# 2019

# COUNTY AUDITOR
# APPROVED

# COURT APPOINTED
# REPRESENTATION
# DISBURSEMENTS

FOR COURT DATE: JANUARY 7, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: DECEMBER 31, 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: $230,426.56

# Court Appointed Representation Disbursements For 1/7/19 Court

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| ALBANO, CHRISTINE | 634 | 12/31/2018 | | $210.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $570.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | Total for Check #634 | | $780.00 | | | |
| | Total For Vendor ALBANO, CHRISTINE | | | $780.00 | | | |
| | | | | $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 |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| APRIL ANNE EVANS DOYLE | 485111 | 12/31/2018 | | $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 |
| | | | | $100.00 | OPER-COURT 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 #485111 | | $2,900.00 | | | |
| | Total For Vendor APRIL ANNE EVANS DOYLE | | | $2,900.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| **BAGLEY, BRIAN** | **485034** | **12/31/2018** | | $180.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199C |
| | | **Total for Check #485034** | | **$180.00** | | | |
| | **Total For Vendor BAGLEY, BRIAN** | | | **$180.00** | | | |
| **BARO, LYDA M** | **485127** | **12/31/2018** | | $150.00 | OPER-INTERPRETER | 0001-62010-0001-72-30-0000-626412- | CTID417O |
| | | **Total for Check #485127** | | **$150.00** | | | |
| | **Total For Vendor BARO, LYDA M** | | | **$150.00** | | | |
| **BAYMAN PLLC** | **485126** | **12/31/2018** | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO |
| | | **Total for Check #485126** | | **$450.00** | | | |
| | **Total For Vendor BAYMAN PLLC** | | | **$450.00** | | | |
| **BEAN, MARTHA LEE** | **484866** | **12/31/2018** | | $110.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | | | $120.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | | | $130.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | | | $20.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | | | $880.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $10.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | **Total for Check #484866** | | **$1,270.00** | | | |
| | **Total For Vendor BEAN, MARTHA LEE** | | | **$1,270.00** | | | |
| | | **12/31/2018** | | $170.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| BENAVIDES, ALMA | 628 | 12/31/2018 | | $190.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | Total for Check #628 | | $360.00 | | | |
| | Total For Vendor BENAVIDES, ALMA | | | $360.00 | | | |
| BRADLEY VOYLES | 485015 | 12/31/2018 | | $420.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F |
| | | | | $840.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | | $950.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | | $1,000.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | Total for Check #485015 | | $3,210.00 | | | |
| | Total For Vendor BRADLEY VOYLES | | | $3,210.00 | | | |
| BROWN, JODI L | 485024 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | Total for Check #485024 | | $900.00 | | | |
| | Total For Vendor BROWN, JODI L | | | $900.00 | | | |
| BURLESON, TROY P | 484949 | 12/31/2018 | | $330.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z |
| | | Total for Check #484949 | | $330.00 | | | |
| | Total For Vendor BURLESON, TROY P | | | $330.00 | | | |
| | 485014 | 12/31/2018 | | $1,500.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470O |
| | | | | $550.00 | 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 |
|---|---|---|---|---|---|---|---|
| C L NORTHCUTT PLLC | 485014 | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | Total for Check #485014 | | $2,500.00 | | | |
| | Total For Vendor C L NORTHCUTT PLLC | | | $2,500.00 | | | |
| CALABRESE BUDNER LLP | 485145 | 12/31/2018 | | $75.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | Total for Check #485145 | | $75.00 | | | |
| | Total For Vendor CALABRESE BUDNER | | | $75.00 | | | |
| CAMPBELL, DENISE L | 484966 | 12/31/2018 | | $510.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | Total for Check #484966 | | $510.00 | | | |
| | Total For Vendor CAMPBELL, DENISE L | | | $510.00 | | | |
| CARRIGAN & SMITH PPLC | 485059 | 12/31/2018 | | $810.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199C |
| | | Total for Check #485059 | | $810.00 | | | |
| | Total For Vendor CARRIGAN & SMITH | | | $810.00 | | | |
