

Check Register

Starting Check No.: 00735392
 Ending Check No.: 00735612
 Report Date: Dec 8, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AFLAC							AFLAC	
	LA-00735392	12/8/17	001448	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	28,278.60
		12/8/17	001448	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	597.16
	Check Total:								28,875.76
AMERICAN HERITAGE LIFE INSURANCE COMPANY					American Heritage Life Insurance Company				
	LA-00735393	12/8/17	M0127706340	Allstate Insurance	GEN	0020	2548	Allstate Insurance	3,458.45
	Check Total:								3,458.45
AMERITAS LIFE INSURANCE CORP					Ameritas Life Insurance Corp				
		12/8/17	VISION DEC17	Vision Insurance	GEN	0020	2021	Vision Insurance	6,461.72
	LA-00735394	12/8/17	DENTAL DEC17	Ameritas Dental	GEN	0020	2545	Ameritas Dental	24,552.04
		12/8/17	VISION DEC17	Vision Insurance	GEN	0103	2021	Vision Insurance	276.16
		12/8/17	DENTAL DEC17	Ameritas Dental	GEN	0103	2545	Ameritas Dental	911.72
	Check Total:								32,201.64
AT&T					AT&T				
	LA-00735395	12/8/17	3618821365 DEC17	11/23/17-12/22/17	GEN	1240	5231	Telephone Utility Expense	86.88
	Check Total:								86.88
AT&T					AT&T				
	LA-00735396	12/8/17	3615842420 NOV17	10/30/17-11/28/17	GEN	1520	5231	Telephone Utility Expense	1,643.04
	Check Total:								1,643.04
AT&T					AT&T				
	LA-00735397	12/8/17	9271000219 NOV17	11/01/17-11/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,733.65
	Check Total:								1,733.65
ELISA AVILA					Avila, Elisa				
	LA-00735398	12/8/17	117219	10/30-11/02	GEN	3120	5542	Travel, Food & Lodging	43.57
	Check Total:								43.57
CAROL BAILEY					Bailey, Carol				
	LA-00735399	12/8/17	17000425	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,740.00
	Check Total:								1,740.00

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CHK	BRENDA B & EDWIN W BAKER PC			Baker PC, Brenda B & Edwin W					
	LA-00735400	12/8/17	17000335	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	6,338.15
	Check Total:								6,338.15
	C C PRODUCE CO INC			C C Produce Co Inc					
		12/8/17	131601	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	34.58
	LA-00735401	12/8/17	131941	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	122.55
		12/8/17	132073	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	49.51
	Check Total:								206.64
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00735402	12/8/17	701381SEPT2017	Operating Budget DY 2 Funds	GEN	1377	2462	A/P City of Corpus Christi	1,324.53
		12/8/17	70200309302017	\$290,280 Operational Budget	GEN	1377	2462	A/P City of Corpus Christi	1,958.78
	Check Total:								3,283.31
	COLONIAL LIFE INSURANCE			COLONIAL LIFE INSURANCE					
	LA-00735403	12/8/17	7283542 1220826	Colonial Insurance	GEN	0020	2520	Colonial Insurance	616.77
	Check Total:								616.77
	BRADFORD M CONDIT			Condit, Bradford M					
	LA-00735404	12/8/17	13619445	MOURER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,009.80
	Check Total:								1,009.80
	COURTHOUSE TECHNOLOGIES LTD.			Courthouse Technologies Ltd.					
	LA-00735405	12/8/17	201710030	New Summons Form Submission	GEN	3510	5211	Office Expenses & Supplies	250.00
	Check Total:								250.00
	CPI FOODS INC			CPI FOODS INC					
		12/8/17	91217121	CPI FOODS INC.	GEN	4190	5221	Food & Edible Items	660.00
	LA-00735406	12/8/17	91217121	TUNA MEAL @ \$2.75 EA	GEN	4190	5221	Food & Edible Items	1,320.00
		12/8/17	91217121	FREIGHT \$300	GEN	4190	5221	Food & Edible Items	300.00
	Check Total:								2,280.00

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CHK	CSC CONSTRUCTION & CONSULTING SERVICES LLC				CSC Construction & Consulting Services LLC				
	LA-00735407	12/8/17	1743	Location: Briscoe King	GEN	0104	5261	Buildings-Maintenance & Repair	4,875.00
	Check Total:								4,875.00
	DEARBORN NATIONAL LIFE INSURANCE COMPANY				Dearborn National Life Insurance Company				
	LA-00735408	12/8/17	DEC 17	Life Insurance	GEN	0020	2583	Life Insurance	17,818.51
		12/8/17	DEC 17	Life Insurance	GEN	0103	2583	Life Insurance	860.72
	Check Total:								18,679.23
	FEDERAL EXPRESS CORP				Federal Express Corp				
	LA-00735409	12/8/17	598821261	Tracking ID#00666658736	GEN	1285	5217	Postage & Fed Express	91.38
	Check Total:								91.38
	GENE A GARCIA				Garcia, Gene A				
		12/8/17	17617235	ZAVALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00735410	12/8/17	17617235	ZAVALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17608045	LAMB, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16623825	HERRERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00735411	12/8/17	44785230	Hon 7700 Multi Task Swivel	GEN	1900	5680	Non Capital Outlay < \$5000	500.16
	Check Total:								500.16
	MICHAEL D GEORGE				George, Michael D				
		12/8/17	16611205	MARTIN, FATHER	GEN	3150	5342	Appointed Attny Fees	1,600.00
	LA-00735412	12/8/17	17613435	ZAPATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	400.00
		12/8/17	14602645	RIZZO, CHILD	GEN	3150	5342	Appointed Attny Fees	347.00
		12/8/17	17620855	ANDRADE, CHILD	GEN	3150	5342	Appointed Attny Fees	379.50
	Check Total:								2,726.50

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CHK	HEB CHECK SERVICES DEPT 166				HEB Check Services Dept 166				
		12/8/17	15HC00048JP22	A SMITH 10341728	GEN	3622	2474	Restitution Payable	70.39
		12/8/17	2009CR001440HCJPA	MITCHELL 15814041	GEN	3622	2474	Restitution Payable	72.59
		12/8/17	13HC02216JP22	L MONTELONGO 04637363	GEN	3622	2474	Restitution Payable	157.31
LA-00735413		12/8/17	17HC0512JP22	D CABALLERO 15730587	GEN	3622	2474	Restitution Payable	230.00
		12/8/17	13HC01473JP22	Y VELASQUEZ 16911882	GEN	3622	2474	Restitution Payable	230.00
		12/8/17	2009CR001441HCJPA	MITCHELL 15814041	GEN	3622	2474	Restitution Payable	32.75
		12/8/17	14HC01652JP22	R RODRIGUEZ 08430908	GEN	3622	2474	Restitution Payable	169.58
		Check Total:							962.62
	DAVID HENRY				Henry, David				
		12/8/17	17621795	DAVIS, JOSEPH	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00735414		12/8/17	17611605	IRIGOYEN/GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17612355	LOPEZ, L/HANSCOM, M	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17607965	COLUNGA, GIOVANI	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							900.00
	INC. HIGGINBOTHAM INSURANCE AGENCY				Higginbotham Insurance Agency, Inc.				
LA-00735415		12/8/17	APPCPS2511090	Inv#APPCPS2511090, 11/30/17	GEN	0440	7559	Insurance - Bldg	1,800.75
		Check Total:							1,800.75
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
		12/8/17	313173302	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	294.69
LA-00735416		12/8/17	3131734002	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	354.38
		12/8/17	313732602	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	321.48
		Check Total:							970.55
	HOBBY LOBBY				Hobby Lobby				
LA-00735417		12/8/17	2006CR000807HCJPRESTITUTION	S HOWARD	GEN	3622	2474	Restitution Payable	129.72
		Check Total:							129.72

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CHK	IGA GROCERY				IGA Grocery				
	LA-00735418	12/8/17	14HC00653JP4	RESTITUTION N MADL	GEN	3640	2474	Restitution Payable	159.28
		12/8/17	2011CR0000352HCJR	STITUTION S AVILA	GEN	3640	2474	Restitution Payable	237.23
	Check Total:								396.51
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00735419	12/8/17	11275029	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,602.71
	Check Total:								3,602.71
	MICHAEL STUART LEE				Lee, Michael Stuart				
	LA-00735420	12/8/17	17000335	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	3,240.00
	Check Total:								3,240.00
	DONNA K LEONARD				Leonard, Donna K				
	LA-00735421	12/8/17	17617275	ANDRADE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17606355	CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	KELSEY L LINSComb				Linscomb, Kelsey L				
		12/8/17	17601185	ALANIZ, CIGI	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	15624355	VILLAFRANCO/WALKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17605815	THOMAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00735422	12/8/17	17619195	GUTHRIE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17619755	VEGA, LAURA	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17617915	RODRIGUEZ, JAZZLYN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17607555	DAVENPORT/HATFIELD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17616515	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,900.00
	JUAN MARINES III				Marines III, Juan				
	LA-00735423	12/8/17	867834	REFUND CLEANUP DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	50.00
	Check Total:								50.00

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CHK	MCCOY'S							McCoy's	
	LA-00735424	12/8/17	2009CR000189HCJPRESTITUTION	L RODRUGUEZ	GEN	3622	2474	Restitution Payable	19.55
	Check Total:								19.55
	NEW YORK LIFE INSURANCE CO							New York Life Insurance Co	
	LA-00735425	12/8/17	015700305D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,525.63
	Check Total:								2,525.63
	PEELER CARTWRIGHT & MANN P.C.							Peeler Cartwright & Mann P.C.	
		12/8/17	16622455	BODEMANN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16617955	OLIVAREZ, JACOB	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00735426		12/8/17	16627135	MCGRAW, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	16627135	MCGRAW, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	296.00
	Check Total:								996.00
	RANK LAW FIRM PLLC							Rank Law Firm Pllc	
		12/8/17	17605485	DIAZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00735427		12/8/17	17607775	LUNA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17603715	ARENA, MELISSA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CARLOS REYNA							Reyna, Carlos	
		12/8/17	14624905	MCCLAIN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00735428		12/8/17	17621055	VASQUEZ, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ADAM P RODRIGUE							Rodrigue, Adam P	
		12/8/17	JUV	GIL, G	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	17JUV108	LEMMONS, ZACHARIAH	GEN	3150	5342	Appointed Attny Fees	250.00
LA-00735429		12/8/17	17JUV084	MCNABB	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17JUV088	CONCHOLA	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								925.00

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CHK	SAN LUIS HOTEL				San Luis Hotel				
	LA-00735430	12/8/17	117274	JONES 12/11-12/14	GEN	3480	5542	Travel, Food & Lodging	341.55
		12/8/17	117275	YBARRA 12/11-12/14	GEN	3480	5542	Travel, Food & Lodging	525.00
	Check Total:								866.55
	SARATOGA COVE APARTMENTS				Saratoga Cove Apartments				
	LA-00735431	12/8/17	17EV0822JP22	REFUND OVERPAYMENT	GEN	3622	2354	Refunds Payable-Admin	44.00
	Check Total:								44.00
	SOUTHWEST KEY PROGRAM INC				Southwest Key Program Inc				
	LA-00735432	12/8/17	21152017120105	Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
	Check Total:								62,887.68
	PHYLLIS P STEPHENSON				Stephenson, Phyllis P				
		12/8/17	17617495	HAMPTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16628605	PALACIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00735433	12/8/17	17615855	SHELTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	14617695	ORELLANA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16620575	VEGA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	15601005	ALVARADO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	STRIPES LOSS PREVENTION				Stripes Loss Prevention				
	LA-00735434	12/8/17	17HC0421JP21	RESTITUTION M CRUZ	GEN	3621	2474	Restitution Payable	17.91
	Check Total:								17.91
	TEMPASURE, INC.				Temp-Tech				
	LA-00735435	12/8/17	100000325	TEMP-TECH	GEN	4190	5225	Kitchen Supplies & Tools	540.00
	Check Total:								540.00
	TEXAS DEPARTMENT OF TRANSPORTATION				Texas Department of Transportation				
	LA-00735436	12/8/17	CSJ010106095	TX DOT Advance Funding	GEN	1920	5443	Inter-Local Agreements	3,000,000.00
	Check Total:								3,000,000.00

