

**2019**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 17, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: DECEMBER 11, 2018  
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL  
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND  
ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL  
APPROVAL.  
TOTAL DISBURSEMENTS: \$248,923.54



# Court Appointed Representation Disbursements For 12/17/18 Court



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ADAMS, L SHERYL	484339	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	Total for Check #484339		\$1,000.00			
Total For Vendor ADAMS, L SHERYL			\$1,000.00			
ALBANO, CHRISTINE	569	12/11/2018	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
	Total for Check #569		\$210.00			
Total For Vendor ALBANO, CHRISTINE			\$210.00			
ALBERT WILSON ROWLAND	578	12/11/2018	\$185.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTIDCL3N
			Total for Check #578		\$185.00	
Total For Vendor ALBERT W ROWLAND			\$185.00			
ANDOR, JOSHUA	566	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
	Total for Check #566		\$900.00			
Total For Vendor ANDOR, JOSHUA			\$900.00			
	484347	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ANGELINO, JAMES S		Total for Check #484347		\$450.00		
	Total For Vendor ANGELINO, JAMES S			\$450.00		
APRIL ANNE EVANS DOYLE	484471	12/11/2018	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$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 #484471		\$600.00			
Total For Vendor APRIL ANNE EVANS DOYLE			\$600.00			
ARNOLD, FREDERICK LILES	484395	12/11/2018	\$2,200.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219F
	Total for Check #484395		\$2,200.00			
	Total For Vendor ARNOLD, FREDERICK LILES			\$2,200.00		
AVERY, TIMOTHY WILLIAM	484340	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #484340		\$450.00			
	Total For Vendor AVERY, TIMOTHY WILLIAM			\$450.00		
AYERS, ALLEN	484356	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #484356		\$450.00			
	Total For Vendor AYERS, ALLEN			\$450.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
AYITEY-ADJIN, ANTHONETTE	568	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
	Total for Check #568			\$1,100.00		
Total For Vendor AYITEY-ADJIN, ANTHONETTE			\$1,100.00			
BAGLEY, BRIAN	484399	12/11/2018	\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			Total for Check #484399			\$520.00
	Total For Vendor BAGLEY, BRIAN			\$520.00		
BARBIERI LAW FIRM PC	484251	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			Total for Check #484251			\$450.00
	Total For Vendor BARBIERI LAW FIRM PC			\$450.00		
BARO, LYDA M	484493	12/11/2018	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
			Total for Check #484493			\$150.00
	Total For Vendor BARO, LYDA M			\$150.00		
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199C
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199C
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199C
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199C

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BEAN, MARTHA LEE	484198	12/11/2018	\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199C
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199C
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199C
			\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199C
			\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199C
			\$465.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199C
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199C
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$57.50	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199C
			<b>Total for Check #484198</b>			<b>\$3,832.50</b>
<b>Total For Vendor BEAN, MARTHA LEE</b>			<b>\$3,832.50</b>			
	560	12/11/2018	\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$95.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$2,295.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number		
BENAVIDES, ALMA	560		\$555.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C		
			\$1,065.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C		
			\$32.10	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417C		
			\$44.94	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417C		
			\$221.92	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417C		
			<b>Total for Check #560</b>		<b>\$6,463.96</b>			
			<b>Total For Vendor BENAVIDES, ALMA</b>		<b>\$6,463.96</b>			
BENKO, DEBRA R	484319	12/11/2018	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J		
			<b>Total for Check #484319</b>		<b>\$600.00</b>			
			<b>Total For Vendor BENKO, DEBRA R</b>		<b>\$600.00</b>			