| CASON, MELISSA W | 485032 | 12/31/2018 | | $220.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | | | $1,290.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $1,120.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $1,040.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $760.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | Total for Check #485032 | | $4,430.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | Total For Vendor CASON, MELISSA W | | | $4,430.00 | | | |
| CEDER, CARL | 484992 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | Total for Check #484992 | | $900.00 | | | |
| | Total For Vendor CEDER, CARL | | | $900.00 | | | |
| CHAMBERS, SAMANTHA | 485035 | 12/31/2018 | | $950.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | Total for Check #485035 | | $950.00 | | | |
| | Total For Vendor CHAMBERS, SAMANTHA | | | $950.00 | | | |
| CHESLEY & PERALES PC | 631 | 12/31/2018 | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | | $1,200.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F |
| | | | | $3,850.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | Total for Check #631 | | $5,600.00 | | | |
| | Total For Vendor CHESLEY & PERALES PC | | | $5,600.00 | | | |
| COMPTON, KRISTI | 484962 | 12/31/2018 | | $200.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID199F |
| | | | | $175.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID380F |
| | | | | $1,300.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID380F |
| | | Total for Check #484962 | | $1,675.00 | | | |
| | Total For Vendor COMPTON, KRISTI | | | $1,675.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| CROWSON, KELLY H | 484999 | 12/31/2018 | | $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- | 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 |
| | | **Total for Check #484999** | | **$1,200.00** | | | |
| | **Total For Vendor CROWSON, KELLY H** | | | **$1,200.00** | | | |
| DANIEL, TERRI | 485008 | 12/31/2018 | | $600.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | | $670.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N |
| | | | | $350.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | | $350.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | | $350.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | **Total for Check #485008** | | **$2,320.00** | | | |
| | **Total For Vendor DANIEL, TERRI** | | | **$2,320.00** | | | |
| DEMASI, LEIGH | 614 | 12/31/2018 | | $11,340.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTMUR080 |
| | | **Total for Check #614** | | **$11,340.00** | | | |
| | **Total For Vendor DEMASI, LEIGH** | | | **$11,340.00** | | | |
| DITSCH, KAREN A | 636 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M |
| | | **Total for Check #636** | | **$450.00** | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | Total For Vendor DITSCH, KAREN A | | | $450.00 | | | |
| EKEH, NNAMDI | 484836 | 12/31/2018 | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F |
| | | Total for Check #484836 | | $100.00 | | | |
| | Total For Vendor EKEH, NNAMDI | | | $100.00 | | | |
| ENGLAND COURT REPORTING | 485067 | 12/31/2018 | | $50.00 | OPER-REPORTERS RECORDS | 0001-62001-0001-72-30-0000-626502- | CTID417A |
| | | Total for Check #485067 | | $50.00 | | | |
| | Total For Vendor ENGLAND COURT REPORTING | | | $50.00 | | | |
| EUNICE NATALI FRANCO | 484996 | 12/31/2018 | | $150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID380A |
| | | Total for Check #484996 | | $150.00 | | | |
| | Total For Vendor EUNICE NATALI FRANCO | | | $150.00 | | | |
| EWING, LAURIE | 624 | 12/31/2018 | | $940.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $610.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F |
| | | | | $830.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | | | $830.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | Total for Check #624 | | $3,460.00 | | | |
| | Total For Vendor EWING, LAURIE | | | $3,460.00 | | | |
| | | | | $190.00 | 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 |
|---|---|---|---|---|---|---|---|
| FITTS AND CASTLEMAN PC | 484944 | 12/31/2018 | | $75.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | | $75.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | | $220.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $500.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $480.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $510.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | | $300.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | | $300.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | | $650.00 | 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- | CTIDCL3N |