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CHK	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00735437	12/8/17	117285	HINOJOSA 02/25-02/28	GEN	3655	5542	Travel, Food & Lodging	150.00
	Check Total:								150.00
	TRANSAMERICA GAP INSURANCE				Transamerica GAP Insurance				
	LA-00735438	12/8/17	2502677885	GAP Insurance	GEN	0020	2527	GAP Insurance	1,173.91
		12/8/17	2502677885	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	Check Total:								1,303.61
	TRANSAMERICA PERM LIFE				Transamerica Perm Life				
	LA-00735439	12/8/17	2502660311	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	484.93
	Check Total:								484.93
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00735440	12/8/17	5760916	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	21.70
		12/8/17	5759437	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	21.70
	Check Total:								43.40
	ACE CORPORATE OFFICE				Ace Corporate Office				
	LA-00735441	12/8/17	10-2117-H	Ruiz, Judy-10-2117-H	PRO	0402	2474	Restitution Payable	100.00
		12/8/17	10-2117-H	Ruiz, Judy-10-2117-H	PRO	0402	2474	Restitution Payable	50.00
	Check Total:								150.00
	RAY ALANIZ				Alaniz, Ray				
	LA-00735442	12/8/17	16-3691-E	Franco, Jessica-16-3691-E	PRO	0402	2474	Restitution Payable	200.00
	Check Total:								200.00
	ALEXANDER FLOORS				Alexander Floors				
	LA-00735443	12/8/17	15-0867-G	Torres, Juanita-15-0867-G	PRO	0402	2474	Restitution Payable	22,092.46
	Check Total:								22,092.46

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CHK	BELINDA ALLEN			Allen, Belinda					
	LA-00735444	12/8/17	09-2289-D	Wallace, Cory-09-2289-D	PRO	0402	2474	Restitution Payable	43.00
		12/8/17	09-2289-D	Wallace, Coryl-09-2289-D	PRO	0402	2474	Restitution Payable	38.00
	Check Total:								81.00
	ALLSTATE PAYMENT PROCESSING CENTER			Allstate Payment Processing Center					
		12/8/17	15-4442-H	Nunez, Marie-15-4442-H	PRO	0402	2474	Restitution Payable	100.00
	LA-00735445	12/8/17	10-0588-E	Wood, John-10-0588-E	PRO	0402	2474	Restitution Payable	198.00
		12/8/17	10-0588-E	Wood, John Stephen-10-0588-E	PRO	0402	2474	Restitution Payable	500.00
		12/8/17	10-0588-E	Wood, John-10-0588-E	PRO	0402	2474	Restitution Payable	398.00
	Check Total:								1,196.00
	JOSE AMAYA			Amaya, Jose					
		12/8/17	09-1226-A	Ramirez, Pauline-09-1226-A	PRO	0402	2474	Restitution Payable	348.00
	LA-00735446	12/8/17	09-1226-A	Ramirez, Pauline-09-1226-A	PRO	0402	2474	Restitution Payable	248.00
		12/8/17	09-1226-A	Ramirez, Pauline-09-1226-A	PRO	0402	2474	Restitution Payable	350.00
		12/8/17	09-1226-A	Ramirez, Pauline-09-1226-A	PRO	0402	2474	Restitution Payable	98.00
	Check Total:								1,044.00
	AMERICAN BANK			American Bank					
	LA-00735447	12/8/17	07-3803-G	Ibarra, Kimberly-07-3803-G	PRO	0402	2474	Restitution Payable	148.00
	Check Total:								148.00
	JON ANDERSON			Anderson, Jon					
	LA-00735448	12/8/17	15-2085-E	Reyna, Ruben-15-2085-E	PRO	0402	2474	Restitution Payable	18.00
	Check Total:								18.00
	ARIS DESIGNS INC.			Aris Designs Inc.					
		12/8/17	98-0051-C	Murphy, Karen Renee-98-0051-C	PRO	0402	2474	Restitution Payable	28.00
	LA-00735449	12/8/17	98-0051-C	Murphy, Karen-98-0051-C	PRO	0402	2474	Restitution Payable	28.00
		12/8/17	98-0051-C	Murphy, Karen-98-0051-C	PRO	0402	2474	Restitution Payable	28.00
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CHK	KENNY BAKER				Baker, Kenny				
	LA-00735450	12/8/17	05-1193-C	Sanchez, Enrique-05-1193-C	PRO	0402	2474	Restitution Payable	1,135.00
	Check Total:								1,135.00
	BAY LTD/BERRY CONTRACTING				Bay LTD/Berry Contracting				
	LA-00735451	12/8/17	10-4289-A	Standifer, James-10-4289-A	PRO	0402	2474	Restitution Payable	58.00
		12/8/17	10-4289-A	Standifer, James Bruce-10-4289	PRO	0402	2474	Restitution Payable	58.00
	Check Total:								116.00
	TERESA BAYARDO				Bayardo, Teresa				
	LA-00735452	12/8/17	13-3944-D	Martinez, Lily-13-3944-D	PRO	0402	2474	Restitution Payable	38.00
	Check Total:								38.00
	BEN E. KEITH CO.				Ben E. Keith Co.				
	LA-00735453	12/8/17	12-1248-B	Vasquez, Joel-12-1248-B	PRO	0402	2474	Restitution Payable	100.00
		12/8/17	12-1248-B	Vasquez, Joel-12-1248-B	PRO	0402	2474	Restitution Payable	50.00
	Check Total:								150.00
	BETTY BLACK REALTY				Betty Black Realty				
	LA-00735454	12/8/17	14-2963-B	Higgins, Kimberly-14-2963-B	PRO	0402	2474	Restitution Payable	48.00
	Check Total:								48.00
	JOSHUA TYLER BOYD				Boyd, Joshua Tyler				
	LA-00735455	12/8/17	11-0883-D	Salazar, Arthur-11-0883-D	PRO	0402	2474	Restitution Payable	28.00
	Check Total:								28.00
	BRIGGS EQUIPMENT RENTAL				Briggs Equipment Rental				
	LA-00735456	12/8/17	15-3719-A	Daley, Bartholomew-15-3719-A	PRO	0402	2474	Restitution Payable	1,142.00
	Check Total:								1,142.00
	GISELA BUESNEL				Buesnel, Gisela				
	LA-00735457	12/8/17	13-3906-D	Perez, Armando-13-3906-D	PRO	0402	2474	Restitution Payable	98.00
	Check Total:								98.00

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CHK	C W CAMPBELL ELECTRIC INC.			C W Campbell Electric Inc.					
	LA-00735458	12/8/17	13-1690-F	Thompson, Leah-13-1690-F	PRO	0402	2474	Restitution Payable	19.00
		12/8/17	13-1690-F	Thompson, Leah-13-1690-F	PRO	0402	2474	Restitution Payable	40.00
	Check Total:								59.00
	CALDWELL COUNTRY FORD LLC			Caldwell Country Ford LLC					
	LA-00735459	12/8/17	JKA16361	Inv#JKA16361, 11/30/17	PRO	0440	7127	Motor Vehicle Passenger	30,145.00
	Check Total:								30,145.00
	LLC CARESTAT			CareStat, LLC					
		12/8/17	16FC-0267A	Encinia, Bentura-16FC-0267A	PRO	0402	2474	Restitution Payable	200.00
		12/8/17	16-3343-A	Encinia, Anita-16-3343-A	PRO	0402	2474	Restitution Payable	198.00
		12/8/17	16FC-0273-A	Encinia, Dakota-16FC-0273-A	PRO	0402	2474	Restitution Payable	298.00
	LA-00735460	12/8/17	16-3343-A	Encinia, Anita-16-3343-A	PRO	0402	2474	Restitution Payable	98.00
		12/8/17	16-3343-A	Encinia, Anita-16-3343-A	PRO	0402	2474	Restitution Payable	98.00
		12/8/17	16-3343-A	Encinia, Anita-16-3343-A	PRO	0402	2474	Restitution Payable	202.00
		12/8/17	16FC-0267A	Encinia, Bentura-16FC-0267A	PRO	0402	2474	Restitution Payable	200.00
		12/8/17	16FC-0273-A	Encinia, Dakota-16FC-0273-A	PRO	0402	2474	Restitution Payable	398.00
	Check Total:								1,692.00
	CASAS DERMATOLOGY			Casas Dermatology					
		12/8/17	14-3229-B	Cervantes, Duvelza-14-3229-B	PRO	0402	2474	Restitution Payable	58.00
	LA-00735461	12/8/17	14-3229-B	Cervantes, Duvelza-14-3229-B	PRO	0402	2474	Restitution Payable	50.00
		12/8/17	14-3229-B	Cervantes, Duvelza Ann-14-3229	PRO	0402	2474	Restitution Payable	50.00
	Check Total:								158.00
	CATAMOUNT CONSTRUCTION			Catamount Construction					
	LA-00735462	12/8/17	13-1690-F	Thompson, Leah-13-1690-F	PRO	0402	2474	Restitution Payable	19.00
	Check Total:								19.00
	ARNULFO CAVAZOS			Cavazos, Arnulfo					
	LA-00735463	12/8/17	13-4285-G	Aldana, Mallorie-13-4285-G	PRO	0402	2474	Restitution Payable	40.00
	Check Total:								40.00

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CHK	CAVENDER'S BOOT CITY				Cavender's Boot City				
	LA-00735464	12/8/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	58.39
	Check Total:								58.39
	CCISD				CCISD				
	LA-00735465	12/8/17	13-1121-H	Downs, Joshua-13-1121-H	PRO	0402	2474	Restitution Payable	23.69
	Check Total:								23.69
	CCPD/R815				CCPD/R815				
	LA-00735466	12/8/17	15-1264-4	Morin, Arnold-15-1264-4	PRO	0402	2474	Restitution Payable	25.00
	Check Total:								25.00
	CHAMPION HONDA				Champion Honda				
	LA-00735467	12/8/17	09-3950-G	Shine, Anthony-09-3950-G	PRO	0402	2474	Restitution Payable	198.00
		12/8/17	09-3950-G	Shine, Anthony-09-3950-G	PRO	0402	2474	Restitution Payable	200.00
	Check Total:								398.00
	CHARTER BANK/SARATOGA				Charter Bank/Saratoga				
	LA-00735468	12/8/17	13-0923-H	Wilson, John-13-0923-H	PRO	0402	2474	Restitution Payable	16.00
	Check Total:								16.00
	CITY OF CC/RISK MANAGEMENT				City of CC/Risk Management				
	LA-00735469	12/8/17	11-4191-G	Barrera, Enrique-11-4191-G	PRO	0402	2474	Restitution Payable	50.00
		12/8/17	11-4191-G	Barrera, Enrique-11-4191-G	PRO	0402	2474	Restitution Payable	50.00
		12/8/17	13-1773-H	Garcia, Marcus-13-1773-H	PRO	0402	2474	Restitution Payable	28.00
		12/8/17	11-4191-G	Barrera, Enrique-11-4191-G	PRO	0402	2474	Restitution Payable	50.00
	Check Total:								178.00
	TX. COCA-COLA BOTTLING CO./S.A.				Coca-Cola Bottling Co./S.A., Tx.				
	LA-00735470	12/8/17	10-3777-B	Juarez, Jose-10-3777-B	PRO	0402	2474	Restitution Payable	150.00
		12/8/17	10-3777-B	Juarez, Jose-10-3777-B	PRO	0402	2474	Restitution Payable	198.00
	Check Total:								348.00

