

**2018**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 1, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: SEPTEMBER 25, 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: \$294,467.20



# Court Appointed Representation Disbursements For 10/1/18 Court



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ALBANO, CHRISTINE	481129	09/25/2018	\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4010
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
			\$195.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			<b>Total for Check #481129</b>			<b>\$595.00</b>
<b>Total For Vendor ALBANO, CHRISTINE</b>			<b>\$595.00</b>			
ALBERT WILSON ROWLAND	348	09/25/2018	\$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-	CTIDCL1M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			<b>Total for Check #348</b>			<b>\$1,450.00</b>
<b>Total For Vendor ALBERT W ROWLAND</b>			<b>\$1,450.00</b>			
			\$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$215.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number		
ALBIN ROACH PLLC	481151	09/25/2018	\$785.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A		
			\$1,340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A		
			\$1,210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A		
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$25.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$1,060.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A		
			\$807.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A		
			\$66.88	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A		
			<b>Total for Check #481151</b>			<b>\$6,729.38</b>		
<b>Total For Vendor ALBIN ROACH PLLC</b>			<b>\$6,729.38</b>					
ANDOR, JOSHUA	481103	09/25/2018	\$3,365.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A		
			<b>Total for Check #481103</b>			<b>\$3,365.00</b>		
			<b>Total For Vendor ANDOR, JOSHUA</b>			<b>\$3,365.00</b>		
ANGELINO, JAMES S	481083	09/25/2018	\$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-	CTIDCL7N		
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M		
			<b>Total for Check #481083</b>			<b>\$1,350.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor ANGELINO, JAMES S			\$1,350.00			
AYITEY-ADJIN, ANTHONETTE	342	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #342		\$1,290.00			
	Total For Vendor AYITEY-ADJIN, ANTHONETTE		\$1,290.00			
BARO, LYDA M	481188	09/25/2018	\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3800
			Total for Check #481188		\$300.00	
	Total For Vendor BARO, LYDA M		\$300.00			
BERRY, DORIS E	481092	09/25/2018	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			Total for Check #481092		\$550.00	
	Total For Vendor BERRY, DORIS E		\$550.00			
BIEDERMAN, HUNTER	481025	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$550.00	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-	CTIDCL2Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
	Total for Check #481025		\$2,000.00			
Total For Vendor BIEDERMAN, HUNTER		\$2,000.00				
	481059	09/25/2018	\$382.50	OPER- INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID219F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BJM ENTERPRISES INC	481059					
		Total for Check #481059		\$382.50		
	Total For Vendor BJM ENTERPRISES INC			\$382.50		
BOHACH SKIBELL DORSEY & STROUD	481082	09/25/2018	\$12.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366O
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #481082		\$462.50		
	Total For Vendor BOHACH SKIBELL DORSEY			\$462.50		
BRACAMONTE LAW PLLC	481169	09/25/2018	\$1,880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			Total for Check #481169		\$1,880.00	
	Total For Vendor BRACAMONTE LAW PLLC			\$1,880.00		
BRADLEY VOYLES	481099	09/25/2018	\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #481099		\$1,830.00		
Total For Vendor BRADLEY VOYLES			\$1,830.00			
BRANDI UNDERWOOD	481130	09/25/2018	\$2,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			Total for Check #481130		\$2,030.00	
	Total For Vendor BRANDI UNDERWOOD			\$2,030.00		
BROWN, JODI L	481105	09/25/2018	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			Total for Check #481105		\$1,000.00	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor BROWN, JODI L			\$1,000.00			
BROWN, KRISTIN R	345	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$1,240.00	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-	CTIDCL2M
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$1,900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #345		\$4,840.00			
Total For Vendor BROWN, KRISTIN R			\$4,840.00			
BURLESON, TROY P	481048	09/25/2018	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
	Total for Check #481048		\$2,710.00			
Total For Vendor BURLESON, TROY P			\$2,710.00			
C L NORTHCUTT PLLC	481098	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	Total for Check #481098		\$450.00			
Total For Vendor C L NORTHCUTT PLLC			\$450.00			
	481139	09/25/2018	\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CARRIGAN & SMITH PPLC	481137		\$1,490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #481139	\$2,250.00			
	Total For Vendor CARRIGAN & SMITH PPLC		\$2,250.00			
CEDER, CARL	481080	09/25/2018	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #481080	\$1,500.00			
