

2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JULY 23, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 17, 2018
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND
ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL
APPROVAL.
TOTAL DISBURSEMENTS: \$96,793.69



Court Appointed Representation Disbursements Report For 7/23/18 Court



| Check Number | Check Date | Vendor Name | Transaction Amount | Object Description | Account Number | Project Number |
|--------------------------------|------------|-------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| 251 | 7/17/2018 | HAYNES, DAVID K | \$1.00 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID296F |
| | | | \$62.13 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID219F |
| | | | \$710.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | \$5,135.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F |
| Total For Check #251 | | | \$5,908.13 | | | |
| 252 | 7/17/2018 | MICHAEL ERIN MELSHEIMER | \$620.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | \$640.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| Total For Check #252 | | | \$1,260.00 | | | |
| 478000 | 7/17/2018 | LAIR, M BRYCE | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M |
| Total For Check #478000 | | | \$550.00 | | | |
| 478013 | 7/17/2018 | MORRIS, BRYAN M | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| Total For Check #478013 | | | \$550.00 | | | |
| 478016 | 7/17/2018 | HERRINGTON, ROBERT J | \$380.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| Total For Check #478016 | | | \$830.00 | | | |
| 478020 | 7/17/2018 | LAW OFFICE OF JOEL K PETRAZIO | \$150.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1N |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M |
| Total For Check #478020 | | | \$1,050.00 | | | |
| 478022 | 7/17/2018 | NOLTE, MITCH | \$715.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | \$715.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |

| Check Number | Check Date | Vendor Name | Transaction Amount | Object Description | Account Number | Project Number |
|--------------------------------|------------|--------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| Total For Check #478022 | | | \$1,430.00 | | | |
| 478023 | 7/17/2018 | STEWART, JOSE A | \$950.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| Total For Check #478023 | | | \$950.00 | | | |
| 478024 | 7/17/2018 | CORRALEZ-CONDAN, DENISE YVONNE | \$2,014.50 | OPER-REPORTERS RECORDS | 0001-62001-0001-72-30-0000-626502- | CTIDCL4P |
| Total For Check #478024 | | | \$2,014.50 | | | |
| 478025 | 7/17/2018 | GENE SERA ATTORNEY AT LAW | \$580.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296N |
| Total For Check #478025 | | | \$580.00 | | | |
| 478026 | 7/17/2018 | HULTKRANTZ, ROBERT O | \$316.66 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | | \$316.66 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | | \$316.68 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| Total For Check #478026 | | | \$950.00 | | | |
| 478029 | 7/17/2018 | ROUTT, CHRISTOPHER A | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M |
| | | | \$1,575.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380P |
| Total For Check #478029 | | | \$2,025.00 | | | |
| 478035 | 7/17/2018 | JOHNSON, WM RANDELL | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M |
| Total For Check #478035 | | | \$450.00 | | | |
| 478041 | 7/17/2018 | DEAF ACTION CENTER | \$300.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID366O |
| Total For Check #478041 | | | \$300.00 | | | |
| 478047 | 7/17/2018 | HAYWOOD, KATHERYN H | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5Z |
| | | | \$1,500.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| Total For Check #478047 | | | \$1,950.00 | | | |
| 478052 | 7/17/2018 | THAN, TAN | \$340.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID219O |
| Total For Check #478052 | | | \$340.00 | | | |

