14
		6/1/18	5797031	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30
		6/1/18	5796481	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	59.90
		6/1/18	5795017	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	59.90
		6/1/18	5796749	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		6/1/18	5796479	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70

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CHK		6/1/18	5796748	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
	LA-00740249	6/1/18	5796480	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		6/1/18	5796161	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									511.39
JUAN CARLOS VELA					Vela, Juan Carlos				
	LA-00740250	6/1/18	117452	06/06-06/08	GEN	3520	5542	Travel, Food & Lodging	112.00
		6/1/18	117452	06/06-06/08	GEN	3520	5542	Travel, Food & Lodging	85.70
Check Total:									197.70
BIANCA VELASQUEZ					Velasquez, Bianca				
	LA-00740251	6/1/18	117390	06/04-06/07	GEN	3610	5542	Travel, Food & Lodging	183.85
Check Total:									183.85
STEPHEN ACUNA					Acuna, Stephen				
	LA-00740252	6/1/18	18SC1	18SC1 5/15/18 GANG 6/24-29/18	PRO	0402	7025	Per Diem	180.00
Check Total:									180.00
CPL RETAIL ENERGY					CPL RETAIL ENERGY				
	LA-00740253	6/1/18	1160994167	INV# 1160994167 5/15/18	PRO	0440	7522	Electricity	4,073.97
Check Total:									4,073.97
ELIZABETH DAVILA					Davila, Elizabeth				
	LA-00740254	6/1/18	18ED2	INV# 18ED2 5/15/18	PRO	0402	7025	Per Diem	180.00
Check Total:									180.00
THE DOCTOR'S CENTER					Doctor's Center, The				
		6/1/18	0172043018	INV# 01-72-043018 4/30/18	PRO	0403	7329	Urinalysis - Emp. Drug Testing	45.00
		6/1/18	0172043018	INV# 01-72-043018 4/30/18	PRO	0410	7329	Urinalysis - Emp. Drug Testing	90.00
LA-00740255		6/1/18	0172043018	INV# 01-72-043018 4/30/18	PRO	0411	7329	Urinalysis - Emp. Drug Testing	45.00
		6/1/18	0172043018	INV# 01-72-043018 4/30/18	PRO	0440	7329	Urinalysis - Emp. Drug Testing	180.00
Check Total:									360.00

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CHK	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00740256	6/1/18	6012646	INV# 6012646 5/22/18	PRO	0412	7433	Parts & Misc Supplies	69.70
	Check Total:								69.70
	ELSA LEAL				Leal, Elsa				
	LA-00740257	6/1/18	18ES4	18ES4 5/21/18 CRTC 5/15-17/18	PRO	0440	7025	Per Diem	105.00
	Check Total:								105.00
	RICARDO MORALES				Morales, Ricardo				
	LA-00740258	6/1/18	18RM3	18RM3 5/15/18 GANG 6/24-29/18	PRO	0402	7025	Per Diem	180.00
	Check Total:								180.00
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00740259	6/1/18	289516	INV# 289516 5/16/18	PRO	0402	7563	Radio Air Time	240.00
		6/1/18	289517	INV# 289517 5/16/18	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	SECURUS TECHNOLOGIES INC				Securus Technologies Inc				
	LA-00740260	6/1/18	PPDINV0010219	INV# 10219 5/11/18	PRO	0440	7447	Commissary Supplies	1,000.00
		6/1/18	PPDINV0010219	INV# 10219 5/11/18	PRO	0440	7450	Freight	15.00
	Check Total:								1,015.00
	SYNCHRONY BANK				Synchrony Bank				
	LA-00740261	6/1/18	18W8	INV# 18W8 5/26/18	PRO	0440	7447	Commissary Supplies	347.90
	Check Total:								347.90
	TEXAS COMMISSION ON LAW ENFORCEMENT				Texas Commission on Law Enforcement				
	LA-00740262	6/1/18	18CSCD17	Inv#18CSCD17, 5/30/18	PRO	0402	7327	Educational-Registration Fee	315.00
	Check Total:								315.00
	NATALIE VICKERS				Vickers, Natalie				
	LA-00740263	6/1/18	18NV1	18NV1 5/15/18 GANG 6/24-29/18	PRO	0402	7025	Per Diem	180.00
	Check Total:								180.00

