2019

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: AUGUST 12, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: AUGUST 6, 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: $233,446.75

Court Appointed Representation Disbursements For 8/12/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ADAMS, L SHERYL	493983	08/06/2019		$550.00		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-	CTID366F
				$190.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #493983		**$1,200.00**				
	Total For Vendor ADAMS, L SHERYL			**$1,200.00**				
ALBANO LAW PLLC	3135	08/06/2019		$965.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
				$127.60		MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID429O
		Total for Check #3135		**$1,092.60**				
	Total For Vendor ALBANO LAW PLLC			**$1,092.60**				
ARNOLD, FREDERICK LILES	494016	08/06/2019		$2,200.00		OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID199F
		Total for Check #494016		**$2,200.00**				
	Total For Vendor ARNOLD, FREDERICK LILES			**$2,200.00**				
AVERY, TIMOTHY WILLIAM	493985	08/06/2019		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #493985		**$1,100.00**				
	Total For Vendor AVERY, TIMOTHY WILLIAM			**$1,100.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AYITEY-ADJIN, ANTHONETTE	**3134**	**08/06/2019**		$1,200.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$1,020.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #3134		**$2,220.00**				
	Total For Vendor AYITEY-ADJIN, ANTHONETTE			**$2,220.00**				
BAILEY, JOHNSON & LYON	**493857**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #493857		**$450.00**				
	Total For Vendor BAILEY, JOHNSON & LYON			**$450.00**				
BEAN, MARTHA LEE	**493877**	**08/06/2019**		$665.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$185.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$135.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$335.00		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-	CTID199A
				$220.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$205.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #493877		**$1,875.00**				
	Total For Vendor BEAN, MARTHA LEE			**$1,875.00**				
BENAVIDES, ALMA	**3124**	**08/06/2019**		$60.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199O
				$15.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199O

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BENAVIDES, ALMA		Total for Check #3124		**$75.00**				
	Total For Vendor BENAVIDES, ALMA			**$75.00**				
BOB JARVIS LAW FIRM	494008	08/06/2019		$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-	CTIDCL4N
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$225.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$225.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #494008		**$1,800.00**				
	Total For Vendor BOB JARVIS LAW FIRM			**$1,800.00**				
BORSERINE LAW	3102	08/06/2019		$90.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$1,505.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$1,441.50		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$625.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$112.50		MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		Total for Check #3102		**$3,774.00**				
	Total For Vendor BORSERINE LAW			**$3,774.00**				
BROWN, JODI L	494006	08/06/2019		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380O

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN, JODI L				$1,100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #494006		$2,200.00				
	Total For Vendor BROWN, JODI L			$2,200.00				
CAMPBELL FIRM PC	493962	08/06/2019		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$435.00		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-	CTID296A
				$110.00		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-	CTID199A
				$130.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$310.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #493962		$3,485.00				
	Total For Vendor CAMPBELL FIRM PC			$3,485.00				
CARRIGAN LAW OFFICE	494020	08/06/2019		$300.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$200.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$140.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #494020		$640.00				
	Total For Vendor CARRIGAN LAW OFFICE			$640.00				
	3111	08/06/2019		$550.00		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	Comment	Object Description	Account Number	Project Number
CAWLFIELD LAW FIRM PLLC	3111			$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #3111		**$1,550.00**				
	Total For Vendor CAWLFIELD LAW FIRM PLLC			**$1,550.00**				
CEDER, CARL	**493986**	**08/06/2019**		$700.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199O
				$1,400.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #493986		**$2,100.00**				
	Total For Vendor CEDER, CARL			**$2,100.00**				
CHESLEY & PERALES PC	**3127**	**08/06/2019**		$450.00		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
				$100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$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
				$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$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 #3127		**$2,500.00**				
	Total For Vendor CHESLEY & PERALES PC			**$2,500.00**				
COMPUTER FORENSIC SERVICES	**493989**	**08/06/2019**		$3,000.00		OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID416N
