

**2020**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 18, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: NOVEMBER 12, 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: \$162,460.31



Court Appointed Representation Disbursements For 11/18/19 Court

| Vendor Name   | Check Number                   | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------|--------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| A GLOBAL LINK | 498102                         | 11/12/2019              |  | \$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 #498102 |  | \$300.00           |                               |                                    |                |
|               | Total For Vendor A GLOBAL LINK |                         |  | \$300.00           |                               |                                    |                |
|               |                                |                         |  | \$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 | Object Description            | Account Number                     | Project Number |
|-----------------|--------------|------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| ADAMS, L SHERYL | 497981       | 11/12/2019 |  | \$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       |
|                 |              |            |  | \$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 | 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       |
|                          |                                           | Total for Check #497981 |  | \$3,700.00         |                               |                                    |                |
|                          | Total For Vendor ADAMS, L SHERYL          |                         |  | \$3,700.00         |                               |                                    |                |
| ALBANO LAW PLLC          | 3664                                      | 11/12/2019              |  | \$60.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                           |                         |  | \$1,350.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                           |                         |  | \$160.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                           |                         |  | \$380.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                           | Total for Check #3664   |  | \$1,950.00         |                               |                                    |                |
|                          | Total For Vendor ALBANO LAW PLLC          |                         |  | \$1,950.00         |                               |                                    |                |
| AYITEY-ADJIN, ANTHONETTE | 3663                                      | 11/12/2019              |  | \$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       |
|                          |                                           | Total for Check #3663   |  | \$400.00           |                               |                                    |                |
|                          | Total For Vendor AYITEY-ADJIN, ANTHONETTE |                         |  | \$400.00           |                               |                                    |                |
| BAGLEY, BRIAN            | 498020                                    | 11/12/2019              |  | \$150.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                           | Total for Check #498020 |  | \$150.00           |                               |                                    |                |
|                          | Total For Vendor BAGLEY, BRIAN            |                         |  | \$150.00           |                               |                                    |                |

