

**Check Register**

Starting Check No.: 00048911  
 Ending Check No.: 00048957  
 Report Date: Mar 9, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00048911	3/9/18	17MC37503	CARRIGER, JESSICA	GEN	3130	5342	Appointed Attny Fees	150.00
		3/9/18	16CR23794	GENTRY, COURTLEN	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
	LA-00048912	3/9/18	18601875	ZAVALA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/9/18	17623325	BRACAMONTEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00048913	3/9/18	18JUV006	ROBINSON, ERIK	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00048914	3/9/18	16627795	GARCIA, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		3/9/18	18MC06613	JENKINS, KENNETH	GEN	3130	5342	Appointed Attny Fees	150.00
		3/9/18	14621315	MUNOZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	585.84
	LA-00048915	3/9/18	14621315	MUNOZ, REPODENT MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		3/9/18	16627795	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	18JUV005	JASSO, AARON	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,635.84</b>
	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
		3/9/18	17MC05133	MORALES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/9/18	17MC13693	MORALES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/9/18	17MC108283	MORALES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00048916	3/9/18	17MC106293	MORALES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/9/18	17MC91373	MORALES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
		3/9/18	17MC91853	MORALES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/9/18	17MC91863	MORALES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	150.00
		3/9/18	17MC86673	MORALES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		3/9/18	17MC28723	MORALES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		3/9/18	17MC61373	MORALES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00048916	3/9/18	16CR05823	KIRKPATRICK, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
		3/9/18	15CR44023	KIRKPATRICK, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
		3/9/18	17MC20693	SCOTT, TIFFANY	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,250.00</b>
<b>SANDRA EASTWOOD ALANIZ</b>					<b>Eastwood Alaniz, Sandra</b>				
	LA-00048917	3/9/18	15605035	PUELZT, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DONALD B EDWARDS</b>					<b>Edwards, Donald B</b>				
	LA-00048918	3/9/18	17MC70233	LOCKARD, BRANDON	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00048919	3/9/18	16CR33092	CERDA, RAMIRO	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ERIC FLORES</b>					<b>Flores, Eric</b>				
		3/9/18	13CR73042	TIENDA, ANDI	GEN	3120	5342	Appointed Attny Fees	150.00
		3/9/18	16CR23134	BUENTELLO, ANGELICA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/9/18	16CR17514	BUENTELLO, ANGELICA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/9/18	16CR16904	BUENTELLO, ANGELICA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/9/18	16CR16874	BUENTELLO, ANGELICA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00048920	3/9/18	16CR26704	BUENTELLO, ANGELICA	GEN	3140	5342	Appointed Attny Fees	150.00
		3/9/18	16CR28034	BEUNTELLO, ANGELICA	GEN	3140	5342	Appointed Attny Fees	150.00
		3/9/18	16CR22494	BUENTELLO, ANGELICA	GEN	3140	5342	Appointed Attny Fees	150.00
		3/9/18	15CR46354	BUENTELLO, ANGELICA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/9/18	15CR24454	BUENTELLO, ANGELICA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/9/18	15CR20274	BUENTELLO, ANGELICA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/9/18	14CR72224	CANTU, CAROLYN	GEN	3140	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>2,150.00</b>

