

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Sep 28, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00051133	9/28/18	18MC53253	LAMBERT, CHERYL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KENNETH G BOTARY			Botary, Kenneth G					
	LA-00051134	9/28/18	17MC93972	ESPINOZA, RENE	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF LINDSAY M BROWNE			Browne, Law Office of Lindsay M					
	LA-00051135	9/28/18	17620445	CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	17621055	MONTALVO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
	LA-00051136	9/28/18	15626245	RIEGLE, DENNIS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	18JUV254	MUNOZ, VLADIMIR	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								450.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00051137	9/28/18	18MC47993	GARIBAY, MEAGAN	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		9/28/18	16MC47003	DRYE, MATTHEW	GEN	3130	5342	Appointed Attny Fees	300.00
		9/28/18	18602925	RANGEL, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051138	9/28/18	18611885	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	16JUV070	JIMENEZ, RAINA	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	17620675	COOK, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	18612025	CERVANTES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,500.00

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EFT	DELGADO & OLIVAREZ PLLC CASSIDY				Cassidy, Delgado & Olivarez Pllc				
	LA-00051139	9/28/18	17MC39682	ARRIOGA, KAREN	GEN	3120	5342	Appointed Attny Fees	100.00
		9/28/18	16CR36572	ARRIOGA, KAREN	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00051140	9/28/18	17621135	BLACKWOOD, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DIAMOND DELEON				Deleon, Diamond				
		9/28/18	16MC41642	BUCEY, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
		9/28/18	18MC48292	BOWEN, DOUG	GEN	3120	5342	Appointed Attny Fees	200.00
		9/28/18	18MC04293	MARTINEZ, GEORGE	GEN	3130	5342	Appointed Attny Fees	300.00
		9/28/18	16626745	MILLER, DAVID	GEN	3150	5342	Appointed Attny Fees	300.00
		9/28/18	17617915	RODRIGUEZ/ALEMAN, JOHNNY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051141	9/28/18	18611975	HERRERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	17605185	MONTALVO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	17616585	REYES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	18604425	MINCY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	105110A	SILVA, JANIE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								2,150.00
	SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra				
		9/28/18	11CR1192A	DIES, JERREMY	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00051142	9/28/18	17FC0190A	TORRES, JUAN	GEN	3310	5342	Appointed Attny Fees	450.00
		9/28/18	122784B	REYNA, ROY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								950.00
	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
	LA-00051143	9/28/18	17620645	FLORES, RESPONDENT/MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	FAR BEYOND TINT & ALARM				Morgan, Barry				
	LA-00051144	9/28/18	76904	STANDARD WINDOW TINT FOR NEW	GEN	3840	5249	Car Repairs, Supplies & Srvc	119.00
	Check Total:								119.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00051145	9/28/18	18MC51782	SUAREZ, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		9/28/18	18MC49723	JOHNSON, TARA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00051146	9/28/18	17FC4419A	CANTU, DANIELLE	GEN	3310	5342	Appointed Attny Fees	200.00
		9/28/18	17FC3310A	WILLIAMS, RAMAUDE	GEN	3310	5342	Appointed Attny Fees	600.00
	Check Total:								1,000.00
	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW				Garcia Attorney & Counselors at Law, Amador C				
	LA-00051147	9/28/18	17MC97682	CORDOVA HERCULES, MARCUS	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
	LA-00051148	9/28/18	18MC89233	BENIVAMONDE, MARTIN	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	GARZA LAW FIRM				Garza Law Firm				
	LA-00051149	9/28/18	18MC53663	PEREZ, ROGER	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CYNTHIA LONGORIA GARZA				Garza, Cynthia Longoria				
	LA-00051150	9/28/18	GARZA C 0818	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	27.93
	Check Total:								27.93
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00051151	9/28/18	16CR0909A	HERRERA, DORA	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	GONZALES LAW OFFICE				Gonzales Inc				
	LA-00051152	9/28/18	17605185	MONTALVO, ALLEGED, UNKN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	17604305	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	650.00
	Check Total:								850.00
	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
	LA-00051153	9/28/18	17615135	ZAVALA, CHILD	GEN	3150	5342	Appointed Attny Fees	610.00
	Check Total:								610.00
	CORETTA T. GRAHAM				Graham, Coretta T.				
	LA-00051154	9/28/18	18JUV746	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	LISA GREENBERG				Greenberg, Lisa				
	LA-00051155	9/28/18	14CR70212	VALDEZ, SANDRA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
	LA-00051156	9/28/18	17621135	BLACKWOOD, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	14602645	RIZZO/HAYNES, BILLY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GARY A HALL				Hall, Gary A				
		9/28/18	18615155	CUELLAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00051157	9/28/18	18610765	ZAPATA, PARENTS	GEN	3150	5342	Appointed Attny Fees	210.00
		9/28/18	18610765	ZAPATA, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	18604285	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								910.00