| Vendor Name      | Check Number                      | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|------------------|-----------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| BEAN, MARTHA LEE | 497865                            | 11/12/2019              |  | \$20.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID429A       |
|                  |                                   |                         |  | \$670.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   | Total for Check #497865 |  | \$690.00           |                               |                                    |                |
|                  | Total For Vendor BEAN, MARTHA LEE |                         |  | \$690.00           |                               |                                    |                |
| BENAVIDES, ALMA  | 3656                              | 11/12/2019              |  | \$1,925.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$1,155.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$50.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417O       |
|                  |                                   |                         |  | \$905.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$475.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$85.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$175.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$490.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$90.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$590.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$170.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$1,155.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$1,865.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$1,295.00         | 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 |
|----------------------------------|-------------------------------------------|-------------------------|-------------|--------------------|-------------------------------|------------------------------------|----------------|
|                                  |                                           |                         |             | \$85.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                  |                                           |                         |             | \$185.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                  |                                           |                         |             | \$610.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                  |                                           |                         |             | \$48.95            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                                  |                                           |                         |             | \$34.97            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                                  |                                           |                         |             | \$48.08            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                                  |                                           |                         |             | \$103.00           | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                                  |                                           |                         |             | \$34.80            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                                  |                                           |                         |             | \$30.86            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                                  |                                           | Total for Check #3656   |             |                    | \$12,355.66                   |                                    |                |
| Total For Vendor BENAVIDES, ALMA |                                           |                         | \$12,355.66 |                    |                               |                                    |                |
| BENTON, ROBIN                    | 497940                                    | 11/12/2019              |             | \$749.50           | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID4160       |
|                                  |                                           | Total for Check #497940 |             |                    | \$749.50                      |                                    |                |
|                                  | Total For Vendor BENTON, ROBIN            |                         |             | \$749.50           |                               |                                    |                |
| BLACKFISH INVESTIGATIONS         | 498108                                    | 11/12/2019              |             | \$373.75           | OPER-INVESTIGATION EXPENSE    | 0001-62010-0001-72-30-0000-626532- | CTID417J       |
|                                  |                                           | Total for Check #498108 |             |                    | \$373.75                      |                                    |                |
|                                  | Total For Vendor BLACKFISH INVESTIGATIONS |                         |             | \$373.75           |                               |                                    |                |
|                                  |                                           |                         |             | \$197.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                  |                                           |                         |             | \$120.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                  |                                           |                         |             | \$1,750.00         | 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 |
|---------------|--------------------------------|-----------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| BORSERINE LAW | 3643                           | 11/12/2019            |  | \$290.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|               |                                |                       |  | \$140.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|               |                                |                       |  | \$60.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|               |                                |                       |  | \$285.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|               |                                |                       |  | \$290.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|               |                                |                       |  | \$600.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|               |                                |                       |  | \$802.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|               |                                | Total for Check #3643 |  | \$4,535.00         |                               |                                    |                |
|               | Total For Vendor BORSERINE LAW |                       |  | \$4,535.00         |                               |                                    |                |
|               |                                |                       |  | \$377.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                |                       |  | \$210.00           | 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       |
|               |                                |                       |  | \$231.56           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                |                       |  | \$231.56           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                |                       |  | \$231.56           | 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 |
|--------------------------------------|---------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| BRACAMONTE LAW PLLC                  | 3669                            | 11/12/2019              |            | \$231.56           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                      |                                 |                         |            | \$231.56           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                      |                                 |                         |            | \$231.56           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                      |                                 |                         |            | \$231.56           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                      |                                 |                         |            | \$231.58           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                      |                                 |                         |            | \$13.50            | MISC-MISCELLANEOUS            | 0001-62010-0001-72-30-0000-658701- | CTID417J       |
|                                      |                                 |                         |            | \$13.50            | MISC-MISCELLANEOUS            | 0001-62010-0001-72-30-0000-658701- | CTID417J       |
|                                      |                                 |                         |            | \$13.50            | MISC-MISCELLANEOUS            | 0001-62010-0001-72-30-0000-658701- | CTID417J       |
|                                      |                                 |                         |            | \$13.50            | MISC-MISCELLANEOUS            | 0001-62010-0001-72-30-0000-658701- | CTID417J       |
|                                      |                                 |                         |            | \$13.50            | MISC-MISCELLANEOUS            | 0001-62010-0001-72-30-0000-658701- | CTID417J       |
|                                      |                                 |                         |            | \$13.50            | MISC-MISCELLANEOUS            | 0001-62010-0001-72-30-0000-658701- | CTID417J       |
|                                      |                                 |                         |            | \$13.50            | MISC-MISCELLANEOUS            | 0001-62010-0001-72-30-0000-658701- | CTID417J       |
|                                      |                                 |                         |            | \$13.50            | MISC-MISCELLANEOUS            | 0001-62010-0001-72-30-0000-658701- | CTID417J       |
|                                      |                                 |                         |            | \$13.50            | MISC-MISCELLANEOUS            | 0001-62010-0001-72-30-0000-658701- | CTID417J       |
|                                      | Total for Check #3669           |                         |            | \$3,148.00         |                               |                                    |                |
| Total For Vendor BRACAMONTE LAW PLLC |                                 |                         | \$3,148.00 |                    |                               |                                    |                |
| BRENNER LAW PC                       | 497833                          | 11/12/2019              |            | \$1,000.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                      |                                 | Total for Check #497833 |            |                    | \$1,000.00                    |                                    |                |
|                                      | Total For Vendor BRENNER LAW PC |                         |            | \$1,000.00         |                               |                                    |                |
| CAMPBELL FIRM PC                     | 497951                          | 11/12/2019              |            | \$800.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID429A       |
|                                      |                                 | Total for Check #497951 |            |                    | \$800.00                      |                                    |                |



| Vendor Name          | Check Number                          | Check Date              |  | Transaction Amount | Object Description             | Account Number                     | Project Number |
|----------------------|---------------------------------------|-------------------------|--|--------------------|--------------------------------|------------------------------------|----------------|
|                      | Total For Vendor CAMPBELL FIRM PC     |                         |  | \$800.00           |                                |                                    |                |
| CASON, MELISSA W     | 498016                                | 11/12/2019              |  | \$780.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                      |                                       | Total for Check #498016 |  | \$780.00           |                                |                                    |                |
|                      | Total For Vendor CASON, MELISSA W     |                         |  | \$780.00           |                                |                                    |                |
| CHESLEY & PERALES PC | 3659                                  | 11/12/2019              |  | \$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       |
|                      |                                       |                         |  | \$1,000.00         | OPER-COURT APPOINTED ATTORNEY  | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                      |                                       |                         |  | \$200.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                      |                                       |                         |  | \$640.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                      |                                       |                         |  | \$640.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                      |                                       |                         |  | \$1,895.00         | OPER-COURT APPOINTED ATTORNEY  | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                      |                                       |                         |  | \$530.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                      |                                       |                         |  | \$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       |
|                      |                                       | Total for Check #3659   |  | \$6,205.00         |                                |                                    |                |
|                      | Total For Vendor CHESLEY & PERALES PC |                         |  | \$6,205.00         |                                |                                    |                |
| COMPTON, KRISTI      | 497948                                | 11/12/2019              |  | \$600.00           | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID468O       |
|                      |                                       |                         |  | \$600.00           | OPER-WITNESS COSTS             | 0001-62001-0001-72-30-0000-626531- | CTID416N       |
|                      |                                       |                         |  | \$600.00           | OPER-WITNESS COSTS             | 0001-62001-0001-72-30-0000-626531- | CTID468F       |
|                      | Total for Check #497948               |                         |  | \$1,800.00         |                                |                                    |                |