| | | | | $430.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |

| 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 |
| | | | | $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 #484944** | | **$6,330.00** | | | |
| | **Total For Vendor FITTS AND CASTLEMAN PC** | | | **$6,330.00** | | | |
| **FRANKLIN, RICHARD K** | **485009** | **12/31/2018** | | $300.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | **Total for Check #485009** | | **$300.00** | | | |
| | **Total For Vendor FRANKLIN, RICHARD K** | | | **$300.00** | | | |
| **FRATTER, MARC J** | **484934** | **12/31/2018** | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N |
| | | **Total for Check #484934** | | **$450.00** | | | |
| | **Total For Vendor FRATTER, MARC J** | | | **$450.00** | | | |
| **GIBBS, GREGG M** | **484827** | **12/31/2018** | | $18,420.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTMUR063 |
| | | **Total for Check #484827** | | **$18,420.00** | | | |
| | **Total For Vendor GIBBS, GREGG M** | | | **$18,420.00** | | | |
| **GOHEEN & O'TOOLE PLLC** | **485094** | **12/31/2018** | | $300.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380N |
| | | | | $350.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $350.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $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 |
|---|---|---|---|---|---|---|---|
| | | Total for Check #485094 | | $1,450.00 | | | |
| | Total For Vendor GOHEEN & O'TOOLE PLLC | | | $1,450.00 | | | |
| GRADY, LUZ S | 484844 | 12/31/2018 | | $175.99 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID219O |
| | | Total for Check #484844 | | $175.99 | | | |
| | Total For Vendor GRADY, LUZ S | | | $175.99 | | | |
| GRECO, JOSEPH | 484879 | 12/31/2018 | | $1,030.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | | $592.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5N |
| | | Total for Check #484879 | | $1,622.50 | | | |
| | Total For Vendor GRECO, JOSEPH | | | $1,622.50 | | | |
| HANSHAW KENNEDY LLP | 639 | 12/31/2018 | | $120.00 | 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 |
| | | | | $200.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199C |
| | | | | $1,060.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $200.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | Total for Check #639 | | $2,430.00 | | | |
| | Total For Vendor HANSHAW KENNEDY LLP | | | $2,430.00 | | | |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| **HAYWOOD, KATHERYN H** | **484903** | **12/31/2018** | | $100.00 | 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 |
| | | | | $360.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z |
| | | | | $793.33 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $793.33 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $793.34 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z |
| | | | | $1,000.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | **Total for Check #484903** | | **$5,290.00** | | | |
| | **Total For Vendor HAYWOOD, KATHERYN H** | | | **$5,290.00** | | | |
| **HEDLUND, DAWN R** | **620** | **12/31/2018** | | $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 |
| | | **Total for Check #620** | | **$900.00** | | | |
| | **Total For Vendor HEDLUND, DAWN R** | | | **$900.00** | | | |
| **HEIDENHEIMER, MARK PLLC** | **484828** | **12/31/2018** | | $900.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F |
| | | **Total for Check #484828** | | **$900.00** | | | |
| | **Total For Vendor HEIDENHEIMER, MARK PLLC** | | | **$900.00** | | | |
| | **621** | **12/31/2018** | | $130.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| HERNANDEZ, LISA | 621 | Total for Check #621 | | $130.00 | | | |
| | Total For Vendor HERNANDEZ, LISA | | | $130.00 | | | |
| HILL, CAROLYN A | 622 | 12/31/2018 | | $460.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | Total for Check #622 | | $460.00 | | | |
| | Total For Vendor HILL, CAROLYN A | | | $460.00 | | | |
| HUGH ALEXANDER FULLER | 485091 | 12/31/2018 | | $310.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | | $310.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | Total for Check #485091 | | $620.00 | | | |
| | Total For Vendor HUGH ALEXANDER FULLER | | | $620.00 | | | |
| HULTKRANTZ, ROBERT O | 484877 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N |
| | | Total for Check #484877 | | $450.00 | | | |
| | Total For Vendor HULTKRANTZ, ROBERT O | | | $450.00 | | | |
| KAREN ARIAS | 623 | 12/31/2018 | | $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 |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | | Total for Check #623 | | $600.00 | | | |