BERRY, DORIS E	484357	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M		
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M		
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J		
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J		
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J		
			<b>Total for Check #484357</b>		<b>\$1,200.00</b>			
			<b>Total For Vendor BERRY, DORIS E</b>		<b>\$1,200.00</b>			
RIEDERMAN HUNTER	484258	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z		
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BIEDERMAN, HUNTER	Total for Check #484258		\$900.00			
	Total For Vendor BIEDERMAN, HUNTER		\$900.00			
BOB JARVIS LAW FIRM	484383	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #484383		\$950.00			
	Total For Vendor BOB JARVIS LAW FIRM		\$950.00			
BOYD, CASEY T	484374	12/11/2018	\$17.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4170
			\$167.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
	Total for Check #484374		\$184.00			
	Total For Vendor BOYD, CASEY T		\$184.00			
		12/11/2018	\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$692.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$870.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$507.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
BRACAMONTE LAW PLLC	484448	12/11/2018		\$862.50	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
<b>Total for Check #484448</b>			<b>\$5,737.50</b>				
<b>Total For Vendor BRACAMONTE LAW PLLC</b>			<b>\$5,737.50</b>				
BRADLEY VOYLES	484366	12/11/2018		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #484366</b>			<b>\$900.00</b>		
<b>Total For Vendor BRADLEY VOYLES</b>			<b>\$900.00</b>				
BROOME, DANETTE ALVARADO	565	12/11/2018		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #565</b>			<b>\$450.00</b>		
<b>Total For Vendor BROOME, DANETTE A</b>			<b>\$450.00</b>				
		12/11/2018		\$315.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BROWN, ELIJAH	484351	12/11/2018	\$578.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #484351		\$893.00		
	Total For Vendor BROWN, ELIJAH		\$893.00			
BROWN, JODI L	484380	12/11/2018	\$1,675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$337.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #484380		\$2,462.50			
Total For Vendor BROWN, JODI L		\$2,462.50				
BROWN, KRISTIN R	574	12/11/2018	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #574		\$1,000.00			
Total For Vendor BROWN, KRISTIN R		\$1,000.00				
BURLESON, TROY P	484290	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #484290		\$1,450.00			
Total For Vendor BURLESON, TROY P		\$1,450.00				
C L NORTHCUTT PLLC	484365	12/11/2018	\$115.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
		Total for Check #484365		\$115.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor C L NORTHCUTT PLLC</b>			<b>\$115.00</b>			
<b>CAMPBELL, DENISE L</b>	<b>484308</b>	<b>12/11/2018</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
	<b>Total for Check #484308</b>		<b>\$1,550.00</b>			
	<b>Total For Vendor CAMPBELL, DENISE L</b>			<b>\$1,550.00</b>		
<b>CATHOLIC CHARITIES DIOCESE OF FORT WORTH</b>	<b>484273</b>	<b>12/11/2018</b>	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
			<b>Total for Check #484273</b>		<b>\$150.00</b>	
	<b>Total For Vendor CATHOLIC CHARITIES</b>			<b>\$150.00</b>		
<b>CHATMAN, CHARLES E</b>	<b>484404</b>	<b>12/11/2018</b>	\$1,227.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			<b>Total for Check #484404</b>		<b>\$1,227.50</b>	
	<b>Total For Vendor CHATMAN, CHARLES E</b>			<b>\$1,227.50</b>		
<b>CHESLEY &amp; PERALES PC</b>	<b>563</b>	<b>12/11/2018</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$230.00	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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #563</b>		<b>\$4,910.00</b>	
<b>Total For Vendor CHESLEY &amp; PERALES PC</b>			<b>\$4,910.00</b>			
COMPTON, KRISTI	484305	12/11/2018	\$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
			\$400.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401O
			\$400.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416F
			\$570.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366Z
			<b>Total for Check #484305</b>		<b>\$2,170.00</b>	
<b>Total For Vendor COMPTON, KRISTI</b>			<b>\$2,170.00</b>			
COOK, PAULA D	484326	12/11/2018	\$984.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID401F
			\$1,035.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380F
			<b>Total for Check #484326</b>		<b>\$2,019.00</b>	
<b>Total For Vendor COOK, PAULA D</b>			<b>\$2,019.00</b>			
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$58.33	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$58.33	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