| Vendor Name   | Check Number                     | Check Date |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------|----------------------------------|------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|               | Total For Vendor COMPTON, KRISTI |            |  | \$1,800.00         |                               |                                    |                |
| DANIEL, TERRI | 497994                           | 11/12/2019 |  | \$25.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                  |            |  | \$12.50            | 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       |
|               |                                  |            |  | \$70.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                  |            |  | \$20.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                  |            |  | \$10.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                  |            |  | \$10.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                  |            |  | \$300.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                  |            |  | \$287.50           | 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      | 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       |
|                         |                                          |                         |  | \$80.00                 | 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       |
|                         |                                          |                         |  | \$287.50                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                         |                                          |                         |  | \$262.50                | 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       |
|                         |                                          |                         |  | \$37.50                 | 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       |
|                         |                                          |                         |  | \$62.50                 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                         |                                          |                         |  | \$75.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                         |                                          |                         |  | Total for Check #497994 |                               | \$3,290.00                         |                |
|                         | Total For Vendor DANIEL, TERRI           |                         |  | \$3,290.00              |                               |                                    |                |
| DE LA GARZA LAW FIRM PC | 497975                                   | 11/12/2019              |  | \$1,000.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                         |                                          | Total for Check #497975 |  | \$1,000.00              |                               |                                    |                |
|                         | Total For Vendor DE LA GARZA LAW FIRM PC |                         |  | \$1,000.00              |                               |                                    |                |
|                         |                                          |                         |  | \$1,370.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                         |                                          |                         |  | \$890.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                         |                                          |                         |  | \$130.00                | 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 |
|-----------------------|--------------|------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| DODD LAW OFFICES PLLC | 3666         | 11/12/2019 |  | \$983.33           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$983.33           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$983.34           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$493.75           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$493.75           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$223.33           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$223.33           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$223.34           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$329.17           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$329.17           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$329.16           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$362.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$121.59           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$121.59           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$121.59           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$121.59           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$121.59           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$121.59           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$121.59           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$121.59           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                       |              |            |  | \$121.59           | 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 |
|--------------------------------|------------------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
|                                |                                          |                         |            | \$121.59           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                          |                         |            | \$121.59           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                          |                         |            | \$121.60           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                          | Total for Check #3666   |            | \$9,685.00         |                               |                                    |                |
|                                | Total For Vendor DODD LAW OFFICES PLLC   |                         |            | \$9,685.00         |                               |                                    |                |
| ENGLAND COURT REPORTING        | 498052                                   | 11/12/2019              |            | \$155.00           | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID417O       |
|                                |                                          | Total for Check #498052 |            | \$155.00           |                               |                                    |                |
|                                | Total For Vendor ENGLAND COURT REPORTING |                         |            | \$155.00           |                               |                                    |                |
| EWING, LAURIE                  | 3653                                     | 11/12/2019              |            | \$435.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                |                                          |                         |            | \$435.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                |                                          |                         |            | \$22.62            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                                |                                          |                         |            | \$22.62            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                                |                                          |                         |            | \$1,480.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                          |                         |            | \$1,275.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                | Total for Check #3653                    |                         | \$3,670.24 |                    |                               |                                    |                |
| Total For Vendor EWING, LAURIE |                                          |                         | \$3,670.24 |                    |                               |                                    |                |
|                                |                                          |                         |            | \$470.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                |                                          |                         |            | \$380.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                |                                          |                         |            | \$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                     |          |  |  |
|------------------------|--------------|------------|------------|-----------------------------------------|-------------------------------|------------------------------------|------------------------------------|----------|--|--|
| FITTS AND CASTLEMAN PC | 497926       | 11/12/2019 |            | \$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                           |          |  |  |
|                        |              |            |            | \$550.00                                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                        |              |            |            | \$175.00                                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                        |              |            |            | \$175.00                                | 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                           |          |  |  |
|                        |              |            |            | \$500.00                                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                        |              |            |            | \$500.00                                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                        |              |            |            | Total for Check #497926                 |                               |                                    | \$4,450.00                         |          |  |  |
|                        |              |            |            | Total For Vendor FITTS AND CASTLEMAN PC |                               |                                    | \$4,450.00                         |          |  |  |
|                        |              | 498044     | 11/12/2019 |                                         | \$1,750.00                    | OPER-WITNESS COSTS                 | 0001-62010-0001-72-30-0000-626531- | CTID417J |  |  |