| | Total For Vendor KAREN ARIAS | | | $600.00 | | | |
| KEENAN, CHARLES WILLIAM | 485007 | 12/31/2018 | | $3,000.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID296F |
| | | Total for Check #485007 | | $3,000.00 | | | |
| | Total For Vendor KEENAN, CHARLES WILLIAM | | | $3,000.00 | | | |
| KEEVER, CHELSI | 640 | 12/31/2018 | | $515.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | Total for Check #640 | | $515.00 | | | |
| | Total For Vendor KEEVER, CHELSI | | | $515.00 | | | |
| KELLER & STARK | 626 | 12/31/2018 | | $1,160.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | | $110.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | | $980.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $197.83 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID470A |
| | | Total for Check #626 | | $2,447.83 | | | |
| | Total For Vendor KELLER & STARK | | | $2,447.83 | | | |
| KING, EDWIN V | 484951 | 12/31/2018 | | $740.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | | $3,000.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | Total for Check #484951 | | $3,740.00 | | | |
| | Total For Vendor KING, EDWIN V | | | $3,740.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| KLECKNER, DAVID MARION | 484933 | 12/31/2018 | | $700.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | | $700.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | | $700.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380N |
| | | | | $250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | | | $250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | Total for Check #484933 | | $2,600.00 | | | |
| | Total For Vendor KLECKNER, DAVID MARION | | | $2,600.00 | | | |
| KNAPP, GERALD | 485033 | 12/31/2018 | | $805.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | | $805.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | Total for Check #485033 | | $1,610.00 | | | |
| | Total For Vendor KNAPP, GERALD | | | $1,610.00 | | | |
| LACKEY, ROBERT D | 484969 | 12/31/2018 | | $600.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTMUR063 |
| | | Total for Check #484969 | | $600.00 | | | |
| | Total For Vendor LACKEY, ROBERT D | | | $600.00 | | | |
| LAW OFFICE OF CHRIS FREDERICKS | 485124 | 12/31/2018 | | $600.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | | $920.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | | $570.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | Total for Check #485124 | | $2,090.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | Total For Vendor LAW OFFICE OF C FREDERICKS | | | $2,090.00 | | | |
| LAW OFFICE OF COURTNEY C SCHMITZ | 485096 | 12/31/2018 | | $990.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $60.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470O |
| | | | | $175.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $340.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | Total for Check #485096 | | $1,565.00 | | | |
| | Total For Vendor LAW OFFICE OF C SCHMITZ | | | $1,565.00 | | | |
| LAW OFFICE OF JOEL K PETRAZIO | 484869 | 12/31/2018 | | $680.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | Total for Check #484869 | | $680.00 | | | |
| | Total For Vendor LAW OFFICE OF JOEL PETRAZIO | | | $680.00 | | | |
| LAW OFFICE OF MICHAEL G DIAZ PC | 485086 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6Z |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6Z |
| | | Total for Check #485086 | | $900.00 | | | |
| | Total For Vendor LAW OFFICE OF MICHAEL DIAZ | | | $900.00 | | | |
| LAW OFFICE OF MITO GONZALEZ PLLC | 485070 | 12/31/2018 | | $1,470.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z |
| | | Total for Check #485070 | | $1,470.00 | | | |
| | Total For Vendor LAW OFFICE OF MITO GONZALEZ | | | $1,470.00 | | | |
| | 484983 | 12/31/2018 | | $1,000.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| LEDBETTER, MARK | 484983 | Total for Check #484983 | | $1,000.00 | | | |
| | Total For Vendor LEDBETTER, MARK | | | $1,000.00 | | | |
| LEWIS, DANIEL ALLEN | 485066 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | Total for Check #485066 | | $450.00 | | | |
| | Total For Vendor LEWIS, DANIEL ALLEN | | | $450.00 | | | |
| LI, RACHEL | 485038 | 12/31/2018 | | $3,510.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470O |
| | | | | $80.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | | | $20.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296O |
| | | | | $1,425.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470O |
| | | | | $86.00 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID470O |
