

**2018**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 17, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: SEPTEMBER 11, 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: \$227,661.12



# Court Appointed Representation Disbursements For 9/17/18 Court



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ACCESS LANGUAGE CENTER LLC	480410	09/11/2018	\$356.32	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID469A
		Total for Check #480410		\$356.32		
	Total For Vendor ACCESS LANGUAGE CENTER			\$356.32		
ADAMS, L SHERYL	480458	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
	Total for Check #480458		\$3,300.00			
Total For Vendor ADAMS, L SHERYL			\$3,300.00			
ALBERT WILSON ROWLAND JR	317	09/11/2018	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #317		\$1,550.00			
Total For Vendor ALBERT ROWLAND JR			\$1,550.00			
ANGELINO, JAMES S	480467	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #480467</b>		<b>\$2,450.00</b>			
	<b>Total For Vendor ANGELINO, JAMES S</b>		<b>\$2,450.00</b>			
AYERS, ALLEN	480476	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #480476</b>		<b>\$450.00</b>		
	<b>Total For Vendor AYERS, ALLEN</b>		<b>\$450.00</b>			
BERRY, DORIS E	480477	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #480477</b>		<b>\$450.00</b>		
	<b>Total For Vendor BERRY, DORIS E</b>		<b>\$450.00</b>			
BIEDERMAN, HUNTER	480375	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$4,590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401P
	<b>Total for Check #480375</b>		<b>\$5,040.00</b>			
	<b>Total For Vendor BIEDERMAN, HUNTER</b>		<b>\$5,040.00</b>			
BLACKFISH INVESTIGATIVE PARTNERS	480625	09/11/2018	\$992.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID296F
			\$255.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366F
	<b>Total for Check #480625</b>		<b>\$1,247.50</b>			
	<b>Total For Vendor BLACKFISH INVESTIGATIVE</b>		<b>\$1,247.50</b>			
BOB JARVIS LAW FIRM	480493	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #480493</b>		<b>\$450.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor BOB JARVIS LAW FIRM</b>		<b>\$450.00</b>			
<b>BOHACH SKIBELL DORSEY &amp; STROUD PC</b>	480464	09/11/2018	\$225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		<b>Total for Check #480464</b>		<b>\$225.00</b>		
	<b>Total For Vendor BOHACH SKIBELL DORSEY &amp; STROUD</b>		<b>\$225.00</b>			
<b>BRACAMONTE LAW PLLC</b>	480567	09/11/2018	\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$2.54	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID416F
		<b>Total for Check #480567</b>		<b>\$172.54</b>		
	<b>Total For Vendor BRACAMONTE LAW PLLC</b>		<b>\$172.54</b>			
<b>BROWN, JODI L</b>	480490	09/11/2018	\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #480490</b>		<b>\$2,000.00</b>		
	<b>Total For Vendor BROWN, JODI L</b>		<b>\$2,000.00</b>			
<b>BROWN, KRISTIN R</b>	316	09/11/2018	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		<b>Total for Check #316</b>		<b>\$550.00</b>		
	<b>Total For Vendor BROWN, KRISTIN R</b>		<b>\$550.00</b>			
<b>BURLESON, TROY P</b>	480417	09/11/2018	\$377.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$377.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$377.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$377.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
	<b>Total for Check #480417</b>		<b>\$1,510.00</b>			
<b>Total For Vendor BURLESON, TROY P</b>		<b>\$1,510.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CEDER, CARL	480461	09/11/2018	\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #480461		\$2,200.00		
	Total For Vendor CEDER, CARL			\$2,200.00		
CHATMAN, CHARLES E	480511	09/11/2018	\$442.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$442.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #480511		\$885.00		
	Total For Vendor CHATMAN, CHARLES E			\$885.00		
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$383.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$383.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$383.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$1,650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
CHESLEY & PERALES PC	310	09/11/2018	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$1,690.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$785.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$785.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			<b>Total for Check #310</b>			<b>\$8,940.00</b>			
			<b>Total For Vendor CHESLEY &amp; PERALES PC</b>			<b>\$8,940.00</b>			
	480470	09/11/2018	\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M			
			\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
CROWSON, KELLY H	480470		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
			Total for Check #480470		\$2,100.00		
			Total For Vendor CROWSON, KELLY H		\$2,100.00		
DE LA GARZA LAW FIRM PC	480451	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M	
		Total for Check #480451		\$900.00			
		Total For Vendor DE LA GARZA LAW FIRM PC		\$900.00			
DITSCH, KAREN A	315	09/11/2018	\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	
			\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	
		Total for Check #315		\$960.00			
		Total For Vendor DITSCH, KAREN A		\$960.00			
DOBIYANSKI, JOHN WILLIAM	480419	09/11/2018	\$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-	CTIDCL7M	
		Total for Check #480419		\$900.00			