| Vendor Name                       | Check Number                             | Check Date              |            | Transaction Amount | Object Description            | Account Number                     | Project Number                     |
|-----------------------------------|------------------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|------------------------------------|
| FLETCHER COUNSELING INC           | 498044                                   |                         |            |                    |                               |                                    |                                    |
|                                   |                                          | Total for Check #498044 |            | \$1,750.00         |                               |                                    |                                    |
|                                   | Total For Vendor FLETCHER COUNSELING INC |                         |            | \$1,750.00         |                               |                                    |                                    |
| FRANCO INTERPRETING & TRANSLATING | 497985                                   | 11/12/2019              |            | \$760.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTIDCL2N                           |
|                                   |                                          |                         |            | \$500.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID2960                           |
|                                   |                                          | Total for Check #497985 |            | \$1,260.00         |                               |                                    |                                    |
|                                   | Total For Vendor FRANCO INTERPRETING     |                         |            | \$1,260.00         |                               |                                    |                                    |
|                                   | GIBBS, GREGG M                           | 497826                  | 11/12/2019 |                    | \$415.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- |
|                                   |                                          |                         |            | \$115.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A                           |
|                                   |                                          |                         |            | \$165.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A                           |
| Total for Check #497826           |                                          |                         | \$695.00   |                    |                               |                                    |                                    |
| Total For Vendor GIBBS, GREGG M   |                                          |                         | \$695.00   |                    |                               |                                    |                                    |
| GRANDSCRIPTIONS                   | 498054                                   | 11/12/2019              |            | \$115.00           | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID1990                           |
|                                   |                                          |                         |            | \$100.00           | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID1990                           |
|                                   |                                          |                         |            | \$2,885.00         | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID199A                           |
|                                   |                                          | Total for Check #498054 |            | \$3,100.00         |                               |                                    |                                    |
|                                   | Total For Vendor GRANDSCRIPTIONS         |                         |            | \$3,100.00         |                               |                                    |                                    |
|                                   |                                          |                         |            | \$290.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A                           |
|                                   |                                          |                         |            | \$530.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A                           |
|                                   |                                          |                         |            | \$10.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A                           |
|                                   |                                          |                         |            | \$150.00           | 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 |
|-------------------------|--------------------------------------|-----------------------|--|-----------------------|-------------------------------|------------------------------------|----------------|
| HANSHAW KENNEDY LLP     | 3667                                 | 11/12/2019            |  | \$130.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                      |                       |  | \$310.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                      |                       |  | \$300.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                      |                       |  | \$40.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                      |                       |  | \$270.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                      |                       |  | \$100.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                      |                       |  | \$300.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                      |                       |  | \$60.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                      |                       |  | \$340.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                         |                                      |                       |  | \$367.00              | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                         |                                      |                       |  | \$48.10               | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                         |                                      |                       |  | \$40.60               | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                         |                                      |                       |  | Total for Check #3667 |                               |                                    | \$3,285.70     |
|                         | Total For Vendor HANSHAW KENNEDY LLP |                       |  | \$3,285.70            |                               |                                    |                |
| HEDLUND, DAWN R         | 3649                                 | 11/12/2019            |  | \$2,010.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                      | Total for Check #3649 |  |                       | \$2,010.00                    |                                    |                |
|                         | Total For Vendor HEDLUND, DAWN R     |                       |  | \$2,010.00            |                               |                                    |                |
| HEIDENHEIMER, MARK PLLC | 497827                               | 11/12/2019            |  | \$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       |
|                         |                                      |                       |  | \$492.00              | 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 |
|-------------------------|------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| HEIDENHEIMER, MARK PLLC |                                          |                         |  | \$850.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                         |                                          | Total for Check #497827 |  | \$2,142.00         |                               |                                    |                |
|                         | Total For Vendor HEIDENHEIMER, MARK PLLC |                         |  | \$2,142.00         |                               |                                    |                |
| HERNANDEZ, LISA         | 3650                                     | 11/12/2019              |  | \$80.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                          |                         |  | \$270.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                          |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                          |                         |  | \$475.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                          | Total for Check #3650   |  | \$1,275.00         |                               |                                    |                |
|                         | Total For Vendor HERNANDEZ, LISA         |                         |  | \$1,275.00         |                               |                                    |                |
|                         |                                          |                         |  | \$690.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                          |                         |  | \$470.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                          |                         |  | \$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       |
|                         |                                          |                         |  | \$550.00           | 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 |
|-----------------|--------------|------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| HILL, CAROLYN A | 3651         | 11/12/2019 |  | \$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       |
|                 |              |            |  | \$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 | Object Description            | Account Number                     | Project Number |
|---------------------------------|----------------------------------|-----------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
|                                 |                                  | Total for Check #3651 |            | \$4,510.00         |                               |                                    |                |
|                                 | Total For Vendor HILL, CAROLYN A |                       |            | \$4,510.00         |                               |                                    |                |
| KELLER & STARK                  | 3655                             | 11/12/2019            |            | \$1,170.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                 |                                  |                       |            | \$60.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                  |                       |            | \$1,100.00         | 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- | CTID417A       |
|                                 |                                  |                       |            | \$1,160.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                  |                       |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                 |                                  |                       |            | \$140.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                 |                                  |                       |            | \$160.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                 |                                  |                       |            | \$350.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                 | Total for Check #3655            |                       | \$4,790.00 |                    |                               |                                    |                |
| Total For Vendor KELLER & STARK |                                  |                       | \$4,790.00 |                    |                               |                                    |                |
| KLECKNER, DAVID MARION          | 497914                           | 11/12/2019            |            | \$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       |