	Total For Vendor CEDER, CARL		\$1,500.00			
CHESLEY & PERALES PC	338	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$1,110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #338	\$1,560.00			
	Total For Vendor CHESLEY & PERALES PC		\$1,560.00			
COMPTON, KRISTI	481056	09/25/2018	\$400.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL2M
			\$400.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380F
		Total for Check #481056	\$800.00			
	Total For Vendor COMPTON, KRISTI		\$800.00			
CROWSON, KELLY H	481085	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
		Total for Check #481085	\$450.00			
	Total For Vendor CROWSON, KELLY H		\$450.00			
DANIEL TERP	481094	09/25/2018	\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$100.00	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
DANIEL, TERRI		Total for Check #481094	\$540.00			
	Total For Vendor DANIEL, TERRI		\$540.00			
DEAF ACTION CENTER	480992	09/25/2018	\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366N
		Total for Check #480992	\$300.00			
	Total For Vendor DEAF ACTION CENTER		\$300.00			
DITSCH, KAREN A	344	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #344	\$450.00			
	Total For Vendor DITSCH, KAREN A		\$450.00			
ELECTRA WATSON	346	09/25/2018	\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$244.16	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
		Total for Check #346	\$2,744.16			
	Total For Vendor ELECTRA WATSON		\$2,744.16			
			\$1,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$2,470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$3,340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$2,785.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
EWING, LAURIE	337	09/25/2018	\$890.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$3,355.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$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-	CTIDCL7M			
			\$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			
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F			
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F			
			\$730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199N			
			\$198.38	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A			
			\$190.99	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A			
			<b>Total for Check #337</b>			<b>\$20,709.37</b>			
			<b>Total For Vendor EWING, LAURIE</b>			<b>\$20,709.37</b>			
FAN, YUCHENG	480951	09/25/2018	\$1,708.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			<b>Total for Check #480951</b>			<b>\$1,708.00</b>			
			<b>Total For Vendor FAN, YUCHENG</b>			<b>\$1,708.00</b>			
			\$1,520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$2,070.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A			
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
FITTS AND CASTLEMAN PC	481035	09/25/2018	\$1,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4690
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,035.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$2,590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,435.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$2,265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$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
			\$276.48	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
			<b>Total for Check #481035</b>			<b>\$22,391.48</b>

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor FITTS AND CASTLEMAN PC</b>			<b>\$22,391.48</b>			
<b>FRATTER, MARC J</b>	<b>481027</b>	<b>09/25/2018</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$3,850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366P
	<b>Total for Check #481027</b>		<b>\$8,500.00</b>			
<b>Total For Vendor FRATTER, MARC J</b>			<b>\$8,500.00</b>			
<b>GARNER FIRM PC</b>	<b>481053</b>	<b>09/25/2018</b>	\$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-	CTIDCL7M
	<b>Total for Check #481053</b>		<b>\$900.00</b>			
<b>Total For Vendor GARNER FIRM PC</b>			<b>\$900.00</b>			
<b>GENE SERA ATTORNEY AT LAW</b>	<b>480968</b>	<b>09/25/2018</b>	\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			<b>Total for Check #480968</b>		<b>\$440.00</b>	
<b>Total For Vendor GENE SERA ATTORNEY AT LAW</b>			<b>\$440.00</b>			
<b>GIBBS, GREGG M</b>	<b>480946</b>	<b>09/25/2018</b>	\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	<b>Total for Check #480946</b>		<b>\$3,530.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor GIBBS, GREGG M			\$3,530.00			
GOHEEN & O'TOOLE PLLC	481174	09/25/2018	\$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-	CTIDPRBO
			\$970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$1,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
	Total for Check #481174		\$4,600.00			
Total For Vendor GOHEEN & O'TOOLE PLLC			\$4,600.00			
GORE, KEITH	480972	09/25/2018	\$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
	Total for Check #480972		\$530.00			
Total For Vendor GORE, KEITH			\$530.00			
HANSHAW KENNEDY LLP	481140	09/25/2018	\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$555.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$15.81	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
Total for Check #481140		\$2,210.81				