			\$58.34	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
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$47.50	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
			\$25.00	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
			\$262.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$92.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$92.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$31.25	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$31.25	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$612.50	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
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$225.00	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
DANIEL, TERRI	484361	12/11/2018	\$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$231.25	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$231.25	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$57.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$57.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$57.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$637.50	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
			\$87.50	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
			\$43.75	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$43.75	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$229.16	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$229.16	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	
			\$229.18	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$361.25	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$361.25	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	
			\$807.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$807.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$807.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$347.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$62.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$104.16	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$104.16	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$104.18	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$343.75	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$343.75	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			<b>\$12,645.00</b>				
			<b>Total for Check #484361</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor DANIEL, TERRI</b>		<b>\$12,645.00</b>			
<b>DAREDIA, SHOAIB</b>	547	12/11/2018	\$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		<b>Total for Check #547</b>		<b>\$990.00</b>		
	<b>Total For Vendor DAREDIA, SHOAIB</b>		<b>\$990.00</b>			
<b>DEAF ACTION CENTER</b>	484238	12/11/2018	\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDJP30
		<b>Total for Check #484238</b>		<b>\$300.00</b>		
	<b>Total For Vendor DEAF ACTION CENTER</b>		<b>\$300.00</b>			
<b>DESMOND WESLEY WILLIAM</b>	484415	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #484415</b>		<b>\$450.00</b>		
	<b>Total For Vendor DESMOND WESLEY WILLIAM</b>		<b>\$450.00</b>			
<b>DITSCH, KAREN A</b>	571	12/11/2018	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	<b>Total for Check #571</b>		<b>\$1,875.00</b>			
	<b>Total For Vendor DITSCH, KAREN A</b>		<b>\$1,875.00</b>			
<b>DOBIYANSKI, JOHN</b>	484293	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WILLIAM		Total for Check #484293		\$900.00		
	Total For Vendor DOBIYANSKI, JOHN WILLIAM			\$900.00		
EUNICE NATALI FRANCO	484346	12/11/2018	\$500.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL6N
		Total for Check #484346		\$500.00		
	Total For Vendor EUNICE NATALI FRANCO			\$500.00		
EVERETT, CHRISTOPHER J	484327	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #484327		\$450.00		
	Total For Vendor EVERETT, CHRISTOPHER J			\$450.00		
EWING, LAURIE	556	12/11/2018	\$195.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$195.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			Total for Check #556		\$2,270.00	
	Total For Vendor EWING, LAURIE			\$2,270.00		
	484170	12/11/2018	\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
FAN, YUCHENG		12/11/2018	Total for Check #484170	\$400.00			
			Total For Vendor FAN, YUCHENG		\$400.00		
FARKAS, ANDREW L	484317	12/11/2018		\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$2,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			Total for Check #484317	\$3,670.00			
Total For Vendor FARKAS, ANDREW L		\$3,670.00					
FITTS AND CASTLEMAN PC	484275	12/11/2018		\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			Total for Check #484275	\$820.00			
Total For Vendor FITTS AND CASTLEMAN PC		\$820.00					