| 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       |
|                                 |                                                  |                         |            | \$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 #497914 |            | \$1,000.00         |                               |                                    |                |
|                                 | Total For Vendor KLECKNER, DAVID MARION          |                         |            | \$1,000.00         |                               |                                    |                |
| LAW OFFICE OF APRIL EVANS DOYLE | 498086                                           | 11/12/2019              |            | \$920.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                                  |                         |            | \$690.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                                  |                         |            | \$376.67           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                                  |                         |            | \$376.67           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                                  |                         |            | \$376.66           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                                  |                         |            | \$320.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 | Total for Check #498086                          |                         | \$3,060.00 |                    |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF APRIL EVANS DOYLE |                         |            | \$3,060.00         |                               |                                    |                |
| LAW OFFICE OF CHARLES E CHATMAN | 498026                                           | 11/12/2019              |            | \$743.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                                  | Total for Check #498026 |            | \$743.00           |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF CHARLES CHATMAN   |                         |            | \$743.00           |                               |                                    |                |
| LAW OFFICE OF CHRIS FREDERICKS  | 498100                                           | 11/12/2019              |            | \$320.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                                  | Total for Check #498100 |            | \$320.00           |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF CHRIS FREDERICKS  |                         |            | \$320.00           |                               |                                    |                |
|                                 | 498084                                           | 11/12/2019              |            | \$370.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |

| Vendor Name                        | Check Number                                    | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|------------------------------------|-------------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICE OF COURTNEY C SCHMITZ   | 498084                                          |                         |  |                    |                               |                                    |                |
|                                    |                                                 | Total for Check #498084 |  | \$370.00           |                               |                                    |                |
|                                    | Total For Vendor LAW OFFICE OF COURTNEY SCHMITZ |                         |  | \$370.00           |                               |                                    |                |
| LAW OFFICE OF DANETTE BROOME       | 3660                                            | 11/12/2019              |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                                 |                         |  | \$630.00           | 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       |
|                                    |                                                 |                         |  | \$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       |
|                                    |                                                 |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                                 | Total for Check #3660   |  | \$2,380.00         |                               |                                    |                |
|                                    | Total For Vendor LAW OFFICE OF DANETTE BROOME   |                         |  | \$2,380.00         |                               |                                    |                |
| LAW OFFICE OF ERIN MELSHEIMER PLLC | 3662                                            | 11/12/2019              |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                    |                                                 |                         |  | \$1,729.10         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                    |                                                 |                         |  | \$1,280.90         | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                                    |                                                 | Total for Check #3662   |  | \$3,110.00         |                               |                                    |                |
|                                    | Total For Vendor LAW OFFICE OF ERIN MELSHEIMER  |                         |  | \$3,110.00         |                               |                                    |                |
|                                    |                                                 |                         |  | \$1,080.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                    |                                                 |                         |  | \$860.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                    |                                                 |                         |  | \$1,005.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID429O       |
|                                    |                                                 |                         |  | \$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 |
|------------------------------------------------|-----------------------|------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICE OF JOSHUA ANDOR PC                  | 3661                  | 11/12/2019 |            | \$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 #3661 |            |            | \$4,145.50         |                               |                                    |                |
| Total For Vendor LAW OFFICE OF JOSHUA ANDOR PC |                       |            | \$4,145.50 |                    |                               |                                    |                |
| LAW OFFICE OF MICHELLA K MELTON                | 3668                  | 11/12/2019 |            | \$705.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                                |                       |            |            | \$765.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                                |                       |            |            | \$375.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                                |                       |            |            | \$600.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                                |                       |            |            | \$25.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                                |                       |            |            | \$295.00           | 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- | CTID417A       |
|                                                |                       |            |            | \$30.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |