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EFT	LAW OFFICE OF LISA HARRIS			Harris, Law office of Lisa					
		9/28/18	17MC106032	MARMOLEJO, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051158	9/28/18	JUV	PERALES, JAKE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/28/18	JUV	URIBE, HEAVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/28/18	18614985	DELEON, KIDS	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								650.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00051159	9/28/18	16MC16652	TREVINO, FABIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF JACYR HEIL			Heil, Law Office of Jacyr					
	LA-00051160	9/28/18	17FC2564A	SANCHEZ, DYLVIA	GEN	3310	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ANGELICA E HERNANDEZ			Hernandez, Angelica E					
	LA-00051161	9/28/18	18FC1467A	BARAJAS, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JEFFREY F KANE			Kane, Jeffrey F					
	LA-00051162	9/28/18	18614375	TERRY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/28/18	17619695	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00051163	9/28/18	18MC39122	SHETTERS, BRENDEN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/28/18	18MC52032	SHETTERS, BRENDON	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ESTEBAN LOPEZ JR			Lopez Jr, Esteban					
	LA-00051164	9/28/18	134966A	LOPEZ, JAOQUIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

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EFT	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles						
		9/28/18	18MC44773	SOT V. KHYREE JAKOY WILLIAMS,	GEN	3130	5348	Defense Costs-Other	750.00	
	LA-00051165	9/28/18	M YOUNG 090518	Psychological Evaluations for	GEN	3480	5306	Empl Evals/Testing	310.00	
		9/28/18	M HEATER 090518	Psychological Evaluations for	GEN	3480	5306	Empl Evals/Testing	310.00	
		9/28/18	Z DELEON 0914	Psychological Evaluations for	GEN	3480	5306	Empl Evals/Testing	750.00	
Check Total:									2,120.00	
	EDWARD NICHOLAS MILAM			Milam, Edward Nicholas						
	LA-00051166	9/28/18	17FC1486C	MOORE, TIMOTHY	GEN	3320	5342	Appointed Attny Fees	550.00	
Check Total:									550.00	
	MORALES, LAW OFFICE OF RITA R.			Naranjo, Rita R						
		9/28/18	18JUV253	LEIJA, DAMON	GEN	3150	5342	Appointed Attny Fees	75.00	
		9/28/18	17JUV085	SALOMON, BILLY	GEN	3150	5342	Appointed Attny Fees	75.00	
		9/28/18	18JUV177	FRANCO, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00	
		9/28/18	17JUV071	GARZA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00	
	LA-00051167	9/28/18	18611455	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
		9/28/18	JUV	FLORES, BOBBY	GEN	3150	5342	Appointed Attny Fees	75.00	
		9/28/18	JUV	HENDRIX, KALEB	GEN	3150	5342	Appointed Attny Fees	75.00	
		9/28/18	JUV	FOURNIER, MATTHIAS	GEN	3150	5342	Appointed Attny Fees	75.00	
		9/28/18	JUV	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00	
		9/28/18	18JUV746	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	75.00	
Check Total:									875.00	
		LISA JEAN NICHOLS			Nichols, Lisa Jean					
		9/28/18	17608725	STEWART, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
		9/28/18	18604575	RITTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
		9/28/18	18600915	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00	
	LA-00051168	9/28/18	17615115	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
		9/28/18	17620675	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34	
		9/28/18	18614985	SOLIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	303.34	
		9/28/18	18604415	WILLIAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34	
		9/28/18	17620645	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34	

