

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Dec 3, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JERRY BATEK							Batek, Jerry	
		12/3/19	16MC41671	GONZALEZ, FELIX	GEN	3110	5307	County Legal Exps-Other	300.00
		12/3/19	17MC13752	RIOJAS, ADOLFO	GEN	3120	5307	County Legal Exps-Other	300.00
	LA-00055954	12/3/19	17MC40893	TREVINO, RICHARD	GEN	3130	5307	County Legal Exps-Other	200.00
		12/3/19	17MC28554	BARRERA, RUBEN	GEN	3140	5307	County Legal Exps-Other	200.00
		12/3/19	14CR77164	FLORIO, MICHAEL	GEN	3140	5307	County Legal Exps-Other	200.00
				Check Total:					1,200.00
	YOLANDA GUTIERREZ BURNS							Burns, Yolanda Gutierrez	
		12/3/19	19JUV599	MENDOZA, ALINA	GEN	3150	5307	County Legal Exps-Other	900.00
		12/3/19	19JUV037	MENDOZA, ALINA	GEN	3150	5307	County Legal Exps-Other	200.00
		12/3/19	19JUV037	MENDOZA, ALINA	GEN	3150	5307	County Legal Exps-Other	250.00
		12/3/19	18JUV748	BALBOA, ELIJAH	GEN	3150	5307	County Legal Exps-Other	600.00
	LA-00055955	12/3/19	18JUV748	BALBOA, ELIJAH	GEN	3150	5307	County Legal Exps-Other	350.00
		12/3/19	18JUV748	BALBOA, ELIJAH	GEN	3150	5307	County Legal Exps-Other	300.00
		12/3/19	18JUV748	BALBOA, ELIJAH	GEN	3150	5307	County Legal Exps-Other	200.00
		12/3/19	18JUV748	BALNOA, ELIJAH	GEN	3150	5307	County Legal Exps-Other	300.00
		12/3/19	18FC4822D	JAQUEZ, ALYSSA	GEN	3330	5307	County Legal Exps-Other	390.00
		12/3/19	18FC1350B	GARCIA, JASON	GEN	3340	5307	County Legal Exps-Other	300.00
				Check Total:					3,790.00
	STEPHEN W BYRNE							Byrne, Stephen W	
		12/3/19	14CR62963	ORTIZ, MANUEL	GEN	3130	5307	County Legal Exps-Other	200.00
		12/3/19	14CR20903	HERRERA, RAUL	GEN	3130	5307	County Legal Exps-Other	100.00
	LA-00055956	12/3/19	17MC94703	COLLIER, KYLE	GEN	3130	5307	County Legal Exps-Other	100.00
		12/3/19	18MC08403	RODRIGUEZ, JASON	GEN	3130	5307	County Legal Exps-Other	200.00
		12/3/19	18MC101404	MARTINEZ, SAMUEL	GEN	3140	5307	County Legal Exps-Other	100.00
		12/3/19	13CR34234	PEREZ, HECTOR	GEN	3140	5307	County Legal Exps-Other	200.00
				Check Total:					900.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Dec 3, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DIAMOND DELEON							Deleon, Diamond	
		12/3/19	15CR06371	MALDONADO, CARLOS	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00055957	12/3/19	16MC33081	TORRES, ROBERT	GEN	3110	5307	County Legal Exps-Other	200.00
		12/3/19	16CR35234	ROBLES, DAVID	GEN	3140	5307	County Legal Exps-Other	200.00
		12/3/19	17MC05824	TIJERINA, MARIO	GEN	3140	5307	County Legal Exps-Other	200.00
	Check Total:								800.00
	CHRISTOPHER J GALE							Gale, Christopher J	
	LA-00055958	12/3/19	17MC107954	CANCHOLA, MARCUS	GEN	3140	5307	County Legal Exps-Other	500.00
		12/3/19	17MC107944	CANCHOLA, MARCUS	GEN	3140	5307	County Legal Exps-Other	200.00
	Check Total:								700.00
	GONZALES LAW OFFICE							Gonzales Inc	
	LA-00055959	12/3/19	19602195	HANCOCK, CHILDREN	GEN	3150	5307	County Legal Exps-Other	600.00
	Check Total:								600.00
	LAW OFFICE OF HECTOR R GONZALEZ PC							Gonzalez PC, Law Office of Hector R	
	LA-00055960	12/3/19	18MC66002	RODRIGUEZ, LUIS	GEN	3120	5307	County Legal Exps-Other	200.00
		12/3/19	17MC31043	JENKINS, ALGIE	GEN	3130	5307	County Legal Exps-Other	200.00
	Check Total:								400.00
	CORETTA T. GRAHAM							Graham, Coretta T.	
