2019

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: JULY 15, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: JULY 9, 2019
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: $165,207.26

Court Appointed Representation Disbursements For 7/15/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
ADAMS, L SHERYL	492923	07/09/2019		$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #492923		$800.00			
	Total For Vendor ADAMS, L SHERYL			$800.00			
ALBANO, CHRISTINE	3013	07/09/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #3013		$450.00			
	Total For Vendor ALBANO, CHRISTINE			$450.00			
ALBERT WILSON ROWLAND JR	3023	07/09/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #3023		$870.00			
	Total For Vendor ALBERT ROWLAND			$870.00			
				$970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$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
ANDOR, JOSHUA	**3011**	**07/09/2019**		$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
		Total for Check #3011		**$2,570.00**			
	Total For Vendor ANDOR, JOSHUA			**$2,570.00**			
APRIL ANNE EVANS DOYLE	**493034**	**07/09/2019**		$1,350.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #493034		**$1,350.00**			
	Total For Vendor APRIL ANNE DOYLE			**$1,350.00**			
	492873	**07/09/2019**		$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

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BARBIERI LAW FIRM PC	492873			$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #492873		$1,000.00			
	Total For Vendor BARBIERI LAW			$1,000.00			
BENAVIDES, ALMA	3005	07/09/2019		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #3005		$550.00			
	Total For Vendor BENAVIDES, ALMA			$550.00			
BENTON, ROBIN	492903	07/09/2019		$4,512.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID380N
		Total for Check #492903		$4,512.00			
	Total For Vendor BENTON, ROBIN			$4,512.00			
BORG, CAMILLE RACHEL	492984	07/09/2019		$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
		Total for Check #492984		$70.00			
	Total For Vendor BORG, CAMILLE RACHEL			$70.00			
BORSERINE, CHARITY K	492813	07/09/2019		$645.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219O
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #492813		$1,945.00			
	Total For Vendor BORSERINE, CHARITY			$1,945.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BRACAMONTE LAW PLLC	**3024**	**07/09/2019**		$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #3024		**$205.00**			
	Total For Vendor BRACAMONTE LAW			**$205.00**			
BRADLEY VOYLES	**492944**	**07/09/2019**		$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #492944		**$2,170.00**			
	Total For Vendor BRADLEY VOYLES			**$2,170.00**			
BROWN, ELIJAH	**3009**	**07/09/2019**		$920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #3009		**$920.00**			
	Total For Vendor BROWN, ELIJAH			**$920.00**			
BROWN, JODI L	**492955**	**07/09/2019**		$1,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #492955		**$1,030.00**			
	Total For Vendor BROWN, JODI			**$1,030.00**			
		07/09/2019		$370.80	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366P
				$370.80	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366P
				$6,410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
				$7,800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366P

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BROWN, KRISTIN R	3016	07/09/2019		$7.75	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366P
				$7.75	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366P
				$331.60	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219P
				$7.35	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366P
		Total for Check #3016		**$15,306.05**			
	Total For Vendor BROWN, KRISTIN			**$15,306.05**			
C L NORTHCUTT PLLC	492943	07/09/2019		$215.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$235.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$155.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
				$66.88	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID429O
		Total for Check #492943		**$801.88**			
	Total For Vendor C L NORTHCUTT			**$801.88**			
CAMPBELL, DENISE L	492909	07/09/2019		$2,770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #492909		**$2,770.00**			
	Total For Vendor CAMPBELL, DENISE			**$2,770.00**			
CASON, MELISSA W	492963	07/09/2019		$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
CASON, MELISSA W		**Total for Check #492963**		**$1,330.00**			
	Total For Vendor CASON, MELISSA			**$1,330.00**			
CHATMAN, CHARLES E	**492969**	**07/09/2019**		$838.75	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #492969		**$838.75**			