FORBES, SHARON T PLLC	484303	12/11/2018		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			Total for Check #484303	\$450.00			
Total For Vendor FORBES, SHARON T PLLC		\$450.00					
FRANKLIN, RICHARD K	484363	12/11/2018		\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			Total for Check #484363	\$360.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor FRANKLIN, RICHARD K</b>		<b>\$360.00</b>			
<b>FRATTER, MARC J</b>	<b>484261</b>	<b>12/11/2018</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	<b>Total for Check #484261</b>		<b>\$900.00</b>			
	<b>Total For Vendor FRATTER, MARC J</b>		<b>\$900.00</b>			
<b>GARNER FIRM PC</b>	<b>484295</b>	<b>12/11/2018</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$1,220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID2190
	<b>Total for Check #484295</b>		<b>\$1,670.00</b>			
	<b>Total For Vendor GARNER FIRM PC</b>		<b>\$1,670.00</b>			
<b>GENE SERA</b>	<b>484218</b>	<b>12/11/2018</b>	\$890.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$1,190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #484218</b>		<b>\$2,080.00</b>			
	<b>Total For Vendor GENE SERA</b>		<b>\$2,080.00</b>			
<b>GIERCZYK, ERIK F</b>	<b>576</b>	<b>12/11/2018</b>	\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			<b>Total for Check #576</b>		<b>\$750.00</b>	
	<b>Total For Vendor GIERCZYK, ERIK F</b>		<b>\$750.00</b>			
<b>GOELLER, J MATTHEW</b>	<b>484236</b>	<b>12/11/2018</b>	\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
		<b>Total for Check #484236</b>		<b>\$620.00</b>			
	<b>Total For Vendor GOELLER, J MATTHEW</b>			<b>\$620.00</b>			
<b>GOHEEN &amp; O'TOOLE PLLC</b>	<b>484456</b>	<b>12/11/2018</b>	\$730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z	
			\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z	
			<b>Total for Check #484456</b>			<b>\$3,440.00</b>	
<b>Total For Vendor GOHEEN &amp; O'TOOLE PLLC</b>			<b>\$3,440.00</b>				
<b>GRADY, LUZ S</b>	<b>484185</b>	<b>12/11/2018</b>	\$175.99	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960	
			<b>Total for Check #484185</b>		<b>\$175.99</b>		
			<b>Total For Vendor GRADY, LUZ S</b>			<b>\$175.99</b>	
<b>GRECO, JOSEPH</b>	<b>484220</b>	<b>12/11/2018</b>	\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M	
			\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
			\$2,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	
			\$756.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M	
			\$756.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
			\$756.68	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M	
			<b>Total for Check #484220</b>	<b>\$6,010.00</b>			
			<b>Total For Vendor GRECO, JOSEPH</b>	<b>\$6,010.00</b>			
GRIFFIN, NATHAN K	484162	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO	
		<b>Total for Check #484162</b>	<b>\$450.00</b>				
		<b>Total For Vendor GRIFFIN, NATHAN K</b>	<b>\$450.00</b>				
GRINTER, ALISON JOHNSTON	484153	12/11/2018	\$312.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	
			\$312.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	
		<b>Total for Check #484153</b>	<b>\$625.00</b>				
		<b>Total For Vendor GRINTER, ALISON JOHNSTON</b>	<b>\$625.00</b>				
HAMDAN, JAY	484300	12/11/2018	\$356.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL40	
			\$256.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4700	
		<b>Total for Check #484300</b>	<b>\$613.00</b>				
		<b>Total For Vendor HAMDAN, JAY</b>	<b>\$613.00</b>				
HANSHAW KENNEDY LLP	575	12/11/2018	\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C	
		<b>Total for Check #575</b>	<b>\$50.00</b>				
		<b>Total For Vendor HANSHAW KENNEDY LLP</b>	<b>\$50.00</b>				
HAYNES, DAVID K	549	12/11/2018	\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z	
			\$2.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID401Z	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HAYNES, DAVID K						
			<b>\$812.00</b>			
			<b>\$812.00</b>			
HAYWOOD, KATHERYN H	484246	12/11/2018	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$496.68	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$64.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$64.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$64.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$64.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$64.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$496.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$496.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
						<b>\$3,810.00</b>
			<b>\$3,810.00</b>			
	552	12/11/2018	\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$1,390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HEDLUND, DAWN R	552		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #552</b>		<b>\$2,850.00</b>	