| | | Total for Check #485038 | | $5,121.00 | | | |
| | Total For Vendor LI, RACHEL | | | $5,121.00 | | | |
| LUGO, CHRISTINE MICHELLE | 625 | 12/31/2018 | | $2,730.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $30.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $60.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $1,320.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $30.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $10.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | | **Total for Check #625** | | **$4,180.00** | | | |
| | **Total For Vendor LUGO, CHRISTINE MICHELLE** | | | **$4,180.00** | | | |
| **MADDOX, MATTHEW B** | **615** | **12/31/2018** | | $1,050.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | | $4,000.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199P |
| | | **Total for Check #615** | | **$5,050.00** | | | |
| | **Total For Vendor MADDOX, MATTHEW B** | | | **$5,050.00** | | | |
| **MALCOLM MIRANDA** | **485052** | **12/31/2018** | | $1,150.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F |
| | | **Total for Check #485052** | | **$1,150.00** | | | |
| | **Total For Vendor MALCOLM MIRANDA** | | | **$1,150.00** | | | |
| **MCCLUNG, ROBBIE** | **484979** | **12/31/2018** | | $375.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | | | $375.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | **Total for Check #484979** | | **$750.00** | | | |
| | **Total For Vendor MCCLUNG, ROBBIE** | | | **$750.00** | | | |
| **MCDANIEL, DANNY R** | **485030** | **12/31/2018** | | $480.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $480.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | **Total for Check #485030** | | **$1,410.00** | | | |
| | **Total For Vendor MCDANIEL, DANNY R** | | | **$1,410.00** | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| **MICHAEL D CURRAN P.C.** | **485029** | **12/31/2018** | | $150.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199C |
| | | | | $430.00 | 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- | CTIDCL6N |
| | | | | $750.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F |
| | | | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | **Total for Check #485029** | | **$2,330.00** | | | |
| | **Total For Vendor MICHAEL D CURRAN P.C.** | | | **$2,330.00** | | | |
| **MICHAEL ERIN MELSHEIMER** | **633** | **12/31/2018** | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | | | $420.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $570.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $900.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| | | **Total for Check #633** | | **$2,090.00** | | | |
| | **Total For Vendor MICHAEL ERIN MELSHEIMER** | | | **$2,090.00** | | | |
| | | | | $190.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A |
| | | | | $935.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1Z |
| | | | | $935.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1Z |
| | | | | $600.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| MILLER, MEGHAN E | 484938 | 12/31/2018 | | $310.00 | 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 |
| | | | | $310.00 | 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 |
| | | | | $310.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | Total for Check #484938 | | $4,210.00 | | | |
| | Total For Vendor MILLER, MEGHAN E | | | $4,210.00 | | | |
| MILLER, STEPHEN H | 484972 | 12/31/2018 | | $560.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | | $630.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | Total for Check #484972 | | $1,190.00 | | | |
| | Total For Vendor MILLER, STEPHEN H | | | $1,190.00 | | | |
| MLEZIVA, LEAH | 632 | 12/31/2018 | | $250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | Total for Check #632 | | $250.00 | | | |
| | Total For Vendor MLEZIVA, LEAH | | | $250.00 | | | |
| MONTEROS, ROLAND | 485048 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2N |
| | | | | $1,350.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | Total for Check #485048 | | $1,800.00 | | | |
| | Total For Vendor MONTEROS, ROLAND | | | $1,800.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| MUCHIRA, AGNES | 484854 | 12/31/2018 | | $400.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID366O |
| | | Total for Check #484854 | | $400.00 | | | |
| | Total For Vendor MUCHIRA, AGNES | | | $400.00 | | | |
| MUNERA, MONICA | 484839 | 12/31/2018 | | $239.24 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID366O |
| | | Total for Check #484839 | | $239.24 | | | |
| | Total For Vendor MUNERA, MONICA | | | $239.24 | | | |