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EFT		9/28/18	16616875	QUICI/CANTU/LOZANO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051168	9/28/18	17620655	NAVA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	17605185	MONTALVO/PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,413.36
DANICE OBREGON					Obregon, Danice				
		9/28/18	15CR14102	WOLF, KRISTEN	GEN	1285	5301	Attorney Fees	300.00
		9/28/18	17MC37082	ORTA, JOSE	GEN	1285	5301	Attorney Fees	300.00
	LA-00051169	9/28/18	16CR05102	CANALES, SERGIO	GEN	1285	5301	Attorney Fees	300.00
		9/28/18	17MC91062	BAGNALL, ERNEST	GEN	1285	5301	Attorney Fees	300.00
		9/28/18	10CR70123	ALEMAN, JOEY	GEN	1285	5301	Attorney Fees	200.00
Check Total:									1,400.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
	LA-00051170	9/28/18	18MC52773	TREVINO, VIVIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/28/18	17MC50943	GONZALEZ, FELIX	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									400.00
VANCE D PATON					Paton, Vance D				
		9/28/18	17619285	SAUCEDA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/28/18	17619695	ORNELAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/28/18	17619695	ORNELAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		9/28/18	18601925	COLUNGA, RSPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/28/18	18601925	COLUNGA, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		9/28/18	18601925	COLUNGA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/28/18	18601925	COLUNGA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
	LA-00051171	9/28/18	18606835	RAMEY, RESPONDNET PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/28/18	18606835	RAMEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		9/28/18	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/28/18	18609335	MORRISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/28/18	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56
		9/28/18	18610005	DAVID, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.56

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EFT		9/28/18	18610005	DAVIS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
		9/28/18	18610765	ZAPATA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
		9/28/18	CPS DRUG	SILVA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	62.50
		9/28/18	CPS DRUG	SILVA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	55.55
		9/28/18	16626745	MILLER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00051171	9/28/18	18604415	WILLIAMS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	17621225	PEA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	17620675	COOK, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	17619695	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	18615305	ALAMILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/28/18	15626245	RIEGLE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,600.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		9/28/18	18604095	COLLINS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	JUV	HEATER, MYLES	GEN	3150	5342	Appointed Attny Fees	75.00
		9/28/18	JUV	MUCKLEROY, AVRON	GEN	3150	5342	Appointed Attny Fees	75.00
		9/28/18	JUV	JACOBS, KAITLYN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051172	9/28/18	JUV	CASTILLO, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/28/18	18JUV085	SOLOMAN, BILLY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/28/18	18611965	BECK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	18614885	DELEON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/28/18	18FC0491A	SOSA, JUAN	GEN	3310	5342	Appointed Attny Fees	100.00
Check Total:									1,375.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN					Augenstein, Amie				
		9/28/18	18MC14862	PRUITT, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00051173	9/28/18	17MC12603	OREILLY, CONNER	GEN	3130	5342	Appointed Attny Fees	200.00
		9/28/18	16FC1319A	BENAVIDEZ, JULIAN	GEN	3310	5342	Appointed Attny Fees	350.00
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EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		9/28/18	17MC102182	DOWNES, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
		9/28/18	111819B	DAVIS, DREW	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00051174	9/28/18	090147F	STAFFORD, ERIC	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/28/18	090296H	CANSINO, JAVIER	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							650.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
		9/28/18	18603705	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	17607575	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	17620645	FLORES, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051175	9/28/18	18611325	CHILDS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	18611325	CHILDS, CHILD	GEN	3150	5342	Appointed Attny Fees	60.00
		9/28/18	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	90.00
		9/28/18	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	180.00
		9/28/18	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,330.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00051176	9/28/18	14CR78202	SANCHEZ, NICK	GEN	3120	5342	Appointed Attny Fees	100.00
		Check Total:							100.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
		9/28/18	17623425	HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051177	9/28/18	17621225	PEA, M/PICCIONE, J	GEN	3150	5342	Appointed Attny Fees	500.00
		9/28/18	17616585	REYES, SKILA	GEN	3150	5342	Appointed Attny Fees	212.00
		Check Total:							912.00

