

Check Register

Starting Check No.: 00048958
 Ending Check No.: 00049023
 Report Date: Mar 23, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ADVANCED TEMPORARIES INC			Advanced Temporaries Inc					
	LA-00048958	3/23/18	128367	CONTRACT PERSONNEL NEEDED TO	GEN	3075	5185	Contract Personnel	2,777.38
	Check Total:								2,777.38
	ERIK ANTHONY ALVAREZ			Alvarez, Erik Anthony					
	LA-00048959	3/23/18	ALVAREZ E 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	8.33
	Check Total:								8.33
	TRAVIS W BERRY			Berry, Travis W					
		3/23/18	16MC09661	MATA, SANDRA	GEN	3110	5342	Appointed Attny Fees	300.00
		3/23/18	15CR0256C	ANDERSON, JUSTIN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00048960	3/23/18	16CR0707G	BENAVIDES, ROBERT	GEN	3370	5342	Appointed Attny Fees	762.00
		3/23/18	16CR1889G	HINES, ERIC	GEN	3370	5342	Appointed Attny Fees	350.00
		3/23/18	18FC0539G	HINES, ERIC	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								2,162.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00048961	3/23/18	16MC26961	ARMSTRONG, RONNIE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
		3/23/18	110318H	GARZA, RAMSEY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	LA-00048962	3/23/18	031096H	GUERRERO, JUAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	ROSITA E CERDA			Cerda, Rosita E					
	LA-00048963	3/23/18	CERDA R 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	36.26
	Check Total:								36.26
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00048964	3/23/18	CONKLIN G 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	147.98
	Check Total:								147.98

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EFT	THOMAS CASH CONNELLY				Connelly, Thomas Cash				
	LA-00048965	3/23/18	13CR1221G	RUIZ, STEVEN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CORPUS CHRISTI MORTUARY SERVICE				Corpus Christi Mortuary Service				
		3/23/18	20184320014A	standing PO for decedent	GEN	3890	5459	Transportation of Persons	1,900.00
		3/23/18	201804A	standing PO for decedent	GEN	3890	5459	Transportation of Persons	2,100.00
LA-00048966		3/23/18	20184320014C	standing PO for decedent	GEN	3890	5459	Transportation of Persons	1,900.00
		3/23/18	20184320014B	standing PO for decedent	GEN	3890	5459	Transportation of Persons	1,900.00
	Check Total:								7,800.00
	DOUGLAS KIMBROUGH DEFRATUS				DeFratus, Douglas Kimbrough				
	LA-00048967	3/23/18	17MC65931	WIGGINS, SHANNON	GEN	3110	5342	Appointed Attny Fees	150.00
		3/23/18	17MC89451	DARDEN, RICKEY	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	DIAMOND DELEON				Deleon, Diamond				
		3/23/18	114843D	MOLINA, GUADALUPE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/23/18	114843D	MOLINA, GUADALUPE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
LA-00048968		3/23/18	150231E	VASQUEZ, NOE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/23/18	015455H	GUTIERREZ, OSCAR	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	DELL MARKETING CORP				Dell Marketing Corp				
		3/23/18	10227961461	LATITUDE 14 RUGGED 5414	GEN	0102	5686	IT Fixed Asset Exception Items	1,961.04
LA-00048969		3/23/18	10227961461	HAVIS DS-DELL BASIC DOCK NO	GEN	0102	5686	IT Fixed Asset Exception Items	266.59
		3/23/18	10227961461	HAVIS LPS-137 POWER ADAPTER -	GEN	0102	5686	IT Fixed Asset Exception Items	146.19
		3/23/18	10227961461	CRADLEPOINT IBR1100 ROUTER	GEN	0102	5686	IT Fixed Asset Exception	684.00