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CHK	RENE ANN CONARD				Conard, Rene Ann				
		12/8/17	12-1963-C	Cruz, Elizabeth-12-1963-C	PRO	0402	2474	Restitution Payable	367.02
		12/8/17	12-1963-C	Cruz, Elizabeth-12-1963-C	PRO	0402	2474	Restitution Payable	100.90
		12/8/17	12-1963-C	Cruz, Elizabeth-12-1963-C	PRO	0402	2474	Restitution Payable	134.08
		12/8/17	12-1963-C	Cruz, Elizabeth-12-1963-C	PRO	0402	2474	Restitution Payable	461.54
	LA-00735471	12/8/17	12-1963-C	Cruz, Elizabeth-12-1963-C	PRO	0402	2474	Restitution Payable	459.54
		12/8/17	12-1963-C	Cruz, Elizabeth Maria-12-1963-	PRO	0402	2474	Restitution Payable	104.51
		12/8/17	12-1963-C	Cruz, Elizabeth-12-1963-C	PRO	0402	2474	Restitution Payable	459.07
		12/8/17	12-1963-C	Cruz, Elizabeth-12-1963-C	PRO	0402	2474	Restitution Payable	923.08
		12/8/17	12-1963-C	Cruz, Elizabeth-12-1963-C	PRO	0402	2474	Restitution Payable	461.54
	Check Total:								3,471.28
	DIANA CONDE				Conde, Diana				
	LA-00735472	12/8/17	14-2061-H	Escarenio, Sylvia-14-2061-H	PRO	0402	2474	Restitution Payable	250.00
	Check Total:								250.00
	LLC COSTA INDUSTRIAL SERVICES				Costa Industrial Services, LLC				
	LA-00735473	12/8/17	14-1059-A	Gonzalez, Brenda-14-1059-A	PRO	0402	2474	Restitution Payable	465.00
		12/8/17	14-1059-A	Gonzalez, Brenda-14-1059-A	PRO	0402	2474	Restitution Payable	465.00
	Check Total:								930.00
	CRIME VICTIMS COMPENSATION				Crime Victims Compensation				
		12/8/17	11-2428-B	Dietz, Walter-11-2428-B	PRO	0402	2474	Restitution Payable	38.00
		12/8/17	11-2623-A	Tovar, Sasha-11-2623-A	PRO	0402	2474	Restitution Payable	25.00
		12/8/17	06-2427-A	Ramirez, Jeremy-06-2427-A	PRO	0402	2474	Restitution Payable	1,268.70
		12/8/17	11-1530-C	Garcia, Elias-11-1530-C	PRO	0402	2474	Restitution Payable	48.00
		12/8/17	10-2856-F	PerezDeLosSantos,T-10-2856-F	PRO	0402	2474	Restitution Payable	148.00
	LA-00735474	12/8/17	14-2096-B	Trevino, Alonzo-14-2096-B	PRO	0402	2474	Restitution Payable	1,623.46
		12/8/17	13-0459-E/VC1223	Martinez, Nancy-13-0459-E/VC12	PRO	0402	2474	Restitution Payable	300.00
		12/8/17	10-2856-F/VC1067	Perez-DeLosSantos,Tiffany-10-2	PRO	0402	2474	Restitution Payable	150.00
		12/8/17	09-3084-A	Lucio, Domingo-09-3084-A	PRO	0402	2474	Restitution Payable	248.00
		12/8/17	11-2428-B	Dietz, Walter-11-2428-B	PRO	0402	2474	Restitution Payable	58.00
		12/8/17	10-2856-F	Perez-DeLosSantos,T-10-2856-F	PRO	0402	2474	Restitution Payable	150.00

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CHK	LA-00735474	12/8/17	09-3023-E	Rowland, Steve-09-3023-E	PRO	0402	2474	Restitution Payable	34.92
		12/8/17	09-3023-E	Rowland, Steve-09-3023-E	PRO	0402	2474	Restitution Payable	18.46
		12/8/17	09-3023-E	Rowland, Steve-09-3023-E	PRO	0402	2474	Restitution Payable	18.46
		12/8/17	11-1860-A	Jones, Dustin-11-1860-A	PRO	0402	2474	Restitution Payable	48.00
		12/8/17	09-3084-A	Lucio, Domingo R-09-3084-A	PRO	0402	2474	Restitution Payable	298.00
		12/8/17	09-186-C	Saldana, David-09-186-C	PRO	0402	2474	Restitution Payable	380.00
Check Total:									4,855.00
INC. CST BRANDS					CST Brands, Inc.				
LA-00735475	12/8/17	10-1663-H	Lopez, Marcus-10-1663-H	PRO	0402	2474	Restitution Payable	98.00	
	12/8/17	10-1663-H	Lopez, Marcus-10-1663-H	PRO	0402	2474	Restitution Payable	100.00	
	12/8/17	10-1663-H	Lopez, Marcus Edward-10-1663-H	PRO	0402	2474	Restitution Payable	98.00	
Check Total:									296.00
CUMIS INSURANCE SOCIETY INC					CUMIS Insurance Society Inc				
LA-00735476	12/8/17	16-2462-E	Deleon, Joshua Noel-16-2462-E	PRO	0402	2474	Restitution Payable	498.00	
	12/8/17	16-2462-E	Deleon, Joshua-16-2462-E	PRO	0402	2474	Restitution Payable	200.00	
	12/8/17	16-2462-E	Deleon, Joshua-16-2462-E	PRO	0402	2474	Restitution Payable	498.00	
	12/8/17	16-2462-E	Deleon, Joshua-16-2462-E	PRO	0402	2474	Restitution Payable	400.00	
Check Total:									1,596.00
CUNA MUTUAL GROUP					CUNA Mutual Group				
LA-00735477	12/8/17	11-3402-D	Drummond, Robin-11-3402-D	PRO	0402	2474	Restitution Payable	3,992.00	
	12/8/17	11-3402-D	Drummond, Robin-11-3402-D	PRO	0402	2474	Restitution Payable	48.00	
Check Total:									4,040.00
CANDICE CUNNINGHAM					Cunningham, Candice				
LA-00735478	12/8/17	09-0233-H	Loeza, Mario-09-0233-H	PRO	0402	2474	Restitution Payable	288.00	
Check Total:									288.00
CVS PHARMACY REGIONAL OFFICE					CVS Pharmacy Regional Office				
LA-00735479	12/8/17	09-0930-F	Mills, Candice-09-0930-F	PRO	0402	2474	Restitution Payable	1,498.00	
Check Total:									1,498.00

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CHK	ALBERTO DAVILA			Davila, Alberto					
		12/8/17	09-1498-F	Leal, Hilario-09-1498-F	PRO	0402	2474	Restitution Payable	198.00
	LA-00735480	12/8/17	09-1498-F	Leal, Hilario-09-1498-F	PRO	0402	2474	Restitution Payable	198.00
		12/8/17	09-1498-F	Leal, Hilario-09-1498-F	PRO	0402	2474	Restitution Payable	498.00
		12/8/17	09-1498-F	Leal, Hilario-09-1498-F	PRO	0402	2474	Restitution Payable	63.00
	Check Total:								957.00
	CURTIS DAVIS			Davis, Curtis					
	LA-00735481	12/8/17	16-1168-A	Lightfoot, Joseph-16-1168-A	PRO	0402	2474	Restitution Payable	98.00
	Check Total:								98.00
	JAMES DAVIS			Davis, James					
	LA-00735482	12/8/17	14-0616-B	Barnes, Jason-14-0616-B	PRO	0402	2474	Restitution Payable	250.00
	Check Total:								250.00
	DEL AIR COMPANY INC.			Del Air Company Inc.					
	LA-00735483	12/8/17	13-3355-H	Honors, Crystal-13-3355-H	PRO	0402	2474	Restitution Payable	616.00
		12/8/17	13-3355-H	Honors, Crystal-13-3355-H	PRO	0402	2474	Restitution Payable	616.00
	Check Total:								1,232.00
	DEPT. OF HUMAN SERVICES			Dept. of Human Services					
		12/8/17	10-1204-H	Gamboa,Melissa-10-1204-H	PRO	0402	2474	Restitution Payable	10.00
		12/8/17	12-1609-F	Garza-Dix,Gloria-12-1609-F	PRO	0402	2474	Restitution Payable	260.00
		12/8/17	14-3398-C	Pounds, Brenda-14-3398-C	PRO	0402	2474	Restitution Payable	300.00
		12/8/17	10-1883-D	Cantu, Maria-10-1883-D	PRO	0402	2474	Restitution Payable	100.00
		12/8/17	11-2012-A	Bryant,Myrtle-11-2012-A	PRO	0402	2474	Restitution Payable	3.00
		12/8/17	11-3073-B	Martinez,Christina-11-3073-B	PRO	0402	2474	Restitution Payable	1,115.00
	LA-00735484	12/8/17	10-1204-H	Gamboa, Melissa-10-1204-H	PRO	0402	2474	Restitution Payable	8.00
		12/8/17	12-1609-F	Garza-Dix,Gloria-12-1609-F	PRO	0402	2474	Restitution Payable	185.00
		12/8/17	14-3398-C	Pounds, Brenda-14-3398-C	PRO	0402	2474	Restitution Payable	140.00
		12/8/17	G-10-1797-A/462-	Loy, Francisca G-10-1797-A/462	PRO	0402	2474	Restitution Payable	38.00
		12/8/17	14-3398-C	Pounds, Brenda-14-3398-C	PRO	0402	2474	Restitution Payable	300.00
		12/8/17	10-1883-D	Cantu, Maria-10-1883-D	PRO	0402	2474	Restitution Payable	100.00
		12/8/17	08-3583-H	Thomas,Tiffany-08-3583-H	PRO	0402	2474	Restitution Payable	28.00

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CHK		12/8/17	10-1797-A	Loy, Francisca-10-1797-A	PRO	0402	2474	Restitution Payable	150.00
	LA-00735484	12/8/17	12-1609-F	Garza-Dix,Gloria-12-1609-F	PRO	0402	2474	Restitution Payable	420.00
		12/8/17	10-1883-D	Cantu, Maria-10-1883-D	PRO	0402	2474	Restitution Payable	100.00
Check Total:									3,257.00
DICKS SPORTING GOODS					Dicks Sporting Goods				
	LA-00735485	12/8/17	14-2869-H	Araiza, Stephanie-14-2869-H	PRO	0402	2474	Restitution Payable	20.00
Check Total:									20.00
DIESEL INJECTION SALES & SERVICE					Diesel Injection Sales & Service				
	LA-00735486	12/8/17	12-0142-H	Valverde, Jo Ann-12-0142-H	PRO	0402	2474	Restitution Payable	50.00
		12/8/17	12-0142-H	Valverde, Jo Ann-12-0142-H	PRO	0402	2474	Restitution Payable	158.00
Check Total:									208.00
DOLLAR GENERAL CORPORATION					Dollar General Corporation				
		12/8/17	13-4099-A	Silva, Tomasita-13-4099-A	PRO	0402	2474	Restitution Payable	50.00
	LA-00735487	12/8/17	13-4099-A	Silva, Tomasita Sandoval-13-40	PRO	0402	2474	Restitution Payable	48.00
		12/8/17	13-4099-A	Silva, Tomasita-13-4099-A	PRO	0402	2474	Restitution Payable	50.00
Check Total:									148.00
WILLIAM MONROE EAST					East, William Monroe				
	LA-00735488	12/8/17	12-0940-G	Perea, Troy-12-0940-G	PRO	0402	2474	Restitution Payable	50.00
Check Total:									50.00
FRANCES EASTLAND					Eastland, Frances				
	LA-00735489	12/8/17	14-3182-C	Pulliam, Dennis-14-3182-C	PRO	0402	2474	Restitution Payable	40.00
Check Total:									40.00
EDWARDS LAW FIRM					Edwards Law Firm				
	LA-00735490	12/8/17	14-3180-F	Avalos, Jose-14-3180-F	PRO	0402	2474	Restitution Payable	58.00
Check Total:									58.00
ANGELICA ESQUIVEL					Esquivel, Angelica				
	LA-00735491	12/8/17	10-1983-A	Garcia, Elvira-10-1983-A	PRO	0402	2474	Restitution Payable	18.00
Check Total:									18.00