	Total For Vendor CHATMAN, CHARLES			**$838.75**			
CHESLEY & PERALES PC	**3007**	**07/09/2019**		$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #3007		**$340.00**			
	Total For Vendor CHESLEY & PERALES			**$340.00**			
CROWSON, KELLY H	**492932**	**07/09/2019**		$85.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$85.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #492932		**$170.00**			
	Total For Vendor CROWSON, KELLY			**$170.00**			
DANIEL, TERRI	**492936**	**07/09/2019**		$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$62.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$37.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$1,162.50	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
DANIEL, TERRI				$1,230.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #492936		**$3,782.50**			
	Total For Vendor DANIEL, TERRI			**$3,782.50**			
DITSCH, KAREN A	**3014**	**07/09/2019**		$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470O
				$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-	CTIDJP1F
				$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #3014		**$2,580.00**			
	Total For Vendor DITSCH, KAREN			**$2,580.00**			
EKEH, NNAMDI	**492819**	**07/09/2019**		$495.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #492819		**$495.00**			
	Total For Vendor EKEH, NNAMDI			**$495.00**			
EUNICE NATALI FRANCO	**492928**	**07/09/2019**		$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDPRBO
				$262.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL5N
		Total for Check #492928		**$412.50**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor EUNICE NATALI FRANCO			$412.50			
EWING, LAURIE	3003	07/09/2019		$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$180.94	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
				$180.94	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
		Total for Check #3003		$2,211.88			
	Total For Vendor EWING, LAURIE			$2,211.88			
FLETCHER, JEFFREY K	492988	07/09/2019		$1,750.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID219F
		Total for Check #492988		$1,750.00			
	Total For Vendor FLETCHER, JEFFREY			$1,750.00			
FRANKLIN, RICHARD K	492937	07/09/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$1,600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #492937		$2,500.00			
	Total For Vendor FRANKLIN, RICHARD			$2,500.00			
	492941	07/09/2019		$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
GALLAGHER, MATTHEW	492941			$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #492941		**$1,850.00**			
	Total For Vendor GALLAGHER, MATTHEW			**$1,850.00**			
GIERCZYK, ERIK F	3018	**07/09/2019**		$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #3018		**$900.00**			
	Total For Vendor GIERCZYK, ERIK			**$900.00**			
GOELLER, J MATTHEW	2997	**07/09/2019**		$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380N
		Total for Check #2997		**$675.00**			
	Total For Vendor GOELLER, J MATTHEW			**$675.00**			
GRINTER, ALISON JOHNSTON	492808	**07/09/2019**		$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #492808		**$650.00**			
	Total For Vendor GRINTER, ALISON			**$650.00**			
HANSHAW KENNEDY LLP	3017	**07/09/2019**		$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #3017		**$800.00**			
	Total For Vendor HANSHAW KENNEDY			**$800.00**			
	2994	**07/09/2019**		$280.00	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
HAYNES, DAVID K	2994	**Total for Check #2994**		**$280.00**			
	Total For Vendor HAYNES, DAVID			**$280.00**			
HAYWOOD, KATHERYN H	**492871**	**07/09/2019**		$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 #492871		**$900.00**			
	Total For Vendor HAYWOOD, KATHERYN			**$900.00**			
HEIDENHEIMER, MARK PLLC	**492814**	**07/09/2019**		$338.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #492814		**$338.00**			
	Total For Vendor HEIDENHEIMER, MARK			**$338.00**			
HERNANDEZ, LISA	**3000**	**07/09/2019**		$305.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$535.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$145.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$64.31	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
		Total for Check #3000		**$2,244.31**			
	Total For Vendor HERNANDEZ, LISA			**$2,244.31**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
HILL, CAROLYN A	3001	07/09/2019		$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #3001		**$880.00**			
	Total For Vendor HILL, CAROLYN			**$880.00**			
HUGH ALEXANDER FULLER	493021	07/09/2019		$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #493021		**$860.00**			
	Total For Vendor HUGH ALEXANDER			**$860.00**			