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EFT								Items	
	LA-00048969	3/23/18	10227961461	CRADLEPOINT NETCLOUD MANAGER	GEN	0102	5686	IT Fixed Asset Exception Items	101.92
		3/23/18	10227961461	ANTENNA PLUS AP-IBR1100-MIMO	GEN	0102	5686	IT Fixed Asset Exception Items	188.99
		3/23/18	10227961461	2013 FORD INTERCEPTOR SEDAN	GEN	0102	5686	IT Fixed Asset Exception Items	490.19
Check Total:									3,838.92
CHRISTOPHER DORSEY					Dorsey, Christopher				
	LA-00048970	3/23/18	101733G	LOBATO, MR	GEN	3370	5342	Appointed Attny Fees	305.00
Check Total:									305.00
MR. JERRY DORSEY					Dorsey, Jerry				
	LA-00048971	3/23/18	125309D	LIENAY, CHRISTOPHER	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
SANDRA EASTWOOD ALANIZ					Eastwood Alaniz, Sandra				
		3/23/18	171999G	DIAZ, JOSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00048972	3/23/18	171999G	DIAZ, JOSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/23/18	114527G	FERRELL, JAMES	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/23/18	17FC4520G	LANEY, JAMES	GEN	3370	5342	Appointed Attny Fees	450.00
Check Total:									900.00
THE EB FOUNDATION INC					EB Foundation Inc, The				
	LA-00048973	3/23/18	EBFEB18	Landscape Services FY17/18	GEN	0160	5264	Landscape & Grounds M&R	2,741.44
Check Total:									2,741.44

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EFT	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
		3/23/18	17MC12171	MUNOZ, SAN JUANITA	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00048974	3/23/18	13CR2378C	RANGEL, ANGELICA	GEN	3320	5342	Appointed Attny Fees	350.00
		3/23/18	11CR0346G	LONGORIA, TERESA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	ERIC FLORES				Flores, Eric				
	LA-00048975	3/23/18	14CR3780H	FREEMAN, JOSHUA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		3/23/18	17MC96552	MALDONADO, NAYELLI	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00048976	3/23/18	17FC1793G	TOWLER, MARK	GEN	3370	5342	Appointed Attny Fees	400.00
		3/23/18	17FC1793G	TOWLER, MARK	GEN	3370	5342	Appointed Attny Fees	450.00
		3/23/18	17FC4247G	TOWLER, MARK	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,550.00
	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW				Garcia Attorney & Counselors at Law, Amador C				
		3/23/18	17MC45981	DELOSSANTOS, JAZMYN	GEN	3110	5342	Appointed Attny Fees	100.00
		3/23/18	17MC94501	CORDOVA HERCULES, MARCUS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00048977	3/23/18	17FC5188C	LUCIO, MATTHEW	GEN	3320	5342	Appointed Attny Fees	100.00
		3/23/18	17FC5187C	LUCIO, MATTHEW	GEN	3320	5342	Appointed Attny Fees	100.00
		3/23/18	17FC5189C	LUCIO, MATTHEW	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								600.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
		3/23/18	05CR1193C	SANCHEZ, ENRIQUE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00048978	3/23/18	16CR3502C	CALHOUN, DESIREE	GEN	3320	5342	Appointed Attny Fees	400.00
		3/23/18	05CR1280C	SANCHEZ, ENRIQUE	GEN	3320	5342	Appointed Attny Fees	350.00
		3/23/18	16CR1086C	COATS, TONY	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,500.00

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EFT	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00048979	3/23/18	GARCIA O 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	82.32
	Check Total:								82.32
	GARZA LAW FIRM				Garza Law Firm				
		3/23/18	14CR01332	TERRELL, WILLIAM	GEN	3120	5342	Appointed Attny Fees	300.00
		3/23/18	15CR2079C	HERNANDEZ, BRITTANY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00048980	3/23/18	13CR1873C	HERNANDEZ, BRITTANY	GEN	3320	5342	Appointed Attny Fees	350.00
		3/23/18	062533F	FLORES, DANIEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,150.00
	CYNTHIA LONGORIA GARZA				Garza, Cynthia Longoria				
	LA-00048981	3/23/18	GARZA C 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	18.62
	Check Total:								18.62
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00048982	3/23/18	13CR13154	CRUMBACK, GEORGE	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GONZALES LAW OFFICE				Gonzales Inc				
		3/23/18	17MC82494	MANCILLAS, JESSIE	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00048983	3/23/18	15CR4022G	LLAMAS, JOEL	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								700.00