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CHK	EWING CONSTRUCTION			Ewing Construction					
	LA-00735492	12/8/17	10-3288-E	Lacy, Patricia-10-3288-E	PRO	0402	2474	Restitution Payable	200.00
		12/8/17	10-3288-E	Lacy, Patricia Diane-10-3288-E	PRO	0402	2474	Restitution Payable	200.00
	Check Total:								400.00
	FANSLER ELECTRIC CO.			Fansler Electric Co.					
	LA-00735493	12/8/17	10-1806-G	Garcia, Rojelio-10-1806-G	PRO	0402	2474	Restitution Payable	98.00
		12/8/17	10-1806-G	Garcia, Rojelio-10-1806-G	PRO	0402	2474	Restitution Payable	98.00
	Check Total:								196.00
	FIRST AMERICAN TITLE			First American Title					
	LA-00735494	12/8/17	07-0452-H	Haywood, Barbara-07-0452-H	PRO	0402	2474	Restitution Payable	98.00
	Check Total:								98.00
	FIRST CASH #328			First Cash #328					
	LA-00735495	12/8/17	17MC-07970	Guerra, Fabrin-17MC-07970	PRO	0402	2474	Restitution Payable	60.00
	Check Total:								60.00
	FIRST CASH PAWN/EVERHART			First Cash Pawn/Everhart					
	LA-00735496	12/8/17	14-1454-C	Garza, Lisa-14-1454-C	PRO	0402	2474	Restitution Payable	498.00
		12/8/17	14-1454-C	Garza, Lisa-14-1454-C	PRO	0402	2474	Restitution Payable	301.00
	Check Total:								799.00
	FIRST CASH PAWN/MORGAN			First Cash Pawn/Morgan					
	LA-00735497	12/8/17	12-1297-A	Castro, Jon-12-1297-A	PRO	0402	2474	Restitution Payable	74.00
		12/8/17	12-1297-A	Castro, Jon-12-1297-A	PRO	0402	2474	Restitution Payable	28.00
	Check Total:								102.00
	FIRST CONVENIENCE BANK			First Convenience Bank					
	LA-00735498	12/8/17	13-3088-B	Wasson, Glenda-13-3088-B	PRO	0402	2474	Restitution Payable	48.00
		12/8/17	13-2639-D	Puebla, Mariah-13-2639-D	PRO	0402	2474	Restitution Payable	18.00
	Check Total:								66.00

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CHK	FIRST DATA-1							FIRST DATA-1	
		12/8/17	11-1349-H	Del Bosque, Monica-11-1349-H	PRO	0402	2474	Restitution Payable	120.00
	LA-00735499	12/8/17	11-1349-H	Del Bosque, Monica-11-1349-H	PRO	0402	2474	Restitution Payable	120.00
		12/8/17	11-1349-H	Del Bosque, Monica Ann-11-1349	PRO	0402	2474	Restitution Payable	120.00
	Check Total:								360.00
	MADISON FLUTY							Fluty, Madison	
		12/8/17	15-1284-C	Flores, Pedro-15-1284-C	PRO	0402	2474	Restitution Payable	19.00
	LA-00735500	12/8/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	47.37
	Check Total:								66.37
	G & K SERVICES							G & K Services	
		12/8/17	07-3377-E	DeLaPaz, Eduardo Juan-07-3377-	PRO	0402	2474	Restitution Payable	700.00
		12/8/17	07-3377-E	DeLaPaz, Eduardo-07-3377-E	PRO	0402	2474	Restitution Payable	702.00
	LA-00735501	12/8/17	07-3377-E	DeLaPaz, Eduardo-07-3377-E	PRO	0402	2474	Restitution Payable	700.00
		12/8/17	07-3377-E	DeLaPaz, Eduardo-07-3377-E	PRO	0402	2474	Restitution Payable	700.00
	Check Total:								2,802.00
	FRANK GALLARDO							Gallardo, Frank	
		12/8/17	16-2368-C	Sanchez, Laura-16-2368-C	PRO	0402	2474	Restitution Payable	100.00
	LA-00735502	12/8/17	16-2368-C	Sanchez, Laura-16-2368-C	PRO	0402	2474	Restitution Payable	100.00
	Check Total:								200.00
	JESUS GARCIA							Garcia, Jesus	
		12/8/17	16MC-02111	Flores, Randy-16MC-02111	PRO	0402	2474	Restitution Payable	600.00
	LA-00735503	12/8/17	16MC-02111	Flores, Randy-16MC-02111	PRO	0402	2474	Restitution Payable	600.00
	Check Total:								600.00
	RAYMUNDO GARCIA							Garcia, Raymundo	
		12/8/17	11-0478-E	Amaya, Ramiro-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
		12/8/17	11-0478-E	Amaya, Ramiro Lugo-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	LA-00735504	12/8/17	11-0478-E	Amaya, Ramiro-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	Check Total:								2,418.00

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CHK	LIBORIO L. GARZA			Garza, Liborio L.					
	LA-00735505	12/8/17	05-1280-C	Sanchez, Enrique-05-1280-C	PRO	0402	2474	Restitution Payable	1,398.00
		12/8/17	05-1280-C	Sanchez, Enrique-05-1280-C	PRO	0402	2474	Restitution Payable	361.00
	Check Total:								1,759.00
	MEAGAN GARZA			Garza, Meagan					
	LA-00735506	12/8/17	18MEAG1	Inv#18MEAG1, 11/27/17	PRO	0402	7025	Per Diem	252.00
	Check Total:								252.00
	ARACELI GOMEZ			Gomez, Araceli					
		12/8/17	12-4342-3	Martinez, Aurelio-12-4342-3	PRO	0402	2474	Restitution Payable	38.00
		12/8/17	12-4342-3	Martinez, Aurelio-12-4342-3	PRO	0402	2474	Restitution Payable	70.00
	LA-00735507	12/8/17	12-4342-3	Martinez, Aurelio-12-4342-3	PRO	0402	2474	Restitution Payable	28.00
		12/8/17	12-4342-3	Martinez, Aurelio-12-4342-3	PRO	0402	2474	Restitution Payable	58.00
	Check Total:								194.00
	JENNIFER GOMEZ			Gomez, Jennifer					
		12/8/17	16-0699-A	Llamas, Roy-16-0699-A	PRO	0402	2474	Restitution Payable	200.00
	LA-00735508	12/8/17	16-0699-A	Llamas, Roy-16-0699-A	PRO	0402	2474	Restitution Payable	200.00
		12/8/17	16-0699-A	Llamas, Roy-16-0699-A	PRO	0402	2474	Restitution Payable	200.00
	Check Total:								600.00
	GOOD SAMARITAN			Good Samaritan					
	LA-00735509	12/8/17	16-3784-D	Ortiz, Rafael-16-3784-D	PRO	0402	2474	Restitution Payable	165.00
		12/8/17	16-3784-D	Ortiz, Rafael-16-3784-D	PRO	0402	2474	Restitution Payable	145.00
	Check Total:								310.00
	GOODWILL INDUSTRIES-STAPLES			Goodwill Industries-Staples					
	LA-00735510	12/8/17	16-0545-2	Ortiz, Martha-16-0545-2	PRO	0402	2474	Restitution Payable	88.39
	Check Total:								88.39

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CHK	DOUGLAS GRAHAM			Graham, Douglas					
	LA-00735511	12/8/17	13-2398-A	Garcia, Jesus-13-2398-A	PRO	0402	2474	Restitution Payable	143.00
		12/8/17	13-2398-A	Garcia, Jesus-13-2398-A	PRO	0402	2474	Restitution Payable	73.00
	Check Total:								216.00
	MELBA ANN GUERRA			Guerra, Melba Ann					
	LA-00735512	12/8/17	16-1541-G	Felan, Isidro-16-1541-G	PRO	0402	2474	Restitution Payable	100.00
		12/8/17	16-1541-G	Felan, Isidro-16-1541-G	PRO	0402	2474	Restitution Payable	100.00
	Check Total:								200.00
	DALIA GUTIERREZ			Gutierrez, Dalia					
	LA-00735513	12/8/17	13-1187-E	Cantu, Anavi Perez-13-1187-E	PRO	0402	2474	Restitution Payable	100.00
		12/8/17	13-1187-E	Cantu, Anavi-13-1187-E	PRO	0402	2474	Restitution Payable	200.00
	Check Total:								300.00
	JOHN L. HAAS			Haas, John L.					
	LA-00735514	12/8/17	10-3034/3035-G	Torres, Mike-10-3034/3035-G	PRO	0402	2474	Restitution Payable	78.00
	Check Total:								78.00
	KENNETH CHARLES HALE			Hale, Kenneth Charles					
	LA-00735515	12/8/17	13-1409-G	Benavides, Maria-13-1409-G	PRO	0402	2474	Restitution Payable	300.00
	Check Total:								300.00
	HEATHER HARRILL			Harrill, Heather					
	LA-00735516	12/8/17	14-2265-A	Alvarez, Jimmy-14-2265-A	PRO	0402	2474	Restitution Payable	100.00
	Check Total:								100.00
	AMY HART			Hart, Amy					
		12/8/17	11-1248-H	Ghanem, Susan-11-1248-H	PRO	0402	2474	Restitution Payable	23.00
		12/8/17	11-1248-H	Ghanem, Susan-11-1248-H	PRO	0402	2474	Restitution Payable	23.00
	LA-00735517	12/8/17	11-1248-H	Ghanem, Susan-11-1248-H	PRO	0402	2474	Restitution Payable	3.00
		12/8/17	11-1248-H	Ghanem, Susan-11-1248-H	PRO	0402	2474	Restitution Payable	3.00
		12/8/17	11-1248-H	Ghanem, Susan-11-1248-H	PRO	0402	2474	Restitution Payable	8.00

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CHK		12/8/17	11-1248-H	Ghanem, Susan-11-1248-H	PRO	0402	2474	Restitution Payable	5.00
	LA-00735517	12/8/17	11-1248-H	Ghanem, Susan-11-1248-H	PRO	0402	2474	Restitution Payable	23.00
		12/8/17	11-1248-H	Ghanem, Susan-11-1248-H	PRO	0402	2474	Restitution Payable	48.00
Check Total:									136.00
INC HARTFORD FINANCIAL SERVICES GROUP					Hartford Financial Services Group, Inc				
	LA-00735518	12/8/17	16-1427-B	Rodriguez, Elva-16-1427-B	PRO	0402	2474	Restitution Payable	100.00
		12/8/17	16-1427-B	Rodriguez, Elva-16-1427-B	PRO	0402	2474	Restitution Payable	50.00
Check Total:									150.00
MELANIE HAUGLUM					Hauglum, Melanie				
	LA-00735519	12/8/17	13-3750-B	Rodriguez-Segundo,B-13-3750-B	PRO	0402	2474	Restitution Payable	6,648.00
Check Total:									6,648.00
BRUCE & JANET HENDERSON					Henderson, Bruce & Janet				
		12/8/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	56.19
LA-00735520		12/8/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	56.19
		12/8/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	56.19
Check Total:									168.57
JORDAN HENLEY					Henley, Jordan				
		12/8/17	15-3768-3	Chapa, John-15-3768-3	PRO	0402	2474	Restitution Payable	35.50
		12/8/17	15-3768-3	Chapa, John-15-3768-3	PRO	0402	2474	Restitution Payable	35.73
LA-00735521		12/8/17	15-3768-3	Chapa, John-15-3768-3	PRO	0402	2474	Restitution Payable	35.50
		12/8/17	15-3768-3	Chapa, John-15-3768-3	PRO	0402	2474	Restitution Payable	37.50
		12/8/17	15-3768-3	Chapa, John-15-3768-3	PRO	0402	2474	Restitution Payable	8.27
Check Total:									152.50
TRICIA ANN HERNANDEZ					Hernandez, Tricia Ann				
	LA-00735522	12/8/17	12-1297-A	Castro, Jon-12-1297-A	PRO	0402	2474	Restitution Payable	34.00
Check Total:									34.00

