

**Check Register**

Starting Check No.: 00049024  
 Ending Check No.: 00049031  
 Report Date: Mar 16, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>CHRISTOPHER A BOYCE</b>				<b>Boyce, Christopher A</b>				
	LA-00049024	3/16/18	117325	02/17-02/24	GEN	5105	5542	Travel, Food & Lodging	73.60
	<b>Check Total:</b>								<b>73.60</b>
	<b>CHRISTOPHER DORSEY</b>				<b>Dorsey, Christopher</b>				
	LA-00049025	3/16/18	17FC3491D	TURILLI, CASSANDRA	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00049026	3/16/18	25155	Inv#25155, 3/3/18	GEN	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>VALERIE J SAENZ</b>				<b>Saenz, Valerie J</b>				
	LA-00049027	3/16/18	12CR1091F	Reporter's Record	GEN	3520	5349	Prosecution Costs-Other	640.00
	<b>Check Total:</b>								<b>640.00</b>
	<b>IRMA M SANJINES</b>				<b>Sanjines, Irma M</b>				
	LA-00049028	3/16/18	17FC0285D	JACKSON, BUZ	GEN	3330	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>STACUN INC</b>				<b>Stacun Inc</b>				
	LA-00049029	3/16/18	16FC1066F	SOT VS. GREGORIO GARCIA,	GEN	3360	5348	Defense Costs-Other	846.42
	<b>Check Total:</b>								<b>846.42</b>
	<b>DEEANN TORRES</b>				<b>Torres, DeeAnn</b>				
	LA-00049030	3/16/18	17067235	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>SYLVIA D TREVINO</b>				<b>Trevino, Sylvia D</b>				
	LA-00049031	3/16/18	16CR0631E	Reporter's Record	GEN	3520	5349	Prosecution Costs-Other	324.00
	<b>Check Total:</b>								<b>324.00</b>
<b>Subtotal - EFT</b>									<b>3,204.01</b>
<b>Overall Total</b>									<b>3,204.01</b>