| Vendor Name                  | Check Number                                     | Check Date            |  | Transaction Amount      | Object Description            | Account Number                     | Project Number |
|------------------------------|--------------------------------------------------|-----------------------|--|-------------------------|-------------------------------|------------------------------------|----------------|
|                              |                                                  |                       |  | \$1,270.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                              |                                                  | Total for Check #3668 |  | \$4,315.00              |                               |                                    |                |
|                              | Total For Vendor LAW OFFICE OF MICHELLA K MELTON |                       |  | \$4,315.00              |                               |                                    |                |
| LAW OFFICE OF RACHEL LI      | 498024                                           | 11/12/2019            |  | \$840.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                              |                                                  |                       |  | \$1,150.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                              |                                                  |                       |  | \$260.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                              |                                                  |                       |  | \$170.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                              |                                                  |                       |  | \$80.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                              |                                                  |                       |  | \$790.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                              |                                                  |                       |  | \$70.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                              |                                                  |                       |  | \$470.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                              |                                                  |                       |  | \$445.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                              |                                                  |                       |  | \$210.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                              |                                                  |                       |  | Total for Check #498024 |                               | \$4,485.00                         |                |
|                              | Total For Vendor LAW OFFICE OF RACHEL LI         |                       |  | \$4,485.00              |                               |                                    |                |
| LAW OFFICE OF SHARON G LLOYD | 3646                                             | 11/12/2019            |  | \$110.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                              |                                                  | Total for Check #3646 |  | \$110.00                |                               |                                    |                |
|                              | Total For Vendor LAW OFFICE OF SHARON G LLOYD    |                       |  | \$110.00                |                               |                                    |                |
| LAW OFFICES OF HUNTER        | 497911                                           | 11/12/2019            |  | \$345.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417Z       |
|                              |                                                  |                       |  | \$345.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417Z       |

| Vendor Name                       | Check Number                                     | Check Date              |            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|-----------------------------------|--------------------------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| BIEDERMAN                         |                                                  | Total for Check #497911 |            | \$690.00           |                               |                                    |                |
|                                   | Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN |                         |            | \$690.00           |                               |                                    |                |
| LAW OFFICES OF KAREN R ARIAS PLLC | 3652                                             | 11/12/2019              |            | \$440.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                   |                                                  | Total for Check #3652   |            | \$440.00           |                               |                                    |                |
|                                   | Total For Vendor LAW OFFICES OF KAREN R ARIAS    |                         |            | \$440.00           |                               |                                    |                |
| LAW OFFICES OF MARIA TU           | 3658                                             | 11/12/2019              |            | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                   |                                                  |                         |            | \$530.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID429O       |
|                                   |                                                  |                         |            | \$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       |
|                                   |                                                  |                         |            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                   | Total for Check #3658                            |                         | \$2,630.00 |                    |                               |                                    |                |
|                                   | Total For Vendor LAW OFFICES OF MARIA TU         |                         |            | \$2,630.00         |                               |                                    |                |
| LEDBETTER, MARK                   | 497978                                           | 11/12/2019              |            | \$680.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                   |                                                  |                         |            | \$350.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                   |                                                  |                         |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                   |                                                  |                         |            | \$620.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                   |                                                  |                         |            | \$90.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                   | Total for Check #497978                          |                         | \$1,840.00 |                    |                               |                                    |                |
|                                   | Total For Vendor LEDBETTER, MARK                 |                         |            | \$1,840.00         |                               |                                    |                |
|                                   | 498060                                           | 11/12/2019              |            | \$300.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID380O       |



| Vendor Name              | Check Number                           | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------------|----------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| LIAN, SALAI ZA THAWNG    | 498060                                 | Total for Check #498060 |  | \$300.00           |                               |                                    |                |
|                          | Total For Vendor LIAN, SALAI ZA THAWNG |                         |  | \$300.00           |                               |                                    |                |
| LUGO, CHRISTINE MICHELLE | 3654                                   | 11/12/2019              |  | \$20.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$30.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$1,950.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$1,430.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$160.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$735.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$300.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$20.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$150.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$50.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$200.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$60.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$560.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$150.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$240.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$530.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                        |                         |  | \$680.00           | 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 |
|-------------|-------------------------------------------|------------|--|-----------------------|-------------------------------|------------------------------------|----------------|
|             |                                           |            |  | \$20.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                           |            |  | \$350.00              | 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       |
|             |                                           |            |  | \$630.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                           |            |  | \$270.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|             |                                           |            |  | \$200.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|             |                                           |            |  | \$450.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|             |                                           |            |  | \$150.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|             |                                           |            |  | \$370.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|             |                                           |            |  | \$200.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|             |                                           |            |  | \$180.00              | 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       |
|             |                                           |            |  | \$560.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|             |                                           |            |  | Total for Check #3654 |                               | \$11,485.00                        |                |
|             | Total For Vendor LUGO, CHRISTINE MICHELLE |            |  | \$11,485.00           |                               |                                    |                |
|             |                                           |            |  | \$555.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                           |            |  | \$454.55              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|             |                                           |            |  | \$454.55              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|             |                                           |            |  | \$454.55              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|             |                                           |            |  | \$454.55              | 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 |
|---------------------------------|-----------------------------------------------|------------|--|-------------------------|-------------------------------|------------------------------------|----------------|
| MALCOLM MIRANDA & ASSOCIATES PC | 498031                                        | 11/12/2019 |  | \$454.55                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                               |            |  | \$454.55                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                               |            |  | \$454.55                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                               |            |  | \$454.55                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                               |            |  | \$454.55                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                               |            |  | \$454.55                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                               |            |  | \$454.50                | 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       |
|                                 |                                               |            |  | \$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 #498031 |                               |                                    | \$6,405.00     |
|                                 | Total For Vendor MALCOLM MIRANDA & ASSOCIATES |            |  | \$6,405.00              |                               |                                    |                |
| MICHAEL D CURRAN P.C.           | 498010                                        | 11/12/2019 |  | \$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       |