	LA-00055961	12/3/19	18MC40573	COMPIAN, DOMINIQUE	GEN	3130	5307	County Legal Exps-Other	100.00
		12/3/19	18MC89683	HAMILTON, RICKY	GEN	3130	5307	County Legal Exps-Other	200.00
	Check Total:								300.00
	LAW OFFICE OF LISA HARRIS							Harris, Law office of Lisa	
		12/3/19	16CR1188D	TORRES, ANDREW	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	19FC0252C	SMITH, TYLER	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	17FC0624B	GARCIA, ERIC	GEN	3330	5307	County Legal Exps-Other	83.00
	LA-00055962	12/3/19	15CR4378E	HERNANDEZ, JESUS	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	17MC57452	YATES, JASON	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	17MC02732	ZARAGOSA, JOSHUA	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	18FC4685C	COVINGTON, LAURENT	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	18FC1225F	VILLARREAL, LOUIS	GEN	3330	5307	County Legal Exps-Other	83.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Dec 3, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/3/19	14CR1176A	COPE, JASON	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	18FC1562H	HARPER, LOUIS	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	13CR28583	FRANCO, DOMINIC	GEN	3330	5307	County Legal Exps-Other	83.00
	LA-00055962	12/3/19	15CR3837H	JIMENEZ, JESSE	GEN	3330	5307	County Legal Exps-Other	83.00
		12/3/19	19FC2176B	CABRERA, ROMEO	GEN	3340	5307	County Legal Exps-Other	350.00
		12/3/19	18FC3822B	CABRERA, ROMEO	GEN	3340	5307	County Legal Exps-Other	350.00
		12/3/19	18FC2984B	CABRERA, ROMEO	GEN	3340	5307	County Legal Exps-Other	350.00
		12/3/19	18FC1086B	CABRERA, ROMEO	GEN	3340	5307	County Legal Exps-Other	350.00
Check Total:									2,396.00
ROSE M HARRISON					Harrison, Rose M				
		12/3/19	19MC01082	WARD, DUSTIN	GEN	3120	5307	County Legal Exps-Other	200.00
	LA-00055963	12/3/19	17MC27473	DOMINGUEZ, MARK	GEN	3130	5307	County Legal Exps-Other	200.00
		12/3/19	19MC06634	WARD, DUSTIN	GEN	3140	5307	County Legal Exps-Other	200.00
Check Total:									600.00
KYLE HOELSCHER					Hoelscher, Kyle				
	LA-00055964	12/3/19	17MC83593	TREVINO, DEMI	GEN	3130	5307	County Legal Exps-Other	200.00
		12/3/19	19MC67803	ROJAS, CRYSTAL	GEN	3130	5307	County Legal Exps-Other	200.00
Check Total:									400.00
JOHN M LAMERSON					Lamerson, John M				
	LA-00055965	12/3/19	18FC3098G	SAUCEDA, ISAAC	GEN	3370	5307	County Legal Exps-Other	1,000.00
Check Total:									1,000.00
RUBEN R. LERMA JR					Lerma Jr, Ruben R.				