		Total For Vendor DOBIYANSKI, JOHN WILLIAM		\$900.00			
EUNICE NATALI FRANCO	480466	09/11/2018	\$187.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O	
			\$187.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417A	
		Total for Check #480466		\$375.00			
		Total For Vendor EUNICE NATALI FRANCO		\$375.00			
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
EWING, LAURIE	308	09/11/2018	\$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-	CTIDCL2M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #308		\$1,800.00			
Total For Vendor EWING, LAURIE			\$1,800.00			
FARKAS, ANDREW L	480438	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,728.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$1,728.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$1,728.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$1,728.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$2,380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	Total for Check #480438		\$13,055.00			
Total For Vendor FARKAS, ANDREW L			\$13,055.00			
FINLEY & ASSOCIATES	480505	09/11/2018	\$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-	CTIDCL5M
	Total for Check #480505		\$900.00			
Total For Vendor FINLEY & ASSOCIATES			\$900.00			
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
FITTS AND CASTLEMAN PC	480397	09/11/2018	\$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
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			<b>Total for Check #480397</b>		<b>\$1,800.00</b>	
	<b>Total For Vendor FITTS AND CASTLEMAN PC</b>			<b>\$1,800.00</b>		
FRANKLIN, RICHARD K	480480	09/11/2018	\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$616.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$616.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$616.68	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #480480</b>		<b>\$2,060.00</b>			
<b>Total For Vendor FRANKLIN, RICHARD K</b>			<b>\$2,060.00</b>			
FRATTER, MARC J	480380	09/11/2018	\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$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
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$3,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366P
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$2,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$2,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
			\$6.50	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366P	
			\$2,900.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$3,925.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$3,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			<b>Total for Check #480380</b>		<b>\$24,331.50</b>		
<b>Total For Vendor FRATTER, MARC J</b>			<b>\$24,331.50</b>				
GALLAGHER, MATTHEW	480482	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M	
			\$1,490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$1,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F	
			<b>Total for Check #480482</b>		<b>\$3,770.00</b>		
<b>Total For Vendor GALLAGHER, MATTHEW</b>			<b>\$3,770.00</b>				
GARNER FIRM PC	480420	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M	
			<b>Total for Check #480420</b>		<b>\$450.00</b>		
			<b>Total For Vendor GARNER FIRM PC</b>			<b>\$450.00</b>	
GENE SEPA ATTORNEY AT LAW	480331	09/11/2018	\$2,210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N	
			\$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
GENE SERA ATTORNEY AT LAW			\$1,280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F	
			<b>Total for Check #480331</b>	<b>\$4,920.00</b>			
			<b>Total For Vendor GENE SERA ATTORNEY AT LAW</b>	<b>\$4,920.00</b>			
GOELLER, J MATTHEW	480357	09/11/2018	\$533.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
		<b>Total for Check #480357</b>	<b>\$1,083.00</b>				
		<b>Total For Vendor GOELLER, J MATTHEW</b>	<b>\$1,083.00</b>				
GOHEEN & O'TOOLE PLLC	480576	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z	
			\$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-	CTIDCL7Z	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N	
			\$100.00	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-	CTIDCL2Z	
			\$2,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199N	
			\$940.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$1,230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z	
			\$2,390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z	
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$725.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z	
			\$725.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #480576		\$11,720.00		
		Total For Vendor GOHEEN & O'TOOLE PLLC		\$11,720.00		
GORE, KEITH	480340	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #480340		\$600.00		
		Total For Vendor GORE, KEITH		\$600.00		
GRECO, JOSEPH	480334	09/11/2018	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #480334		\$550.00		
		Total For Vendor GRECO, JOSEPH		\$550.00		
GRINTER, ALISON JOHNSTON	480301	09/11/2018	\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #480301		\$690.00		
		Total For Vendor GRINTER, ALISON JOHNSTON		\$690.00		
HAYNES, DAVID K	305	09/11/2018	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$1,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$462.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$462.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$5.42	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296Z