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CHK	HERTZ CORPORATION C/O JASON MCCOIN				Hertz Corporation c/o Jason McCoin				
	LA-00735523	12/8/17	15-1686-B	Garza, Jeremiah-15-1686-B	PRO	0402	2474	Restitution Payable	1,998.00
	Check Total:								1,998.00
	LETICIA ESCAMILLA HEYER				Heyer, Leticia Escamilla				
	LA-00735524	12/8/17	15-4255-F	Hill, Christopher-15-4255-F	PRO	0402	2474	Restitution Payable	248.00
		12/8/17	15-4255-F	Hill, Christopher-15-4255-F	PRO	0402	2474	Restitution Payable	198.00
	Check Total:								446.00
	ALERICA HOLCOMBE				Holcombe, Alerica				
	LA-00735525	12/8/17	16-1915-E	Lawson, Shenequa-16-1915-E	PRO	0402	2474	Restitution Payable	88.00
	Check Total:								88.00
	HOLIDAY INN LEOPARD				Holiday Inn Leopard				
	LA-00735526	12/8/17	13-0035-E	Beasley, Stephanie-13-0035-E	PRO	0402	2474	Restitution Payable	100.00
		12/8/17	13-0035-E	Beasley, Stephanie-13-0035-E	PRO	0402	2474	Restitution Payable	100.00
	Check Total:								200.00
	HOME DEPOT #526				Home Depot #526				
		12/8/17	14-3574-F	Dominguez, Miguel-14-3574-F	PRO	0402	2474	Restitution Payable	78.00
	LA-00735527	12/8/17	14-3574-F	Dominguez, Miguel Angel-14-357	PRO	0402	2474	Restitution Payable	78.00
		12/8/17	14-3574-F	Dominguez, Miguel-14-3574-F	PRO	0402	2474	Restitution Payable	78.00
	Check Total:								234.00
	INC. HUB CITY OVERHEAD DOOR CO.				Hub City Overhead Door Co., Inc.				
		12/8/17	13-3080-E	Day, Debra-13-3080-E	PRO	0402	2474	Restitution Payable	500.00
	LA-00735528	12/8/17	13-3080-E	Day, Debra-13-3080-E	PRO	0402	2474	Restitution Payable	500.00
		12/8/17	13-3080-E	Day, Debra-13-3080-E	PRO	0402	2474	Restitution Payable	500.00
	Check Total:								1,500.00
	IBC BANK/CC				IBC Bank/CC				
	LA-00735529	12/8/17	13-0923-H	Wilson, John-13-0923-H	PRO	0402	2474	Restitution Payable	16.00
	Check Total:								16.00

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CHK	ISLAND ACCOMODATIONS				Island Accomodations				
	LA-00735530	12/8/17	01-2997-G	Woodall, Marjorie-01-2997-G	PRO	0402	2474	Restitution Payable	298.00
	Check Total:								298.00
	JP MORGAN CHASE				JP Morgan Chase				
		12/8/17	16FC-1353-B	Wooten, Marshall-16FC-1353-B	PRO	0402	2474	Restitution Payable	23.00
	LA-00735531	12/8/17	16FC-1353-B	Wooten, Marshall-16FC-1353-B	PRO	0402	2474	Restitution Payable	40.00
		12/8/17	16FC-1353-B	Wooten, Marshall Lebarin-16FC-	PRO	0402	2474	Restitution Payable	30.00
	Check Total:								93.00
	KEDT				KEDT				
		12/8/17	11-0782-A	Whitney, DeJean L-11-0782-A	PRO	0402	2474	Restitution Payable	125.00
	LA-00735532	12/8/17	11-0782-A	Whitney, DeJean-11-0782-A	PRO	0402	2474	Restitution Payable	60.00
		12/8/17	11-0782-A	Whitney, DeJean-11-0782-A	PRO	0402	2474	Restitution Payable	100.00
	Check Total:								285.00
	KLEBERG BANK				Kleberg Bank				
	LA-00735533	12/8/17	13-0923-H	Wilson, John-13-0923-H	PRO	0402	2474	Restitution Payable	16.00
		12/8/17	13-0923-H	Wilson, John-13-0923-H	PRO	0402	2474	Restitution Payable	63.00
	Check Total:								79.00
	LAMARR WOMACK & ASSOC.				Lamarr Womack & Assoc.				
	LA-00735534	12/8/17	14-1990-G	Austin, Judy-14-1990-G	PRO	0402	2474	Restitution Payable	148.00
	Check Total:								148.00
	LAW OFFICE OF JASON WOLF PLLC				Law Office of Jason Wolf PLLC				
	LA-00735535	12/8/17	16-3140-H	Ayala, Raquel-16-3140-H	PRO	0402	2474	Restitution Payable	225.00
		12/8/17	16-3140-H	Ayala, Raquel-16-3140-H	PRO	0402	2474	Restitution Payable	225.00
	Check Total:								450.00
	LAW OFFICE OF SCOTT M ELLISON PLLC				Law Office of Scott M Ellison PLLC				
	LA-00735536	12/8/17	16-3140-H	Ayala, Raquel-16-3140-H	PRO	0402	2474	Restitution Payable	75.00
		12/8/17	16-3140-H	Ayala, Raquel-16-3140-H	PRO	0402	2474	Restitution Payable	75.00
	Check Total:								150.00

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CHK	ELIAS LEAL JR.			Leal Jr., Elias					
	LA-00735537	12/8/17	12-1761-G	Perez, Ricardo-12-1761-G	PRO	0402	2474	Restitution Payable	33.00
	Check Total:								33.00
	LEGACY HOME HEALTH INC.			Legacy Home Health Inc.					
		12/8/17	11-2437-F	Falcon, Norbert-11-2437-F	PRO	0402	2474	Restitution Payable	298.00
		12/8/17	11-2437-F	Alaniz, Juan Arturo Jr.-11-243	PRO	0402	2474	Restitution Payable	298.00
	LA-00735538	12/8/17	14-0250-F	Irwin, Spencer-14-0250-F	PRO	0402	2474	Restitution Payable	32.50
		12/8/17	11-2437-F	Falcon, Norbert-11-2437-F	PRO	0402	2474	Restitution Payable	248.00
		12/8/17	11-2437-F	Alaniz, Juan Jr.-11-2437-F	PRO	0402	2474	Restitution Payable	200.00
		12/8/17	11-2437-F	Falcon, Norbert-11-2437-F	PRO	0402	2474	Restitution Payable	300.00
	Check Total:								1,376.50
	LOVETT DENTAL CENTER			Lovett Dental Center					
	LA-00735539	12/8/17	11-0675-G	Silva, Blanca-11-0675-G	PRO	0402	2474	Restitution Payable	280.00
	Check Total:								280.00
	LOWE'S			Lowe's					
	LA-00735540	12/8/17	14-4102-D	Boots, Cody-14-4102-D	PRO	0402	2474	Restitution Payable	8.00
	Check Total:								8.00
	M & D FLOORING LLC			M & D Flooring LLC					
	LA-00735541	12/8/17	11517	Inv#11517, 11/29/17	PRO	0440	7530	General Contractor	16,484.99
	Check Total:								16,484.99
	MACY'S			Macy's					
	LA-00735542	12/8/17	02-0027-C	Hild, Ruby-02-0027-C	PRO	0402	2474	Restitution Payable	23.00
	Check Total:								23.00
	GLENN MARTIN			Martin, Glenn					
	LA-00735543	12/8/17	16FC-1511B	Montgomery,Gwendolyn-16FC-1511	PRO	0402	2474	Restitution Payable	100.00
	Check Total:								100.00

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CHK	CRISELDA GONZALES MARTINEZ			Martinez, Criselda Gonzales					
	LA-00735544	12/8/17	15-1897-A	Balderaz, Gabriel-15-1897-A	PRO	0402	2474	Restitution Payable	48.00
	Check Total:								48.00
	JAMES MARTINEZ			Martinez, James					
		12/8/17	09-1393-G	Casas, Rosendo-09-1393-G	PRO	0402	2474	Restitution Payable	1,500.00
	LA-00735545	12/8/17	09-1393-G	Casas, Rosendo-09-1393-G	PRO	0402	2474	Restitution Payable	200.00
		12/8/17	09-1393-G	Casas, Rosendo-09-1393-G	PRO	0402	2474	Restitution Payable	100.00
	Check Total:								1,800.00
	JEAN MCCULLOUGH			McCullough, Jean					
		12/8/17	11-4132-A	Jasso, Maria-11-4132-A	PRO	0402	2474	Restitution Payable	400.00
	LA-00735546	12/8/17	11-4132-A	Jasso, Maria-11-4132-A	PRO	0402	2474	Restitution Payable	238.00
		12/8/17	11-4132-A	Jasso, Maria-11-4132-A	PRO	0402	2474	Restitution Payable	400.00
	Check Total:								1,038.00
	ABIGAIL SUZANNE MILLER			Miller, Abigail Suzanne					
	LA-00735547	12/8/17	14-3335-A	Geter, Matricus-14-3335-A	PRO	0402	2474	Restitution Payable	298.00
	Check Total:								298.00
	MOHAMMED MOJALLALI			Mojallali, Mohammed					
		12/8/17	04-2775-E	Coward, Richard-04-2775-E	PRO	0402	2474	Restitution Payable	58.00
	LA-00735548	12/8/17	04-2775-E	Coward, Richard-04-2775-E	PRO	0402	2474	Restitution Payable	98.00
	Check Total:								156.00
	MONICA'S FINE JEWELERS			Monica's Fine Jewelers					
		12/8/17	11-2379-E	Janicke, Heidi-11-2379-E	PRO	0402	2474	Restitution Payable	292.00
	LA-00735549	12/8/17	11-2379-E	Janicke, Heidi-11-2379-E	PRO	0402	2474	Restitution Payable	292.00
		12/8/17	11-2379-E	Janicke, Heidi-11-2379-E	PRO	0402	2474	Restitution Payable	352.00
	Check Total:								936.00

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CHK	VANESSA ELENA MORIN				Morin, Vanessa Elena				
	LA-00735550	12/8/17	13-3187-A	Trevino, Valerie-13-3187-A	PRO	0402	2474	Restitution Payable	28.00
		12/8/17	15-1897-A	Balderaz, Gabriel-15-1897-A	PRO	0402	2474	Restitution Payable	40.00
	Check Total:								68.00
	DONNA LYNN MOSSER				Mosser, Donna Lynn				
	LA-00735551	12/8/17	14-4282-G	Thompson, Elesha-14-4282-G	PRO	0402	2474	Restitution Payable	48.00
		12/8/17	14-4282-G	Thompson, Elesha-14-4282-G	PRO	0402	2474	Restitution Payable	46.00
	Check Total:								94.00
	MTV NAILS				MTV Nails				
	LA-00735552	12/8/17	17MC-03088	Aleman, Dora-17MC-03088	PRO	0402	2474	Restitution Payable	16.00
	Check Total:								16.00
	MANUEL MUNGUIA				Munguia, Manuel				
	LA-00735553	12/8/17	12-3380-A	Davis, Jarred-12-3380-A	PRO	0402	2474	Restitution Payable	75.00
	Check Total:								75.00
	NAVY ARMY COMMUNITY CU				Navy Army Community CU				
	LA-00735554	12/8/17	13-1409-G	Benavides, Maria-13-1409-G	PRO	0402	2474	Restitution Payable	200.00
		12/8/17	09-3707-H	Davila, Ruben-09-3707-H	PRO	0402	2474	Restitution Payable	150.00
	Check Total:								350.00
	NEFF EQUIPMENT COMPANY				Neff Equipment Company				
	LA-00735555	12/8/17	05-2408-C	Padilla, Ismael-05-2408-C	PRO	0402	2474	Restitution Payable	98.00
	Check Total:								98.00
	LLP NICHOLAS, MORRIS, GILBREATH & SMITH				Nicholas, Morris, Gilbreath & Smith, LLP				
		12/8/17	15-4229-A	Sifuentes, Priscilla-15-4229-A	PRO	0402	2474	Restitution Payable	298.00
	LA-00735556	12/8/17	15-4229-A	Sifuentes, Priscilla-15-4229-A	PRO	0402	2474	Restitution Payable	248.00
		12/8/17	15-4229-A	Sifuentes, Priscilla-15-4229-A	PRO	0402	2474	Restitution Payable	250.00
	Check Total:								796.00