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EFT	DEBORAH K RIOS							Rios, Deborah K	
		9/28/18	18606315	REYES, JONATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00051178	9/28/18	160298C	PEREZ, FELIPE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								350.00
	GERALD ALLEN ROGEN							Rogen, Gerald Allen	
		9/28/18	18MC22223	FRANCO, IRMA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00051179	9/28/18	18MC71383	CASTILLO, ROLAND	GEN	3130	5342	Appointed Attny Fees	150.00
		9/28/18	18MC83073	CASTILLO, ROLAND	GEN	3130	5342	Appointed Attny Fees	150.00
		9/28/18	18MC46993	CASTILLO, ROLAND	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								650.00
	DASAN ROLAND							Roland, Dasan	
	LA-00051180	9/28/18	18JUV498	ARMENDAREZ, AARON	GEN	3150	5342	Appointed Attny Fees	300.00
		9/28/18	18604095	COLLINS/STONE, MASON	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	GABRIEL R SALAIS							Salais, Gabriel R	
	LA-00051181	9/28/18	10CR62242	BENAVIDES, MOLLY	GEN	3120	5342	Appointed Attny Fees	200.00
		9/28/18	16CR23593	ALEJANDRO, LUANNA	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	IRMA M SANJINES							Sanjines, Irma M	
	LA-00051182	9/28/18	16AR3079A	WILSON, YVETTE	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEVE H SCHIWETZ							Schiwetz, Steve H	
	LA-00051183	9/28/18	15CR0669A	NICHOLAS, ANNA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MARK W STOLLEY							Stolley, Mark W	
		9/28/18	18MC54093	JUAREZ, JENNIFER	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00051184	9/28/18	17MC64643	BUSBY, CODY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/28/18	17617235	ZAVALA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00

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EFT		9/28/18	JUV	MARTINEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/28/18	JUV	GALVAN, ALEXIA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/28/18	JUV	FERRERA, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00051184	9/28/18	JUV	SANCHEZ, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/28/18	JUV	SILVA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
		9/28/18	18JUV433	RODRIGUEZ, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		9/28/18	18604425	MINCY, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	16626745	MILLER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,750.00
LAW OFFICE OF SARA STUCKENBERG-KLAGER					Stuckenberg-Klager, Law Office of Sara				
	LA-00051185	9/28/18	17616515	RAMIREZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	18611635	LAVENDER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
	LA-00051186	9/28/18	18602925	RANGEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00
RICHARD TORRES II					Torres II, Richard				
	LA-00051187	9/28/18	16CR3703A	SWILLEY, MARK	GEN	3310	5342	Appointed Attny Fees	350.00
Check Total:									350.00
DEEANN TORRES					Torres, DeeAnn				
	LA-00051188	9/28/18	17MC04602	PENA, AARON	GEN	3120	5342	Appointed Attny Fees	200.00
		9/28/18	17605815	HINOJOSA, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									500.00
GABRIEL VASQUEZ					Vasquez, Gabriel				
	LA-00051189	9/28/18	18MC54823	PINTO, MIMI	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									300.00

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EFT	CAROLYN M VOIGT			Voigt, Carolyn M					
		9/28/18	18613955	FRL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	18JUV506	HINOJOSA, ISAAC	GEN	3150	5342	Appointed Attny Fees	250.00
		9/28/18	103902A	MOIR, JASON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		9/28/18	12CR2826A	RODRIGUEZ, TEODORO	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00051190	9/28/18	151527F	VILLANUEVA, RYAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/28/18	084379G	BROWN, PEDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		9/28/18	174987G	GREENWOOD, JUSTIN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		9/28/18	045301H	SERRATA, MICHAEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							1,400.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00051191	9/28/18	16MC15583	GARCIA, DANIEL	GEN	3130	5342	Appointed Attny Fees	300.00
		Check Total:							300.00
Subtotal - EFT									37,792.29
CHK	ABEL SCREENING INC			Abel Screening Inc					
		9/28/18	2140048	Diana Screen testing for	GEN	3480	5306	Empl Evals/Testing	1,049.00
	LA-00742843	9/28/18	2140048	Testing for Probation,	GEN	3490	5306	Empl Evals/Testing	250.00
		9/28/18	2140048	Total Annual Fee \$1,549.00	GEN	3492	5306	Empl Evals/Testing	250.00
		Check Total:							1,549.00
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Correctional Services LLC					
	LA-00742844	9/28/18	200365200000548	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	3,581.40
		Check Total:							3,581.40

