Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	**JERRY BATEK**					**Batek, Jerry**			
	LA-00056390	1/24/20	15CR1492E	MCINTOSH, RYAN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								**200.00**
	TRAVIS W BERRY					**Berry, Travis W**			
	LA-00056391	1/24/20	18MC36661	DELLOSSANTOS, DENISE	GEN	3110	5342	Appointed Attny Fees	150.00
		1/24/20	17MC80384	VELA, VALERIE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC102494	VELA, VALERIE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								**550.00**
	WILLIAM BILL BONILLA					**Bonilla, William Bill**			
	LA-00056392	1/24/20	19MC74001	GREATHOUSE, SHERMAN	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	18MC83061	GREATHOUSE, SHERMAN	GEN	3110	5342	Appointed Attny Fees	100.00
		1/24/20	19FC4118A	RIOJAS, ADOLFO	GEN	3310	5342	Appointed Attny Fees	450.00
		1/24/20	18FC5063A	RIOJAS, ADOLFO	GEN	3310	5342	Appointed Attny Fees	550.00
		1/24/20	19FC4119A	RIOJAS, ADOLFO	GEN	3310	5342	Appointed Attny Fees	550.00
		1/24/20	17FC3484E	MARTINEZ, MICHEAL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								**2,200.00**
	YOLANDA GUTIERREZ BURNS					**Burns, Yolanda Gutierrez**			
	LA-00056393	1/24/20	JUV	BAZAN, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/24/20	JUV	CANTU, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		1/24/20	19JUV582	ROSALES, LAUREN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/24/20	19JUV483	MUNOZ, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/24/20	19JUV584	SILVAS, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								**375.00**
	STEPHEN W BYRNE					**Byrne, Stephen W**			
	LA-00056394	1/24/20	19FC3462B	GARCIA, CROSS	GEN	3340	5342	Appointed Attny Fees	850.00
		1/24/20	19FC2719G	RODRIGUEZ, ANGELITA	GEN	3370	5342	Appointed Attny Fees	706.00
	Check Total:								**1,556.00**

Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	**GABI S CANALES**					**Canales, Gabi S**			
	LA-00056395	1/24/20	16MC31363	ZAPATA, AMANDA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								**200.00**
	JEANETTE CANTU-BAZAR					**Cantu-Bazar, Jeanette**			
	LA-00056396	1/24/20	18MC01381	LABLEU, BENJAMIN	GEN	3110	5307	County Legal Exps-Other	200.00
	Check Total:								**200.00**
	CASSIDY, DELGADO & OLIVAREZ PLLC					**Leslie Cassidy PLLC**			
	LA-00056397	1/24/20	18MC08511	SALINAS, ANTHONY	GEN	3110	5307	County Legal Exps-Other	200.00
	Check Total:								**200.00**
	KEVIN L COCHRAN					**Cochran, Kevin L**			
	LA-00056398	1/24/20	17MC81653	ALMANZA, ROY	GEN	3130	5342	Appointed Attny Fees	300.00
		1/24/20	18FC5540A	BENAVIDES, FRANK	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								**650.00**
	THOMAS CASH CONNELLY					**Connelly, Thomas Cash**			
	LA-00056399	1/24/20	17FC4766E	CHAVEZ, JACOB	GEN	3350	5342	Appointed Attny Fees	200.00
		1/24/20	18FC0271G	JONES, DONALD	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								**400.00**
	DOUGLAS KIMBROUGH DEFRATUS					**DeFratus, Douglas Kimbrough**			
	LA-00056400	1/24/20	17FC0659G	RINK, TRISHA	GEN	3370	5342	Appointed Attny Fees	350.00
		1/24/20	15CR3879G	RINK, TRISHA	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								**750.00**
	DIAMOND DELEON					**Deleon, Diamond**			
	LA-00056401	1/24/20	18MC46873	ARTHUR, RICHARD	GEN	3130	5307	County Legal Exps-Other	200.00
		1/24/20	18MC109393	MARTINEZ, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	19JUV473	HAN, DETRIC	GEN	3150	5342	Appointed Attny Fees	250.00
		1/24/20	17619285	ESQUIVEL, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		1/24/20	18623785	CABASAS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/24/20	19606345	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/24/20	19FC3828A	PENA, JUAN	GEN	3310	5342	Appointed Attny Fees	200.00

Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/24/20	19FC4350B	WHITE, ERIC	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	16CR3195E	SOLIS, LINO	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	19FC4538A	HIGGINS, JAMES	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	19FC4022G	PEREZ, ELOY	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	17FC3764A	GARCIA, THOMAS	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	18FC6055B	BURKS, NOAH	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	17FC1828B	ZUNIGA, BELINDA	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00056401	1/24/20	18FC6054B	BURKS, NOAH	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	19FC0067E	CASTILLO, RUDY	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	19FC4585H	BUTLER, CAITLIN	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	18FC4037H	GARCIA, MELINDA	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	19FC4584H	BUTLER, CAITLIN	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	19FC3466H	BUTLER, CAITLIN	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	19FC3233H	BUTLER, CAITLIN	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	19FC4023G	PEREZ, ELOY	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	17FC3055H	BOONE, WILLIAM	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								**2,600.00**
	SANDRA EASTWOOD ALANIZ					**Eastwood Alaniz, Sandra**			
	LA-00056402	1/24/20	19FC4183A	RICHMOND, JOHN	GEN	3310	5342	Appointed Attny Fees	400.00
		1/24/20	19FC4191A	REYES, JESSICA	GEN	3310	5342	Appointed Attny Fees	550.00
	Check Total:								**950.00**
	THE LAW OFFICE OF EMMETT R REYES PLLC					**Emmett R Reyes PLLC, The Law Office of**			
		1/24/20	16MC36711	BULLARD, SCOTT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056403	1/24/20	17MC56823	PINON, TRINIDAD	GEN	3130	5342	Appointed Attny Fees	150.00
		1/24/20	17FC3498G	BRUEMMER, CONOR	GEN	3370	5342	Appointed Attny Fees	100.00
		1/24/20	17FC3497G	BRUEMMER, CONOR	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								**550.00**
	FLORES, LAW OFFICE OF RENE C					**Flores, Rene C**			
	LA-00056404	1/24/20	19MC24883	KERPET PAPOI, JEREMIAH	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								**100.00**

Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	**ROBERT FLYNN**					**Flynn, Robert**			
	LA-00056405	1/24/20	18MC40101	VILLARREAL, KASANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	15CR3478G	DENNIS, VICTOR	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								**550.00**
	CHRISTOPHER J GALE					**Gale, Christopher J**			
	LA-00056406	1/24/20	18FC6053C	HUGHES, DEBBIE	GEN	3320	5342	Appointed Attny Fees	200.00
		1/24/20	17FC3811G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	200.00
		1/24/20	18FC1317G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	200.00
		1/24/20	18FC2605G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	400.00
		1/24/20	18FC2607G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	400.00
		1/24/20	18FC2608G	CLOUD, TENE	GEN	3370	5307	County Legal Exps-Other	400.00
		1/24/20	15CR3812G	SALAZAR, LETICIA	GEN	3370	5307	County Legal Exps-Other	350.00
	Check Total:								**2,150.00**
	LUIS P. GARCIA PC					**Garcia PC, Luis P.**			
	LA-00056407	1/24/20	14CR53451	RODRIGUEZ, CHRISTIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	16CR23021	FLORES, VICTOR	GEN	3110	5342	Appointed Attny Fees	300.00
		1/24/20	17MC55233	LOPEZ, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	17FC2762A	GLENDENING, BENJAMIN	GEN	3310	5342	Appointed Attny Fees	400.00
		1/24/20	16FC0783G	CANTU, ISAIAH	GEN	3370	5342	Appointed Attny Fees	400.00
		1/24/20	16FC0784G	CANTU, ISAIAH	GEN	3370	5342	Appointed Attny Fees	200.00
		1/24/20	16FC0785G	CANTU, ISAIAH	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								**1,900.00**
	GARZA LAW FIRM					**Garza Law Firm**			
	LA-00056408	1/24/20	18FC1361G	ALVAREZ, RONNIE	GEN	3370	5342	Appointed Attny Fees	100.00
		1/24/20	18FC1362G	ALVAREZ, RONNIE	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								**200.00**
	A GONZALEZ LAW FIRM PLLC					**Gonzalez Law Firm PLLC, A**			
	LA-00056409	1/24/20	16MC30433	TREVINO, JESSE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								**200.00**

Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	**LAW OFFICE OF HECTOR R GONZALEZ PC**					**Gonzalez PC, Law Office of Hector R**			
	LA-00056410	1/24/20	17MC107273	PENA, SAN JUANITA	GEN	3130	5342	Appointed Attny Fees	300.00
		1/24/20	18FC1499A	LOPEZ, ISRAEL	GEN	3310	5342	Appointed Attny Fees	350.00
		1/24/20	16CR1700C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		1/24/20	16FC1502C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		1/24/20	18FC0555G	HERNANDEZ, EMMA	GEN	3370	5342	Appointed Attny Fees	400.00
		1/24/20	19FC2159G	GUTIERREZ, ARNOLD	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								**2,150.00**
	CORETTA T. GRAHAM					**Graham, Coretta T.**			
	LA-00056411	1/24/20	18MC44603	GARCIA, DARLENE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	17MC77613	LAZO, HECTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	10CR3215A	MALDONADO, LESLIE	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								**750.00**
	LUIS OCTAVIO GUTIERREZ					**Gutierrez, Luis Octavio**			
	LA-00056412	1/24/20	19JUV579	FERRERA, JOHN	GEN	3150	5307	County Legal Exps-Other	75.00
		1/24/20	19JUV579	FERRERA, JOHN	GEN	3150	5307	County Legal Exps-Other	300.00
		1/24/20	19606175	NIAVES/ADAMS, MELISSA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								**575.00**
	LAW OFFICE OF LISA HARRIS					**Harris, Law office of Lisa**			
	LA-00056413	1/24/20	17MC64303	FIGUEROA, JOHN	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								**300.00**
	ROSE M HARRISON					**Harrison, Rose M**			
	LA-00056414	1/24/20	19MC44421	GUTIERREZ, ROLAND	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	18MC99091	BURGESON, BRETT	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								**400.00**
	KYLE HOELSCHER					**Hoelscher, Kyle**			
	LA-00056415	1/24/20	19MC70283	REYES, ALICIA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	19MC93273	REYES, ALICIA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18MC78263	COLUNGA, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00

Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/24/20	19MC83093	CARTER, CALDOUNIA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	19MC86983	CARTER, CALDOUNIA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056415	1/24/20	17MC15843	COLUNGA, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18MC106613	COLUNGA, GILBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	16MC32173	REYES, ALICIA	GEN	3130	5342	Appointed Attny Fees	150.00
		1/24/20	16CR3392G	DELOSSANTOS, MELISSA	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								**2,000.00**
	JANET K KASPAREK				**Kasparek, Janet K**				
		1/24/20	18874	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
	LA-00056416	1/24/20	18873	Psychological evaluations for	GEN	3490	5306	Empl Evals/Testing	150.00
		1/24/20	18872	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		1/24/20	18871	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								**600.00**
	LAW OFFICE OF ALLEN C LEE				**Lee, Law Office of Allen C**				
	LA-00056417	1/24/20	14CR0387G	DURAN, MARY	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								**350.00**
	TERRY M LEVINE				**Levine, Terry M**				
		1/24/20	18MC41031	ORTIZ, NATALIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056418	1/24/20	17MC100261	ORTIZ, NATALIE	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	19MC88234	BATTS, DEANDRE	GEN	3140	5342	Appointed Attny Fees	150.00
		1/24/20	19MC53294	TOWNS, ALIE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								**750.00**
	KAYLA MCMAINS				**McMains, Kayla**				
		1/24/20	19MC94243	MCDONALD, JOHN	GEN	3130	5342	Appointed Attny Fees	100.00
		1/24/20	19MC54483	CARROLL, DAVID	GEN	3130	5342	Appointed Attny Fees	100.00
		1/24/20	19FC2709G	PEREZ, JULIAN	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00056419	1/24/20	19FC2710G	PEREZ, JULIAN	GEN	3370	5342	Appointed Attny Fees	100.00
		1/24/20	17FC2523H	JOHNSTON, CANDICE	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	15CR3472G	DELEON, SAMUEL	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	17FC1006C	RIOS, MARTIN	GEN	3370	5342	Appointed Attny Fees	50.00

Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/24/20	19FC4312G	PILKINTON, REED	GEN	3370	5342	Appointed Attny Fees	200.00
		1/24/20	18FC5765G	JACKSON, RANDY	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00056419	1/24/20	18FC4072D	WILSON, JEFFERY	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	19FC1779D	WILSON, JEFFERY	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	19FC4769D	WILSON, JEFFERY	GEN	3370	5342	Appointed Attny Fees	50.00
		1/24/20	18FC2292H	JOHNSTON, CANDICE	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								**1,150.00**
	FRANCES COLLINS MCNIFF					**McNiff, Frances Collins**			
	LA-00056420	1/24/20	19616545	HUFF, ANIYAH	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								**300.00**
	RITA MORALES					**Morales, Rita**			
		1/24/20	18MC68511	MEYA, JUSTIN	GEN	3110	5342	Appointed Attny Fees	100.00
		1/24/20	19MC33473	TOBER, RACHEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	17MC68603	DAVIS, FREDDY	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00056421	1/24/20	17MC71213	TRACY, MICHAEL	GEN	3130	5342	Appointed Attny Fees	100.00
		1/24/20	17MC71203	TRACY, MICHAEL	GEN	3130	5342	Appointed Attny Fees	100.00
		1/24/20	17MC99143	LOPEZ, JOHNNY	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18FC5350C	RIVERA, ANNABELLE	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								**1,150.00**
	LISA JEAN NICHOLS					**Nichols, Lisa Jean**			
	LA-00056422	1/24/20	18623945	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								**200.00**
	ANDREW LEON PALACIOS					**Palacios, Andrew Leon**			
		1/24/20	18MC10053	RAMIREZ, EDUARDO	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	17MC68464	GUTIERREZ, MARY	GEN	3140	5342	Appointed Attny Fees	580.00
	LA-00056423	1/24/20	19FC4075A	AVILA, JOSE	GEN	3310	5342	Appointed Attny Fees	425.00
		1/24/20	18FC4101A	TREVINO, BENITO	GEN	3310	5342	Appointed Attny Fees	450.00
		1/24/20	19FC3474C	BRANT, LISA	GEN	3320	5342	Appointed Attny Fees	390.00
		1/24/20	17FC2899G	GOMEZ, MICHAEL	GEN	3370	5307	County Legal Exps-Other	2,050.00
	Check Total:								**4,095.00**

Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	**VANCE D PATON**					**Paton, Vance D**			
		1/24/20	19MC46801	ACUNA, DANIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	18MC15344	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC15334	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC77644	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC77634	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC106274	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC106264	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00056424	1/24/20	19MC59054	VELASQUEZ, RMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	19MC59044	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	19MC83154	VELASQUEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18623945	RANGEL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/24/20	19607765	ROSS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/24/20	19FC2342A	MORALES, FRANK	GEN	3310	5342	Appointed Attny Fees	200.00
		1/24/20	19FC4041A	MORALES, FRANK	GEN	3310	5342	Appointed Attny Fees	200.00
		1/24/20	19FC1964G	ACUNA, DANIEL	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								**3,200.00**
	ERIC D PERKINS					**Perkins, Eric D**			
	LA-00056425	1/24/20	18MC57851	RODRIGUEZ, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								**200.00**
	PERKINS, LAW OFFICE OF ERIC					**Jared Perkins**			
	LA-00056426	1/24/20	18FC3203A	STOWE, BRADLEY	GEN	3310	5342	Appointed Attny Fees	1,543.00
		1/24/20	18FC2968A	ORTIZ, RONNIE	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								**1,993.00**
	GEORGE FRANK PICHA III					**Picha III, George Frank**			
	LA-00056427	1/24/20	17FC3432G	GARZA, EMEDE	GEN	3370	5342	Appointed Attny Fees	200.00
		1/24/20	18FC1587G	GARZA, EMEDE	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								**600.00**

Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	**ISIDORO CHRISTIAN PINEDA**					**Pineda, Isidoro Christian**			
	LA-00056428	1/24/20	18611285	SIMONSON, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								**200.00**
	CARMEN M RAMIREZ					**Ramirez, Carmen M**			
	LA-00056429	1/24/20	17614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								**200.00**
	ARMANDO LUIS REYNA III					**Reyna III, Armando Luis**			
	LA-00056430	1/24/20	18MC14184	PALACIOS, NOE	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								**300.00**
	ROBERTO D. REYNA					**Reyna, Roberto D.**			
	LA-00056431	1/24/20	19MC96583	LEWIS, MARION	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	19MC63183	COOPER, JOHNATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	19FC0889G	GONZALEZ, IVAN	GEN	3370	5342	Appointed Attny Fees	446.00
		1/24/20	18FC3348G	VALDEZ, ROMAN	GEN	3370	5342	Appointed Attny Fees	400.00
		1/24/20	18FC5614G	VALDEZ, ROMAN	GEN	3370	5342	Appointed Attny Fees	200.00
		1/24/20	18FC5615G	VALDEZ, ROMAN	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								**1,646.00**
	DEBORAH K RIOS					**Rios, Deborah K**			
	LA-00056432	1/24/20	19MC47291	GUERRERO, GABRIEL	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	17MC76141	RYAN, MATTHEW	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	18MC89153	VOLLMERING, SHANNON	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	16MC04523	POWELL, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	16MC04513	POWELL, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18MC129014	CLARK, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC129004	CLARK, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC60374	CLARK, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	17MC66454	CLARK, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18MC60384	CLARK, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	19MC98084	CLARK, JEREMY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	18623205	SILVA/CANCHOLA, J	GEN	3150	5307	County Legal Exps-Other	340.00

Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/24/20	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00056432	1/24/20	19614625	CANTU, A/MCGRAW, C	GEN	3150	5342	Appointed Attny Fees	300.00
		1/24/20	19FC2829E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								**3,440.00**
	GERALD ALLEN ROGEN					**Rogen, Gerald Allen**			
		1/24/20	19MC33933	RIOS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18MC07053	RIOS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	17MC104913	RIOS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056433	1/24/20	17MC90713	RIOS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	16MC00723	DAVIS, CARELTTA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18MC115723	MOLINA, JOSEPH	GEN	3130	5342	Appointed Attny Fees	150.00
		1/24/20	19FC4056A	RIOS, ENRIQUE	GEN	3310	5342	Appointed Attny Fees	350.00
		1/24/20	18FC5645A	MOLINA, JOSEPH	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								**1,850.00**
	LATISHA ROLAND					**Roland, Latisha**			
	LA-00056434	1/24/20	ROLAND L 012120	Standing PO for Juvenile	GEN	3480	5459	Transportation of Persons	5.55
	Check Total:								**5.55**
	GABRIEL R SALAIS					**Salais, Gabriel R**			
		1/24/20	18AR1868E	FARIAS, STEVEN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00056435	1/24/20	15AR3589E	GARCIA, RAYMOND	GEN	3350	5342	Appointed Attny Fees	200.00
		1/24/20	19FC2586G	SAENZ, JUSTIN	GEN	3370	5342	Appointed Attny Fees	450.00
		1/24/20	19FC3713G	TORRES, CHARLEIGH	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								**1,250.00**
	IRMA M SANJINES					**Sanjines, Irma M**			
	LA-00056436	1/24/20	2017DCV1147C	NUECES CTY VS R RESENDEZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								**300.00**

Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	**STEVE H SCHIWETZ**					**Schiwetz, Steve H**			
	LA-00056437	1/24/20	17FC2289G	BILLS, NATHAN	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								**550.00**
	CHARLES CECIL STARCHER					**Starcher, Charles Cecil**			
	LA-00056438	1/24/20	18MC76533	GOMEZ, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	100.00
		1/24/20	19FC4274A	RINCHE, NOE	GEN	3310	5342	Appointed Attny Fees	200.00
		1/24/20	18FC1866A	RINCHE, NOE	GEN	3310	5342	Appointed Attny Fees	350.00
		1/24/20	18FC4675A	MARTIN, JERRAL	GEN	3310	5342	Appointed Attny Fees	750.00
	Check Total:								**1,400.00**
	THE LAW OFFICE OF MARK W STOLLEY					**Stolley, The Law Office of Mark W**			
	LA-00056439	1/24/20	15CR13991	RENDON, IMELDA	GEN	3110	5342	Appointed Attny Fees	300.00
		1/24/20	19MC62993	MORALES, JOHN	GEN	3130	5342	Appointed Attny Fees	100.00
		1/24/20	19MC57993	MARINES, MARIO	GEN	3130	5342	Appointed Attny Fees	300.00
		1/24/20	18611285	SIMONSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/24/20	18611285	SIMONSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/24/20	18FC1047A	DURAN, CHRISTINA	GEN	3310	5342	Appointed Attny Fees	520.00
		1/24/20	19FC3503A	VERASTIQUE, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	350.00
		1/24/20	19FC4381A	VERASTIQUE, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	455.00
		1/24/20	17FC0248C	BANDA, PAUL	GEN	3320	5342	Appointed Attny Fees	460.00
		1/24/20	17FC4132C	CANTU, OSCAR	GEN	3320	5342	Appointed Attny Fees	185.00
		1/24/20	18FC2741G	CONDE, JUAN	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								**3,720.00**
	JAMES L II STORY					**Story, James L II**			
	LA-00056440	1/24/20	18MC10703	KIERAN, JACOB	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								**300.00**

Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	**JOHN W. TINDER**					**Tinder, John W.**			
		1/24/20	19MC34981	MCMURRIAN, JONATHAN	GEN	3110	5342	Appointed Attny Fees	150.00
		1/24/20	19MC24911	MCMURRIAN, JONATHAN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00056441	1/24/20	19MC22771	MCMURRIAN, JONATHAN	GEN	3110	5342	Appointed Attny Fees	150.00
		1/24/20	18MC125963	ALVAREZ, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	19FC0306G	BRAMUTT, DRYL	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								**1,100.00**
	RICHARD TORRES II					**Torres II, Richard**			
		1/24/20	18MC30203	CONQUEST, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	17MC100383	DIAZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00056442	1/24/20	18MC102433	MORA, ALIER	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18MC91933	CROSS SMITH, IAN	GEN	3130	5342	Appointed Attny Fees	200.00
		1/24/20	18FC3531A	MARTINEZ, JOE	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								**1,200.00**
	GABRIEL VASQUEZ					**Vasquez, Gabriel**			
	LA-00056443	1/24/20	18FC4598G	PEREZ, ISABEL	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								**100.00**
	GERALD G VILLARREAL					**Villarreal, Gerald G**			
		1/24/20	18MC47811	GUERRERO, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		1/24/20	18MC67653	PEREZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	570.00
	LA-00056444	1/24/20	19MC26664	RIVAS, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		1/24/20	17FC4116E	SHEAFFER, VICTORIA	GEN	3350	5342	Appointed Attny Fees	200.00
		1/24/20	19FC5444E	BERNAL, SYLVIA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								**1,370.00**

Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	**CAROLYN M VOIGT**					**Voigt, Carolyn M**			
		1/24/20	19614925	NC/AC	GEN	3150	5342	Appointed Attny Fees	156.00
		1/24/20	19FC4705G	SANCHEZ, PATRICIA	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00056445	1/24/20	19FC4706G	SANCHEZ, PATRICIA	GEN	3370	5342	Appointed Attny Fees	200.00
		1/24/20	19FC4504G	SANCHEZ, PATRICIA	GEN	3370	5342	Appointed Attny Fees	400.00
		1/24/20	19FC1016G	SANCHEZ, PATRICIA	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								**1,406.00**
	HAROLD CHRISTOPHER WALLER					**Waller, Harold Christopher**			
	LA-00056446	1/24/20	18623785	MADDOX, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								**300.00**
	WINNIE, THE LAW OFFICE OF MICHAEL A					**Winnie, Michael**			
	LA-00056447	1/24/20	19MC77051	DELOSSANTOS, MELISA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								**200.00**
	EPIMENIO YSASSI					**Ysassi, Epimenio**			
	LA-00056448	1/24/20	17FC2223G	SOTO, JUAN	GEN	3370	5342	Appointed Attny Fees	350.00
		1/24/20	19FC2315G	PHILLIPS, JONATHAN	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								**750.00**
	ROBERT ZAMORA					**Zamora, Robert**			
		1/24/20	19MC73721	SOSA, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00056449	1/24/20	19FC4079A	MARTINEZ, VICENTE	GEN	3310	5342	Appointed Attny Fees	400.00
		1/24/20	19FC5079A	MARTINEZ, VICENTE	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								**1,000.00**
	RICHARD D ZAPATA					**Zapata, Richard D**			
		1/24/20	19FC2229G	CASTILLO, BEATRICE	GEN	3370	5307	County Legal Exps-Other	200.00
	LA-00056450	1/24/20	17FC1791G	MEDELLIN, TONY	GEN	3370	5342	Appointed Attny Fees	400.00
		1/24/20	18FC4949G	KARTERAKIS, SHAWN	GEN	3370	5342	Appointed Attny Fees	200.00
		1/24/20	19FC0938G	KARTERAKIS, SHAWN	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								**1,350.00**

Check Register

Starting Check No.: 00056390
Ending Check No.: 00056451
Report Date: Jan 24, 2020

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	**MICHELLE Y STEWART**					**Stewart, Michelle Y**			
	LA-00056451	1/24/20	119236	01/13-16/20 MICHELLE STEWART	TRV	1250	5542	Travel, Food & Lodging	142.92
	Check Total:								**142.92**
Subtotal - EFT									**61,324.47**
Overall Total									**61,324.47**