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CHK	NQS INSPECTION LTD				NQS Inspection LTD				
	LA-00735557	12/8/17	15-3434-C	Nguyen, Cong-15-3434-C	PRO	0402	2474	Restitution Payable	310.00
		12/8/17	15-3434-C	Nguyen, Cong-15-3434-C	PRO	0402	2474	Restitution Payable	1,000.00
	Check Total:								1,310.00
	JITENDRA PATEL				Patel, Jitendra				
	LA-00735558	12/8/17	15-4260-G	Morales, Valerie-15-4260-G	PRO	0402	2474	Restitution Payable	260.00
	Check Total:								260.00
	VICTOR & GLORIA PENA				Pena, Victor & Gloria				
		12/8/17	11-0478-E	Amaya, Ramiro Lugo-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	LA-00735559	12/8/17	11-0478-E	Amaya, Ramiro-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
		12/8/17	11-0478-E	Amaya, Ramiro-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	Check Total:								2,418.00
	JUSTIN PEREZ				Perez, Justin				
		12/8/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	9.53
		12/8/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	11.53
		12/8/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	11.53
		12/8/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	50.00
		12/8/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	50.00
	LA-00735560	12/8/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	98.00
		12/8/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	48.00
		12/8/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	50.00
		12/8/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	50.00
		12/8/17	11-3375-F	Guzman, Ray Arnold-11-3375-F	PRO	0402	2474	Restitution Payable	50.00
		12/8/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	50.00
	Check Total:								528.59

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CHK	PHAROH'S JEWELERS							Pharoh's Jewelers	
	LA-00735561	12/8/17	14-1454-C	Garza, Lisa-14-1454-C	PRO	0402	2474	Restitution Payable	350.00
		12/8/17	14-1454-C	Garza, Lisa-14-1454-C	PRO	0402	2474	Restitution Payable	99.00
	Check Total:								449.00
	SUNNY PHUNG							Phung, Sunny	
	LA-00735562	12/8/17	14-6999-4	Garcia, Juan-14-6999-4	PRO	0402	2474	Restitution Payable	173.00
		12/8/17	14-6999-4	Garcia, Juan-14-6999-4	PRO	0402	2474	Restitution Payable	77.00
	Check Total:								250.00
	WILLIAM PITTAWAY							Pittaway, William	
		12/8/17	15-1198-G	Hurtado, Noe-15-1198-G	PRO	0402	2474	Restitution Payable	48.00
	LA-00735563	12/8/17	15-1198-G	Hurtado, Noe-15-1198-G	PRO	0402	2474	Restitution Payable	100.00
		12/8/17	15-1198-G	Hurtado, Noe-15-1198-G	PRO	0402	2474	Restitution Payable	83.00
	Check Total:								231.00
	CHERISE PORCHER							Porcher, Cherise	
	LA-00735564	12/8/17	10-3613-A	Venegas, Angela Dawn-10-3613-A	PRO	0402	2474	Restitution Payable	150.00
	Check Total:								150.00
	PRONTO INSURANCE							Pronto Insurance	
		12/8/17	11-3685-A	Cavada, Diana-11-3685-A	PRO	0402	2474	Restitution Payable	60.00
	LA-00735565	12/8/17	14-4098-G	Diaz, Jose-14-4098-G	PRO	0402	2474	Restitution Payable	148.00
		12/8/17	14-4098-G	Diaz, Jose-14-4098-G	PRO	0402	2474	Restitution Payable	178.00
		12/8/17	14-4098-G	Diaz, Jose-14-4098-G	PRO	0402	2474	Restitution Payable	158.00
	Check Total:								544.00
	JOSHUA PRYOR							Pryor, Joshua	
	LA-00735566	12/8/17	15-4290-H	White, Jennifer-15-4290-H	PRO	0402	2474	Restitution Payable	22.00
	Check Total:								22.00

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CHK	REEDS JEWELERS			Reeds Jewelers					
	LA-00735567	12/8/17	13-2016-F	Smith, Catherine-13-2016-F	PRO	0402	2474	Restitution Payable	137.50
		12/8/17	13-2016-F	Smith, Catherine-13-2016-F	PRO	0402	2474	Restitution Payable	128.00
	Check Total:								265.50
	JOE P REYES			Reyes, Joe P					
	LA-00735568	12/8/17	15-2246-E	Morgan, Lucas-15-2246-E	PRO	0402	2474	Restitution Payable	200.00
	Check Total:								200.00
	BRENDA CARILLO REYNA			Reyna, Brenda Carillo					
	LA-00735569	12/8/17	12-0357-C	Reyna, Raul Jr.-12-0357-C	PRO	0402	2474	Restitution Payable	30.00
		12/8/17	12-0357-C	Reyna, Raul Jr.-12-0357-C	PRO	0402	2474	Restitution Payable	18.00
	Check Total:								48.00
	ROBSTOWN INDEPENDENT SCHOOL DISTRICT			Robstown Independent School District					
	LA-00735570	12/8/17	15-4250-F	Flores, Marc-15-4250-F	PRO	0402	2474	Restitution Payable	58.00
		12/8/17	15-4250-F	Flores, Marc-15-4250-F	PRO	0402	2474	Restitution Payable	68.00
	Check Total:								126.00
	ENCARNACION S JR. OR HERLINDA RODELA			Rodela, Encarnacion S Jr. or Herlinda					
	LA-00735571	12/8/17	13-0274-F	Garcia, Billy-13-0274-F	PRO	0402	2474	Restitution Payable	48.00
	Check Total:								48.00
	CRYSTALINE RODRIGUEZ			Rodriguez, Crystalline					
		12/8/17	13-2716-D	Guerra, Jesse-13-2716-D	PRO	0402	2474	Restitution Payable	61.00
	LA-00735572	12/8/17	13-2716-D	Guerra, Jesse-13-2716-D	PRO	0402	2474	Restitution Payable	50.00
		12/8/17	13-2716-D	Guerra, Jesse-13-2716-D	PRO	0402	2474	Restitution Payable	50.00
	Check Total:								161.00
	RURAL HEALTH SOLUTIONS			Rural Health Solutions					
	LA-00735573	12/8/17	15-1774-B	Casarez, Anna-15-1774-B	PRO	0402	2474	Restitution Payable	78.00
	Check Total:								78.00

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CHK	DR. BRUCE RUSSELL							Russell, Dr. Bruce	
		12/8/17	13-0403-D	Kocian, Leslie Camille-13-0403	PRO	0402	2474	Restitution Payable	500.00
	LA-00735574	12/8/17	13-0403-D	Kocian, Leslie-13-0403-D	PRO	0402	2474	Restitution Payable	502.00
		12/8/17	13-0403-D	Kocian, Leslie-13-0403-D	PRO	0402	2474	Restitution Payable	500.00
	Check Total:								1,502.00
	ALFONSO SANCHEZ							Sanchez, Alfonso	
		12/8/17	07-2475-B	Stansel, Derek-07-2475-B	PRO	0402	2474	Restitution Payable	83.00
	LA-00735575	12/8/17	07-2475-B	Stansel, Derek-07-2475-B	PRO	0402	2474	Restitution Payable	83.00
	Check Total:								166.00
	REBECCA ANN SANCHEZ							Sanchez, Rebecca Ann	
		12/8/17	14-3145-C	Sanchez, David-14-3145-C	PRO	0402	2474	Restitution Payable	48.00
	LA-00735576	12/8/17	14-3145-C	Sanchez, David-14-3145-C	PRO	0402	2474	Restitution Payable	33.00
	Check Total:								81.00
	SARATOGA COVE APARTMENTS							Saratoga Cove Apartments	
		12/8/17	16FC-0773A	Swilley, Mark-16FC-0773A	PRO	0402	2474	Restitution Payable	18.00
	Check Total:								18.00
	BRIAN SHOCKLEY							Shockley, Brian	
		12/8/17	15-0170-E	Guerra, Angela-15-0170-E	PRO	0402	2474	Restitution Payable	122.00
	Check Total:								122.00
	SNAPPY FOODS							Snappy Foods	
		12/8/17	11-3445-B	Ponce, Justin-11-3445-B	PRO	0402	2474	Restitution Payable	793.00
	Check Total:								793.00
	SOCIAL SECURITY ADMINISTRATION							Social Security Administration	
		12/8/17	09-2640-F	DeLuna, Janice-09-2640-F	PRO	0402	2474	Restitution Payable	18.00
	Check Total:								18.00

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CHK	BRYNDA SOTO			Soto, Brynda					
	LA-00735581	12/8/17	06-3451-A	Martinez, Michelle-06-3451-A	PRO	0402	2474	Restitution Payable	5,498.00
		12/8/17	06-3451-A	Martinez, Michelle-06-3451-A	PRO	0402	2474	Restitution Payable	1,336.00
	Check Total:								6,834.00
	SOUTH TEXAS MEDICAL ASSOCIATES			South Texas Medical Associates					
		12/8/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	946.00
	LA-00735582	12/8/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	1,006.00
		12/8/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	1,006.00
	Check Total:								2,958.00
	SPEEDY CASH			Speedy Cash					
	LA-00735583	12/8/17	15-5875-1	Rosales, Kalin-15-5875-1	PRO	0402	2474	Restitution Payable	48.00
	Check Total:								48.00
	STARTEX GAS & OIL DISTRIBUTORS INC.			Startex Gas & Oil Distributors Inc.					
	LA-00735584	12/8/17	12-3003-F	Guerra, David-12-3003-F	PRO	0402	2474	Restitution Payable	98.00
	Check Total:								98.00
	STATE FINANCE COMPANY			State Finance Company					
		12/8/17	06-4252-D	Morin, Cynthia-06-4252-D	PRO	0402	2474	Restitution Payable	500.00
	LA-00735585	12/8/17	06-4252-D	Morin, Cynthia-06-4252-D	PRO	0402	2474	Restitution Payable	200.00
		12/8/17	06-4252-D	Morin, Cynthia-06-4252-D	PRO	0402	2474	Restitution Payable	50.00
	Check Total:								750.00
	STRIPES CORPORATE OFFICE			Stripes Corporate Office					
		12/8/17	12-3368-C	Aguilar, Joseph-12-3368-C	PRO	0402	2474	Restitution Payable	157.00
	LA-00735586	12/8/17	09-2624-B	Cuyos, Aljean-09-2624-B	PRO	0402	2474	Restitution Payable	20.00
	Check Total:								177.00