		Total for Check #493989		**$3,000.00**				
	Total For Vendor COMPUTER FORENSIC SERVICES			**$3,000.00**				
DANIEL, TERRI	**493995**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #493995		**$450.00**				
	493996	**08/06/2019**		$3,710.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #493996		**$3,710.00**				
	Total For Vendor DANIEL, TERRI			**$4,160.00**				
				$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				$178.57		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$178.57		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		08/06/2019		$178.57		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
DE LA GARZA LAW FIRM PC	493977	08/06/2019		$178.57		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$178.57		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$178.57		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$178.58		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #493977		**$1,800.00**				
	Total For Vendor DE LA GARZA LAW FIRM PC			**$1,800.00**				
DEBBIE LOPEZ-CARR & ASSOC	3117	08/06/2019		$1,800.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #3117		**$1,800.00**				
	Total For Vendor DEBBIE LOPEZ-CARR			**$1,800.00**				
DOBIYANSKI, JOHN WILLIAM	493950	08/06/2019		$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #493950		**$550.00**				
	Total For Vendor DOBIYANSKI, JOHN WILLIAM			**$550.00**				
DODD LAW OFFICES PLLC	3137	08/06/2019		$1,350.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #3137		**$1,350.00**				
	Total For Vendor DODD LAW OFFICES PLLC			**$1,350.00**				
	493925	08/06/2019		$649.64		OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID380F
				$649.64		OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID380F
				$649.64		OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID380F
				$649.64		OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID380F

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
DUNN, MITCHELL H MD	493925			$649.64		OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID380F
				$649.64		OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID380F
				$649.66		OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID380F
		Total for Check #493925		**$4,547.50**				
	Total For Vendor DUNN, MITCHELL H MD			**$4,547.50**				
EWING, LAURIE	**3120**	**08/06/2019**		$610.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #3120		**$610.00**				
	Total For Vendor EWING, LAURIE			**$610.00**				
FARMER LAW GROUP	**493835**	**08/06/2019**		$500.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #493835		**$500.00**				
	Total For Vendor FARMER LAW GROUP			**$500.00**				
FIRST CHOICE INVESTIGATIVE SOLUTION	**493974**	**08/06/2019**		$675.14		OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID219F
				$519.41		OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID219F
		Total for Check #493974		**$1,194.55**				
	Total For Vendor FIRST CHOICE INVESTIGATIVE			**$1,194.55**				
FITTS AND CASTLEMAN PC	**493938**	**08/06/2019**		$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
				$660.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #493938		**$1,210.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor FITTS AND CASTLEMAN PC			**$1,210.00**				
GARNER FIRM PC	**493951**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
		Total for Check #493951		**$1,350.00**				
	Total For Vendor GARNER FIRM PC			**$1,350.00**				
GENE SERA	**493890**	**08/06/2019**		$2,340.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #493890		**$2,340.00**				
	Total For Vendor GENE SERA			**$2,340.00**				
GIBBS, GREGG M	**493847**	**08/06/2019**		$85.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$590.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$170.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$635.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$200.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #493847		**$1,680.00**				
	Total For Vendor GIBBS, GREGG M			**$1,680.00**				
GIERCZYK, ERIK F	**3140**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
		Total for Check #3140		**$450.00**				
	Total For Vendor GIERCZYK, ERIK F			**$450.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GOELLER, J MATTHEW	**3113**	**08/06/2019**		$960.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #3113		**$960.00**				
	Total For Vendor GOELLER, J MATTHEW			**$960.00**				
GOHEEN & O'TOOLE PLLC	**3144**	**08/06/2019**		$1,000.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
		Total for Check #3144		**$1,000.00**				
	Total For Vendor GOHEEN & O'TOOLE PLLC			**$1,000.00**				
GOODWIN, RANDAL	**493935**	**08/06/2019**		$710.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #493935		**$710.00**				
	Total For Vendor GOODWIN, RANDAL			**$710.00**				
GORE, KATHERINE MCCRAW	**3133**	**08/06/2019**		$130.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #3133		**$130.00**				
	Total For Vendor GORE, KATHERINE MCCRAW			**$130.00**				
GORE, KEITH	**493896**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
				$1,250.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		Total for Check #493896		**$1,700.00**				
	Total For Vendor GORE, KEITH			**$1,700.00**				
GRECO, JOSEPH	**493893**	**08/06/2019**		$800.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #493893		**$800.00**				