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EFT	A GONZALEZ LAW FIRM PLLC			Gonzalez Law Firm PLLC, A					
		3/23/18	131158D	GONZALEZ, JUAN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00048984	3/23/18	131158D	GONZALEZ, JUAN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/23/18	014406D	OVALLE, CARLOS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/23/18	145663D	CASTILLO, MICHAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							600.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
		3/23/18	171668A	AZUA GARCIA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00048985	3/23/18	161604D	SOTO, DOMINIC	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/23/18	043402G	MEDINA, FRANCISCO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							450.00
	LAW OFFICE OF LISA HARRIS			Harris, Law office of Lisa					
		3/23/18	154070D	CRUZ, LUIS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00048986	3/23/18	15CR1838G	GARCIA, NORMA	GEN	3370	5342	Appointed Attny Fees	200.00
		3/23/18	17FC3309G	LEMERAND, CANERON	GEN	3370	5342	Appointed Attny Fees	550.00
		3/23/18	17FC3226G	LEMERAND, CAMERON	GEN	3370	5342	Appointed Attny Fees	400.00
		Check Total:							1,300.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00048987	3/23/18	17FC2703G	DIAZ, REYMUNDO	GEN	3370	5342	Appointed Attny Fees	400.00
		Check Total:							400.00

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EFT	LAW OFFICE OF JACYR HEIL			Heil, Law Office of Jacyr					
	LA-00048988	3/23/18	11CR2174C	GARCIA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ANGELICA E HERNANDEZ			Hernandez, Angelica E					
	LA-00048989	3/23/18	17FC0408G	CARTER, SHAMAIR	GEN	3370	5342	Appointed Attny Fees	100.00
		3/23/18	17FC2794H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								850.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		3/23/18	17MC68732	GARCIA, ANGELA	GEN	3120	5342	Appointed Attny Fees	150.00
		3/23/18	17MC68702	GARCIA, ANGELA	GEN	3120	5342	Appointed Attny Fees	150.00
LA-00048990		3/23/18	17MC52562	GARCIA, ANGELA	GEN	3120	5342	Appointed Attny Fees	150.00
		3/23/18	17FC3758C	SIOTOS, JOHN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	LARRY CHRISTOPHER ILES			Iles, Larry Christopher					
	LA-00048991	3/23/18	17FC3941C	NINO, JESSE	GEN	3320	5342	Appointed Attny Fees	1,050.00
	Check Total:								1,050.00
	JANET K KASPAREK			Kasperek, Janet K					
	LA-00048992	3/23/18	3188	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F			Lemanski, Scott F					
	LA-00048993	3/23/18	15CR3668G	MARTINEZ, JOE	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	ESTEBAN LOPEZ JR				Lopez Jr, Esteban				
		3/23/18	162068D	LEWIS, DON	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00048994	3/23/18	162068D	LEWIS, DON	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/23/18	140225G	AYALA, DYLAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/23/18	161705G	LEWIS, DON	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	HUMBERTO M MARTINEZ JR				Martinez Jr, Humberto M				
	LA-00048995	3/23/18	MARTINEZ H 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	81.83
	Check Total:								81.83
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
		3/23/18	17FC5078A	SOT V. JULIAN DAGOBERTO	GEN	3310	5348	Defense Costs-Other	750.00
	LA-00048996	3/23/18	NARVAEZ 021918	Psychological Evaluation for	GEN	3490	5306	Empl Evals/Testing	350.00
		3/23/18	CANTU 022318	Psychological Evaluation for	GEN	3490	5306	Empl Evals/Testing	350.00
	Check Total:								1,450.00
	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00048997	3/23/18	MICKLE S 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	19.11
	Check Total:								19.11
	JOHN H MILAM				Milam, John H				
	LA-00048998	3/23/18	MILAM J 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	60.27
	Check Total:								60.27
	MORALES, LAW OFFICE OF RITA R.				Naranjo, Rita R				
	LA-00048999	3/23/18	15CR1771G	INMON, KENTON	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	PRISCILLA O'RILEY-ROMERO				O'Riley-Romero, Priscilla				
	LA-00049000	3/23/18	ORILEY P 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	40.67
	Check Total:								40.67
	DANICE OBREGON				Obregon, Danice				
	LA-00049001	3/23/18	15CR25992	MENIFEE, KEVIN	GEN	1285	5301	Attorney Fees	200.00
	Check Total:								200.00
	VANCE D PATON				Paton, Vance D				
	LA-00049002	3/23/18	16MC17031	JONES, JAMES	GEN	3110	5342	Appointed Attny Fees	200.00
		3/23/18	17FC5131G	GARCIA, MONICA	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								600.00
	ERIC D PERKINS				Perkins, Eric D				
	LA-00049003	3/23/18	17FC1264C	HERNANDEZ, JIMMY	GEN	3320	5342	Appointed Attny Fees	100.00
		3/23/18	17FC4634G	LATOUR, RANDY	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								650.00
	GEORGE FRANK PICHA III				Picha III, George Frank				
	LA-00049004	3/23/18	17MC88984	HERNANDEZ, CALEB	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	RICHARD J. POWERS				Powers, Richard J.				
		3/23/18	166074G	RODRIGUEZ, ARNOLDO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049005	3/23/18	166074G	RODRIGUEZ, ARNOLDO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
	LA-00049006	3/23/18	130473H	DURAN, MATTHEW	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