	LA-00055966	12/3/19	18MC48221	RAMOS, DAVID	GEN	3110	5307	County Legal Exps-Other	200.00
		12/3/19	17MC93734	ADAME, MEGAN	GEN	3140	5307	County Legal Exps-Other	200.00
Check Total:									400.00
KAYLA MCMAINS					McMains, Kayla				
	LA-00055967	12/3/19	19MC21863	GARCIA, RUBY	GEN	3130	5307	County Legal Exps-Other	200.00
Check Total:									200.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Dec 3, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MELVIN MICHAEL MEYER			Meyer, Melvin Michael					
		12/3/19	18MC54493	ROANE, RONISHA	GEN	3130	5307	County Legal Exps-Other	200.00
	LA-00055968	12/3/19	19MC52763	ROANE, RONISHA	GEN	3130	5307	County Legal Exps-Other	200.00
		12/3/19	18MC100813	NAVARRO, CASSANDRA	GEN	3130	5307	County Legal Exps-Other	200.00
	Check Total:								600.00
	LISA JEAN NICHOLS			Nichols, Lisa Jean					
		12/3/19	19610535	OLSEN, FATHER	GEN	3150	5307	County Legal Exps-Other	300.00
	LA-00055969	12/3/19	19609825	SOLIZ, FATHER	GEN	3150	5307	County Legal Exps-Other	300.00
		12/3/19	17620655	NAVA, MOTHER	GEN	3150	5307	County Legal Exps-Other	200.00
		12/3/19	19610095	NEIL, CHILD	GEN	3150	5307	County Legal Exps-Other	300.00
	Check Total:								1,100.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00055970	12/3/19	15CR43014	WATSON, ROBERT	GEN	3140	5307	County Legal Exps-Other	300.00
	Check Total:								300.00
	ERIC D PERKINS			Perkins, Eric D					
	LA-00055971	12/3/19	17FC2451B	GONZALEZ, JOEL	GEN	3340	5307	County Legal Exps-Other	5,112.00
	Check Total:								5,112.00
	PERKINS, LAW OFFICE OF ERIC			Jared Perkins					
	LA-00055972	12/3/19	19FC4028B	ROJAS, ANDRES	GEN	3340	5307	County Legal Exps-Other	100.00
	Check Total:								100.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		12/3/19	19MC02724	GARCIA, ALFONSO	GEN	3140	5307	County Legal Exps-Other	200.00
	LA-00055973	12/3/19	18606395	GUERRERO, RESPONDENT MOTHER	GEN	3150	5307	County Legal Exps-Other	742.00
		12/3/19	19JUV325	PAZ, SANTIAGO	GEN	3150	5307	County Legal Exps-Other	300.00
	Check Total:								1,242.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		12/3/19	18MC15321	LOERA, GLORIA	GEN	3110	5307	County Legal Exps-Other	200.00
	LA-00055974	12/3/19	16MC19451	ZAMORA, MARY BETH	GEN	3110	5307	County Legal Exps-Other	200.00
		12/3/19	18MC05771	HARRIS, NICHOLE	GEN	3110	5307	County Legal Exps-Other	100.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Dec 3, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/3/19	17MC71274	RODRIGUEZ, MIGUEL	GEN	3140	5307	County Legal Exps-Other	100.00
	LA-00055974	12/3/19	17MC13564	RIOJAS, FABIAN	GEN	3140	5307	County Legal Exps-Other	200.00
		12/3/19	16CR1351B	GONZALEZ, JOE	GEN	3340	5307	County Legal Exps-Other	100.00
Check Total:									900.00
THE LAW OFFICE OF MARK W STOLLEY					Stolley, The Law Office of Mark W				
	LA-00055975	12/3/19	19612225	MARTINEZ, ESTEVAN	GEN	3150	5307	County Legal Exps-Other	200.00
Check Total:									200.00
JOHN W. TINDER					Tinder, John W.				
	LA-00055976	12/3/19	19MC05112	TATUM, CHRISTOPHER	GEN	3120	5307	County Legal Exps-Other	200.00
Check Total:									200.00
JANIE TREVINO					Trevino, Janie				
	LA-00055977	12/3/19	18MC62013	MARTINEZ, SILVANO	GEN	3130	5307	County Legal Exps-Other	200.00
		12/3/19	14CR1876B	PIZZA, SHEILA	GEN	3340	5307	County Legal Exps-Other	350.00
Check Total:									550.00
GERALD G VILLARREAL					Villarreal, Gerald G				
	LA-00055978	12/3/19	18FC3667D	QUINN, TYLER	GEN	3330	5307	County Legal Exps-Other	200.00
Check Total:									200.00
ROBERT ZAMORA					Zamora, Robert				