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CHK	ADVANCED HOUSING ALTERNATIVES				Advanced Housing Alternatives				
	LA-00740264	6/1/18	LEACH D	R170805 APR RENT	WEL	2178	5467	Rent/Mortgage Payment	380.00
		6/1/18	LEACH D	R170806 MAY RENT	WEL	2178	5467	Rent/Mortgage Payment	536.02
	Check Total:								916.02
	AMERICAN GI FORUM VILLAGE II				American GI Forum Village II				
	LA-00740265	6/1/18	R170835	R170835 WATER	WEL	4120	5237	Utilities - Direct Clients	175.00
		6/1/18	SALAZAR C	R170811 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	173.00
	Check Total:								348.00
	ANGELES DE DIOS				Angeles de Dios				
	LA-00740266	6/1/18	EARLS M	R170845	WEL	4120	5449	Burial/Cremation Expense	590.00
		6/1/18	RODRIGUEZ O	R170844	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,180.00
	MARIA DALIA CASTRO				Castro, Maria Dalia				
	LA-00740267	6/1/18	STEWART D	R170819 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00740268	6/1/18	R170821	R170821	WEL	2178	5237	Utilities - Direct Clients	77.82
		6/1/18	R170838	R170838	WEL	4120	5237	Utilities - Direct Clients	54.73
	Check Total:								132.55
	ALFRED & ANCERA GUAJARDO				Guajardo, Alfred & Ancera				
	LA-00740269	6/1/18	BLANCO T	R170839 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	GUARDIAN CREMATION & FUNERAL SVC				Guardian Cremation & Funeral Svc				
	LA-00740270	6/1/18	RODRIGUEZ O	R170843	WEL	4120	5449	Burial/Cremation Expense	621.00
	Check Total:								621.00
	RIVERSQUARE APARTMENTS				Corpus River Square 1 Apts Ip				
	LA-00740271	6/1/18	COOPER D	R170850 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00

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CHK	SAN LUIS PROPERTIES LLC			San Luis Properties llc					
	LA-00740272	6/1/18	GAYTAN E	R170840 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
	MAUREEN S SARVER			Sarver, Maureen S					
	LA-00740273	6/1/18	SPENCER J	R170842 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	STREAM ENERGY			Stream Energy					
	LA-00740274	6/1/18	R170820	R170820	WEL	2178	5237	Utilities - Direct Clients	61.03
	Check Total:								61.03
Subtotal - CHK									253,606.82
Overall Total									253,606.82

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CHK	LYNN GOODWIN							GOODWIN, LYNN	
	LA-00740275	6/1/18	117389	06/04-06/07	GEN	3610	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	BIANCA VELASQUEZ							Velasquez, Bianca	
	LA-00740276	6/1/18	117390	06/04-06/07	GEN	3610	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
Subtotal - CHK									192.00
Overall Total									192.00

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EFT	ADVANCED TEMPORARIES INC			Advanced Temporaries Inc					
	LA-00049793	6/1/18	129569	FOR EV & ED (INSPECT, DELIVER	GEN	3075	5185	Contract Personnel	2,641.09
		6/1/18	129569	MILEAGE FOR CONTRACT	GEN	3075	5541	Mileage - Local	208.25
	Check Total:								2,849.34
	AIDEE HERNANDEZ			Aidee Hernandez					
	LA-00049794	6/1/18	HERNANDEZA052418	Tuition Reimbursement - Aidee	GEN	1280	5302	Education Registration Fees	1,201.83
	Check Total:								1,201.83
	STEPHEN W BYRNE			Byrne, Stephen W					
		6/1/18	17MC82551	MOLINA, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
		6/1/18	17MC105501	MOLINA, JENNIFER	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00049795	6/1/18	18MC32881	MOLINA, JENNIFER	GEN	3110	5342	Appointed Attny Fees	300.00
		6/1/18	16MC42181	MOLINA, JENNIFER	GEN	3110	5342	Appointed Attny Fees	300.00
		6/1/18	15CR36731	MOLINA, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	GABI S CANALES			Canales, Gabi S					
	LA-00049796	6/1/18	16CR13231	REYES, JOSEPH	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		6/1/18	17MC52951	LABLUE, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00049797	6/1/18	17MC52951	LABLUE, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	150.00
		6/1/18	17MC90651	LABLUE, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	JOSE M DELBOSQUE			DelBosque, Jose M					
	LA-00049798	6/1/18	DELBOSQUE 050718	Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	14.23
	Check Total:								14.23
	DIAMOND DELEON			Deleon, Diamond					
	LA-00049799	6/1/18	17MC73991	GALVAN, JOEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER DORSEY			Dorsey, Christopher					
		6/1/18	17MC14641	EDISON, RYAN	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00049800	6/1/18	18MC03721	EDISON, RYAN	GEN	3110	5342	Appointed Attny Fees	100.00
		6/1/18	14CR67061	HINOJOSA, CORINNA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00049801	6/1/18	17MC27411	ESQUIVEL, JESSE	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DONALD B EDWARDS			Edwards, Donald B					
	LA-00049802	6/1/18	16CR19272	CASTANEDA, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JOE A FLORES			Flores, Joe A					
	LA-00049803	6/1/18	081892000G	NC VS JOSE VIDAL	GEN	3530	2338	Due to Attornies-DC Registry	5.31
	Check Total:								5.31
	ROBERT FLYNN			Flynn, Robert					
	LA-00049804	6/1/18	17MC107191	SANCHEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/1/18	18MC56592	ESPINO, MOISES	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00049805	6/1/18	17MC51601	ORTIZ, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00049806	6/1/18	18MC21221	DELGADO, JASMINE	GEN	3110	5342	Appointed Attny Fees	150.00
		6/1/18	17FC3838C	MARTINEZ, FLORENCIO	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								600.00

