

**Check Register**

Starting Check No.: 00048862  
 Ending Check No.: 00048909  
 Report Date: Mar 16, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>YSIDRO ARISMENDEZ</b>				<b>Arismendez, Ysidro</b>				
	LA-00048862	3/16/18	ARISMENDEZ	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	100.45
	<b>Check Total:</b>								<b>100.45</b>
	<b>ATTENTI US INC</b>				<b>Attenti US Inc.</b>				
	LA-00048863	3/16/18	R36023	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,334.88
	<b>Check Total:</b>								<b>1,334.88</b>
	<b>ROBERT A BERG</b>				<b>Berg, Robert A</b>				
		3/16/18	16CR0081B	COCKRUM, JAMES	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00048864	3/16/18	16CR0263B	COCKRUM, JAMES	GEN	3340	5342	Appointed Attny Fees	450.00
		3/16/18	17FC38445B	COCKRUM, JAMES	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>KENNETH G BOTARY</b>				<b>Botary, Kenneth G</b>				
	LA-00048865	3/16/18	14CR3069B	HAYNES, LARRY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>BRITTANY BUENTELLO</b>				<b>Buentello, Brittany</b>				
	LA-00048866	3/16/18	BUENTELLO B 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	32.98
	<b>Check Total:</b>								<b>32.98</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00048867	3/16/18	15CR2432B	ZEPEDA, LETICIA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
	LA-00048868	3/16/18	201803A	standing PO for decedent	GEN	3890	5459	Transportation of Persons	2,360.00
		3/16/18	201803B	standing PO for	GEN	3890	5459	Transportation of Persons	1,560.00
	<b>Check Total:</b>								<b>3,920.00</b>

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<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>DeFratus, Douglas Kimbrough</b>				
	LA-00048869	3/16/18	095738F	SANCHEZ, SAMUEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JOSE M DELBOSQUE</b>				<b>DelBosque, Jose M</b>				
	LA-00048870	3/16/18	DELBOSQUE J 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	56.84
	<b>Check Total:</b>								<b>56.84</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
	LA-00048871	3/16/18	12CR3149H	LEAL, ELIAS	GEN	3380	5342	Appointed Attny Fees	400.00
		3/16/18	15CR2165H	LEAL, ELIAS	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>MR. JERRY DORSEY</b>				<b>Dorsey, Jerry</b>				
	LA-00048872	3/16/18	064825C	BRYUM, JODY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	003006H	RIOS, ROBERTO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00048873	3/16/18	120905C	SALINAS, RICKY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ERIC FLORES</b>				<b>Flores, Eric</b>				
	LA-00048874	3/16/18	10CR4184H	FREEMAN, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
	LA-00048875	3/16/18	16AR2692B	CASARES, DORIS	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
	LA-00048876	3/16/18	16CR3709B	RESENDEZ, CASSANDRA	GEN	3340	5342	Appointed Attny Fees	550.00
		3/16/18	16CR3709B	RESENDEZ, CASSANDRA	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
	LA-00048877	3/16/18	15CR2689B	VALENZUELA, JULIA	GEN	3340	5342	Appointed Attny Fees	350.00
		3/16/18	130928E	RONJE, DANIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>				<b>Gonzalez Law Firm PLLC, A</b>				
	LA-00048878	3/16/18	173226E	DELEON, GABRIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	173226F	DELEON, GABRIEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	021791G	RAMIREZ, RUBEN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>				<b>Gonzalez, Evelyn Huerta</b>				
	LA-00048879	3/16/18	981853F	QUINTANILLA, FLORENTINO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	143361H	GONZALEZ, FRANCISCO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta T.</b>				
	LA-00048880	3/16/18	11CR3371C	URESTI, RENE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>P.C HINKLE &amp; VILLARREAL</b>				<b>Hinkle &amp; Villarreal, P.C</b>				
	LA-00048881	3/16/18	11CR2556B	RUIZ, ERNEST	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>				
	LA-00048882	3/16/18	17FC0592H	DELEON, ARMANDO	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>APRIL L JONES</b>				<b>Jones, April L</b>				
	LA-00048883	3/16/18	JONES A 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	85.26
	<b>Check Total:</b>								<b>85.26</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein Attorney at Law, David</b>				
	LA-00048884	3/16/18	17FC4333B	CRAIG, WILLIAM	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JOHN M LAMERSON</b>				<b>Lamerson, John M</b>				
	LA-00048885	3/16/18	16CR0824B	SILVAS, JULIAN	GEN	3340	5342	Appointed Attny Fees	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>ESTEBAN LOPEZ JR</b>				<b>Lopez Jr, Esteban</b>				
		3/16/18	134966A	LOPEZ, JAOQUIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00048886	3/16/18	134966A	LOPEZ, JAOQUIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	161705G	LEWIS, DON	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
	LA-00048887	3/16/18	MARTINEZ 022318	Psychological Evaluation for	GEN	3490	5306	Empl Evals/Testing	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
	LA-00048888	3/16/18	050788F	LADD, GLENN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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EFT	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00048889	3/16/18	15CR4216C	HODGE, JESSICA	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ERIC D PERKINS</b>				<b>Perkins, Eric D</b>				
	LA-00048890	3/16/18	15CR1411B	MARKS, ADRIENNE	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GEORGE FRANK PICHA III</b>				<b>Picha III, George Frank</b>				
	LA-00048891	3/16/18	15CR4099C	GARCIA, JESSE	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RICHARD J. POWERS</b>				<b>Powers, Richard J.</b>				
		3/16/18	124737E	RODRIGUEZ, ARNOLDO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	124737E	RODRIGUEZ, ARNOLDO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
LA-00048892		3/16/18	081784F	VALLE, MARRO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	054943H	CONSTANTE, JOHN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		3/16/18	152639C	MALDONADO, VITALIO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	17FC1099C	GARZA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	2,110.00
LA-00048893		3/16/18	074971B	GARCIA, BENJAMIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	135298G	WHITMILL, JOHN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	130473H	DURAN, MATTHEW	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>2,710.00</b>