	Total For Vendor GRECO, JOSEPH			**$800.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GRINTER, ALISON JOHNSTON	**493833**	**08/06/2019**		$630.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #493833		**$630.00**				
	Total For Vendor GRINTER, ALISON JOHNSTON			**$630.00**				
HANSHAW KENNEDY LLP	**3138**	**08/06/2019**		$235.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$105.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$180.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #3138		**$520.00**				
	Total For Vendor HANSHAW KENNEDY LLP			**$520.00**				
HAYNES, DAVID K	**3108**	**08/06/2019**		$1,150.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$1,150.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				$882.50		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$882.50		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$1,820.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #3108		**$5,885.00**				
	Total For Vendor HAYNES, DAVID K			**$5,885.00**				
HEDLUND, DAWN R	**3115**	**08/06/2019**		$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-	CTIDCL2M
				$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

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$110.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #3115		**$1,230.00**				
	Total For Vendor HEDLUND, DAWN R			**$1,230.00**				
HEIDENHEIMER, MARK PLLC	**493848**	**08/06/2019**		$370.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$800.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #493848		**$1,170.00**				
	493849	**08/06/2019**		$200.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #493849		**$200.00**				
	Total For Vendor HEIDENHEIMER, MARK PLLC			**$1,370.00**				
HERRINGTON, ROBERT J	**493878**	**08/06/2019**		$200.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$1,140.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #493878		**$1,340.00**				
	Total For Vendor HERRINGTON, ROBERT J			**$1,340.00**				
HILL, CAROLYN A	**3118**	**08/06/2019**		$310.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #3118		**$310.00**				
	Total For Vendor HILL, CAROLYN A			**$310.00**				
HUDSON, STEPHANIE DUECKER	**3126**	**08/06/2019**		$310.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #3126		**$310.00**				
	Total For Vendor HUDSON, STEPHANIE DUECKER			**$310.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HULTKRANTZ, ROBERT O	493891	08/06/2019		$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-	CTIDCL3Z
				$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-	CTIDCL3Z
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				$95.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				$95.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				$800.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		Total for Check #493891		**$3,240.00**				
	Total For Vendor HULTKRANTZ, ROBERT O			**$3,240.00**				
KEEVER, CHELSI	3142	08/06/2019		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$500.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				$500.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				$570.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #3142		**$2,470.00**				
	Total For Vendor KEEVER, CHELSI			**$2,470.00**				
KELLER & STARK	3122	08/06/2019		$600.00		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

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
KELLER & STARK		**Total for Check #3122**		**$1,830.00**				
	Total For Vendor KELLER & STARK			**$1,830.00**				
KING, EDWIN V	**493949**	**08/06/2019**		$1,960.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$1,960.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #493949		**$3,920.00**				
	Total For Vendor KING, EDWIN V			**$3,920.00**				
KNAPP LAW FIRM PLLC	**494019**	**08/06/2019**		$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
				$550.00		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 #494019		**$1,650.00**				
	Total For Vendor KNAPP LAW FIRM PLLC			**$1,650.00**				
KUUSISTO, LUCINA M	**494028**	**08/06/2019**		$371.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID470O
		Total for Check #494028		**$371.00**				
	Total For Vendor KUUSISTO, LUCINA M			**$371.00**				
KYLE K SHAW PLLC	**494061**	**08/06/2019**		$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-	CTIDCL5N
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				$1,740.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #494061		**$3,090.00**				
	Total For Vendor KYLE K SHAW PLLC			**$3,090.00**				
LAW OFFICE OF ARMANDO NUNEZ	**494055**	**08/06/2019**		$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #494055		**$1,000.00**				
	Total For Vendor LAW OFFICE OF ARMANDO			**$1,000.00**				
LAW OFFICE OF CHARLES E CHATMAN	**494027**	**08/06/2019**		$1,420.00		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #494027		**$1,420.00**				
	Total For Vendor LAW OFFICE OF CHARLES			**$1,420.00**				
LAW OFFICE OF CHRIS FREDERICKS	**494087**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				$100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
		Total for Check #494087		**$550.00**				
	Total For Vendor LAW OFFICE OF CHRIS			**$550.00**				
LAW OFFICE OF DANETTE BROOME	**3130**	**08/06/2019**		$540.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #3130		**$540.00**				
	Total For Vendor LAW OFFICE OF DANETTE			**$540.00**				
	3132	**08/06/2019**		$450.00		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