Total For Vendor HANSHAW KENNEDY LLP			\$2,210.81			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HAYNES, DAVID K	333	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$935.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$457.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$457.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$457.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$457.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219N
			\$4.50	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID380F
			\$5.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219N
			<b>Total for Check #333</b>			<b>\$5,484.50</b>
<b>Total For Vendor HAYNES, DAVID K</b>			<b>\$5,484.50</b>			
HAYWOOD, KATHERYN H	480995	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			<b>Total for Check #480995</b>			<b>\$1,850.00</b>
<b>Total For Vendor HAYWOOD, KATHERYN H</b>			<b>\$1,850.00</b>			
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HEDLUND, DAWN R	336	09/25/2018	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #336			\$2,380.00		
Total For Vendor HEDLUND, DAWN R			\$2,380.00			
HERRINGTON, ROBERT J	480961	09/25/2018	\$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-	CTIDCL1N
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #480961			\$1,090.00		
Total For Vendor HERRINGTON, ROBERT J			\$1,090.00			
HILL, CAROLYN A	481040	09/25/2018	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	\$1,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A		
Total for Check #481040			\$5,950.00			
Total For Vendor HILL, CAROLYN A			\$5,950.00			
		09/25/2018	\$185.30	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID401O

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HIRED HANDS INC	480982	09/25/2018	\$202.79	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
	Total for Check #480982		\$388.09			
	Total For Vendor HIRED HANDS INC		\$388.09			
HUGH ALEXANDER FULLER	481171	09/25/2018	\$1,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #481171		\$1,160.00			
	Total For Vendor HUGH ALEXANDER FULLER		\$1,160.00			
HULTKRANTZ, ROBERT O	480969	09/25/2018	\$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-	CTIDCL7Z
			\$1,240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
	Total for Check #480969		\$2,140.00			
	Total For Vendor HULTKRANTZ, ROBERT O		\$2,140.00			
JEFF GOUDEAU FORENSIC CONSULTING	480952	09/25/2018	\$1,121.39	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID199F
	Total for Check #480952		\$1,121.39			
	Total For Vendor JEFF GOUDEAU FORENSIC CONSULTING		\$1,121.39			
JOANN DODSON	481116	09/25/2018	\$575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #481116		\$800.00			
	Total For Vendor JOANN DODSON		\$800.00			
			\$2,350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KAREN ARIAS	481045	09/25/2018	\$1,740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$2,845.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$2,485.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$2,110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #481045		\$12,240.00			
Total For Vendor KAREN ARIAS			\$12,240.00			
KIMBRELL, KARLA	481079	09/25/2018	\$1,128.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID380P
			Total for Check #481079		\$1,128.00	
	Total For Vendor KIMBRELL, KARLA			\$1,128.00		
KING, EDWIN V	481051	09/25/2018	\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$2,280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #481051		\$4,030.00			
Total For Vendor KING, EDWIN V			\$4,030.00			
KLECKNER, DAVID MARION	481026	09/25/2018	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #481026		\$900.00		
	Total For Vendor KLECKNER, DAVID MARION			\$900.00		
KNAPP, GERALD	481122	09/25/2018	\$435.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$435.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #481122		\$870.00		
	Total For Vendor KNAPP, GERALD			\$870.00		
LAW OFFICE OF CHRIS FREDERICKS	481186	09/25/2018	\$2,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$100.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296F
		Total for Check #481186		\$2,500.00		
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$2,500.00		
LAW OFFICE OF COURTNEY C SCHMITZ	481176	09/25/2018	\$1,290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			Total for Check #481176		\$1,290.00	
	Total For Vendor LAW OFFICE OF COURTNEY C SCHMITZ			\$1,290.00		
LAW OFFICE OF MICHAEL G DIAZ PC	481164	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #481164		\$1,580.00		
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ PC			\$1,580.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
LAW OFFICE OF MITO GONZALEZ PLLC	481149	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N			
			\$550.00	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-	CTIDCL7Z			
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z			
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F			
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F			
			\$2,810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219N			
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z			
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z			
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z			
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z			
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z			