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EFT	LISA GREENBERG			Greenberg, Lisa					
	LA-00049807	6/1/18	17FC1255C	CANTU, JAVIER	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:			450.00					
	KIMBERLY KAY GRIGG			Grigg, Kimberly Kay					
	LA-00049808	6/1/18	17FC1738D	SANDRA VASQUEZ V. THE STATE	GEN	3330	5343	Transcripts & Interpreters	3,745.00
	Check Total:			3,745.00					
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00049809	6/1/18	15CR46632	GONZALES, JOSE	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:			100.00					
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00049810	6/1/18	17MC54111	CABRERA, ROBERT	GEN	3110	5342	Appointed Attny Fees	100.00
		6/1/18	18FC1103C	CANTU, ADAM	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:			300.00					
	LARRY CHRISTOPHER ILES			Iles, Larry Christopher					
	LA-00049811	6/1/18	18MC10231	LOPEZ, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:			200.00					
	JMJ BUSINESS EQUIPMENT CO			JMJ Business Equipment Co					
	LA-00049812	6/1/18	569141	HP LJ P3005 Printer,	GEN	3130	5251	Office Equip Maint & Repairs	59.95
	Check Total:			59.95					
	CHESTER A JONES JR			Jones Jr, Chester A					
	LA-00049813	6/1/18	JONES C 040918	Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	10.44
	Check Total:			10.44					

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EFT	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		6/1/18	17FC3317A	SOT V. JEHOVA GONZALEZ,	GEN	3310	5348	Defense Costs-Other	750.00
	LA-00049814	6/1/18	17FC4496C	SOT V. AUSTIN STOCKTON,	GEN	3320	5348	Defense Costs-Other	400.00
		6/1/18	17FC5139C	SOT V. LORI MORALES,	GEN	3320	5348	Defense Costs-Other	750.00
		6/1/18	J WALKER 043018	Psychological for	GEN	3480	5306	Empl Evals/Testing	350.00
	Check Total:								2,250.00
	MICHAEL L MCCAIG			McCaig, Michael L					
	LA-00049815	6/1/18	17MC85362	OROZCO, VANESSA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE MCMANUS			McManus, Kyle					
	LA-00049816	6/1/18	117415	05/21-05/23	GEN	6110	5542	Travel, Food & Lodging	94.00
	Check Total:								94.00
	EDWARD NICHOLAS MILAM			Milam, Edward Nicholas					
	LA-00049817	6/1/18	16MC34241	GONZALEZ, ERICA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JOSHUA A MORENO			Moreno, Joshua A					
	LA-00049818	6/1/18	117426	05/22-05/23	GEN	3492	5542	Travel, Food & Lodging	80.00
	Check Total:								80.00
	NORMA MUNOZ			Munoz, Norma					
	LA-00049819	6/1/18	117437	05/21-05/23	GEN	6210	5542	Travel, Food & Lodging	47.00
	Check Total:								47.00
	AMANDA OSTER			Oster, Amanda					
	LA-00049820	6/1/18	18MC11391	CALAHAN, CODY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VANCE D PATON			Paton, Vance D					
	LA-00049821	6/1/18	17MC24644	PENA, ROBERT	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								150.00