				$100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LAW OFFICE OF ERIN MELSHEIMER	**3132**			$290.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,195.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #3132		**$2,135.00**				
	Total For Vendor LAW OFFICE OF ERIN			**$2,135.00**				
LAW OFFICE OF H ALEX FULLER	**494068**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #494068		**$900.00**				
	Total For Vendor LAW OFFICE OF H ALEX			**$900.00**				
LAW OFFICE OF JAMES L ROGERS JR	**494080**	**08/06/2019**		$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-	CTIDCL7N
		Total for Check #494080		**$900.00**				
	Total For Vendor LAW OFFICE OF JAMES			**$900.00**				
LAW OFFICE OF JOSHUA ANDOR	**3131**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
				$1,860.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #3131		**$2,310.00**				
	Total For Vendor LAW OFFICE OF JOSHUA			**$2,310.00**				
		08/06/2019		$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-	CTIDCL2N
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LAW OFFICE OF KATHERYN H HAYWOOD	493874	08/06/2019		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$120.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$400.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #493874		**$2,320.00**				
	Total For Vendor LAW OFFICE OF KATHERYN			**$2,320.00**				
LAW OFFICE OF LEAH MLEZIVA	3129	08/06/2019		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
		Total for Check #3129		**$450.00**				
	Total For Vendor LAW OFFICE OF LEAH			**$450.00**				
LAW OFFICE OF MATTHEW GALLAGHER	494000	08/06/2019		$2,020.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296N
		Total for Check #494000		**$2,020.00**				
	Total For Vendor LAW OFFICE OF MATTHEW			**$2,020.00**				
LAW OFFICE OF MICHELLA K MELTON	3143	08/06/2019		$420.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199O
				$310.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380O
				$400.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #3143		**$1,130.00**				
	Total For Vendor LAW OFFICE OF MICHELLA			**$1,130.00**				
LAW OFFICE OF MITO GONZALEZ	3141	08/06/2019		$1,100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Y
				$2,670.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #3141		**$3,770.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF MITO			**$3,770.00**				
LAW OFFICE OF PAUL KEY PC	**493904**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #493904		**$450.00**				
	Total For Vendor LAW OFFICE OF PAUL KEY PC			**$450.00**				
LAW OFFICE OF PHILIP D RAY	**3101**	**08/06/2019**		$340.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$340.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$340.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #3101		**$1,020.00**				
	Total For Vendor LAW OFFICE OF PHILIP D RAY			**$1,020.00**				
LAW OFFICE OF RACHEL LI	**494024**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$2,195.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
				$75.50		MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID429O
		Total for Check #494024		**$2,720.50**				
	494025	**08/06/2019**		$240.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
				$100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
		Total for Check #494025		**$340.00**				
	Total For Vendor LAW OFFICE OF RACHEL LI			**$3,060.50**				
	493852	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LAW OFFICE OF RYAN KING	493852			$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #493852		**$1,450.00**				
	Total For Vendor LAW OFFICE OF RYAN KING			**$1,450.00**				
LAW OFFICE OF SHARON G LLOYD	**3106**	**08/06/2019**		$110.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$400.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$270.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #3106		**$780.00**				
	Total For Vendor LAW OFFICE OF SHARON			**$780.00**				
LAW OFFICE OF TROY BURLESON	**493947**	**08/06/2019**		$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
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$225.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$225.00		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-	CTIDCL6M
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$900.00		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-	CTID380F

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #493947		**$4,400.00**				
	Total For Vendor LAW OFFICE OF TROY			**$4,400.00**				
LAW OFFICE OF WESLEY D SPENCER	**493865**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				$100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #493865		**$1,000.00**				
	Total For Vendor LAW OFFICE OF WESLEY			**$1,000.00**				
LAW OFFICE OF WESLEY W DESMOND	**494040**	**08/06/2019**		$320.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #494040		**$870.00**				
	Total For Vendor LAW OFFICE OF WESLEY			**$870.00**				
LAW OFFICES OF ANDREW S PEVETO PLLC	**493963**	**08/06/2019**		$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-	CTIDCL6M
		Total for Check #493963		**$900.00**				
	Total For Vendor LAW OFFICES OF ANDREW			**$900.00**				
	493924	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
				$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

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LAW OFFICES OF HUNTER BIEDERMAN	493924			$320.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$420.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				$410.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