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CHK	ARROW DISPLAY SIGNS				Arrow Display Signs				
		9/28/18	22037	4 x 8 Wood - Balli Park	GEN	0138	5276	Road Sign Materials	600.00
	LA-00742845	9/28/18	22037	Install Sign at Balli Park	GEN	0138	5276	Road Sign Materials	95.00
		9/28/18	21521	4 x 8 Wood DF	GEN	0138	5276	Road Sign Materials	600.00
		9/28/18	21521	Install at Port Aransas	GEN	0138	5276	Road Sign Materials	110.00
	Check Total:								1,405.00
	WILLIAM ASARE				Asare, William				
	LA-00742846	9/28/18	012205B	LIMON, MARTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	AT&T				AT&T				
	LA-00742847	9/28/18	3618440115 SEP18	09/07/18-10/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,050.52
	Check Total:								1,050.52
	AT&T				AT&T				
	LA-00742848	9/28/18	3618440117 SEP18	09/07/18-10/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,050.52
	Check Total:								1,050.52
	AT&T				AT&T				
	LA-00742849	9/28/18	3618440139 SEP18	09/07/18-10/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	158.50
	Check Total:								158.50
	AT&T				AT&T				
	LA-00742850	9/28/18	3618832854 SEP18	09/03/18-10/02/18	GEN	1500	5231	Telephone Utility Expense	325.26
	Check Total:								325.26
	AT&T				AT&T				
	LA-00742851	9/28/18	3618835911 SEP18	09/03/18-10/02/18	GEN	1465	5231	Telephone Utility Expense	369.99
	Check Total:								369.99

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CHK	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Laboratories Inc				
	LA-00742852	9/28/18	2018080	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	939.50
	Check Total:								939.50
	THE COUNCIL ON ALCOHOL AND				Council On Alcohol and, The				
	LA-00742853	9/28/18	201812	Drug Court Counseling for	GEN	3480	5443	Inter-Local Agreements	900.00
		9/28/18	201812	Purchasing Dept:	GEN	3490	5443	Inter-Local Agreements	766.67
	Check Total:								1,666.67
	THE DOCTOR'S CENTER				Doctor's Center, The				
	LA-00742854	9/28/18	TDC083118	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	6,350.00
	Check Total:								6,350.00
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON				Dodson, Attorney and Counselor at Law PLLC Rick				
	LA-00742855	9/28/18	17MC68832	PERALES, MANUEL	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	DUBOIS PSYCHOLOGICAL CLINIC				Family Health Care Support Services, Inc.				
	LA-00742856	9/28/18	2272	Psychological Evaluations for	GEN	3480	5306	Empl Evals/Testing	350.00
	Check Total:								350.00
	FEDERAL EXPRESS CORP				Federal Express Corp				
	LA-00742857	9/28/18	629168759	shippng fees (skeletal	GEN	3890	5217	Postage & Fed Express	123.80
	Check Total:								123.80
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00742858	9/28/18	3613873785 SEP18	09/13/18-10/12/18	GEN	0160	5231	Telephone Utility Expense	58.63
	Check Total:								58.63
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00742859	9/28/18	3617671982 SEP18	09/13/18-10/12/18	GEN	0160	5231	Telephone Utility Expense	79.94
	Check Total:								79.94

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00742860	9/28/18	3615842924 SEP18	09/10/18-10/09/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.14
	Check Total:								60.14
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00742861	9/28/18	3617676514 SEP18	09/10/18-10/09/18	GEN	1540	5231	Telephone Utility Expense	111.26
	Check Total:								111.26
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00742862	9/28/18	3619982304 SEP18	09/10/18-10/09/18	GEN	1770	5231	Telephone Utility Expense	52.27
	Check Total:								52.27
	GALLS LLC.				Galls LLC.				
	LA-00742863	9/28/18	010361237	Galls S/S G-TAC	GEN	3490	5463	Wearing Apparel Expenses	1,872.00
		9/28/18	010491950	Galls S/S G-TAC	GEN	3490	5463	Wearing Apparel Expenses	288.00
	Check Total:								2,160.00
	GENE A GARCIA				Garcia, Gene A				
	LA-00742864	9/28/18	17617235	ZAVALA, JAXON	GEN	3150	5342	Appointed Attny Fees	300.00
		9/28/18	18614995	REYNA, ORLANDO	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00742865	9/28/18	46402060	Hon 2090 Pillow soft series	GEN	1900	5680	Non Capital Outlay < \$5000	324.54
		9/28/18	46402060	Hon 2090 Pillow Soft Series	GEN	1900	5680	Non Capital Outlay < \$5000	302.82
	Check Total:								627.36
	MICHAEL D GEORGE				George, Michael D				
		9/28/18	17609395	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	450.00
		9/28/18	17613435	ZAPATA, JUAN	GEN	3150	5342	Appointed Attny Fees	400.00
LA-00742866		9/28/18	17620855	ANDRADE, CHILD	GEN	3150	5342	Appointed Attny Fees	400.00
		9/28/18	14602645	RIZZO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	14602645	RIZZO, CHILD	GEN	3150	5342	Appointed Attny Fees	922.00
	Check Total:								2,372.00