			<b>Total For Vendor HEDLUND, DAWN R</b>		<b>\$2,850.00</b>	
HEIDENHEIMER, MARK PLLC	484163	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296C
			\$970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296C
			<b>Total for Check #484163</b>		<b>\$4,190.00</b>	
<b>Total For Vendor HEIDENHEIMER, MARK PLLC</b>		<b>\$4,190.00</b>				
HILL, CAROLYN A	554	12/11/2018	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$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
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
<b>Total for Check #554</b>		<b>\$1,450.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor HILL, CAROLYN A</b>			<b>\$1,450.00</b>			
<b>HIRED HANDS INC</b>	<b>484230</b>	<b>12/11/2018</b>	\$157.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID401A
		<b>Total for Check #484230</b>		<b>\$157.50</b>		
	<b>Total For Vendor HIRED HANDS INC</b>			<b>\$157.50</b>		
<b>HUGH ALEXANDER FULLER</b>	<b>484452</b>	<b>12/11/2018</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #484452</b>		<b>\$450.00</b>		
	<b>Total For Vendor HUGH ALEXANDER FULLER</b>			<b>\$450.00</b>		
<b>HULTKRANTZ, ROBERT O</b>	<b>484219</b>	<b>12/11/2018</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$5,760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
	<b>Total for Check #484219</b>		<b>\$7,760.00</b>			
<b>Total For Vendor HULTKRANTZ, ROBERT O</b>			<b>\$7,760.00</b>			
<b>JAMES ALBERT BLACKBURN</b>	<b>484419</b>	<b>12/11/2018</b>	\$975.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID401F
		<b>Total for Check #484419</b>		<b>\$975.00</b>		
	<b>Total For Vendor JAMES ALBERT BLACKBURN</b>			<b>\$975.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
JOHNSON, WM RANDELL	484234	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	Total for Check #484234		\$900.00			
	Total For Vendor JOHNSON, WM RANDELL		\$900.00			
JOPLIN HENDRICKS PLLC	484190	12/11/2018	\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			Total for Check #484190		\$1,050.00	
	Total For Vendor JOPLIN HENDRICKS PLLC		\$1,050.00			
KAREN ARIAS	555	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$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 #555		\$1,150.00			
	Total For Vendor KAREN ARIAS		\$1,150.00			
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
KELLER & STARK	558	12/11/2018	\$80.00	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	
			\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A	
			\$360.00	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	
			\$440.00	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-	CTID417C	
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A	
			\$431.63	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A	
			<b>Total for Check #558</b>			<b>\$4,706.63</b>	
<b>Total For Vendor KELLER &amp; STARK</b>			<b>\$4,706.63</b>				
KIMBRELL MAESTAS, KARLA	484342	12/11/2018	\$124.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800	
		<b>Total for Check #484342</b>			<b>\$124.00</b>		
		<b>Total For Vendor KIMBRELL MAESTAS, KARLA</b>			<b>\$124.00</b>		
KING, EDWIN V	484292	12/11/2018	\$1,780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F	
		<b>Total for Check #484292</b>			<b>\$1,780.00</b>		
		<b>Total For Vendor KING, EDWIN V</b>			<b>\$1,780.00</b>		
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M	
			\$187.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KLECKNER, DAVID MARION	484259	12/11/2018	\$187.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$187.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$187.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #484259</b>			<b>\$3,400.00</b>
<b>Total For Vendor KLECKNER, DAVID MARION</b>			<b>\$3,400.00</b>			
	484207	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
			\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KNAPP, GERALD	484397		\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #484397</b>		<b>\$4,160.00</b>	
<b>Total For Vendor KNAPP, GERALD</b>			<b>\$4,160.00</b>			
KOPP, KRISTEN	484358	12/11/2018	\$13,014.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDCL2O
		<b>Total for Check #484358</b>		<b>\$13,014.50</b>		
		<b>Total For Vendor KOPP, KRISTEN</b>			<b>\$13,014.50</b>	
LAW OFFICE OF CHRIS FREDERICKS	484489	12/11/2018	\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #484489</b>		<b>\$1,540.00</b>		
		<b>Total For Vendor LAW OFFICE OF C FREDERICKS</b>			<b>\$1,540.00</b>	
LAW OFFICE OF JOEL K PETRAZIO	484209	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #484209</b>		<b>\$1,960.00</b>		