| NOGUERA, BEATRIZ | 485051 | 12/31/2018 | | $225.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID417A |
| | | | | $150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID417A |
| | | | | $150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID296O |
| | | Total for Check #485051 | | $525.00 | | | |
| | Total For Vendor NOGUERA, BEATRIZ | | | $525.00 | | | |
| NOLTE, MITCH | 484871 | 12/31/2018 | | $3,550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F |
| | | | | $3,910.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F |
| | | | | $890.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | | $0.47 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID296F |
| | | Total for Check #484871 | | $8,350.47 | | | |
| | 484872 | 12/31/2018 | | $22,425.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTMUR063 |
| | | | | $47.52 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTMUR063 |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | | Total for Check #484872 | | $22,472.52 | | | |
| | Total For Vendor NOLTE, MITCH | | | $30,822.99 | | | |
| NOWAK, TOMASZ | 485090 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4N |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M |
| | | | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M |
| | | Total for Check #485090 | | $1,000.00 | | | |
| | Total For Vendor NOWAK, TOMASZ | | | $1,000.00 | | | |
| NUNEZ, ARMANDO | 485078 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M |
| | | Total for Check #485078 | | $450.00 | | | |
| | Total For Vendor NUNEZ, ARMANDO | | | $450.00 | | | |
| PACIFIC INTERPRETERS INC | 484835 | 12/31/2018 | | $968.75 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID469O |
| | | Total for Check #484835 | | $968.75 | | | |
| | Total For Vendor PACIFIC INTERPRETERS INC | | | $968.75 | | | |
| PARKER, VANITA BUDHRANI | 635 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6Z |
| | | | | $650.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | Total for Check #635 | | $1,100.00 | | | |
| | Total For Vendor PARKER, VANITA BUDHRANI | | | $1,100.00 | | | |
| | | 12/31/2018 | | $375.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1N |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| PAUL KEY | 484892 | 12/31/2018 | | $1,085.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M |
| | | Total for Check #484892 | | $1,460.00 | | | |
| | Total For Vendor PAUL KEY | | | $1,460.00 | | | |
| PETER AND LANZILLO, PLLC | 485060 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M |
| | | | | $920.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F |
| | | Total for Check #485060 | | $1,370.00 | | | |
| | Total For Vendor PETER AND LANZILLO, PLLC | | | $1,370.00 | | | |
| PETTY, CLAIRE M | 641 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z |
| | | Total for Check #641 | | $450.00 | | | |
| | Total For Vendor PETTY, CLAIRE M | | | $450.00 | | | |
| PFISTER BORSERINE & ASSOCIATES PLLC | 629 | 12/31/2018 | | $136.66 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199C |
| | | | | $136.66 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199C |
| | | | | $136.68 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199C |
| | | | | $1,522.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $60.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | | | $65.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | | | $105.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | | | $247.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | | | | $1,812.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $374.76 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID470C |
| | | | | $50.00 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID296C |
| | | **Total for Check #629** | | **$4,647.26** | | | |
| | **Total For Vendor PFISTER BORSERINE & ASSOC** | | | **$4,647.26** | | | |
| **PIERCE, CAROL PEETERS** | **485063** | **12/31/2018** | | $150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID366O |
| | | **Total for Check #485063** | | **$150.00** | | | |
| | **Total For Vendor PIERCE, CAROL PEETERS** | | | **$150.00** | | | |
| **QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER** | **484834** | **12/31/2018** | | $150.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199C |
| | | | | $1,085.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $370.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $350.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $665.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $560.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $935.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | **Total for Check #484834** | | **$4,115.00** | | | |