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EFT	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00049822	6/1/18	16MC05111	RUTLEDGE, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00049823	6/1/18	17MC88824	GRESHAM, TERRA	GEN	3140	5342	Appointed Attny Fees	300.00
		6/1/18	18MC20544	RAMSEY, DERRICK	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		6/1/18	16MC31601	HERNANDEZ, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00049824	6/1/18	17MC60571	FARMER, ALBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		6/1/18	17MC51961	WIGGINS, SHANE	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		6/1/18	17MC67231	STEWART, JENNY	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00049825	6/1/18	18MC18491	MCDOWELL, HAROLD	GEN	3110	5342	Appointed Attny Fees	150.00
		6/1/18	17MC90031	STEWART, JENNY	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								350.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00049826	6/1/18	18MC04471	VASQUEZ, JUAN	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DEBORAH K RIOS			Rios, Deborah K					
		6/1/18	17MC69011	FAM, MARCO	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00049827	6/1/18	17MC69081	HERNANDEZ, JORGE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/1/18	17MC73572	SALINAS, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								500.00

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EFT	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		6/1/18	17MC82581	HAVELKA, MARK	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00049828	6/1/18	17MC94451	HAVELKA, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
		6/1/18	17MC27751	HAVELKA, MARK	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	DASAN ROLAND			Roland, Dasan					
		6/1/18	17MC02811	ROGERS, KAYLA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00049829	6/1/18	16MC17261	ROGERS, KAYLA	GEN	3110	5342	Appointed Attny Fees	276.00
		6/1/18	17MC26424	ROGERS, KAYLA	GEN	3140	5342	Appointed Attny Fees	742.00
	Check Total:								1,218.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00049830	6/1/18	17MC104661	MURILLO, FELICIANA	GEN	3110	5342	Appointed Attny Fees	150.00
		6/1/18	17MC89422	KARIMLI, MURAD	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	MARK W STOLLEY			Stolley, Mark W					
		6/1/18	16CR29591	HERRERA, DORA	GEN	3110	5342	Appointed Attny Fees	250.00
	LA-00049831	6/1/18	12CR04381	BERNSWENGER, ANDREW	GEN	3110	5342	Appointed Attny Fees	485.00
		6/1/18	17MC53871	HARTNESS, JUSTIN	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								1,035.00
	JAMES L II STORY			Story, James L II					
		6/1/18	18FC0845C	MILLER, BRIAN	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00049832	6/1/18	18FC0843C	MILLER, BRIAN	GEN	3320	5342	Appointed Attny Fees	400.00
		6/1/18	16CR1453C	MILLER, BRIAN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,050.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00049833	6/1/18	17MC17251	BENNETT, MICHAEL	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

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EFT	LAW OFFICE OF JOHN W TINDER II				Tinder II, Law Office Of John W				
	LA-00049834	6/1/18	17MC52842	FUENTES, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEEAN TORRES				Torres, DeeAnn				
		6/1/18	16MC33771	AMARO, ARNOLD	GEN	3110	5342	Appointed Attny Fees	200.00
		6/1/18	SID10184516	LEDESMA, CLARISSA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/1/18	16MC33761	AMARO, ARNOLD	GEN	3110	5342	Appointed Attny Fees	200.00
		6/1/18	17MC06121	AVALOS, VALERIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00049835	6/1/18	SID10185118	BARBOZA, FELICIANA	GEN	3110	5342	Appointed Attny Fees	100.00
		6/1/18	SID10185391	GUAJARDO, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/1/18	SID10185391	GUAJARDO, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/1/18	16MC44521	MARTINEZ, LINO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/1/18	18MC31132	GARCIA, GERARDO	GEN	3120	5342	Appointed Attny Fees	100.00
		6/1/18	SID10093994	PINON, TRINIDAD	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								1,800.00
	STANLEY AARON TURPEN				Turpen, Stanley Aaron				
	LA-00049836	6/1/18	17MC87531	WHITAKER, TRISTEN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00049837	6/1/18	16MC06471	FUENTES, ALBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/1/18	18FC0042C	ATKINSON, SARA	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								650.00
	ROBERTO G VELA				Vela, Roberto G				
		6/1/18	16CR34101	GARCIA, MONICA	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00049838	6/1/18	18MC11981	GALLEGOS, MICHAELA	GEN	3110	5342	Appointed Attny Fees	150.00
		6/1/18	18MC33341	GALLEGOS, MICHAELA	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								450.00