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EFT	<b>PRUITT CONSULTING INC.</b>				<b>Pruitt Consulting Inc.</b>				
	LA-00048894	3/16/18	2645	ADA Upgrades Independent	GEN	1919	5309	Architects	1,962.00
	<b>Check Total:</b>								<b>1,962.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
	LA-00048895	3/16/18	080901E	MARTINEZ, CHILDREN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	144535F	CRUZ, HECTOR	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TODD ROBINSON</b>				<b>Robinson, Todd</b>				
	LA-00048896	3/16/18	17FC4469H	CRUZ, RICKEY	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MICHELLE T RODRIGUEZ</b>				<b>Rodriguez, Michelle T</b>				
	LA-00048897	3/16/18	RODRIGUEZ M 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	53.98
		3/16/18	RODRIGUEZ M 0218	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	23.44
	<b>Check Total:</b>								<b>77.42</b>
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
	LA-00048898	3/16/18	17FC0688B	ALVARADO, DAVID	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>DASAN ROLAND</b>				<b>Roland, Dasan</b>				
	LA-00048899	3/16/18	17FC0624B	GARCIA, HECTOR	GEN	3340	5342	Appointed Attny Fees	450.00
		3/16/18	17FC0625B	GARCIA, HECTOR	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>EFT</b>	<b>SERAPHIA A SAMPSON-LOTT</b>			<b>Sampson-Lott, Seraphia A</b>					
		3/16/18	3000150	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,190.00
	LA-00048900	3/16/18	3000150	AYERS DITCH, RIGHT OF WAY	GEN	1570	5264	Landscape & Grounds M&R	275.00
		3/16/18	3000150	MONTHLY PLANTER AREA &	GEN	1570	5264	Landscape & Grounds M&R	233.33
		<b>Check Total:</b>							<b>1,698.33</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma M</b>					
		3/16/18	18FC0570B	MORENO, MARCO	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00048901	3/16/18	18FC0568B	MORENO, MARCO	GEN	3340	5342	Appointed Attny Fees	700.00
		3/16/18	18FC0571B	MORENO, MARCO	GEN	3340	5342	Appointed Attny Fees	100.00
		3/16/18	18FC0569B	MORENO, MARCO	GEN	3340	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>1,000.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00048902	3/16/18	16CR2963H	DEANDA, JEREMY	GEN	3380	5342	Appointed Attny Fees	750.00
		<b>Check Total:</b>							<b>750.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
		3/16/18	11CR1815A	MARTINEZ, SARAH	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00048903	3/16/18	133853C	BOOTS, CODY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	992344G	RODRIGUEZ, ALLEN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>650.00</b>
	<b>TROY'S ULTIMATE GATES LLC DBA TROYS FENCE</b>			<b>Troy's Ultimate Gates LLC DBA Troys Fence</b>					
		3/16/18	1391	MCKINZIE ANNEX- REPLACE	GEN	1570	5264	Landscape & Grounds M&R	3,000.00
	LA-00048904	3/16/18	1391	REPLACE & INSTALL CANTILEVER	GEN	1570	5264	Landscape & Grounds M&R	1,200.00
		<b>Check Total:</b>							<b>4,200.00</b>

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EFT	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00048905	3/16/18	17FC0823B	GOMEZ, ROBERT	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00048906	3/16/18	132079G	NAVARRO, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		3/16/18	102222E	BAZALDUA, ROBERT	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00048907	3/16/18	154902H	GOMEZ, BRANDON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	14CR3587H	NORMAN, LINDA	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00048908	3/16/18	YBARRA E 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	53.90
	<b>Check Total:</b>								<b>53.90</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00048909	3/16/18	17FC4475C	BARRERA, JOHNNY	GEN	3320	5342	Appointed Attny Fees	400.00
		3/16/18	16CR3850H	SAENZ, CHRISTIAN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
<b>Subtotal - EFT</b>									<b>34,932.06</b>
<b>Overall Total</b>									<b>34,932.06</b>