| Check Number | Check Date | Vendor Name | Transaction Amount | Object Description | Account Number | Project Number |
|--------------------------------|------------|----------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| 478055 | 7/17/2018 | DUNN, MITCHELL H MD | \$212.50 | OPER-WITNESS COSTS | 0001-62001-0001-72-30-0000-626531- | CTID219F |
| Total For Check #478055 | | | \$212.50 | | | |
| 478060 | 7/17/2018 | MILLER, MEGHAN E | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1Z |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1Z |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1Z |
| Total For Check #478060 | | | \$1,350.00 | | | |
| 478061 | 7/17/2018 | MOLTZ, ZAN ATTORNEY AT LAW | \$250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219Z |
| | | | \$362.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z |
| | | | \$362.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z |
| | | | \$362.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z |
| | | | \$362.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z |
| | | | \$610.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z |
| Total For Check #478061 | | | \$2,310.00 | | | |
| 478065 | 7/17/2018 | WADAS, DERK | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| Total For Check #478065 | | | \$450.00 | | | |
| 478066 | 7/17/2018 | GOODWIN, RANDAL | \$190.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| Total For Check #478066 | | | \$640.00 | | | |
| 478071 | 7/17/2018 | FITTS AND CASTLEMAN PC | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M |
| | | | \$500.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| Total For Check #478071 | | | \$950.00 | | | |
| 478077 | 7/17/2018 | HERNANDEZ, LISA | \$230.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | \$330.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |

| Check Number | Check Date | Vendor Name | Transaction Amount | Object Description | Account Number | Project Number |
|--------------------------------|------------|-------------------------------------|--------------------|--------------------------------|------------------------------------|----------------|
| Total For Check #478077 | | | \$560.00 | | | |
| 478089 | 7/17/2018 | EWING, LAURIE | \$1,765.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| Total For Check #478089 | | | \$1,765.00 | | | |
| 478095 | 7/17/2018 | LUGO, CHRISTINE | \$50.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| Total For Check #478095 | | | \$50.00 | | | |
| 478101 | 7/17/2018 | COMPTON, KRISTI | \$400.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTIDCL4M |
| | | | \$500.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTIDCL5N |
| Total For Check #478101 | | | \$900.00 | | | |
| 478102 | 7/17/2018 | CAMPBELL, DENISE L | \$875.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | \$975.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219N |
| | | | \$2,800.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| Total For Check #478102 | | | \$4,650.00 | | | |
| 478104 | 7/17/2018 | SOLOMON, AMANDA | \$290.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| Total For Check #478104 | | | \$290.00 | | | |
| 478110 | 7/17/2018 | PFISTER BORSERINE & ASSOCIATES PLLC | \$960.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | \$2,715.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| Total For Check #478110 | | | \$3,675.00 | | | |
| 478114 | 7/17/2018 | ROWLETT, WILLIAM D | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| Total For Check #478114 | | | \$550.00 | | | |
| 478117 | 7/17/2018 | MCCLUNG, ROBBIE | \$850.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| Total For Check #478117 | | | \$850.00 | | | |
| 478122 | 7/17/2018 | HUDSON, STEPHANIE DUECKER | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M |
| | | | \$290.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |

| Check Number | Check Date | Vendor Name | Transaction Amount | Object Description | Account Number | Project Number |
|--------------------------------|------------|------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| | | | \$290.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | \$395.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F |
| | | | \$395.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F |
| | | | \$467.89 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID469A |
| | | | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M |
| | | | \$8,386.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| Total For Check #478122 | | | \$10,873.89 | | | |
| 478125 | 7/17/2018 | LEDBETTER, MARK | \$400.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| Total For Check #478125 | | | \$400.00 | | | |
| 478126 | 7/17/2018 | SPENCER, WESLEY DAVID | \$2,100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | | \$2,160.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| Total For Check #478126 | | | \$4,260.00 | | | |
| 478130 | 7/17/2018 | AVERY, TIMOTHY WILLIAM | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| Total For Check #478130 | | | \$900.00 | | | |
| 478131 | 7/17/2018 | CHESLEY & PERALES PC | \$325.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | \$325.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | | \$540.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F |
| | | | \$710.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A |
| Total For Check #478131 | | | \$2,350.00 | | | |
| 478132 | 7/17/2018 | ROSENTHAL & WADAS PLLC | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M |
| Total For Check #478132 | | | \$450.00 | | | |