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CHK	STRIPES FUEL COMPLIANCE DEPT.			Stripes Fuel Compliance Dept.					
		12/8/17	13-2230-G	Salinas, Daniel-13-2230-G	PRO	0402	2474	Restitution Payable	80.00
	LA-00735587	12/8/17	13-2230-G	Salinas, Daniel-13-2230-G	PRO	0402	2474	Restitution Payable	140.00
		12/8/17	13-2230-G	Salinas, Daniel-13-2230-G	PRO	0402	2474	Restitution Payable	140.00
		12/8/17	13-2230-G	Salinas, Daniel-13-2230-G	PRO	0402	2474	Restitution Payable	142.00
	Check Total:								502.00
	SUPERIOR CRUDE GATHERING			Superior Crude Gathering					
	LA-00735588	12/8/17	98-1768-H	Thorp, Geri-98-1768-H	PRO	0402	2474	Restitution Payable	98.00
	Check Total:								98.00
	INC SUPERIOR HEALTHPLAN			Superior HealthPlan, Inc					
		12/8/17	15-2813-B	DeLaGarza, Luis-15-2813-B	PRO	0402	2474	Restitution Payable	1,500.00
	LA-00735589	12/8/17	15-2813-B	DeLaGarza, Luis-15-2813-B	PRO	0402	2474	Restitution Payable	1,500.00
		12/8/17	15-2813-B	DeLaGarza, Luis-15-2813-B	PRO	0402	2474	Restitution Payable	1,500.00
	Check Total:								4,500.00
	FIDEL TAGLE			Tagle, Fidel					
	LA-00735590	12/8/17	14-1771-A	Saenz, Rolando-14-1771-A	PRO	0402	2474	Restitution Payable	1,000.00
	Check Total:								1,000.00
	TAILWIND CRP			Tailwind CRP					
	LA-00735591	12/8/17	15-1473-F	Martinez, Anastacia-15-1473-F	PRO	0402	2474	Restitution Payable	95.00
		12/8/17	15-1473-F	Martinez, Anastacia-15-1473-F	PRO	0402	2474	Restitution Payable	98.00
	Check Total:								193.00
	ABELARDO MARROQUIN TAMEZ			Tamez, Abelardo Marroquin					
	LA-00735592	12/8/17	14-6842-2	Sedillo, Sara-14-6842-2	PRO	0402	2474	Restitution Payable	998.00
		12/8/17	14-6842-2	Sedillo, Sara-14-6842-2	PRO	0402	2474	Restitution Payable	33.00
	Check Total:								1,031.00
	JAYNE LOUISE TAYLOR			Taylor, Jayne Louise					
	LA-00735593	12/8/17	06-0849-E	Papay, Ivy-06-0849-E	PRO	0402	2474	Restitution Payable	50.00
	Check Total:								50.00

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CHK	TDL PLASTICS							TDL Plastics	
	LA-00735594	12/8/17	13-0903-H	Myers, Michelle Rene-13-0903-H	PRO	0402	2474	Restitution Payable	483.00
	Check Total:								483.00
	JASON TELLO							Tello, Jason	
		12/8/17	17FC0572D	Greenwood, Jonathan-17FC0572D	PRO	0402	2474	Restitution Payable	398.00
	LA-00735595	12/8/17	17FC-0572-D	Greenwood, Jonathan-17FC-0572-	PRO	0402	2474	Restitution Payable	398.00
		12/8/17	17FC-0572-D	Greenwood,Jonathan-17FC-0572-D	PRO	0402	2474	Restitution Payable	398.00
	Check Total:								1,194.00
	TEXAS WORKFORCE COMMISSION							Texas Workforce Commission	
	LA-00735596	12/8/17	15-1706-G	Chapa, Michael-15-1706-G	PRO	0402	2474	Restitution Payable	150.00
	Check Total:								150.00
	TRAVELERS LLOYDS INSURANCE							Travelers Lloyds Insurance	
		12/8/17	09-1575-D	Flores, Velma-09-1575-D	PRO	0402	2474	Restitution Payable	198.00
	LA-00735597	12/8/17	09-1575-D	Flores, Velma Jean-09-1575-D	PRO	0402	2474	Restitution Payable	198.00
		12/8/17	09-1575-D	Flores, Velma-09-1575-D	PRO	0402	2474	Restitution Payable	198.00
	Check Total:								594.00
	ALEXA LYNN TRINIDAD							Trinidad, Alexa Lynn	
	LA-00735598	12/8/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	238.63
		12/8/17	15-1284-C	Flores, Pedro-15-1284-C	PRO	0402	2474	Restitution Payable	19.00
	Check Total:								257.63
	CHARLES TROGLEN							Troglen, Charles	
	LA-00735599	12/8/17	15-2080-B	Ruiz, Robert-15-2080-B	PRO	0402	2474	Restitution Payable	98.00
	Check Total:								98.00

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CHK	UNITED SUBROGATION ASSOCIATES			United Subrogation Associates					
		12/8/17	15-1218-D	Cuellar, Humberto-15-1218-D	PRO	0402	2474	Restitution Payable	1,500.00
		12/8/17	15-1218-D	Cuellar, Humberto-15-1218-D	PRO	0402	2474	Restitution Payable	260.00
	LA-00735600	12/8/17	15-1218-D	Cuellar, Humberto-15-1218-D	PRO	0402	2474	Restitution Payable	1,500.00
		12/8/17	15-1218-D	Cuellar, Humberto-15-1218-D	PRO	0402	2474	Restitution Payable	750.00
		12/8/17	15-1218-D	Cuellar, Humberto-15-1218-D	PRO	0402	2474	Restitution Payable	1,041.00
	Check Total:								5,051.00
	BECKY VALDEZ			Valdez, Becky					
	LA-00735601	12/8/17	10-3954-F	Dix, Joe-10-3954-F	PRO	0402	2474	Restitution Payable	18.00
	Check Total:								18.00
	FERNANDO VASQUEZ			Vasquez, Fernando					
	LA-00735602	12/8/17	14-4452-G	Cantu, Julie-14-4452-G	PRO	0402	2474	Restitution Payable	8.00
	Check Total:								8.00
	PATRICIA VASQUEZ			Vasquez, Patricia					
	LA-00735603	12/8/17	15-0991-B	Reyes, John-15-0991-B	PRO	0402	2474	Restitution Payable	50.00
		12/8/17	15-0991-B	Reyes, John-15-0991-B	PRO	0402	2474	Restitution Payable	50.00
	Check Total:								100.00
	MONICA ANN VILLANUEVA			Villanueva, Monica Ann					
	LA-00735604	12/8/17	12-2226-F	Tischler, Lacy-12-2226-F	PRO	0402	2474	Restitution Payable	48.00
		12/8/17	12-2226-F	Tischler, Lacy-12-2226-F	PRO	0402	2474	Restitution Payable	48.00
	Check Total:								96.00
	MICHAEL VODICKA			Vodicka, Michael					
	LA-00735605	12/8/17	16-2150-H	Rivera, Alicia-16-2150-H	PRO	0402	2474	Restitution Payable	30.00
	Check Total:								30.00
	WAL-MART STORES INC.			Wal-Mart Stores Inc.					
	LA-00735606	12/8/17	14-2566-E	Limon, Victoria-14-2566-E	PRO	0402	2474	Restitution Payable	60.00
		12/8/17	14-2566-E	Limon, Victoria-14-2566-E	PRO	0402	2474	Restitution Payable	300.00
	Check Total:								360.00

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CHK	DENISE WALKER			Walker, Denise					
		12/8/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	29.90
	LA-00735607	12/8/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	29.90
		12/8/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	29.90
	Check Total:								89.70
	JOHN WALSH			Walsh, John					
		12/8/17	14-1848-A	Chism, Kimberly-14-1848-A	PRO	0402	2474	Restitution Payable	38.00
	LA-00735608	12/8/17	14-1848-A	Chism, Kimberly-14-1848-A	PRO	0402	2474	Restitution Payable	1,739.00
		12/8/17	14-1848-A	Chism, Kimberly-14-1848-A	PRO	0402	2474	Restitution Payable	58.00
	Check Total:								1,835.00
	WATER WALKER INVESTMENTS			Water Walker Investments					
		12/8/17	14-3816-E	Garza, Anna-14-3816-E	PRO	0402	2474	Restitution Payable	1,485.00
	LA-00735609	12/8/17	14-3816-E	Garza, Anna-14-3816-E	PRO	0402	2474	Restitution Payable	518.00
	Check Total:								2,003.00
	WELLS FARGO BK/FCI			Wells Fargo Bk/FCI					
		12/8/17	08-4068-B	Silvas, Valerie A-08-4068-B	PRO	0402	2474	Restitution Payable	64.50
	LA-00735610	12/8/17	08-4068-B	Silvas, Valerie-08-4068-B	PRO	0402	2474	Restitution Payable	50.31
		12/8/17	12-2994-G	Zambrano, Cody-12-2994-G	PRO	0402	2474	Restitution Payable	50.00
	Check Total:								164.81
	DELAINA WHITLOCK			Whitlock, Delaina					
		12/8/17	15-4007-F	Baird, James-15-4007-F	PRO	0402	2474	Restitution Payable	198.00
	LA-00735611	12/8/17	15-4007-F	Baird, James-15-4007-F	PRO	0402	2474	Restitution Payable	100.00
	Check Total:								298.00

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CHK	JOSHUA WINSTON							Winston, Joshua	
	LA-00735612	12/8/17	15-1297-A	Adams, Jason-15-1297-A	PRO	0402	2474	Restitution Payable	268.00
		12/8/17	15-1297-A	Adams, Jason-15-1297-A	PRO	0402	2474	Restitution Payable	398.00
	Check Total:								666.00
Subtotal - CHK									3,374,827.42
Overall Total									3,374,827.42

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CHK	VALERIE RENEE ALVAREZ			Alvarez, Valerie Renee					
	LA-00735613	12/8/17	VA 080717	080717 REIMBURSEMENT	GEN	3520	5465	Witness Expenses	224.70
		12/8/17	VA 100817	100817 REIMBURSEMENT	GEN	3520	5465	Witness Expenses	224.70
	Check Total:								449.40
	CDM SMITH INC			CDM Smith Inc					
	LA-00735614	12/8/17	90031836	M00110918 90031836 11/16/17	GEN	0370	5314	Additional Professional Fees	2,027.00
	Check Total:								2,027.00
Subtotal - CHK									2,476.40
Overall Total									2,476.40

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EFT	WILLIAM BILL BONILLA							Bonilla, William Bill	
		12/8/17	17600295	OLIVARES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17621015	DEARDS, DOMINIC	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17621035	DEGRASSE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00047963	12/8/17	16625075	AYALA, ALL RFESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	15604715	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17609585	ESPIRITO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16617955	OLIVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							1,600.00
	LAW OFFICE OF LINDSAY M BROWNE							Browne, Law Office of Lindsay M	
		12/8/17	17620445	NIETO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17608245	GRIMALDO, EVERETT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047964	12/8/17	16603335	RUWWE/GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17608595	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16617125	SMITH/WHITE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	600.00
		Check Total:							1,500.00
	CAMERON LEWIS BRUMFIELD							Brumfield, Cameron Lewis	
		12/8/17	16623825	HERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17600355	MOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17600065	AGUILAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	15609865	ARTHUR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	JUV	MARTINEZ, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00047965	12/8/17	JUV	RESENDEZ, REYANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	GREGORI, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	MORIN, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	17JUV093	MCCLELAND, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	17JUV042	RAMSEY, KEYVON	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							1,325.00

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EFT	YOLANDA GUTIERREZ BURNS				Burns, Yolanda Gutierrez				
	LA-00047966	12/8/17	16602325	FLORES/SOLIZ,, FATHERS	GEN	3150	5342	Appointed Attny Fees	360.00
	Check Total:								360.00
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
		12/8/17	17600905	DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	09604325	RAMOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17618415	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17618415	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17619285	ESQUIVEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00047967	12/8/17	17619995	ORTEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17603715	ARENA, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		12/8/17	17609385	MERINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17605675	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17613015	NOLAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16602325	FLORES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,800.00
	KEVIN L COCHRAN				Cochran, Kevin L				
		12/8/17	16614135	MORENO, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047968	12/8/17	17621135	BLACKWOOD, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17603095	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	DIAMOND DELEON				Deleon, Diamond				
		12/8/17	17607035	ZUVIRI, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17605605	LOY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047969	12/8/17	17605675	CANTU, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17601025	WRIGHT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16628205	HILARIO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		12/8/17	17615855	SHELTON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047969	12/8/17	17JUV002	GARCIA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	250.00
		12/8/17	17608135	ROBLEDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,650.00
SANDRA EASTWOOD ALANIZ					Eastwood Alaniz, Sandra				
		12/8/17	15619165	RODELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047970	12/8/17	16614145	FITCH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17618235	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									700.00
THE LAW OFFICE OF EMMETT R REYES PLLC					Emmett R Reyes PLLC, The Law Office of				
	LA-00047971	12/8/17	17620645	FLORES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									300.00
GONZALES LAW OFFICE					Gonzales Inc				
		12/8/17	17JUV087	LUERA, GREGORIO	GEN	3150	5342	Appointed Attny Fees	37.50
		12/8/17	JUV	MARTINEZ, DEVIN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	GARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	COBERN, MASON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	GONZALEZ, RAYNALDO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047972	12/8/17	17JUV041	LUERA, GREGORIO	GEN	3150	5342	Appointed Attny Fees	37.50
		12/8/17	17614745	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17616975	CASTILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17608275	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17611395	BENAVIDES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	JUV	WORTHY, BRADLEY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	17602715	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	760.00
Check Total:									2,510.00