| 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       |
|             |                                        |                         |  | \$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 #498010 |  | \$1,100.00         |                               |                                    |                |
|             | Total For Vendor MICHAEL D CURRAN P.C. |                         |  | \$1,100.00         |                               |                                    |                |
|             |                                        |                         |  | \$20.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                        |                         |  | \$170.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                        |                         |  | \$190.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                        |                         |  | \$180.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                        |                         |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                        |                         |  | \$170.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                        |                         |  | \$890.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                        |                         |  | \$200.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                        |                         |  | \$280.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                        |                         |  | \$220.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                        |                         |  | \$270.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|             |                                        |                         |  | \$355.00           | 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- | CTID417A       |
|             |                                        |                         |  | \$46.00            | 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 |
|------------------|-----------------------------------|------------|--|-------------------------|-------------------------------|------------------------------------|----------------|
| MILLER, MEGHAN E | 497920                            | 11/12/2019 |  | \$46.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                  |                                   |            |  | \$46.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                  |                                   |            |  | \$46.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                  |                                   |            |  | \$46.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                  |                                   |            |  | \$270.00                | 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       |
|                  |                                   |            |  | \$100.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                  |                                   |            |  | Total for Check #497920 |                               |                                    | \$4,815.00     |
|                  | Total For Vendor MILLER, MEGHAN E |            |  | \$4,815.00              |                               |                                    |                |
|                  |                                   |            |  | \$98.21                 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                  |                                   |            |  | \$98.21                 | 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 |
|------------------------------------|----------------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| MILLER, STEPHEN H                  | 497959                                 | 11/12/2019              |            | \$98.21            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                        |                         |            | \$98.21            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                        |                         |            | \$98.21            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                        |                         |            | \$98.21            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                        |                         |            | \$98.24            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                        |                         |            | \$1,312.50         | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    | Total for Check #497959                |                         |            | \$2,000.00         |                               |                                    |                |
| Total For Vendor MILLER, STEPHEN H |                                        |                         | \$2,000.00 |                    |                               |                                    |                |
| MOSHE COURT REPORTING              | 498048                                 | 11/12/2019              |            | \$1,153.04         | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID416O       |
|                                    |                                        | Total for Check #498048 |            | \$1,153.04         |                               |                                    |                |
|                                    | Total For Vendor MOSHE COURT REPORTING |                         |            | \$1,153.04         |                               |                                    |                |
| NOGUERA, BEATRIZ                   | 498030                                 | 11/12/2019              |            | \$150.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID468O       |
|                                    |                                        |                         |            | \$65.62            | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID429O       |
|                                    |                                        |                         |            | \$131.26           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID468O       |
|                                    |                                        |                         |            | \$32.81            | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID416O       |
|                                    |                                        |                         |            | \$32.81            | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID470O       |
|                                    |                                        |                         |            | \$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       |

| Vendor Name                                  | Check Number                      | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------------------------------------|-----------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                                              |                                   |                         |  | \$225.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O       |
|                                              |                                   |                         |  | \$150.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O       |
|                                              |                                   |                         |  | \$450.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O       |
|                                              |                                   |                         |  | \$300.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O       |
|                                              |                                   |                         |  | \$1,500.00         | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID296O       |
|                                              |                                   | Total for Check #498030 |  | \$3,637.50         |                               |                                    |                |
|                                              | Total For Vendor NOGUERA, BEATRIZ |                         |  | \$3,637.50         |                               |                                    |                |
| NOLTE, MITCH                                 | 497871                            | 11/12/2019              |  | \$987.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                              |                                   |                         |  | \$987.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                              |                                   | Total for Check #497871 |  | \$1,975.00         |                               |                                    |                |
|                                              | Total For Vendor NOLTE, MITCH     |                         |  | \$1,975.00         |                               |                                    |                |
| QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER | 497832                            | 11/12/2019              |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              |                                   |                         |  | \$45.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              |                                   |                         |  | \$180.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              |                                   |                         |  | \$600.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              |                                   |                         |  | \$80.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              |                                   |                         |  | \$150.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              |                                   |                         |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              |                                   |                         |  | \$110.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              |                                   |                         |  | \$200.00           | 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                     |
|-----------------------|----------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|------------------------------------|
|                       |                                              |                         |  | \$600.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A                           |
|                       |                                              |                         |  | \$150.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A                           |
|                       |                                              |                         |  | \$330.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A                           |
|                       |                                              |                         |  | \$465.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A                           |
|                       |                                              |                         |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A                           |
|                       |                                              | Total for Check #497832 |  | \$3,030.00         |                               |                                    |                                    |
|                       | Total For Vendor QUILLING, SELANDER, LOWNDS, |                         |  | \$3,030.00         |                               |                                    |                                    |
| RICHARDSON BROWN PLLC | 498083                                       | 11/12/2019              |  | \$1,440.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID2190                           |
|                       |                                              | Total for Check #498083 |  | \$1,440.00         |                               |                                    |                                    |
|                       | Total For Vendor RICHARDSON BROWN PLLC       |                         |  | \$1,440.00         |                               |                                    |                                    |
|                       |                                              |                         |  |                    | \$550.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62010-0001-72-30-0000-626420- |
| \$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                           |
| \$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                           |
|                       |                                              | 11/12/2019              |  |                    | \$100.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62010-0001-72-30-0000-626420- |