		Total for Check #493924		$2,950.00				
	Total For Vendor LAW OFFICES OF HUNTER			$2,950.00				
LAW OFFICES OF KAREN R ARIAS	3119	08/06/2019		$150.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$700.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$250.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #3119		$1,100.00				
	Total For Vendor LAW OFFICES OF KAREN			$1,100.00				
LAW OFFICES OF MARIA TU	3125	08/06/2019		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$720.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				$175.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$175.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #3125		$1,520.00				
	Total For Vendor LAW OFFICES OF MARIA TU			$1,520.00				
LAW OFFICES OF SALLYE WILTON	493842	08/06/2019		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
				$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-	CTIDCL6M

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #493842		**$1,450.00**				
	Total For Vendor LAW OFFICES OF SALLYE			**$1,450.00**				
LEDBETTER, MARK	**493980**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$660.00		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-	CTID296A
				$585.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$1,070.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$600.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #493980		**$3,925.00**				
	Total For Vendor LEDBETTER, MARK			**$3,925.00**				
LEWIS LAW PC	**494050**	**08/06/2019**		$450.00		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 #494050		**$550.00**				
	Total For Vendor LEWIS LAW PC			**$550.00**				
LUGO, CHRISTINE MICHELLE	**3121**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #3121		**$450.00**				
	Total For Vendor LUGO, CHRISTINE MICHELLE			**$450.00**				
		08/06/2019		$2,755.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$2,755.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MADDOX LAW FIRM	3103	08/06/2019		$280.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$280.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #3103		**$6,070.00**				
	Total For Vendor MADDOX LAW FIRM			**$6,070.00**				
MALCOLM MIRANDA & ASSOCIATES PC	494035	08/06/2019		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$420.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #494035		**$870.00**				
	Total For Vendor MALCOLM MIRANDA			**$870.00**				
MCCARTHY, JOSEPH	493875	08/06/2019		$200.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$200.00		OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID380F
		Total for Check #493875		**$400.00**				
	Total For Vendor MCCARTHY, JOSEPH			**$400.00**				
MCCLUNG, ROBBIE	493976	08/06/2019		$700.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
		Total for Check #493976		**$700.00**				
	Total For Vendor MCCLUNG, ROBBIE			**$700.00**				
MICHAEL D CURRAN P.C.	494010	08/06/2019		$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-	CTIDCL2M
				$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-	CTIDCL7M

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #494010		**$2,250.00**				
	Total For Vendor MICHAEL D CURRAN P.C.			**$2,250.00**				
MILLER, MEGHAN E	**493927**	**08/06/2019**		$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				$460.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #493927		**$1,010.00**				
	Total For Vendor MILLER, MEGHAN E			**$1,010.00**				
MILLER, STEPHEN H	**493969**	**08/06/2019**		$610.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$1,440.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #493969		**$2,050.00**				
	Total For Vendor MILLER, STEPHEN H			**$2,050.00**				
MOLTZ, ZAN	**493928**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				$230.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$430.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$2,390.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$320.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$1,300.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #493928		**$5,120.00**				
	Total For Vendor MOLTZ, ZAN			**$5,120.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MONTEROS, ROLAND	**494032**	**08/06/2019**		$1,025.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				$1,025.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #494032		**$2,050.00**				
	Total For Vendor MONTEROS, ROLAND			**$2,050.00**				
NAHAS, CYNTHIA	**493968**	**08/06/2019**		$1,420.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$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
				$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	Comment	Object Description	Account Number	Project Number
				$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 #493968		**$3,020.00**				
	Total For Vendor NAHAS, CYNTHIA			**$3,020.00**				
NII AMAA OLLENNU LAW FIRM	**494088**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #494088		**$1,350.00**				
	Total For Vendor NII AMAA OLLENNU LAW FIRM			**$1,350.00**				
NOGUERA, BEATRIZ	**494034**	**08/06/2019**		$187.50		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$300.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417A
				$150.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$225.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417A