HULTKRANTZ, ROBERT	492850	07/09/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
		Total for Check #492850		**$450.00**			
	Total For Vendor HULTKRANTZ, ROBERT			**$450.00**			
JOHNSON, WM RANDELL	492863	07/09/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #492863		**$450.00**			
	Total For Vendor JOHNSON, WM RANDELL			**$450.00**			
JONES, LAURA COFFEY	492867	07/09/2019		$1,670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
		Total for Check #492867		**$1,670.00**			
	Total For Vendor JONES, LAURA COFFEY			**$1,670.00**			
	3002	07/09/2019		$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$830.00	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	3002			$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #3002		**$2,270.00**			
	Total For Vendor KAREN ARIAS			**$2,270.00**			
KEEVER, CHELSI	**3020**	**07/09/2019**		$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$645.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$8.75	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
		Total for Check #3020		**$1,673.75**			
	Total For Vendor KEEVER, CHELSI			**$1,673.75**			
KELLER & STARK	**3004**	**07/09/2019**		$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #3004		**$400.00**			
	Total For Vendor KELLER & STARK			**$400.00**			
KLECKNER, DAVID MARION	**492882**	**07/09/2019**		$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-	CTID219F
				$333.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$333.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$333.34	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
		Total for Check #492882		**$2,000.00**			
	Total For Vendor KLECKNER, DAVID			**$2,000.00**			
KNAPP, GERALD	**492966**	**07/09/2019**		$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #492966		**$1,040.00**			
	Total For Vendor KNAPP, GERALD			**$1,040.00**			
LAW OFFICE OF CHRIS FREDERICKS	**493044**	**07/09/2019**		$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
		Total for Check #493044		**$400.00**			
	Total For Vendor CHRIS FREDERICKS			**$400.00**			
LAW OFFICE OF COURTNEY C SCHMITZ	**493026**	**07/09/2019**		$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #493026		**$300.00**			
	Total For Vendor COURTNEY SCHMITZ			**$300.00**			
LAW OFFICE OF JOEL K PETRAZIO	**492846**	**07/09/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #492846		**$450.00**			
	Total For Vendor JOEL K PETRAZIO			**$450.00**			
LAW OFFICE OF MICHAEL G DIAZ	**493009**	**07/09/2019**		$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
				$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
				$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF MICHAEL G DIAZ				$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		Total for Check #493009		**$1,560.00**			
	Total For Vendor MICHAEL G DIAZ			**$1,560.00**			
LAW OFFICE OF MITO GONZALEZ	**3019**	**07/09/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
				$400.00	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-	CTIDCL1N
		Total for Check #3019		**$1,700.00**			
	Total For Vendor MITO GONZALEZ			**$1,700.00**			
LEDBETTER, MARK	**492920**	**07/09/2019**		$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$615.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #492920		**$2,535.00**			
	Total For Vendor LEDBETTER, MARK			**$2,535.00**			
LI, RACHEL	**492967**	**07/09/2019**		$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
		Total for Check #492967		**$260.00**			
	Total For Vendor LI, RACHEL			**$260.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LIAN, SALAI ZA THAWNG	**493001**	**07/09/2019**		$350.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL6N
		Total for Check #493001		**$350.00**			
	Total For Vendor LIAN, SALAI ZA THAWNG			**$350.00**			
LOPEZ-CARR, DEBBIE	**2999**	**07/09/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #2999		**$450.00**			
	Total For Vendor LOPEZ-CARR, DEBBIE			**$450.00**			
MALCOLM MIRANDA	**492977**	**07/09/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$4,180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$9,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$550.00	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

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #492977		**$15,680.00**			
	Total For Vendor MALCOLM MIRANDA			**$15,680.00**			
MCDANIEL, DANNY	**492959**	**07/09/2019**		$605.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$605.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$325.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$325.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #492959		**$1,860.00**			