			<b>Total for Check #481149</b>			<b>\$7,230.00</b>			
			<b>Total For Vendor LAW OFFICE OF MITO GONZALEZ PLLC</b>			<b>\$7,230.00</b>			
			\$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-	CTIDCL1M			
			\$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			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
LAW OFFICES OF W H UNDERWOOD	480984	09/25/2018	\$525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199N			
			\$516.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F			
			\$516.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F			
			\$516.68	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F			
			\$1,000.00	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			
			\$0.62	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296F			
			\$0.62	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296F			
			\$0.64	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296F			
			\$2.82	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296F			
			\$2.82	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296F			
			<b>Total for Check #480984</b>			<b>\$5,382.52</b>			
			<b>Total For Vendor LAW OFFICES OF W H UNDERWOOD</b>			<b>\$5,382.52</b>			
LEDBETTER, MARK	481074	09/25/2018	\$2,055.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A			
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F			
			<b>Total for Check #481074</b>			<b>\$4,555.00</b>			
<b>Total For Vendor LEDBETTER, MARK</b>			<b>\$4,555.00</b>						
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LEWIS, DANIEL ALLEN	481143	09/25/2018	\$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
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	<b>Total for Check #481143</b>			<b>\$2,400.00</b>		
<b>Total For Vendor LEWIS, DANIEL ALLEN</b>			<b>\$2,400.00</b>			
LI, RACHEL	481127	09/25/2018	\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4290
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
			\$0.47	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID4290
	<b>Total for Check #481127</b>			<b>\$460.47</b>		
<b>Total For Vendor LI, RACHEL</b>			<b>\$460.47</b>			
LLOYD, SHARON G	481141	09/25/2018	\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number		
			\$1,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$2,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A		
			<b>Total for Check #481141</b>		<b>\$8,235.00</b>			
			<b>Total For Vendor LLOYD, SHARON G</b>		<b>\$8,235.00</b>			
MCDANIEL, DANNY R	481110	09/25/2018	\$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-	CTIDCL7Z		
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z		
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F		
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z		
			<b>Total for Check #481110</b>		<b>\$2,280.00</b>			
<b>Total For Vendor MCDANIEL, DANNY R</b>		<b>\$2,280.00</b>						
MICHAEL ERIN MELSHEIMER	341	09/25/2018	\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A		
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A		
			\$1,330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A		
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z		
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z		
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z		
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number		
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z		
			\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z		
			<b>Total for Check #341</b>		<b>\$3,830.00</b>			
			<b>Total For Vendor MICHAEL ERIN MELSHEIMER</b>		<b>\$3,830.00</b>			
MILLER, MEGHAN	481028	09/25/2018	\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A		
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$1,830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$1,230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$1,170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A		
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z		
			<b>Total for Check #481028</b>		<b>\$10,050.00</b>			
<b>Total For Vendor MILLER, MEGHAN E</b>		<b>\$10,050.00</b>						

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MOLTZ, ZAN ATTORNEY AT LAW	481029	09/25/2018	\$860.00	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-	CTIDCL7Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$980.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			<b>Total for Check #481029</b>			<b>\$6,210.00</b>
<b>Total For Vendor MOLTZ, ZAN ATTORNEY AT LAW</b>			<b>\$6,210.00</b>			
MONTEROS, ROLAND	481132	09/25/2018	\$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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
<b>Total for Check #481132</b>			<b>\$1,450.00</b>			
<b>Total For Vendor MONTEROS, ROLAND</b>			<b>\$1,450.00</b>			
	480960	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MORRIS, BRYAN M	480960					
		Total for Check #480960		\$450.00		
	Total For Vendor MORRIS, BRYAN M			\$450.00		
NAHAS, CYNTHIA		09/25/2018	\$1,770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	481062					
		Total for Check #481062		\$1,770.00		
Total For Vendor NAHAS, CYNTHIA			\$1,770.00			
NOGUERA, BEATRIZ	481134	09/25/2018	\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3800
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366N