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EFT	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
	LA-00047973	12/8/17	16623825	PINA/ HERRERA, ETHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
		12/8/17	16624775	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047974	12/8/17	16622425	BODEMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17000265	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
	Check Total:								1,150.00
	GRAHAM LEGAL SERVICES				Graham, Coretta T.				
		12/8/17	17608305	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	350.00
		12/8/17	17608305	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047975	12/8/17	15619765	NEWTON, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	350.00
		12/8/17	17605315	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	305.00
		12/8/17	15604485	SANCHEZ VELA, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,505.00
	LISA GREENBERG				Greenberg, Lisa				
	LA-00047976	12/8/17	17619205	MORGAN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17620485	RAY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
		12/8/17	17621135	BLACKWOOD, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17618105	MCCLAIN, JAMES	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00047977	12/8/17	14624905	MCCLAIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17611115	REECE, JAIDEN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16626945	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16620555	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00

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EFT	GARY A HALL							Hall, Gary A	
		12/8/17	17608145	PAREDES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17608145	PAREDES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17618015	CALDERON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047978	12/8/17	17609385	MERINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16628605	PALACIOS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17607715	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17607555	DAVENPORT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,500.00
	ROSE M HARRISON							Harrison, Rose M	
		12/8/17	17MC80061	GONZALES, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		12/8/17	17MC60411	ROSALES, TOMAS	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00047979	12/8/17	17MC70621	ROSALES, TOMAS	GEN	3110	5342	Appointed Attny Fees	150.00
		12/8/17	143549G	GREER, ARMOND	GEN	3370	5342	Appointed Attny Fees	3,062.50
		12/8/17	16CR0807H	INOCENCIO, RICARDO	GEN	3380	5342	Appointed Attny Fees	550.00
		12/8/17	16FC1655H	GONZALES, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								4,562.50
	LAW OFFICE OF JACYR HEIL							Heil, Law Office of Jacyr	
	LA-00047980	12/8/17	17600445	REYES, JESSE/ANGELINA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LARRY CHRISTOPHER ILES							Iles, Larry Christopher	
		12/8/17	17JUV041	LUERA, GREGORIO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	17JUV086	HENDERSON, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	16JUV117	HIGHFILL, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	17JUV088	CONCHOLA, SHAWN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00047981	12/8/17	17JUV093	MCCLELAND, SETH	GEN	3150	5342	Appointed Attny Fees	500.00
		12/8/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	VAIZ, KAYLEE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	MORIN, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	DELEON, EMILIO	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		12/8/17	JUV	CANTU, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	ROKOHL, JOSELYN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	RESENDEZ, REYANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	MCCLELAND, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	GALVES, ANDRES	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00047981	12/8/17	JUV	ALMENDAREZ, ARMANDO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	WORTHY, BRADLEY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	MORENO, ALEX	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	MARTINEZ, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	FLORES, ETHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	RODRIGUEZ, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,925.00
TIMOTHY JAPHET					Japhet, Timothy				
		12/8/17	80231175	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	675.00
		12/8/17	JUV	VAIS, KAYLEE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	17JUV042	RAMSEY, KEYVAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00047982	12/8/17	17608145	PAREDES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17617425	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	1760833	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	JUV	ZEPEDA, BRYCE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	NEMEC, JASMINE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	DELEON, EMILIO	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,925.00
JEFFREY F KANE					Kane, Jeffrey F				
		12/8/17	16605735	DANIELS/MCDONALD, CORALEE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047983	12/8/17	17610435	FELION, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17619695	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17618965	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,000.00

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EFT	DAVID KLEIN ATTORNEY AT LAW				Klein Attorney at Law, David				
		12/8/17	17608045	LAND, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047984	12/8/17	17600125	HART, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17608315	TANGUMA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16620575	VEGA/VILLARREAL, CARMEN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00047985	12/8/17	17JUV004	GARCIA, GEORGE	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	MORALES, LAW OFFICE OF RITA R.				Naranjo, Rita R				
		12/8/17	17605485	DIAZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17606295	MOORE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17614915	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	3,000.00
		12/8/17	17608665	BARRIENTES, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	JUV	ROSALES, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	MORENO, MARICELA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	MUNOZ, ERIK	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	ROBINSON, ERIK	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	SALDANA, ROBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00047986	12/8/17	JUV	HERNANDEZ, MATEO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	GREGORI, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	ROKOHL, JOCELYN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	GARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	VILLARREAL, ATHANTIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	ROBINSON, ERIK	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	MORENO, MARISELA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	FLORES, ETHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	ROSALES, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	JASSO, AARON	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		12/8/17	17611395	BENAVIDES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17600775	GONZALEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047986	12/8/17	17JUV067	MORENO, MARISELA	GEN	3150	5342	Appointed Attny Fees	250.00
		12/8/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	MUNOZ, ERIK	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	BENAVIDES, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									5,875.00
NC DEPARTMENT OF COASTAL MANAGEMENT					NC Department of Coastal Management				
	LA-00047987	12/8/17	NCCP00065	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,704.39
Check Total:									2,704.39
LISA JEAN NICHOLS					Nichols, Lisa Jean				
		12/8/17	17615645	AGUIRRE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17600065	AGUILAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17609815	CALDERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17620675	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17616115	CUESTA RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17618095	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17618095	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17614135	FAULKNER, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17620645	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00047988	12/8/17	17615635	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17610195	GUERRERO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16628205	HILARIO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16628205	HILARIO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17617235	ZAVALA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16613425	GARCIA/RAMON, FATHER	GEN	3150	5342	Appointed Attny Fees	868.00
		12/8/17	17607155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17601705	GONZALES, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17602185	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17610005	RUNYON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/8/17	17607715	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17608725	STEWART, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16604165	TAYLOR, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17605095	VARGAS/WILSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17617235	ZAVALA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047988	12/8/17	17605185	MONTALVO, MO/ALLEGED/UNKNOWN F	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17610125	NIELSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17611325	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17615125	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17609895	ROCHA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	16612745	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									7,568.00
VANCE D PATON					Paton, Vance D				
		12/8/17	17600295	OLIVAREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	14617695	ORELLANA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16619015	RICALDAY, CHILD	GEN	3150	5342	Appointed Attny Fees	302.00
		12/8/17	17605755	RIVERA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17601025	WRIGHT, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17619675	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	16611205	MARTIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	606.00
	LA-00047989	12/8/17	17609385	MERINO, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16618945	MIESEN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16626745	MILLER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16626745	MILLER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17615935	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17615935	GONZALEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17617425	GUTIERREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17617425	GUTIERREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17617425	GUTIERREZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	14617365	KOZACKI, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		12/8/17	16605735	DANIELS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047989	12/8/17	17618095	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17617855	RICALDAY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									5,108.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		12/8/17	17602235	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17604565	CRUZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16619705	SANTOS, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047990	12/8/17	16613425	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	590.00
		12/8/17	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	970.00
		12/8/17	17611955	CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17607575	RODRIGUEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,560.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00047991	12/8/17	17603095	VARGAS, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16627125	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
CARMEN M RAMIREZ					Ramirez, Carmen M				
		12/8/17	17608165	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17608165	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	160.00
		12/8/17	17608165	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17JUV042	PEREZ, HENESSY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	17607575	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047992	12/8/17	17620645	FLORES, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	16628605	PALACIOS, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16JUV117	HIGHFELL, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	37.50
		12/8/17	17JUV020	HIGHFELL, CHIRISTIAN	GEN	3150	5342	Appointed Attny Fees	37.50
		12/8/17	17JUV090	DIAZ, ALBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	360.00
		12/8/17	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		12/8/17	17619665	HIGGS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00047992	12/8/17	17619665	HIGGS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	180.00
		12/8/17	17619665	HIGGS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17614755	CORTINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,225.00
DEBORAH K RIOS					Rios, Deborah K				
		12/8/17	16613025	GARCIA, EMMA	GEN	3150	5342	Appointed Attny Fees	500.00
		12/8/17	16628895	GOLOTTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047993	12/8/17	16628895	GOLOTTO, MASON	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17619185	JENKINS, ELIJAH	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	16614135	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16613025	GARCIA, EMMA	GEN	3150	5342	Appointed Attny Fees	350.00
Check Total:									1,750.00
JULIANA SIRACUSA RIVERA					Rivera, Juliana Siracusa				
		12/8/17	16627135	MCGRAW, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047994	12/8/17	16627135	MCGRAW, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17621265	GAYTAN, LIZANDRA	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									800.00
DASAN ROLAND					Roland, Dasan				
	LA-00047995	12/8/17	15609865	ARTHUR/ANDERSON, ASHLEY	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17JUV063	HOSSEINI, SCHWAN	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total:									450.00
LINDA J. SCHAUER					Schauer, Linda J.				
		12/8/17	17621225	PEA, M/PICCIONE, J	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00047996	12/8/17	17617415	HEBERT, MADELYNNE	GEN	3150	5342	Appointed Attny Fees	260.00
		12/8/17	17616585	REYES, SKILA	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									760.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM J STITH				Stith, William J				
		12/8/17	17610435	FELION, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047997	12/8/17	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	14609935	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	MARK W STOLLEY				Stolley, Mark W				
		12/8/17	16619705	SANTOS, ARMANDO	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	15614855	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17617235	ZAVALA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047998	12/8/17	17617235	ZAVALA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16628745	PEREZ ALVAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	JUV	NEMEC, JASMINE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	15JUV144	WILLIAMS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,275.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sara				
		12/8/17	16613425	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17608665	BARRIENTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17615935	GONZALEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	JUV	AGUILAR, ALYSHA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	JASSO, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	FLORES, ETHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	17JUV067	MORENO, MARICELA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047999	12/8/17	16604415	DELAFUENTE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17609575	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16626735	CRUMBROCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16626735	CRUMBROCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16626735	CRUMBROCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17615935	GONZALEZ, PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17603355	LEAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/8/17	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00047999	12/8/17	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	225.00
		12/8/17	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									3,650.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		12/8/17	16628205	HILARIO, ALLEGED/UNKNOWN FATHE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048000	12/8/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	16624095	HARRIS/RODRIGUEZ, ANDREA	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16624095	HARRIS/RODRIGUEZ, ANDREA	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									900.00
RICHARD TORRES II					Torres II, Richard				
		12/8/17	15604485	SANCHEZ VELA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	15604485	SANCHEZ VELA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048001	12/8/17	17617425	GUTIERREZ, RESPONDENT DAD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17611115	GUTIERREZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	17617242	GUTIERREZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	15604485	SANCHEZ VELA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,500.00
DEEANN TORRES					Torres, DeeAnn				
		12/8/17	17617425	GUTIERREZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17615935	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048002	12/8/17	17605315	HINOJOSA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	16618335	VIVEROS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17605415	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,000.00
JANIE TREVINO					Trevino, Janie				
	LA-00048003	12/8/17	15619165	RODELLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	CAROLYN M VOIGT				Voigt, Carolyn M				
		12/8/17	16624095	M A H, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048004	12/8/17	17607235	C L R, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/8/17	17609035	CREES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
		12/8/17	17605495	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048005	12/8/17	16619015	RICALDAY, PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		12/8/17	JUV	GREGORI, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/8/17	JUV	MCCLELLAND, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								650.00
Subtotal - EFT									72,137.89
Overall Total									72,137.89