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EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00049007	3/23/18	17MC76791	MALDONADO, LESLIE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/23/18	17MC73871	FIGUEROA, MARVIN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00049008	3/23/18	15CR25992	MENIFEE, KEVIN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00049009	3/23/18	13CR0114G	SALINAS, DAVID	GEN	3370	5342	Appointed Attny Fees	350.00
		3/23/18	14CR3556G	RICHARD, CHARLES	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		3/23/18	17MC106631	SMITH, JULIE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00049010	3/23/18	18MC16911	SMITH, JULIE	GEN	3110	5342	Appointed Attny Fees	150.00
		3/23/18	17FC4292G	RAMIREZ, ROLAND	GEN	3370	5342	Appointed Attny Fees	250.00
	Check Total:								550.00
	MICHAEL J RYAN			Ryan, Michael J					
		3/23/18	054496A	EGGLESTON, MARION	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049011	3/23/18	044113E	RAMIREZ, JUAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/23/18	051544E	ACOSTA, FRANCISCO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	LAW OFFICE OF TERRY SHAMSIE			Shamsie, Law Office of Terry					
	LA-00049012	3/23/18	16CR3608D	MARSHALL, DARIEN	GEN	1285	5301	Attorney Fees	15,971.86
	Check Total:								15,971.86

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EFT	JAMES L II STORY				Story, James L II				
	LA-00049013	3/23/18	12CR3548G	GARCIA, STEPHANIE	GEN	3370	5342	Appointed Attny Fees	350.00
		3/23/18	13CR0623G	GARCIA, STEPHANIE	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	DEEANN TORRES				Torres, DeeAnn				
	LA-00049014	3/23/18	14CR1092C	NARANJO, ANDREW	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	JANIE TREVINO				Trevino, Janie				
	LA-00049015	3/23/18	12CR0682C	CURIEL, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STANLEY AARON TURPEN				Turpen, Stanley Aaron				
		3/23/18	163284D	QUINN, CHRISTOPHER	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049016	3/23/18	163284D	QUINN, CHRISTOPHER	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00049017	3/23/18	15CR10084	MARTINEZ, JONATHAN	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	JAVIER J VASQUEZ				Vasquez, Javier J				
	LA-00049018	3/23/18	VASQUEZ J 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	24.50
	Check Total:								24.50
	LAURA VILLAREAL				Villareal, Laura				
	LA-00049019	3/23/18	VILLAREAL L 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	57.82
	Check Total:								57.82

Check Register

Starting Check No.: 00048958
 Ending Check No.: 00049023
 Report Date: Mar 23, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GERALD G VILLARREAL				Villarreal, Gerald G				
	LA-00049020	3/23/18	17MC30121	ARMSTRONG, RONNIE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/23/18	16FC1719G	ARMSTRONG, RONNIE	GEN	3370	5342	Appointed Attny Fees	500.00
	Check Total:								700.00
	MICHELE VILLARREAL-KUCHTA				Villarreal-Kuchta, Michele				
	LA-00049021	3/23/18	17MC108801	BLAYLOCK, LONNIE	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CAROLYN M VOIGT				Voigt, Carolyn M				
	LA-00049022	3/23/18	073393G	ELLIS, CONROY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	ROBERT ZAMORA				Zamora, Robert				
	LA-00049023	3/23/18	17MC52411	MALDONADO, JOHN	GEN	3110	5342	Appointed Attny Fees	150.00
		3/23/18	17MC52421	MALDONADO, JOHN	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
Subtotal - EFT									62,024.31
Overall Total									62,024.31