| Vendor Name                            | Check Number          | Check Date |            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------------------------------|-----------------------|------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| SCHOMBURGER, JOHN LEE                  | 3648                  | 11/12/2019 |            | \$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 #3648 |            |            | \$2,750.00         |                               |                                    |                |
| Total For Vendor SCHOMBURGER, JOHN LEE |                       |            | \$2,750.00 |                    |                               |                                    |                |
| SIMS, ERVETTE P                        | 497944                | 11/12/2019 |            | \$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       |

| 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 #497944 |            | \$900.00           |                               |                                    |                |
|                                  | Total For Vendor SIMS, ERVETTE P              |                         |            | \$900.00           |                               |                                    |                |
| STEELE, APRIL                    | 497883                                        | 11/12/2019              |            | \$680.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                  |                                               |                         |            | \$86.42            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                                  |                                               | Total for Check #497883 |            | \$766.42           |                               |                                    |                |
|                                  | Total For Vendor STEELE, APRIL                |                         |            | \$766.42           |                               |                                    |                |
| THE LAW OFFICE OF DANNY MCDANIEL | 498011                                        | 11/12/2019              |            | \$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       |
|                                  |                                               |                         |            | \$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       |
|                                  |                                               |                         |            | \$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       |
|                                  | Total for Check #498011                       |                         | \$2,700.00 |                    |                               |                                    |                |
|                                  | Total For Vendor LAW OFFICE OF DANNY MCDANIEL |                         |            | \$2,700.00         |                               |                                    |                |
| TML & ASSOCIATES                 | 498045                                        | 11/12/2019              |            | \$150.00           | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID219O       |
|                                  |                                               | Total for Check #498045 |            | \$150.00           |                               |                                    |                |
|                                  | Total For Vendor TML & ASSOCIATES             |                         |            | \$150.00           |                               |                                    |                |
| UNDERWOOD LAW OFFICE             | 3665                                          | 11/12/2019              |            | \$1,250.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                  |                                               | Total for Check #3665   |            | \$1,250.00         |                               |                                    |                |

| Vendor Name     | Check Number                          | Check Date              |  | Transaction Amount | Object Description            | Account Number                                        | Project Number |
|-----------------|---------------------------------------|-------------------------|--|--------------------|-------------------------------|-------------------------------------------------------|----------------|
|                 | Total For Vendor UNDERWOOD LAW OFFICE |                         |  | \$1,250.00         |                               |                                                       |                |
| WEAVER, RICHARD | 497873                                | 11/12/2019              |  | \$960.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420-                    | CTID417A       |
|                 |                                       | Total for Check #497873 |  | \$960.00           |                               |                                                       |                |
|                 | Total For Vendor WEAVER, RICHARD      |                         |  | \$960.00           |                               |                                                       |                |
| GRAND TOTAL     |                                       |                         |  | \$162,460.31       |                               | NUMBER OF CHECKS - 65<br>NUMBER OF TRANSACTIONS - 532 |                |

CTID417O COURT IND DEF-417TH OTHER CASES  
CTID417J COURT IND DEF - 417th Juvenile  
CTID417A COURT IND DEF - 417th Ad Litem  
CTID429A COURT IND DEF-429TH AD LITEM  
CTID416O COURT IND DEF-416TH OTHER CASES  
CTID199A COURT IND DEF-199TH AD LITEM  
CTID468O COURT IND DEF-468TH OTHER CASES  
CTID416N COURT IND DEF - 416TH NON INDIG  
CTID468F COURT IND DEF-468TH FELONY  
CTIDCL2N COURT IND DEP - CCL2 NON INDIG  
CTID296O COURT IND DEF-296TH OTHER CASES  
CTID199O COURT IND DEF-199TH OTHER CASES  
CTID470A COURT IND DEF-470TH AD LITEM  
CTID429O COURT IND DEF-429TH OTHER CASES  
CTID417Z COURT IND DEF - 417 FELONY MHMC  
CTID380O COURT IND DEF-380TH OTHER CASES  
CTID470O COURT IND DEF-470TH OTHER CASES  
CTID219O COURT IND DEF-219TH OTHER CASES