	Total For Vendor MCDANIEL, DANNY			**$1,860.00**			
MCGARRAHAN, ANTOINETTE	**493057**	**07/09/2019**		$1,366.24	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID219F
				$1,366.24	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID219F
		Total for Check #493057		**$2,732.48**			
	Total For Vendor MCGARRAHAN, ANTOINETTE R			**$2,732.48**			
MELTON, MICHELLA	**3021**	**07/09/2019**		$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #3021		**$160.00**			
	Total For Vendor MELTON, MICHELLA			**$160.00**			
MESFIN, ZERGAW	**492879**	**07/09/2019**		$290.16	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID380O
		Total for Check #492879		**$290.16**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor MESFIN, ZERGAW			**$290.16**			
MICHAEL D CURRAN	**492958**	**07/09/2019**		$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296N
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				$66.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$66.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$66.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #492958		**$1,950.00**			
	Total For Vendor MICHAEL D CURRAN			**$1,950.00**			
MICHAEL ERIN MELSHEIMER	**3012**	**07/09/2019**		$2,170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$2,130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
				$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #3012		**$5,200.00**			
	3025	**07/09/2019**		$6,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$6,125.00	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
		Total for Check #3025		**$12,250.00**			
	Total For Vendor MICHAEL MELSHEIMER			**$17,450.00**			
MLEZIVA, LEAH	**3010**	**07/09/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #3010		**$450.00**			
	Total For Vendor MLEZIVA, LEAH			**$450.00**			
MOLTZ, ZAN	**492887**	**07/09/2019**		$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #492887		**$1,800.00**			
	Total For Vendor MOLTZ, ZAN			**$1,800.00**			
MONTEROS, ROLAND	**492972**	**07/09/2019**		$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #492972		**$1,100.00**			
	Total For Vendor MONTEROS, ROLAND			**$1,100.00**			
NOGUERA, BEATRIZ	**492976**	**07/09/2019**		$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
				$262.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL6N
		Total for Check #492976		**$412.50**			
	Total For Vendor NOGUERA, BEATRIZ			**$412.50**			
	493019	**07/09/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
NOWAK, TOMASZ	493019	**Total for Check #493019**		**$450.00**			
	Total For Vendor NOWAK, TOMASZ			**$450.00**			
NUNEZ, ARMANDO	**493000**	**07/09/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #493000		**$450.00**			
	Total For Vendor NUNEZ, ARMANDO			**$450.00**			
PETER AND LANZILLO	**492983**	**07/09/2019**		$1,880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #492983		**$1,880.00**			
	Total For Vendor PETER AND LANZILLO			**$1,880.00**			
PETTY, CLAIRE M	**3022**	**07/09/2019**		$8,800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #3022		**$8,800.00**			
	Total For Vendor PETTY, CLAIRE			**$8,800.00**			
PEVETO, ANDREW STAFFORD	**492911**	**07/09/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #492911		**$900.00**			
	Total For Vendor PEVETO, ANDREW			**$900.00**			
PRICE, PROCTOR & ASSOCIATES	**492906**	**07/09/2019**		$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219F
				$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL6N
				$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296N

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #492906		**$2,700.00**			
	Total For Vendor PRICE, PROCTOR			**$2,700.00**			
PRICE, WAREN C	**492895**	**07/09/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #492895		**$450.00**			
	Total For Vendor PRICE, WAREN			**$450.00**			
RICHARDSON, PAUL	**2998**	**07/09/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #2998		**$450.00**			
	Total For Vendor RICHARDSON, PAUL			**$450.00**			
ROSENTHAL & WADAS	**492925**	**07/09/2019**		$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
				$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #492925		**$1,780.00**			
	Total For Vendor ROSENTHAL & WADAS			**$1,780.00**			
ROSS, SHANNON LEE	**493054**	**07/09/2019**		$1,800.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID199F
		Total for Check #493054		**$1,800.00**			
	Total For Vendor ROSS, SHANNON LEE			**$1,800.00**			
SCHULTZ, WILLIAM J	**2996**	**07/09/2019**		$920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$1,210.00	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 #2996		$2,130.00			
	Total For Vendor SCHULTZ, WILLIAM			$2,130.00			