			\$1.42	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296Z
			\$1.42	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #305	\$2,858.26			
	Total For Vendor HAYNES, DAVID K		\$2,858.26			
HAYWOOD, KATHERYN H	480364	09/11/2018	\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			Total for Check #480364	\$3,030.00		
Total For Vendor HAYWOOD, KATHERYN H			\$3,030.00			
HEDLUND, DAWN R	307	09/11/2018	\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			Total for Check #307	\$1,460.00		
Total For Vendor HEDLUND, DAWN R			\$1,460.00			
HEIDENHEIMER, MARK PLLC	480309	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
					Total for Check #480309	\$450.00
Total For Vendor HEIDENHEIMER, MARK PLLC			\$450.00			
		09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HERRINGTON, ROBERT J	480320	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #480320		\$900.00			
	Total For Vendor HERRINGTON, ROBERT J		\$900.00			
HUDSON, STEPHANIE DUECKER	309	09/11/2018	\$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-	CTIDCL1M
			\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$235.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$235.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #309		\$5,260.00			
Total For Vendor HUDSON, STEPHANIE DUECKER		\$5,260.00				
HULTKRANTZ, ROBERT O	480332	09/11/2018	\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
	Total for Check #480332		\$130.00			
	Total For Vendor HULTKRANTZ, ROBERT O		\$130.00			
JOHNSON, WM RANDELL	480354	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #480354		\$450.00			
	Total For Vendor JOHNSON, WM RANDELL		\$450.00			
	480460	09/11/2018	\$487.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTIDCL1M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
JOPLIN, JADE D	480469		Total for Check #480469	\$487.50		
			Total For Vendor JOPLIN, JADE D	\$487.50		
KAREN ARIAS	480416	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #480416	\$900.00			
		Total For Vendor KAREN ARIAS	\$900.00			
KING, EDWIN V	480418	09/11/2018	\$895.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$895.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #480418	\$1,790.00			
		Total For Vendor KING, EDWIN V	\$1,790.00			
KLECKNER, DAVID MARION	480378	09/11/2018	\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDJP1O
			\$553.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380N
		Total for Check #480378	\$1,403.00			
Total For Vendor KLECKNER, DAVID MARION	\$1,403.00					
KNAPP, GERALD	480502	09/11/2018	\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$5,770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #480502	\$6,550.00			
		Total For Vendor KNAPP, GERALD	\$6,550.00			
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAIR, M BRYCE	480305	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #480305		\$1,350.00			
	Total For Vendor LAIR, M BRYCE		\$1,350.00			
LAW OFFICE OF CHRIS FREDERICKS	480607	09/11/2018	\$1,790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #480607		\$1,790.00		
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS		\$1,790.00			
LAW OFFICE OF JOEL K PETRAZIO	480326	09/11/2018	\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #480326		\$620.00		
	Total For Vendor LAW OFFICE OF JOEL K PETRAZIO		\$620.00			
LAW OFFICE OF MICHAEL G DIAZ PC	480563	09/11/2018	\$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 #480563		\$900.00			
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ PC		\$900.00			
LAW OFFICE OF MITO GONZALEZ PLLC	480551	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
		Total for Check #480551		\$450.00		
	Total For Vendor LAW OFFICE OF MITO GONZALEZ PLLC		\$450.00			
			\$487.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366N
			\$487.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366N
			\$737.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF W H UNDERWOOD	480353	09/11/2018	\$737.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,075.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$0.96	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366N
			\$0.96	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366N
			\$2.94	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366F
	Total for Check #480353		\$3,529.86			
Total For Vendor LAW OFFICES OF W H UNDERWOOD			\$3,529.86			
LEDBETTER, MARK	480454	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #480454		\$1,450.00			
Total For Vendor LEDBETTER, MARK			\$1,450.00			
LEWIS, DANIEL ALLEN	480543	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			Total for Check #480543		\$450.00	
Total For Vendor LEWIS, DANIEL ALLEN			\$450.00			
LOPEZ-CARR, DEBBIE	480400	09/11/2018	\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			Total for Check #480400		\$2,500.00	
	Total For Vendor LOPEZ-CARR, DEBBIE			\$2,500.00		
MADDOX, MATTHEW B	313	09/11/2018	\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			Total for Check #313		\$960.00	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
<b>Total For Vendor MADDOX, MATTHEW B</b>			<b>\$960.00</b>						
<b>MALCOLM MIRANDA</b>	<b>480521</b>	<b>09/11/2018</b>	\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F			
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F			
			\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F			
			\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F			
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F			