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$150.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$300.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$337.50		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00		OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
		Total for Check #494034		**$3,150.00**				
	Total For Vendor NOGUERA, BEATRIZ			**$3,150.00**				
NORTHCUTT & HAMILTON	**494001**	**08/06/2019**		$245.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #494001		**$245.00**				
	Total For Vendor NORTHCUTT & HAMILTON			**$245.00**				
OCKER LAW FIRM PLLC	**493861**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #493861		**$450.00**				
	Total For Vendor OCKER LAW FIRM PLLC			**$450.00**				
PETER AND LANZILLO, PLLC	**494044**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #494044		**$1,000.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor PETER AND LANZILLO, PLLC			**$1,000.00**				
PETRAZIO, JOEL K	**493883**	**08/06/2019**		$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-	CTIDCL4M
				$100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #493883		**$1,000.00**				
	Total For Vendor PETRAZIO, JOEL K			**$1,000.00**				
PFISTER & ASSOCIATES	**3116**	**08/06/2019**		$455.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$330.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$650.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #3116		**$1,435.00**				
	Total For Vendor PFISTER & ASSOCIATES			**$1,435.00**				
PRICE, PROCTOR & ASSOCIATES LLP	**493957**	**08/06/2019**		$900.00		OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL6Z
				$3,000.00		OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
		Total for Check #493957		**$3,900.00**				
	493958	**08/06/2019**		$1,500.00		OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID416F
		Total for Check #493958		**$1,500.00**				
	Total For Vendor PRICE, PROCTOR			**$5,400.00**				
PRICE, WAREN C	**493944**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #493944		**$450.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor PRICE, WAREN C			**$450.00**				
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	**493855**	**08/06/2019**		$1,030.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #493855		**$1,030.00**				
	Total For Vendor QUILLING, SELANDER			**$1,030.00**				
RAMAGE, SHARON M	**493901**	**08/06/2019**		$1,340.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$58.00		MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
		Total for Check #493901		**$1,398.00**				
	Total For Vendor RAMAGE, SHARON M			**$1,398.00**				
RENTERIA LAW FIRM PLLC	**493843**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #493843		**$450.00**				
	Total For Vendor RENTERIA LAW FIRM PLLC			**$450.00**				
ROSENTHAL & WADAS PLLC	**493988**	**08/06/2019**		$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
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$1,140.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #493988		**$2,490.00**				
	Total For Vendor ROSENTHAL & WADAS PLLC			**$2,490.00**				
		08/06/2019		$553.33		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				$533.33		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ROUTT, CHRISTOPHER A	3104	08/06/2019		$553.34		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				$1,500.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		Total for Check #3104		**$3,140.00**				
	Total For Vendor ROUTT, CHRISTOPHER A			**$3,140.00**				
SCHOMBURGER, JOHN LEE	3112	08/06/2019		$530.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #3112		**$530.00**				
	Total For Vendor SCHOMBURGER, JOHN LEE			**$530.00**				
SCHULTZ, WILLIAM L	3110	08/06/2019		$310.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				$310.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				$690.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		Total for Check #3110		**$1,310.00**				
	Total For Vendor SCHULTZ, WILLIAM L			**$1,310.00**				
SHAPIRO LAW FIRM	493991	08/06/2019		$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-	CTIDCL7M
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #493991		**$1,800.00**				
	Total For Vendor SHAPIRO LAW FIRM			**$1,800.00**				
				$490.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SOLOMON, AMANDA	**3123**	**08/06/2019**		$1,335.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$1,500.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$1,540.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$1,200.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				$45.24		MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
				$210.00		MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		Total for Check #3123		**$6,320.24**				
	Total For Vendor SOLOMON, AMANDA			**$6,320.24**				
STAPLETON, JERED G	**3114**	**08/06/2019**		$625.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #3114		**$625.00**				
	Total For Vendor STAPLETON, JERED G			**$625.00**				
				$90.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$1,000.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$3,000.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$2,655.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$40.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$110.00		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-	CTID199A
		08/06/2019		$680.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