		<b>Total For Vendor LAW OFFICE OF JOEL PETRAZIO</b>			<b>\$1,960.00</b>	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF MITO GONZALEZ PLLC	484432	12/11/2018	\$2,635.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$1,087.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #484432		\$4,172.00			
	Total For Vendor LAW OFFICE OF MITO GONZALEZ		\$4,172.00			
LEDBETTER, MARK	484332	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			Total for Check #484332		\$450.00	
	Total For Vendor LEDBETTER, MARK		\$450.00			
LEWIS, DANIEL ALLEN	484426	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
			Total for Check #484426		\$450.00	
	Total For Vendor LEWIS, DANIEL ALLEN		\$450.00			
LI, RACHEL	484401	12/11/2018	\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401O
			\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$1,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219O
			Total for Check #484401		\$3,360.00	
	Total For Vendor LI, RACHEL		\$3,360.00			
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
LUGO, CHRISTINE MICHELLE	557	12/11/2018	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C			
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C			
			\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C			
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C			
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C			
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C			
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M			
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			<b>Total for Check #557</b>			<b>\$3,730.00</b>			
			<b>Total For Vendor LUGO, CHRISTINE MICHELLE</b>			<b>\$3,730.00</b>			
M HUYNH LAW PLLC	484187	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO			
		<b>Total for Check #484187</b>			<b>\$450.00</b>				
		<b>Total For Vendor M HUYNH LAW PLLC</b>			<b>\$450.00</b>				
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
MADDOX, MATTHEW B	548	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
			\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F	
			<b>Total for Check #548</b>		<b>\$1,970.00</b>		
<b>Total For Vendor MADDOX, MATTHEW B</b>			<b>\$1,970.00</b>				
MALCOLM MIRANDA	484412	12/11/2018	\$455.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C	
			\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M	
			\$1,510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F	
			\$7.84	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219F	
			\$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
<b>Total for Check #484412</b>		<b>\$3,777.84</b>					
<b>Total For Vendor MALCOLM MIRANDA</b>			<b>\$3,777.84</b>				
MARI MATTINGLY	484373	12/11/2018	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3800	
			<b>Total for Check #484373</b>		<b>\$150.00</b>		
			<b>Total For Vendor MARI MATTINGLY</b>			<b>\$150.00</b>	
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MCDANIEL, DANNY R	484389	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
	Total for Check #484389			\$2,550.00		
Total For Vendor MCDANIEL, DANNY R			\$2,550.00			
MICHAEL D CURRAN P.C.	484388	12/11/2018	\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199C
			\$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$235.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$235.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #484388			\$2,050.00		
Total For Vendor MICHAEL D CURRAN P.C.			\$2,050.00			
MICHAEL ERIN MELSHEIMER	567	12/11/2018	\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
	Total for Check #567			\$630.00		
Total For Vendor MICHAEL ERIN MELSHEIMER			\$630.00			
			\$110.00	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
MILLER, MEGHAN E	484264	12/11/2018	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #484264			\$510.00		
Total For Vendor MILLER, MEGHAN E			\$510.00			
MILLER, STEPHEN H	484321	12/11/2018	\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$940.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$890.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M		
Total for Check #484321			\$5,220.00			
Total For Vendor MILLER, STEPHEN H			\$5,220.00			
MLEZIVA, LEAH	564	12/11/2018	\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
	\$2,085.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z		
Total for Check #564			\$3,645.00			
Total For Vendor MLEZIVA, LEAH			\$3,645.00			



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MOLTZ, ZAN	484265	12/11/2018	\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			<b>Total for Check #484265</b>		<b>\$1,110.00</b>	
	<b>Total For Vendor MOLTZ, ZAN</b>		<b>\$1,110.00</b>			
MONTEROS, ROLAND	484410	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #484410</b>		<b>\$2,450.00</b>			