			\$2,470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$2,207.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F			
			\$1.90	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296F			
			\$0.97	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296F			
			\$1.87	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID380F			
			\$11.61	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID401F			
			\$15.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID380F			
			<b>Total for Check #480521</b>			<b>\$7,928.35</b>			
			<b>Total For Vendor MALCOLM MIRANDA</b>			<b>\$7,928.35</b>			
<b>MCCLUNG, ROBBIE</b>	<b>480448</b>	<b>09/11/2018</b>	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z			
		<b>Total for Check #480448</b>			<b>\$500.00</b>				
		<b>Total For Vendor MCCLUNG, ROBBIE</b>			<b>\$500.00</b>				
		<b>09/11/2018</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MCDANIEL, DANNY R	480496	09/11/2018	\$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-	CTIDCL2N
	Total for Check #480496		\$1,900.00			
	Total For Vendor MCDANIEL, DANNY R		\$1,900.00			
MICHAEL D CURRAN P.C.	480495	09/11/2018	\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296N
			Total for Check #480495		\$330.00	
	Total For Vendor MICHAEL D CURRAN P.C.		\$330.00			
MICHAEL ERIN MELSHEIMER	314	09/11/2018	\$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-	CTIDCL1Z
			\$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
	Total for Check #314		\$2,230.00			
Total For Vendor MICHAEL ERIN MELSHEIMER		\$2,230.00				
MILLER, MEGHAN E	480384	09/11/2018	\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			Total for Check #480384		\$490.00	
	Total For Vendor MILLER, MEGHAN E		\$490.00			
MILLER, STEPHEN H	480443	09/11/2018	\$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-	CTIDCL2M
			\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	
			<b>Total for Check #480443</b>	<b>\$3,210.00</b>			
			<b>Total For Vendor MILLER, STEPHEN H</b>	<b>\$3,210.00</b>			
MLEZIVA, LEAH	312	09/11/2018	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z	
			\$1,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z	
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z	
		<b>Total for Check #312</b>	<b>\$2,300.00</b>				
<b>Total For Vendor MLEZIVA, LEAH</b>	<b>\$2,300.00</b>						
MOLTZ, ZAN ATTORNEY AT LAW	480385	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z	
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z	
			\$1,330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z	
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z	
			\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z	
			\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z	
		<b>Total for Check #480385</b>	<b>\$4,090.00</b>				
<b>Total For Vendor MOLTZ, ZAN ATTORNEY AT LAW</b>	<b>\$4,090.00</b>						
MONTEROS, ROLAND	480516	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N	
			\$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-	CTIDCL5N	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M	
			<b>Total for Check #480516</b>	<b>\$2,250.00</b>			
			<b>Total For Vendor MONTEROS, ROLAND</b>	<b>\$2,250.00</b>			
MORRIS, BRYAN M	480319	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N	
		<b>Total for Check #480319</b>	<b>\$1,000.00</b>				
<b>Total For Vendor MORRIS, BRYAN M</b>	<b>\$1,000.00</b>						
NAHAS, CYNTHIA	480439	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M	
		<b>Total for Check #480439</b>	<b>\$550.00</b>				
<b>Total For Vendor NAHAS, CYNTHIA</b>	<b>\$550.00</b>						
NOGUERA, BEATRIZ	480520	09/11/2018	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O	
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417A	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O	
			\$225.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL1N	
			\$500.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL7N	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			<b>Total for Check #480520</b>		<b>\$2,525.00</b>	
<b>Total For Vendor NOGUERA, BEATRIZ</b>			<b>\$2,525.00</b>			
NOLTE, MITCH	480328	09/11/2018	\$1,240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		<b>Total for Check #480328</b>		<b>\$1,240.00</b>		
		<b>Total For Vendor NOLTE, MITCH</b>			<b>\$1,240.00</b>	
NUNEZ, ARMANDO	480555	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		<b>Total for Check #480555</b>		<b>\$1,450.00</b>		
<b>Total For Vendor NUNEZ, ARMANDO</b>			<b>\$1,450.00</b>			
			\$450.00	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-	CTIDCL2Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
PARKER, VANITA BUDHRANI	480515	09/11/2018	\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
	Total for Check #480515		\$5,060.00			
Total For Vendor PARKER, VANITA BUDHRANI			\$5,060.00			
PERKINS, J DANIEL	480407	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #480407		\$650.00			
Total For Vendor PERKINS, J DANIEL			\$650.00			
PRICE, WAREN C	480405	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #480405		\$650.00			
Total For Vendor PRICE, WAREN C			\$650.00			
QUINTON PELLEY	480585	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			Total for Check #480585		\$450.00	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor QUINTON PELLEY			\$450.00			
RICHARDSON, PAUL	480396	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #480396		\$450.00		
	Total For Vendor RICHARDSON, PAUL			\$450.00		
ROGERS, JAMES L JR	480587	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #480587		\$1,000.00		