			\$50.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$50.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$50.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$100.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$100.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$100.00	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
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$75.00	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 #481134</b>		<b>\$2,250.00</b>	
<b>Total For Vendor NOGUERA, BEATRIZ</b>			<b>\$2,250.00</b>			
NOLTE, MITCH	480964	09/25/2018	\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #480964</b>		<b>\$760.00</b>		
		<b>Total For Vendor NOLTE, MITCH</b>			<b>\$760.00</b>	
NUNEZ, ARMANDO	481157	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #481157</b>		<b>\$450.00</b>		
		<b>Total For Vendor NUNEZ, ARMANDO</b>			<b>\$450.00</b>	
PARKER, VANITA BUDHRANI	343	09/25/2018	\$1,230.00	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-	CTIDCL7Z
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$810.00	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	
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z	
			<b>Total for Check #343</b>		<b>\$3,140.00</b>		
			<b>Total For Vendor PARKER, VANITA BUDHRANI</b>		<b>\$3,140.00</b>		
PERKINS, J DANIEL	481039	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M	
		<b>Total for Check #481039</b>		<b>\$1,000.00</b>			
		<b>Total For Vendor PERKINS, J DANIEL</b>		<b>\$1,000.00</b>			
PERLICH REPORTING SERVICES	481148	09/25/2018	\$216.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID219P	
			<b>Total for Check #481148</b>		<b>\$216.00</b>		
		<b>Total For Vendor PERLICH REPORTING SERVICES</b>		<b>\$216.00</b>			
PETTY, CLAIRE M	347	09/25/2018	\$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-	CTIDCL4M	
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	
		<b>Total for Check #347</b>		<b>\$1,600.00</b>			
<b>Total For Vendor PETTY, CLAIRE M</b>		<b>\$1,600.00</b>					
			\$5,775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A	
			\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A	
			\$695.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
PFISTER BORSERINE & ASSOCIATES	481065	09/25/2018	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A			
			\$615.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$1,517.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366O			
			\$190.25	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A			
			\$64.26	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A			
			\$2.15	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A			
			Total for Check #481065			\$11,074.16			
			Total For Vendor PFISTER BORSERINE & ASSOCIATES			\$11,074.16			
PRICE, PROCTOR & ASSOCIATES LLP	481057	09/25/2018	\$1,125.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380F			
			Total for Check #481057			\$1,125.00			
			Total For Vendor PRICE, PROCTOR & ASSOCIATES LLP			\$1,125.00			
PRICE, WAREN C	481038	09/25/2018	\$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-	CTIDCL7M			
			Total for Check #481038			\$900.00			
Total For Vendor PRICE, WAREN C			\$900.00						

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
RAY, PHILIP	332	09/25/2018	\$1,175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #332			\$4,350.00		
Total For Vendor RAY, PHILIP			\$4,350.00			
RENERIA, JUAN	480940	09/25/2018	\$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-	CTIDCL7M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #480940			\$1,350.00		
Total For Vendor RENTERIA, JUAN			\$1,350.00			
RICHARDSON BROWN PLLC	481175	09/25/2018	\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID1990
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #481175			\$1,170.00		
Total For Vendor RICHARDSON BROWN PLLC			\$1,170.00			
			\$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
RICHARDSON, PAUL	481034	09/25/2018	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #481034		\$650.00			
	Total For Vendor RICHARDSON, PAUL		\$650.00			
ROBE LAW FIRM PC	481123	09/25/2018	\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4290
			\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
	Total for Check #481123		\$1,270.00			
	Total For Vendor ROBE LAW FIRM PC		\$1,270.00			
ROGERS, BEVERLEY L	481192	09/25/2018	\$393.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID3660
			\$9.25	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID3660
	Total for Check #481192		\$403.00			
	Total For Vendor ROGERS, BEVERLEY L		\$403.00			
ROGERS, JAMES L JR	481180	09/25/2018	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			Total for Check #481180		\$550.00	
	Total For Vendor ROGERS, JAMES L JR		\$550.00			
			\$450.00	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-	CTIDCL5M
			\$970.00	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-	CTIDCL4M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ROSENTHAL & WADAS PLLC	481081	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #481081			\$6,540.00		
Total For Vendor ROSENTHAL & WADAS PLLC			\$6,540.00			
ROWLETT, WILLIAM D	481069	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #481069			\$450.00	
	Total For Vendor ROWLETT, WILLIAM D			\$450.00		