STEELE, APRIL	493900	08/06/2019		$2,780.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$890.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$805.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$3,000.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$1,000.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$2,500.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$549.36		MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
				$109.00		MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
		Total for Check #493900		**$19,658.36**				
	Total For Vendor STEELE, APRIL			**$19,658.36**				
STEPHENS, SHELLIE	3105	08/06/2019		$630.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$2,740.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #3105		**$3,370.00**				
	Total For Vendor STEPHENS, SHELLIE			**$3,370.00**				
STEVENS, CAROLE K	3107	08/06/2019		$520.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$280.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #3107		**$800.00**				
	Total For Vendor STEVENS, CAROLE K			**$800.00**				
		08/06/2019		$1,050.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
STEWART, JOSE A	493885	08/06/2019		$1,050.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #493885		**$2,100.00**				
	Total For Vendor STEWART, JOSE A			**$2,100.00**				
THATHIAH, MELVIN	**494042**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #494042		**$450.00**				
	Total For Vendor THATHIAH, MELVIN			**$450.00**				
THE EDGETT LAW FIRM PC	**3128**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				$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
				$1,260.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$2,000.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #3128		**$5,060.00**				
	Total For Vendor THE EDGETT LAW FIRM PC			**$5,060.00**				
UNDERWOOD LAW OFFICE	**3136**	**08/06/2019**		$2,120.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #3136		**$2,120.00**				
	Total For Vendor UNDERWOOD LAW OFFICE			**$2,120.00**				
VANEGAS, SUZY J	**3145**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #3145		**$450.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor VANEGAS, SUZY J			**$450.00**				
VITZ, WILLIAM A	**494011**	**08/06/2019**		$225.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				$225.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #494011		**$450.00**				
	Total For Vendor VITZ, WILLIAM A			**$450.00**				
WADAS, DERK	**493934**	**08/06/2019**		$450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #493934		**$450.00**				
	Total For Vendor WADAS, DERK			**$450.00**				
WALPOLE, DERIC KING	**493888**	**08/06/2019**		$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$250.00		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$250.00		OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #493888		**$1,600.00**				
	Total For Vendor WALPOLE, DERIC KING			**$1,600.00**				
WATSON LAW FIRM	**3139**	**08/06/2019**		$275.00		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
				$1,450.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #3139		**$1,825.00**				
	Total For Vendor WATSON LAW FIRM			**$1,825.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
WEAVER, RICHARD	**493886**	**08/06/2019**		$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-	CTIDCL3Z
				$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-	CTIDCL3Z
				$440.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$370.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$100.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #493886		**$2,710.00**				
	Total For Vendor WEAVER, RICHARD			**$2,710.00**				
WILBURN, DAVID J II	**493937**	**08/06/2019**		$600.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #493937		**$600.00**				
	Total For Vendor WILBURN, DAVID J II			**$600.00**				
WINIKATES & WINIKATES	**493913**	**08/06/2019**		$500.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
				$600.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #493913		**$1,100.00**				
	Total For Vendor WINIKATES & WINIKATES			**$1,100.00**				
GRAND TOTAL				**$233,446.75**			**NUMBER OF CHECKS - 129** **NUMBER OF TRANSACTIONS - 407**	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199N COURT IND DEF - 199TH NON INDIG
CTID199O COURT IND DEF-199TH OTHER CASES
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
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
CTID296Y COURT IND DEF - 296 MHMC OTHER
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366F COURT IND DEF-366TH FELONY
CTID380F COURT IND DEF-380TH FELONY
CTID380O COURT IND DEF-380TH OTHER CASES
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID416F COURT IND DEF - 416th Felony
CTID416N COURT IND DEF - 416TH NON INDIG
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID417A COURT IND DEF - 417th Ad Litem
CTID417J COURT IND DEF - 417th Juvenile
CTID417O COURT IND DEF-417TH OTHER CASES
CTID429A COURT IND DEF-429TH AD LITEM
CTID429O COURT IND DEF-429TH OTHER CASES
CTID469A COURT IND DEF-469TH 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
CTIDCL2N COURT IND DEP - CCL2 NON INDIG
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4N COURT IND DEF - CCL4 NON INDIG
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5N COURT IND DEF - CCL5 NON INDIG
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDCL7N COURT IND DEF - CCL7 NON INDIG
CTIDCL7Z COURT IND DEF - CCL7 MISD MHMC
CTIDPRBO COURT IND DEF-PROBATE OTHER CST