	LA-00055979	12/3/19	15CR0568D	RAMON, MICHAEL	GEN	3330	5307	County Legal Exps-Other	1,419.06
		12/3/19	15CR3898B	GARCIA, ATALIE	GEN	3340	5307	County Legal Exps-Other	650.00
Check Total:									2,069.06
RICHARD D ZAPATA					Zapata, Richard D				
	LA-00055980	12/3/19	18MC64892	LIEDECKE, JASON	GEN	3120	5307	County Legal Exps-Other	200.00
		12/3/19	17MC14913	CORRAL, MARISSA	GEN	3130	5307	County Legal Exps-Other	200.00
Check Total:									400.00
Subtotal - EFT									26,659.06

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Dec 3, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE LAW OFFICE OF RICK DODSON PLLC				Dodson PLLC, The Law Office of Rick				
		12/3/19	17MC89321	LOPEZ, FABIAN	GEN	3110	5307	County Legal Exps-Other	200.00
		12/3/19	17MC103221	ROCHA, ROSENDO	GEN	3110	5307	County Legal Exps-Other	200.00
		12/3/19	17MC66492	SALAZAR, JENNIFER	GEN	3120	5307	County Legal Exps-Other	300.00
		12/3/19	17MC69542	KUZNIAR, LAUREN	GEN	3120	5307	County Legal Exps-Other	200.00
		12/3/19	18MC23422	PANTOJA, FRANCISCO	GEN	3120	5307	County Legal Exps-Other	200.00
		12/3/19	13CR56122	SPANACHE, IRINA	GEN	3120	5307	County Legal Exps-Other	200.00
		12/3/19	17MC13684	MOULDER, JASON	GEN	3140	5307	County Legal Exps-Other	300.00
		12/3/19	13CR56054	ROTARU, VIORICA	GEN	3140	5307	County Legal Exps-Other	200.00
		12/3/19	16CR23574	GOODWIN, JESSE	GEN	3140	5307	County Legal Exps-Other	100.00
		12/3/19	16CR23494	GOODWIN, JESSE	GEN	3140	5307	County Legal Exps-Other	100.00
	LA-00751726	12/3/19	18FC5870B	BROWN, EDWARD	GEN	3340	5307	County Legal Exps-Other	1,746.00
		12/3/19	18FC6204B	SCHMIDT, JEFFERY	GEN	3340	5307	County Legal Exps-Other	100.00
		12/3/19	17FC1517B	CALDERON, AMY	GEN	3340	5307	County Legal Exps-Other	450.00
		12/3/19	19FC2023B	CALDERON, AMY	GEN	3340	5307	County Legal Exps-Other	200.00
		12/3/19	19FC0733B	CALDERON, AMY	GEN	3340	5307	County Legal Exps-Other	200.00
		12/3/19	19FC0732B	CALDERON, AMY	GEN	3340	5307	County Legal Exps-Other	400.00
		12/3/19	17FC2361B	LUNA, SANDRA	GEN	3340	5307	County Legal Exps-Other	200.00
		12/3/19	19FC1492B	GARCIA, DAVID	GEN	3340	5307	County Legal Exps-Other	200.00
		12/3/19	19FC0601E	NICHOLS, NICOLA	GEN	3350	5307	County Legal Exps-Other	200.00
		12/3/19	17FC3170E	RODRIGUEZ, ADAM	GEN	3350	5307	County Legal Exps-Other	200.00
		12/3/19	19FC1284F	MARTINEZ, VICTOR	GEN	3360	5307	County Legal Exps-Other	200.00
Check Total:									6,096.00
TODD ROBINSON					Robinson, Todd				
	LA-00751727	12/3/19	17MC65381	GARCIA, ROBERT	GEN	3110	5307	County Legal Exps-Other	300.00
		12/3/19	14CR56963	GARCIA, JOSE	GEN	3130	5307	County Legal Exps-Other	200.00
Check Total:									500.00
RODRIGUEZ, LAW OFFICE OF RENE					Rodriguez, Rene D				
	LA-00751728	12/3/19	2016DCV5228H	Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	5,000.00
Check Total:									5,000.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Dec 3, 2019

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JOSHUA SORENSEN				Sorensen, Joshua				
	LA-00751729	12/3/19	2016DCV5228H	Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	27,178.56
	Check Total:								27,178.56
	PHYLLIS P STEPHENSON				Stephenson, Phyllis P				
	LA-00751730	12/3/19	18605375	CASTILLO, CHILDREN	GEN	3150	5307	County Legal Exps-Other	1,512.00
		12/3/19	18624175	MONTOYA, CHILDREN	GEN	3150	5307	County Legal Exps-Other	200.00
	Check Total:								1,712.00
	FRAN WILLMS				Willms, Fran				
	LA-00751731	12/3/19	17623665	GOMEZ, JOSE/MOSES	GEN	3150	5307	County Legal Exps-Other	480.00
	Check Total:								480.00
Subtotal - CHK									40,966.56
Overall Total									67,625.62