SCHOMBURGER, JOHN LEE	335	09/25/2018	\$177.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$177.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #335			\$355.00		
Total For Vendor SCHOMBURGER, JOHN LEE			\$355.00			
SCHULTZ, WILLIAM I	334	09/25/2018	\$177.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$177.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SCHULTZ, WILLIAM L		Total for Check #334		\$355.00		
	Total For Vendor SCHULTZ, WILLIAM L			\$355.00		
SHAPIRO, HOWARD	481088	09/25/2018	\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
	Total for Check #481088		\$120.00			
Total For Vendor SHAPIRO, HOWARD			\$120.00			
SHAW, KYLE K	481165	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
	Total for Check #481165		\$830.00			
Total For Vendor SHAW, KYLE K			\$830.00			
SOLOMON, AMANDA	481061	09/25/2018	\$840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,070.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$205.00	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
			\$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$143.88	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
	<b>Total for Check #481061</b>		<b>\$5,443.88</b>			
	<b>Total For Vendor SOLOMON, AMANDA</b>		<b>\$5,443.88</b>			
SPENCER, WESLEY DAVID	481076	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	<b>Total for Check #481076</b>		<b>\$1,820.00</b>			
<b>Total For Vendor SPENCER, WESLEY DAVID</b>		<b>\$1,820.00</b>				
STAPLETON, JERED G	480993	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #480993</b>		<b>\$450.00</b>		
	<b>Total For Vendor STAPLETON, JERED G</b>		<b>\$450.00</b>			
STECKER, OLGA	481184	09/25/2018	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
		<b>Total for Check #481184</b>		<b>\$150.00</b>		
	<b>Total For Vendor STECKER, OLGA</b>		<b>\$150.00</b>			
	480977	09/25/2018	\$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
STEELE, APRIL	480977					
		Total for Check #480977		\$450.00		
Total For Vendor STEELE, APRIL			\$450.00			
STEVENS, CAROLE K	480963	09/25/2018	\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$61.04	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
		Total for Check #480963		\$1,501.04		
Total For Vendor STEVENS, CAROLE K			\$1,501.04			
TATUM, JOHN	481031	09/25/2018	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #481031		\$1,600.00		
Total For Vendor TATUM, JOHN			\$1,600.00			
TAYLOR, EUGENE E III PLLC	481121	09/25/2018	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #481121		\$700.00		
Total For Vendor TAYLOR, EUGENE E III PLLC			\$700.00			
THE EDGETT LAW FIRM PC	339	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$1,710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$1,580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #339		\$3,740.00		
Total For Vendor THE EDGETT LAW FIRM PC			\$3,740.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
THE NIX FIRM PC	481146	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #481146		\$450.00		
	Total For Vendor THE NIX FIRM PC		\$450.00			
TINAJERO, KRISTEN O'BRIEN	481054	09/25/2018	\$225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Y
			\$225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Y
			\$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-	CTIDCL7Z
			\$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
			\$365.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$365.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			Total for Check #481054		\$4,870.00	
Total For Vendor TINAJERO, KRISTEN O'BRIEN		\$4,870.00				
			\$1,860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number		
TU, MARIA	481072	09/25/2018	\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A		
			\$2,180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A		
			\$2,530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A		
			\$1,550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A		
			\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A		
			\$59.95	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A		
			\$53.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A		
			\$83.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A		
			<b>Total for Check #481072</b>			<b>\$9,945.95</b>		
<b>Total For Vendor TU, MARIA</b>			<b>\$9,945.95</b>					
WALPOLE, DERIC KING	480967	09/25/2018	\$5,000.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID416F		
			<b>Total for Check #480967</b>			<b>\$5,000.00</b>		
			<b>Total For Vendor WALPOLE, DERIC KING</b>			<b>\$5,000.00</b>		
WEAVER, RICHARD	480966	09/25/2018	\$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-	CTIDCL3Z		
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z		
			\$1,460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z		
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z		
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #480966	\$3,570.00			
		Total For Vendor WEAVER, RICHARD	\$3,570.00			
WRIGHT FIRM LLP	481058	09/25/2018	\$1,895.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #481058	\$1,895.00			
		Total For Vendor WRIGHT FIRM LLP	\$1,895.00			
WYNNE & SMITH	481187	09/25/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #481187	\$1,440.00			
		Total For Vendor WYNNE & SMITH	\$1,440.00			
GRAND TOTAL			\$294,467.20		NUMBER OF CHECKS - 107 NUMBER OF TRANSACTIONS - 440	