| Check Number | Check Date | Vendor Name | Transaction Amount | Object Description | Account Number | Project Number |
|--------------------------------|------------|-----------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| 478134 | 7/17/2018 | BOHACH SKIBELL DORSEY & STROUD PC | \$950.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID4690 |
| Total For Check #478134 | | | \$950.00 | | | |
| 478136 | 7/17/2018 | EUNICE NATALI FRANCO | \$187.50 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID1990 |
| | | | \$225.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4700 |
| Total For Check #478136 | | | \$412.50 | | | |
| 478137 | 7/17/2018 | ANGELINO, JAMES S | \$1,000.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| Total For Check #478137 | | | \$1,000.00 | | | |
| 478138 | 7/17/2018 | BROWN, ELIJAH | \$725.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F |
| Total For Check #478138 | | | \$725.00 | | | |
| 478144 | 7/17/2018 | BAILEY, INDU | \$1,123.50 | OPER-REPORTERS RECORDS | 0001-62001-0001-72-30-0000-626502- | CTID219P |
| Total For Check #478144 | | | \$1,123.50 | | | |
| 478146 | 7/17/2018 | DANIEL, TERRI | \$50.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380N |
| | | | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380N |
| | | | \$815.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | | \$815.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| Total For Check #478146 | | | \$1,780.00 | | | |
| 478149 | 7/17/2018 | BRADLEY VOYLES | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| Total For Check #478149 | | | \$450.00 | | | |
| 478151 | 7/17/2018 | MADDOX, MATTHEW B | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| Total For Check #478151 | | | \$1,000.00 | | | |
| 478155 | 7/17/2018 | ANDOR, JOSHUA | \$979.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |

| Check Number | Check Date | Vendor Name | Transaction Amount | Object Description | Account Number | Project Number |
|--------------------------------|------------|---------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| Total For Check #478155 | | | \$979.50 | | | |
| 478158 | 7/17/2018 | BROWN, JODI L | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| Total For Check #478158 | | | \$450.00 | | | |
| 478161 | 7/17/2018 | MICHAEL D CURRAN P.C. | \$100.00 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID416F |
| | | | \$3,640.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F |
| Total For Check #478161 | | | \$3,740.00 | | | |
| 478166 | 7/17/2018 | MICHAEL ERIN MELSHEIMER | \$410.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219Z |
| Total For Check #478166 | | | \$410.00 | | | |
| 478167 | 7/17/2018 | TAYLOR, EUGENE E III PLLC | \$650.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| Total For Check #478167 | | | \$650.00 | | | |
| 478175 | 7/17/2018 | ALBANO, CHRISTINE | \$30.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID4690 |
| | | | \$730.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| Total For Check #478175 | | | \$760.00 | | | |
| 478177 | 7/17/2018 | PARKER, VANITA BUDHRANI | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z |
| | | | \$1,500.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219Z |
| Total For Check #478177 | | | \$2,050.00 | | | |
| 478179 | 7/17/2018 | MONTEROS, ROLAND | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M |
| | | | \$1,200.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F |
| Total For Check #478179 | | | \$2,550.00 | | | |
| 478181 | 7/17/2018 | NOGUERA, BEATRIZ | \$540.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID366O |