| | **Total For Vendor QUILLING, SELANDER, LOWNDS** | | | **$4,115.00** | | | |
| | | **12/31/2018** | | $80.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296O |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| RICHARDSON BROWN PLLC | 485095 | 12/31/2018 | | $10.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380O |
| | | Total for Check #485095 | | $90.00 | | | |
| | Total For Vendor RICHARDSON BROWN PLLC | | | $90.00 | | | |
| ROGERS, BEVERLEY L | 485131 | 12/31/2018 | | $243.75 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366O |
| | | | | $225.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470O |
| | | Total for Check #485131 | | $468.75 | | | |
| | Total For Vendor ROGERS, BEVERLEY L | | | $468.75 | | | |
| ROSENTHAL & WADAS PLLC | 484995 | 12/31/2018 | | $325.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | | $325.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | | $180.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F |
| | | | | $180.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F |
| | | | | $180.00 | 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- | CTIDCL4M |
| | | | | $490.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z |
| | | Total for Check #484995 | | $2,130.00 | | | |
| | Total For Vendor ROSENTHAL & WADAS PLLC | | | $2,130.00 | | | |
| ROSENTHAL, JEREMY | 484932 | 12/31/2018 | | $680.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | | | $680.00 | 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 |
|---|---|---|---|---|---|---|---|
| ROSENTHAL, JEREMY | | Total for Check #484932 | | $1,360.00 | | | |
| | Total For Vendor ROSENTHAL, JEREMY | | | $1,360.00 | | | |
| ROSS, SHANNON LEE | 485143 | 12/31/2018 | | $993.75 | OPER-CONSULTANTS | 0001-62010-0001-72-30-0000-626401- | CTID417J |
| | | Total for Check #485143 | | $993.75 | | | |
| | Total For Vendor ROSS, SHANNON LEE | | | $993.75 | | | |
| ROWLETT, WILLIAM D | 484977 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | Total for Check #484977 | | $550.00 | | | |
| | Total For Vendor ROWLETT, WILLIAM D | | | $550.00 | | | |
| SANCHEZ, JUAN CARLOS | 484811 | 12/26/2018 | | $2,075.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTMUR074 |
| | | | | $2,075.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTMUR074 |
| | | Total for Check #484811 | | $4,150.00 | | | |
| | Total For Vendor SANCHEZ, JUAN CARLOS | | | $4,150.00 | | | |
| SCHOMBURGER, JOHN LEE | 619 | 12/31/2018 | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N |
| | | | | $1,860.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N |
| | | Total for Check #619 | | $2,860.00 | | | |
| | Total For Vendor SCHOMBURGER, JOHN LEE | | | $2,860.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| SCHULTZ, WILLIAM L | 618 | 12/31/2018 | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417J |
| | | | | $760.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z |
| | | | | $100.00 | OPER-COURT 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 #618 | | $1,660.00 | | | |
| | Total For Vendor SCHULTZ, WILLIAM L | | | $1,660.00 | | | |
| SHAW, KYLE K | 485087 | 12/31/2018 | | $595.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| | | | | $595.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| | | Total for Check #485087 | | $1,190.00 | | | |
| | Total For Vendor SHAW, KYLE K | | | $1,190.00 | | | |
| SHEFFIELD, WENDELL W | 485132 | 12/31/2018 | | $66.00 | OPER-REPORTERS RECORDS | 0001-62001-0001-72-30-0000-626502- | CTID366P |
| | | Total for Check #485132 | | $66.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | Total For Vendor SHEFFIELD, WENDELL W | | | $66.00 | | | |
| SOLOMON, AMANDA | 627 | 12/31/2018 | | $230.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | | | $360.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199C |
| | | | | $410.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199C |
| | | Total for Check #627 | | $1,000.00 | | | |
| | Total For Vendor SOLOMON, AMANDA | | | $1,000.00 | | | |
| SOSA, JOHNNY | 484858 | 12/31/2018 | | $1,600.00 | OPER-WITNESS COSTS | 0001-62001-0001-72-30-0000-626531- | CTMUR063 |
| | | Total for Check #484858 | | $1,600.00 | | | |
| | Total For Vendor SOSA, JOHNNY | | | $1,600.00 | | | |
| SPENCER, WESLEY DAVID | 484988 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M |
| | | Total for Check #484988 | | $450.00 | | | |
| | Total For Vendor SPENCER, WESLEY DAVID | | | $450.00 | | | |