<b>Total For Vendor MONTEROS, ROLAND</b>		<b>\$2,450.00</b>				
	484197	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
MORRIS, BRYAN M	484197		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M	
			<b>Total for Check #484197</b>		<b>\$1,350.00</b>		
			<b>Total For Vendor MORRIS, BRYAN M</b>		<b>\$1,350.00</b>		
NOLTE, MITCH	484210	12/11/2018	\$1,280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
			\$3,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	
		<b>Total for Check #484210</b>		<b>\$4,580.00</b>			
		<b>Total For Vendor NOLTE, MITCH</b>		<b>\$4,580.00</b>			
NUNEZ, ARMANDO	484438	12/11/2018	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
		<b>Total for Check #484438</b>		<b>\$1,000.00</b>			
		<b>Total For Vendor NUNEZ, ARMANDO</b>		<b>\$1,000.00</b>			
PARKER, VANITA BUDHRANI	570	12/11/2018	\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDJP1F	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z	
		<b>Total for Check #570</b>		<b>\$570.00</b>			
		<b>Total For Vendor PARKER, VANITA BUDHRANI</b>		<b>\$570.00</b>			
PETER AND LANZILLO, PLLC	484418	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M	
			<b>Total for Check #484418</b>		<b>\$450.00</b>		
			<b>Total For Vendor PETER AND LANZILLO, PLLC</b>		<b>\$450.00</b>		
		12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
PETTY, CLAIRE M	577	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #577		\$900.00		
	Total For Vendor PETTY, CLAIRE M		\$900.00			
PEVETO, ANDREW STAFFORD	484311	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #484311		\$450.00		
	Total For Vendor PEVETO, ANDREW STAFFORD		\$450.00			
PFISTER BORSERINE & ASSOCIATES PLLC	561	12/11/2018	\$505.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID3660
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$13.84	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID3660
			\$7.14	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417C
	Total for Check #561		\$1,390.98			
Total For Vendor PFISTER BORSERINE & ASSOC		\$1,390.98				
PRICE, PROCTOR & ASSOCIATES LLP	484306	12/11/2018	\$1,500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380F
			\$3,300.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380F
	Total for Check #484306		\$4,800.00			
Total For Vendor PRICE, PROCTOR & ASSOC		\$4,800.00				
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
PRICE, WAREN C	484281	12/11/2018	\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #484281		\$1,430.00			
Total For Vendor PRICE, WAREN C			\$1,430.00			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	484172	12/11/2018	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199C
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$545.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
	Total for Check #484172		\$765.00			
Total For Vendor QUILLING, SELANDER, LOWNDS			\$765.00			
RAMAGE, SHARON M	484228	12/11/2018	\$1,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			Total for Check #484228		\$1,375.00	
Total For Vendor RAMAGE, SHARON M			\$1,375.00			
RENERIA, JUAN	484159	12/11/2018	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
			Total for Check #484159		\$550.00	
Total For Vendor RENTERIA, JUAN			\$550.00			
RICHARDSON BROWN PLLC	484457	12/11/2018	\$430.00	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-	CTID417C
	Total for Check #484457		\$440.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor RICHARDSON BROWN PLLC</b>		<b>\$440.00</b>			
<b>RICHARDSON, PAUL</b>	<b>553</b>	<b>12/11/2018</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #553</b>		<b>\$450.00</b>		
	<b>Total For Vendor RICHARDSON, PAUL</b>		<b>\$450.00</b>			
<b>ROSENTHAL &amp; WADAS PLLC</b>	<b>484344</b>	<b>12/11/2018</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
	<b>Total for Check #484344</b>		<b>\$4,190.00</b>			
<b>Total For Vendor ROSENTHAL &amp; WADAS PLLC</b>		<b>\$4,190.00</b>				
			\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ROUTT, CHRISTOPHER A	484224	12/11/2018	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$535.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$535.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219N
			<b>Total for Check #484224</b>			<b>\$7,020.00</b>
<b>Total For Vendor ROUTT, CHRISTOPHER A</b>			<b>\$7,020.00</b>			
SCHOMBURGER, JOHN LEE	551	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			<b>Total for Check #551</b>			<b>\$1,480.00</b>
<b>Total For Vendor SCHOMBURGER, JOHN LEE</b>			<b>\$1,480.00</b>			
SCHULTZ, WILLIAM L	550	12/11/2018	\$545.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			<b>Total for Check #550</b>			<b>\$545.00</b>
<b>Total For Vendor SCHULTZ, WILLIAM L</b>			<b>\$545.00</b>			