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<b>EFT</b>	<b>FLORES, LAW OFFICE OF RENE C</b>				<b>Flores, Rene C</b>				
	LA-00048921	3/9/18	16CR15632	CASTRO, EMIGDIO	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>				
		3/9/18	16CR35464	RIVERA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00048922	3/9/18	16CR35464	RIVERA, JUAN	GEN	3140	5342	Appointed Attny Fees	150.00
		3/9/18	17MC21754	RIVERA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
	LA-00048923	3/9/18	15CR34542	GUARNERI, ELIZABETH	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>				<b>Garza, Tanya R</b>				
	LA-00048924	3/9/18	17MC48963	HEROD, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		3/9/18	16CR33262	CANCIO, DOEL	GEN	3120	5342	Appointed Attny Fees	350.00
	LA-00048925	3/9/18	17MC56252	SAMUELS, DANIEL	GEN	3120	5342	Appointed Attny Fees	300.00
		3/9/18	17616975	CASRILLO, CHILD	GEN	3150	5342	Appointed Attny Fees	620.00
		3/9/18	17612165	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,470.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>				<b>Gonzalez, Evelyn Huerta</b>				
	LA-00048926	3/9/18	16622425	C B, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	17606875	FUENTES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		3/9/18	17606875	FUENTES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048927	3/9/18	17622945	AVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	17622945	AVILA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/9/18	17JUV115	RODRIGUEZ, BRANDON	GEN	3150	5342	Appointed Attny Fees	250.00
		<b>Check Total:</b>							<b>950.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		3/9/18	16CR37102	ENCENIA, GEORGE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/9/18	14CR81873	MARTINEZ, JOEL	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00048928	3/9/18	16MC43973	MARTINEZ, JOEL	GEN	3130	5342	Appointed Attny Fees	300.00
		3/9/18	17MC14603	MARTINEZ, JOEL	GEN	3130	5342	Appointed Attny Fees	300.00
		3/9/18	17MC106643	REYES, JOSE	GEN	3130	5342	Appointed Attny Fees	150.00
		<b>Check Total:</b>							<b>1,250.00</b>
	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
	LA-00048929	3/9/18	16CR09313	ALEMAN, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
		3/9/18	16MC30643	RAMIREZ, VICTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>350.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles, Larry Christopher</b>					
		3/9/18	JUV	SANTILLION, MARIO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	JUV	SANTILLION, MARIO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00048930	3/9/18	17JUV108	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	17JUV090	DIAZ, ALBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	17JUV042	RAMSEY, KEYVON	GEN	3150	5342	Appointed Attny Fees	75.00
		<b>Check Total:</b>							<b>375.00</b>
	<b>TIMOTHY JAPHET</b>			<b>Japhet, Timothy</b>					
		3/9/18	18601925	COLUNGA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00048931	3/9/18	17608145	PAREDES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	17608335	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>700.00</b>

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EFT	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein Attorney at Law, David</b>					
		3/9/18	17611955	CAVAZOS, PATRICIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048932	3/9/18	17608315	TANGUMA FOSTER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	17603515	DOW, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/9/18	16628745	MJP, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		3/9/18	17MC09383	SOT V. RYAN NAVARRO,	GEN	3130	5348	Defense Costs-Other	500.00
	LA-00048933	3/9/18	17MC54643	SOT V. JERRICK ELLISON,	GEN	3130	5348	Defense Costs-Other	500.00
		3/9/18	15CR3882D	SOT V. VIRGINIA RAMON,	GEN	3330	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>KYLE MCMANUS</b>			<b>McManus, Kyle</b>					
	LA-00048934	3/9/18	117318	02/07-02/24	GEN	6110	5542	Travel, Food & Lodging	211.16
	<b>Check Total:</b>								<b>211.16</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>			<b>Naranjo, Rita R</b>					
		3/9/18	18000115	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,925.00
		3/9/18	18000135	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,250.00
		3/9/18	17000075	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,300.00
		3/9/18	18JUV004	MORIN, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	15619765	NEWTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048935	3/9/18	17614915	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	17JUV116	GREGORI, SETH	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	17JUV090	DIAZ, ALBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	JUV	GLUTH, CAROLINA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	JUV	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	JUV	SUSTAITA, ISRAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	JUV	CAMACHO, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>6,525.00</b>