| Check Number | Check Date | Vendor Name | Transaction Amount | Object Description | Account Number | Project Number |
|--------------------------------|------------|-----------------------|--------------------|-------------------------------|------------------------------------|----------------|
| Total For Check #478181 | | | \$540.00 | | | |
| 478184 | 7/17/2018 | BROWN, KRISTIN R | \$1,310.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M |
| | | | \$1,750.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296P |
| Total For Check #478184 | | | \$3,060.00 | | | |
| 478188 | 7/17/2018 | CARRIGAN & SMITH PPLC | \$350.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| Total For Check #478188 | | | \$350.00 | | | |
| 478191 | 7/17/2018 | FEAST, TANNER JOY | \$522.00 | OPER-REPORTERS RECORDS | 0001-62001-0001-72-30-0000-626502- | CTID4700 |
| Total For Check #478191 | | | \$522.00 | | | |
| 478192 | 7/17/2018 | HANSHAW KENNEDY LLP | \$54.50 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID296A |
| | | | \$245.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A |
| Total For Check #478192 | | | \$299.50 | | | |
| 478193 | 7/17/2018 | MLEZIVA,LEAH | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5Z |
| | | | \$260.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| | | | \$260.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| | | | \$260.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5Z |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5Z |
| | | | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z |
| Total For Check #478193 | | | \$2,330.00 | | | |
| 478197 | 7/17/2018 | TML & ASSOCIATES | \$232.00 | OPER-REPORTERS RECORDS | 0001-62001-0001-72-30-0000-626502- | CTID219P |
| Total For Check #478197 | | | \$232.00 | | | |
| 478199 | 7/17/2018 | LEWIS, DANIEL ALLEN | \$455.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | | \$455.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |

| Check Number | Check Date | Vendor Name | Transaction Amount | Object Description | Account Number | Project Number |
|--------------------------------|------------|----------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| Total For Check #478199 | | | \$910.00 | | | |
| 478205 | 7/17/2018 | LAW OFFICE OF MITO GONZALEZ PLLC | \$700.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6Z |
| Total For Check #478205 | | | \$700.00 | | | |
| 478208 | 7/17/2018 | NUNEZ, ARMANDO | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| Total For Check #478208 | | | \$450.00 | | | |
| 478210 | 7/17/2018 | CLAIRE M PETTY | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z |
| Total For Check #478210 | | | \$450.00 | | | |
| 478213 | 7/17/2018 | LAW OFFICE OF MICHAEL G DIAZ PC | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z |
| Total For Check #478213 | | | \$450.00 | | | |
| 478214 | 7/17/2018 | SHAW, KYLE K | \$200.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z |
| | | | \$200.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z |
| | | | \$620.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z |
| Total For Check #478214 | | | \$1,020.00 | | | |
| 478219 | 7/17/2018 | BRACAMONTE LAW PLLC | \$0.67 | MISC-MISCELLANEOUS | 0001-62010-0001-72-30-0000-658701- | CTID417J |
| | | | \$1,050.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| Total For Check #478219 | | | \$1,050.67 | | | |
| 478221 | 7/17/2018 | AHMED, SALAH MOHAMMED | \$250.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID296O |
| Total For Check #478221 | | | \$250.00 | | | |
| 478226 | 7/17/2018 | GOHEEN & O'TOOLE PLLC | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6Y |
| | | | \$980.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |

| Check Number | Check Date | Vendor Name | Transaction Amount | Object Description | Account Number | Project Number |
|--------------------------------|------------|----------------------------------|--------------------|-------------------------------|------------------------------------|-------------------------------------|
| Total For Check #478226 | | | \$2,780.00 | | | |
| 478227 | 7/17/2018 | BROWN, WILLIAM | \$225.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366O |
| Total For Check #478227 | | | \$225.00 | | | |
| 478229 | 7/17/2018 | LAW OFFICE OF COURTNEY C SCHMITZ | \$50.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | \$1,370.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| Total For Check #478229 | | | \$1,420.00 | | | |
| 478249 | 7/17/2018 | VANEGAS, SUZY J | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| Total For Check #478249 | | | \$550.00 | | | |
| 478250 | 7/17/2018 | BARO, LYDA M | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID199A |
| | | | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID219O |
| | | | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID380O |
| | | | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID469O |
| Total For Check #478250 | | | \$600.00 | | | |
| Grand Total | | | | | | |
| | | | \$96,793.69 | | | |
| | | | | | | NUMBER OF CHECKS - 74 |
| | | | | | | NUMBER OF TRANSACTIONS - 144 |