			\$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
SHAPIRO, HOWARD	484350	12/11/2018	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
<b>Total for Check #484350</b>			<b>\$1,200.00</b>			
<b>Total For Vendor SHAPIRO, HOWARD</b>			<b>\$1,200.00</b>			
SHAW, KYLE K	484446	12/11/2018	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
		<b>Total for Check #484446</b>			<b>\$650.00</b>	
<b>Total For Vendor SHAW, KYLE K</b>			<b>\$650.00</b>			
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SOLOMON, AMANDA	559	12/11/2018	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #559		\$850.00			
Total For Vendor SOLOMON, AMANDA			\$850.00			
SPENCER, WESLEY DAVID	484334	12/11/2018	\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			Total for Check #484334		\$1,100.00	
	Total For Vendor SPENCER, WESLEY DAVID			\$1,100.00		
STAPLETON, JERED G	484242	12/11/2018	\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			Total for Check #484242		\$1,225.00	
	Total For Vendor STAPLETON, JERED G			\$1,225.00		
STARR LAW PC	484382	12/11/2018	\$2,775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #484382		\$3,675.00			
Total For Vendor STARR LAW PC			\$3,675.00			
	484227	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
STEELE, APRIL							
STEWART, JOSE A	484213	12/11/2018		\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
STOVALL, BILL J	484168	12/11/2018		\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
TATUM, JOHN	484267	12/11/2018		\$925.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$925.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor TATUM, JOHN</b>			<b>\$1,850.00</b>			
<b>TEWELDE, YODIT</b>	<b>484402</b>	<b>12/11/2018</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #484402</b>		<b>\$550.00</b>		
	<b>Total For Vendor TEWELDE, YODIT</b>			<b>\$550.00</b>		
<b>THAN, TAN</b>	<b>484252</b>	<b>12/11/2018</b>	\$340.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL20
		<b>Total for Check #484252</b>		<b>\$340.00</b>		
	<b>Total For Vendor THAN, TAN</b>			<b>\$340.00</b>		
<b>THOMAS, SAKINNA</b>	<b>572</b>	<b>12/11/2018</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
		<b>Total for Check #572</b>		<b>\$450.00</b>		
	<b>Total For Vendor THOMAS, SAKINNA</b>			<b>\$450.00</b>		
<b>TINAJERO, KRISTEN O'BRIEN</b>	<b>484296</b>	<b>12/11/2018</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$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
	<b>Total for Check #484296</b>		<b>\$3,080.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor TINAJERO, KRISTEN O'BRIEN</b>		<b>\$3,080.00</b>			
<b>TOLEDO, ROBINSON L</b>	<b>484239</b>	<b>12/11/2018</b>	\$225.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL50
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL60
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL6N
	<b>Total for Check #484239</b>		<b>\$525.00</b>			
<b>Total For Vendor TOLEDO, ROBINSON L</b>			<b>\$525.00</b>			
<b>TU, MARIA</b>	<b>562</b>	<b>12/11/2018</b>	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
	<b>Total for Check #562</b>		<b>\$1,610.00</b>			
<b>Total For Vendor TU, MARIA</b>			<b>\$1,610.00</b>			
<b>UNDERWOOD, BRANDI</b>	<b>573</b>	<b>12/11/2018</b>	\$1,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417C
			<b>Total for Check #573</b>		<b>\$1,750.00</b>	
	<b>Total For Vendor UNDERWOOD, BRANDI</b>			<b>\$1,750.00</b>		
<b>VANEGAS, SUZY J</b>	<b>579</b>	<b>12/11/2018</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			<b>Total for Check #579</b>		<b>\$450.00</b>	
	<b>Total For Vendor VANEGAS, SUZY J</b>			<b>\$450.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WADAS, DERK	484272	12/11/2018	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #484272		\$650.00			
Total For Vendor WADAS, DERK			\$650.00			
WALPOLE, DERIC KING	484215	12/11/2018	\$1,320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			Total for Check #484215		\$1,320.00	
	Total For Vendor WALPOLE, DERIC KING			\$1,320.00		
WEAVER, RICHARD	484214	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #484214		\$800.00			
Total For Vendor WEAVER, RICHARD			\$800.00			
WILTON, SALLYE	484158	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			Total for Check #484158		\$450.00	
	Total For Vendor WILTON, SALLYE			\$450.00		
		12/11/2018	\$2,900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WYNNE & SMITH	484490	12/11/2018	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$4.14	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID401F
	Total for Check #484490		\$4,004.14			
	Total For Vendor WYNNE & SMITH		\$4,004.14			
GRAND TOTAL			\$248,923.54		NUMBER OF CHECKS - 139 NUMBER OF TRANSACTIONS - 542	