| STEVENS, CAROLE K | 617 | 12/31/2018 | | $240.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | Total for Check #617 | | $240.00 | | | |
| | Total For Vendor STEVENS, CAROLE K | | | $240.00 | | | |
| STEWART, JOSE A | 484874 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | Total for Check #484874 | | $450.00 | | | |
| | Total For Vendor STEWART, JOSE A | | | $450.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| STOVALL, BILL J | 484832 | 12/31/2018 | | $950.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | | $1,700.00 | 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- | CTID416F |
| | | Total for Check #484832 | | $3,550.00 | | | |
| | Total For Vendor STOVALL, BILL J | | | $3,550.00 | | | |
| TATUM, JOHN | 484941 | 12/31/2018 | | $500.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F |
| | | | | $775.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | | $775.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | | $1,550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | Total for Check #484941 | | $3,600.00 | | | |
| | Total For Vendor TATUM, JOHN | | | $3,600.00 | | | |
| TEWELDE, YODIT | 485040 | 12/31/2018 | | $1,700.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | Total for Check #485040 | | $1,700.00 | | | |
| | Total For Vendor TEWELDE, YODIT | | | $1,700.00 | | | |
| THOMAS, SAKINNA | 637 | 12/31/2018 | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | Total for Check #637 | | $1,200.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | Total For Vendor THOMAS, SAKINNA | | | $1,200.00 | | | |
| TINAJERO, KRISTEN O'BRIEN | 484952 | 12/31/2018 | | $56.66 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| | | | | $56.66 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| | | | | $56.68 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| | | | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2Z |
| | | | | $66.66 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| | | | | $66.66 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| | | | | $66.68 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| | | | | $200.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | | | $250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z |
| | | | | $580.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | | | $670.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | | | $670.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | | | $840.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | | | $205.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $205.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | Total for Check #484952 | | $4,540.00 | | | |
| | Total For Vendor TINAJERO, KRISTEN O'BRIEN | | | $4,540.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| TOLEDO, ROBINSON L | 484898 | 12/31/2018 | | $262.50 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTIDCL3N |
| | | Total for Check #484898 | | $262.50 | | | |
| | Total For Vendor TOLEDO, ROBINSON L | | | $262.50 | | | |
| TU, MARIA | 630 | 12/31/2018 | | $250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | | | $70.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296C |
| | | | | $180.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | | | $1,980.00 | 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- | CTID401Z |
| | | Total for Check #630 | | $2,930.00 | | | |
| | Total For Vendor TU, MARIA | | | $2,930.00 | | | |
| UNDERWOOD, BRANDI | 638 | 12/31/2018 | | $1,860.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199C |
| | | | | $620.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470C |
| | | Total for Check #638 | | $2,480.00 | | | |
| | Total For Vendor UNDERWOOD, BRANDI | | | $2,480.00 | | | |
| | 484875 | 12/31/2018 | | $610.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2Z |
| | | | | $335.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | | $335.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| WEAVER, RICHARD | 484875 | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z |
| | | | | $300.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $400.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z |
| | | **Total for Check #484875** | | **$2,980.00** | | | |
| | **Total For Vendor WEAVER, RICHARD** | | | **$2,980.00** | | | |
| WEST, SHELLY B | 485043 | 12/31/2018 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO |
| | | **Total for Check #485043** | | **$450.00** | | | |
| | **Total For Vendor WEST, SHELLY B** | | | **$450.00** | | | |
| **GRAND TOTAL** | | | | **$230,426.56** | | **NUMBER OF CHECKS - 110**<br>**NUMBER OF TRANSACTIONS - 346** | |