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EFT	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00049839	6/1/18	14CR52714	REYES, AIMEE	GEN	3140	5342	Appointed Attny Fees	410.00
	Check Total:								410.00
	MICHELE VILLARREAL-KUCHTA			Villarreal-Kuchta, Michele					
	LA-00049840	6/1/18	SID10180809	DUHART, DVANTE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
	LA-00049841	6/1/18	17MC101801	DUENES, OLIVIA	GEN	3110	5342	Appointed Attny Fees	300.00
		6/1/18	18MC27171	VILLARREAL, DANIEL	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								450.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00049842	6/1/18	17MC75674	MUNOZ, PHILIP	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	WARD-NEAL LAW			Neal, Kimbel Faye Ward					
	LA-00049843	6/1/18	17MC51752	HERNANDEZ, ELIAS	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
		6/1/18	18MC09711	GALINDO, SANTIAGO	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00049844	6/1/18	18MC06081	ELLIOT, JASON	GEN	3110	5342	Appointed Attny Fees	300.00
		6/1/18	17FC3519A	PEREZ, ARMANDO	GEN	3310	5342	Appointed Attny Fees	502.00
	Check Total:								952.00
	ROBERT ZAMORA			Zamora, Robert					
	LA-00049845	6/1/18	17MC47991	GARZA, SANTIAGO	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
Subtotal - EFT									29,772.10
Overall Total									29,772.10

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
	LA-00740146	6/1/18	2519/1801111	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	1,236.00
	Check Total:								1,236.00
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00740147	6/1/18	2573/1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	203.53
	Check Total:								203.53
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00740148	6/1/18	1320/1801111	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
		6/1/18	2320/1801111	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	INDIANA STATE CENTRAL COLLECTION UNIT				INDIANA STATE CENTRAL COLLECTION UNIT				
	LA-00740149	6/1/18	2579/1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.00
	Check Total:								192.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00740150	6/1/18	2583/1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SOCIAL SECURITY ADMINISTRATION				Social Security Administration				
	LA-00740151	6/1/18	2606/1801111	PAYCYCLE 1	GEN	0020	2564	Social Security Administration	252.04
	Check Total:								252.04
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00740152	6/1/18	2585/1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	362.00
	Check Total:								362.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00740153	6/1/18	2522/1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00740154	6/1/18	2600/1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99

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CHK	TRELLIS COMPANY				TG				
		6/1/18	2530/1801111	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	163.29
		6/1/18	2530/1801111	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	188.86
		6/1/18	2530/1801111	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	147.20
	LA-00740155	6/1/18	2530/1801111	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	177.69
		6/1/18	2530/1801111	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	382.77
		6/1/18	2530/1801111	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	168.60
		6/1/18	2530/1801111	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	205.26
		6/1/18	2530/1801111	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	116.16
	Check Total:								1,549.83
U.S. DEPARTMENT OF TREASURY					U.S. DEPARTMENT OF TREASURY				
	LA-00740156	6/1/18	2541/1801111	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	154.68
	Check Total:								154.68
UNITED STATES TREASURY					UNITED STATES TREASURY				
	LA-00740157	6/1/18	2511/1801111	PAYCYCLE 1	GEN	0020	2568	Internal Revenue Service	300.00
	Check Total:								300.00
US DEPT OF EDUCATION NATIONAL PMT CNTR					US DEPT OF EDUCATION NATIONAL PMT CNTR				
	LA-00740158	6/1/18	2538/1801111	PAYCYCLE 1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	485.14
	Check Total:								485.14
VALIC C/O JP MORGAN CHASE					VALIC C/O JP MORGAN CHASE				
	LA-00740159	6/1/18	2319/1801111	PAYCYCLE 1	GEN	0020	2533	Valic	25.00
	Check Total:								25.00
Subtotal - CHK									5,158.68
Overall Total									5,158.68

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EFT	ATTORNEY GENERAL OF TEXAS							ATTORNEY GENERAL OF TEXAS	
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.99
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	321.69
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	258.12
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	154.62
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	365.54
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	113.08
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	227.08
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	161.08
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	260.77
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	398.77
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	151.85
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	153.23
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	174.00
	LA-00049792	6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	132.92
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	150.46
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	543.23
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	324.92
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.00
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	390.46
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	101.54
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	643.61
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	108.46
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	170.77
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	99.33
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	231.69
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.92
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	168.92
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	282.92
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	272.41

Check Register

Starting Check No.: 00049792
 Ending Check No.: 00049792
 Report Date: Jun 1, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	122.31
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	120.00
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.46
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	254.77
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	200.31
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	456.92
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	166.62
	LA-00049792	6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	232.15
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	314.77
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	372.00
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	269.54
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	387.95
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/1/18	SDUTX1801111	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	181.38
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Overall Total									
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