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EFT	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00048936	3/9/18	NCCP00068	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	17.55
		3/9/18	NCCP00067	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	17.86
	<b>Check Total:</b>								<b>35.41</b>
	<b>LISA JEAN NICHOLS</b>				<b>Nichols, Lisa Jean</b>				
		3/9/18	16600175	KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	17615125	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	17607155	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048937	3/9/18	16627795	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	JUV	VILLARREAL, ATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	JUV	VILLARREAL, ANGELO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	JUV	RIVERA, JENNY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	JUV	PENA, CASDYI	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
	LA-00048938	3/9/18	15CR17074	TORRES, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		3/9/18	17615525	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048939	3/9/18	17600295	OLIVARES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	17604855	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>				
		3/9/18	15CR53104	BARNES, APRIL	GEN	3140	5342	Appointed Attny Fees	100.00
		3/9/18	17MC89004	TRAN, ANH	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00048940	3/9/18	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	16627865	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	17611955	CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		3/9/18	17615355	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048940	3/9/18	15605035	PUELZT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	18601765	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,600.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
	LA-00048941	3/9/18	17MC82293	VARGAS, REYNALDO	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
	LA-00048942	3/9/18	17628895	GOLOTTO, MASON	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	10623395	RACKLEY, JULIE	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>JULIANA SIRACUSA RIVERA</b>					<b>Rivera, Juliana Siracusa</b>				
	LA-00048943	3/9/18	16616405	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
	LA-00048944	3/9/18	16CR15232	RIOS, BRANDI	GEN	3120	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
	LA-00048945	3/9/18	17MC51402	JOHNSON, SOLOMON	GEN	3120	5342	Appointed Attny Fees	150.00
		3/9/18	18MC13242	RAMOS, ALBERTO	GEN	3120	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>LINDA J. SCHAUER</b>					<b>Schauer, Linda J.</b>				
	LA-00048946	3/9/18	18601405	PRESCOTT, LEVI	GEN	3150	5342	Appointed Attny Fees	300.00
		3/9/18	17623425	HERNANDEZ JOHNSON, JANAE	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>STEVE H SCHIWETZ</b>					<b>Schiwetz, Steve H</b>				
	LA-00048947	3/9/18	16MC03633	SOTO, RANDY	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>CHARLES CECIL STARCHER</b>				<b>Starcher, Charles Cecil</b>				
	LA-00048948	3/9/18	17MC75843	GAMEZ, MARCOS	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, Mark W</b>				
		3/9/18	17604705	CLARK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	16628745	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048949	3/9/18	15622425	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	17617235	ZAVALA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>JAMES L II STORY</b>				<b>Story, James L II</b>				
	LA-00048950	3/9/18	16CR26593	SOLIS, MIRANDA	GEN	3130	5342	Appointed Attny Fees	300.00
		3/9/18	16MC75913	SOLIS, MIRANDA	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>				<b>Stuckenberg-Klager, Law Office of Sara</b>				
		3/9/18	16JUV147	LOPEZ, CALIXTA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048951	3/9/18	15604485	VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	JUV	PENA, LEONARD	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	JUV	ROKOHL, JOCELYN	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>625.00</b>
	<b>THE GEO GROUP INC</b>				<b>The Geo Group Inc</b>				
		3/9/18	260180112ICE	CBDC Transport Hours for Oct	GEN	1393	2010	Accounts Payable - Other	1,581.18
		3/9/18	260180112ICE	CBDC New Rate **Miles for Jan	GEN	1393	2010	Accounts Payable - Other	520.48
	LA-00048952	3/9/18	255180109SD	EHDC Transport Hours for Oct	GEN	1393	2010	Accounts Payable - Other	22,706.82
		3/9/18	255180109SD	EHDC New Miles for Jan 18-	GEN	1393	2010	Accounts Payable - Other	2,335.33
		3/9/18	260180111ICE	CBDC Housing for Oct 17-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	781,759.68
	<b>Check Total:</b>								<b>808,903.49</b>
	<b>NORM THOMAS</b>				<b>Thomas, Norm</b>				
	LA-00048953	3/9/18	17622425	SMITH, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



**Check Register**

Starting Check No.: 00048911  
 Ending Check No.: 00048957  
 Report Date: Mar 9, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00048954	3/9/18	17MC49043	YANG, DIANE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
	LA-00048955	3/9/18	15604485	SANCHEZ VELA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>				<b>Villarreal-Kuchta, Michele</b>				
	LA-00048956	3/9/18	16CR26302	ARANDA, MANUEL	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
	LA-00048957	3/9/18	17604315	JONES, D	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
<b>Subtotal - EFT</b>									<b>841,830.90</b>
<b>Overall Total</b>									<b>841,830.90</b>