	Total For Vendor ROGERS, JAMES L JR			\$1,000.00		
ROSENTHAL & WADAS PLLC	480462	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$546.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
			\$546.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
			\$546.68	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296N



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #480462	\$5,660.00			
	Total For Vendor ROSENTHAL & WADAS PLLC		\$5,660.00			
ROSENTHAL, JEREMY	480377	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #480377		\$990.00			
	Total For Vendor ROSENTHAL, JEREMY		\$990.00			
ROUTT, CHRISTOPHER A	480342	09/11/2018	\$3,810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
			\$28.29	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296P
	Total for Check #480342		\$3,838.29			
	Total For Vendor ROUTT, CHRISTOPHER A		\$3,838.29			
SCHOMBURGER, JOHN LEE	306	09/11/2018	\$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-	CTIDCL1M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	Total for Check #306		\$2,510.00			
Total For Vendor SCHOMBURGER, JOHN LEE		\$2,510.00				
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SHAPIRO, HOWARD	480472	09/11/2018	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #480472		\$490.00			
Total For Vendor SHAPIRO, HOWARD			\$490.00			
SHAW, KYLE K	480564	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$1,110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
	Total for Check #480564		\$2,870.00			
Total For Vendor SHAW, KYLE K			\$2,870.00			
SOLOMON, AMANDA	480437	09/11/2018	\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			Total for Check #480437		\$620.00	
Total For Vendor SOLOMON, AMANDA			\$620.00			
SPENCER, WESLEY DAVID	480456	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
		Total for Check #480456		\$2,100.00		
		Total For Vendor SPENCER, WESLEY DAVID		\$2,100.00		
STAPLETON, JERED G	480361	09/11/2018	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #480361		\$500.00		
		Total For Vendor STAPLETON, JERED G		\$500.00		
STARR LAW PC	480491	09/11/2018	\$1,425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$987.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$987.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			Total for Check #480491		\$4,200.00	
Total For Vendor STARR LAW PC		\$4,200.00				
STEELE, APRIL	480345	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #480345		\$450.00		
		Total For Vendor STEELE, APRIL		\$450.00		
TAGGART, ALAN K	480398	09/11/2018	\$550.00	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-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
TAGGART, ALAN K			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$1,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #480398</b>		<b>\$2,690.00</b>			
	<b>Total For Vendor TAGGART, ALAN K</b>		<b>\$2,690.00</b>			
TEWELDE, YODIT	480507	09/11/2018	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$1,070.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M		
	<b>Total for Check #480507</b>		<b>\$1,750.00</b>			
<b>Total For Vendor TEWELDE, YODIT</b>		<b>\$1,750.00</b>				
THAN, TAN	480368	09/11/2018	\$340.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL5N
			<b>Total for Check #480368</b>		<b>\$340.00</b>	
	<b>Total For Vendor THAN, TAN</b>		<b>\$340.00</b>			
THATHIAH, MELVIN	480529	09/11/2018	\$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
	<b>Total for Check #480529</b>		<b>\$900.00</b>			
	<b>Total For Vendor THATHIAH, MELVIN</b>		<b>\$900.00</b>			
THE EDGETT LAW FIRM PC	311	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #311	\$1,100.00			
	Total For Vendor THE EDGETT LAW FIRM PC		\$1,100.00			
TINAJERO, KRISTEN O'BRIEN	480421	09/11/2018	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$120.00	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-	CTIDCL1Z
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			Total for Check #480421		\$2,780.00	
Total For Vendor TINAJERO, KRISTEN O'BRIEN		\$2,780.00				
TU, MARIA	480449	09/11/2018	\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$1,780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #480449		\$4,280.00		
Total For Vendor TU, MARIA		\$4,280.00				
VANEGAS, SUZY J	318	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
		Total for Check #318		\$900.00		
Total For Vendor VANEGAS, SUZY J		\$900.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
VITZ, WILLIAM A ""TONY""	480497	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #480497		\$450.00		
	Total For Vendor VITZ, WILLIAM A ""TONY""			\$450.00		
WEAVER, RICHARD	480329	09/11/2018	\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Y
	Total for Check #480329		\$660.00			
Total For Vendor WEAVER, RICHARD			\$660.00			
WILTON, SALLYE	480304	09/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #480304		\$900.00			
Total For Vendor WILTON, SALLYE			\$900.00			
WYNNE & SMITH	480608	09/11/2018	\$112.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$112.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$112.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$112.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$1,570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
Total for Check #480608		\$2,020.00				
Total For Vendor WYNNE & SMITH			\$2,020.00			
Grand Total			\$227,661.12		NUMBER OF CHECKS - 103 NUMBER OF TRANSACTIONS - 371	