SHAPIRO, HOWARD	492933	07/09/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #492933		$450.00			
	Total For Vendor SHAPIRO, HOWARD			$450.00			
SHAW, KYLE K	493011	07/09/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		Total for Check #493011		$1,580.00			
	Total For Vendor SHAW, KYLE			$1,580.00			
SHEFFIELD, WENDELL W	493047	07/09/2019		$465.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID470O
		Total for Check #493047		$465.00			
	Total For Vendor SHEFFIELD, WENDELL			$465.00			
SPENCER, WESLEY	492834	07/09/2019		$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #492834		$250.00			
	Total For Vendor SPENCER, WESLEY			$250.00			
STARR LAW PC	492956	07/09/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$1,025.00	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
STARR LAW PC		**Total for Check #492956**		**$1,475.00**			
	Total For Vendor STARR LAW			**$1,475.00**			
STEPHENS, SHELLIE	**2992**	**07/09/2019**		$550.00	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 #2992		**$650.00**			
	Total For Vendor STEPHENS, SHELLIE			**$650.00**			
STEVENS, CAROLE K	**2993**	**07/09/2019**		$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #2993		**$610.00**			
	Total For Vendor STEVENS, CAROLE			**$610.00**			
THE EDGETT LAW FIRM PC	**3008**	**07/09/2019**		$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
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #3008		**$1,000.00**			
	Total For Vendor THE EDGETT LAW			**$1,000.00**			
THOMAS, SAKINNA	**3015**	**07/09/2019**		$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #3015		**$300.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor THOMAS, SAKINNA			**$300.00**			
TU, MARIA	**3006**	**07/09/2019**		$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #3006		**$500.00**			
	Total For Vendor TU, MARIA			**$500.00**			
TURNER, JEFFREY S	**492837**	**07/09/2019**		$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #492837		**$600.00**			
	Total For Vendor TURNER, JEFFREY			**$600.00**			
VARELA, ANTOINETTE MARGARET	**492883**	**07/09/2019**		$4,965.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID366P
		Total for Check #492883		**$4,965.50**			
	Total For Vendor VARELA, ANTOINETTE			**$4,965.50**			
WEAVER, RICHARD	**492847**	**07/09/2019**		$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$550.00	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
		Total for Check #492847		**$1,360.00**			
	Total For Vendor WEAVER, RICHARD			**$1,360.00**			
WELSH & MCGOUGH PLLC	**492832**	**07/09/2019**		$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #492832		**$500.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor WELSH & MCGOUGH			$500.00			
WILTON, SALLYE	492811	07/09/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #492811		$450.00			
	Total For Vendor WILTON, SALLYE			$450.00			
WYNNE & SMITH	493045	07/09/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$350.00	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
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416N
				$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416N
				$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #493045		$2,310.00			
	Total For Vendor WYNNE & SMITH			$2,310.00			
GRAND TOTAL				$165,207.26		NUMBER OF CHECKS - 95 NUMBER OF TRANSACTIONS - 237	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
CTID219O COURT IND DEF-219TH OTHER CASES
CTID219P COURT IND DEF-219TH APPEALS
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296A COURT IND DEF - 296TH AD LITEM
CTID296F COURT IND DEF-296TH FELONY
CTID296N COURT IND DEF - 296TH NON INDIG
CTID296O COURT IND DEF-296TH OTHER CASES
CTID366F COURT IND DEF-366TH FELONY
CTID366P COURT IND DEF-366TH APPEALS
CTID380F COURT IND DEF-380TH FELONY
CTID380N COURT IND DEF - 380TH NON INDIG
CTID380O COURT IND DEF-380TH OTHER CASES
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID401F COURT IND DEF-401ST FELONY
CTID416F COURT IND DEF - 416th Felony
CTID416N COURT IND DEF - 416TH NON INDIG
CTID417A COURT IND DEF - 417th Ad Litem
CTID417J COURT IND DEF - 417th Juvenile
CTID429A COURT IND DEF-429TH AD LITEM
CTID429O COURT IND DEF-429TH OTHER CASES
CTID469A COURT IND DEF-469TH AD LITEM
CTID470A COURT IND DEF-470TH AD LITEM
CTID470O COURT IND DEF-470TH OTHER CASES
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL1N COURT IND DEF - CCL1 NON INDIG
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC
CTIDCL5N COURT IND DEF - CCL5 NON INDIG
CTIDCL6N COURT IND DEF - CCL6 NON INDIG
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDJP1F COURT IND DEF-JP1 FELONY
CTIDPRBO COURT IND DEF-PROBATE OTHER CST