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CHK	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
		9/28/18	73594451	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	529.75
	LA-00742867	9/28/18	73595984	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,928.17
		9/28/18	170589247906	PREVENTATIVE MAINTENANCE	GEN	1570	5265	Mechanical Systems Repairs	55,919.50
	Check Total:								61,377.42
	FRANK A LAZARTE				Lazarte, Frank A				
	LA-00742868	9/28/18	DOMINGUEZ	GDNAppointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	MICHAEL S. LEE				Lee, Michael S.				
	LA-00742869	9/28/18	18604095	COLLINS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KELSEY L LINSOMB				Linscomb, Kelsey L				
		9/28/18	15626245	RIEGLE, ALEXIS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00742870	9/28/18	17616515	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	18604295	CRUZ, ANTHONY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	DOUGLAS EDWARD MANN				Mann, Douglas Edward				
		9/28/18	18600915	MARTINEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00742871	9/28/18	17616515	RAMIREZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		9/28/18	18613395	BILLS, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								800.00
	MRS WOODYS INC				Mrs Woodys Inc				
	LA-00742872	9/28/18	50064298 082318	flat tire repair	GEN	3840	5249	Car Repairs, Supplies & Srvc	20.00
		9/28/18	50064297 082918	lube, oil filter change	GEN	3840	5249	Car Repairs, Supplies & Srvc	70.94
	Check Total:								90.94

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CHK	NATIONAL MEDICAL SERVICES INC				National Medical Services Inc				
	LA-00742873	9/28/18	1061984	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,874.00
	Check Total:								2,874.00
	PERKINELMER GENETIC INC				PerkinElmer Genetic Inc				
	LA-00742874	9/28/18	5500118796	standing po for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	Check Total:								50.00
	RANK LAW FIRM PLLC				Rank Law Firm Pllc				
	LA-00742875	9/28/18	17616585	REYES, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	REY'S FLOOR CARE				Rey's Floor Care				
	LA-00742876	9/28/18	952079	Strip and wax dinning room	GEN	1760	5261	Buildings-Maintenance & Repair	1,300.00
	Check Total:								1,300.00
	CARLOS REYNA				Reyna, Carlos				
	LA-00742877	9/28/18	18JUV579	GOOLSBY, CHANCE	GEN	3150	5342	Appointed Attny Fees	250.00
		9/28/18	17621055	VASQUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								450.00
	SEC-OPS INC				Sec-Ops Inc				
		9/28/18	A3252	Security services for	GEN	3480	5185	Contract Personnel	947.70
		9/28/18	A3277	Security services for	GEN	3480	5185	Contract Personnel	947.70
	LA-00742878	9/28/18	A3297	Security services for	GEN	3480	5185	Contract Personnel	947.70
		9/28/18	A3317	Security services for	GEN	3480	5185	Contract Personnel	947.70
		9/28/18	A3345	Security services for	GEN	3480	5185	Contract Personnel	754.65
		9/28/18	A3366	Security services for	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								5,493.15

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CHK	PHYLLIS P STEPHENSON				Stephenson, Phyllis P				
	LA-00742879	9/28/18	16628605	PALACIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00742880	9/28/18	838796053	Annual/Monthly charges	GEN	1130	5213	PC Software Programs	83.50
	Check Total:								83.50
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00742881	9/28/18	TLO 090118	standing PO for database	GEN	3890	5305	Administrat & Consultant Fees	30.00
	Check Total:								30.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		9/28/18	0281924	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	46.45
		9/28/18	0282425	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	41.20
	LA-00742882	9/28/18	0282920	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	46.45
		9/28/18	0281924	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	14.28
		9/28/18	0282425	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	14.28
		9/28/18	0282920	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								176.94
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		9/28/18	5817527	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		9/28/18	5818941	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
	LA-00742883	9/28/18	5818940	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		9/28/18	5817632	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		9/28/18	5819045	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		9/28/18	5819047	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	54.63

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 Report Date: Sep 28, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/28/18	5810765	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
	LA-00742883	9/28/18	5818073	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	14.73
		9/28/18	5818072	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
Check Total:									330.27
WASTE CONNECTIONS OF TEXAS					Progressive Waste Solutions of TX Inc.				
		9/28/18	474836	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
	LA-00742884	9/28/18	474835	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		9/28/18	474848	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
Check Total:									2,653.78
Subtotal - CHK									102,751.76
Overall Total									140,544.05