

2019

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JANUARY 14, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JANUARY 8, 2019
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND
ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL
APPROVAL.
TOTAL DISBURSEMENTS: \$204,166.71



Court Appointed Representation Disbursements For 1/14/19 Court



Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
ADAMS, L SHERYL	485328	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		Total for Check #485328		\$450.00			
	Total For Vendor ADAMS, L SHERYL			\$450.00			
ALBERT WILSON ROWLAND JR	665	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #665		\$2,020.00				
Total For Vendor ALBERT W ROWLAND			\$2,020.00				
APRIL ANNE EVANS DOYLE	485417	01/08/2019		\$1,290.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #485417		\$1,290.00			
	Total For Vendor APRIL EVANS DOYLE			\$1,290.00			
AVERY, TIMOTHY WILLIAM	485329	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #485329		\$450.00			
	Total For Vendor AVERY, TIMOTHY W			\$450.00			
	485343	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
AYERS, ALLEN	485343	Total for Check #485343		\$450.00			
		Total For Vendor AYERS, ALLEN			\$450.00		
	AYITEY-ADJIN, ANTHONETTE	657	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-
Total for Check #657			\$450.00				
Total For Vendor AYITEY-ADJIN, ANTHONETTE			\$450.00				
BAILEY, INDU	485341	01/08/2019		\$286.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	00CTCOST
		Total for Check #485341		\$286.00			
	Total For Vendor BAILEY, INDU			\$286.00			
BARO, LYDA M	485432	01/08/2019		\$262.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417A
		Total for Check #485432		\$262.50			
	Total For Vendor BARO, LYDA M			\$262.50			
BIEDERMAN, HUNTER	485261	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				\$590.00	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-	CTIDCL7Z
				\$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
	Total for Check #485261		\$2,390.00				
	Total For Vendor BIEDERMAN, HUNTER			\$2,390.00			
	485445	01/08/2019		\$552.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BLACKFISH INVESTIGATIVE PARTNERS LLC	485445						
		Total for Check #485445		\$552.50			
	Total For Vendor BLACKFISH INVESTIGATIVE			\$552.50			
BOB JARVIS LAW FIRM	485355	01/08/2019		\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #485355		\$2,020.00			
	Total For Vendor BOB JARVIS LAW FIRM			\$2,020.00			
BROWN, ELIJAH	485339	01/08/2019		\$837.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			Total for Check #485339		\$837.00		
	Total For Vendor BROWN, ELIJAH			\$837.00			
CARRIZALES, RICHARD E	485187	01/08/2019		\$8,900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR078
			Total for Check #485187		\$8,900.00		
	Total For Vendor CARRIZALES, RICHARD E			\$8,900.00			
CEDER, CARL	485331	01/08/2019		\$666.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$666.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$666.68	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #485331		\$2,800.00			
	Total For Vendor CEDER, CARL			\$2,800.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
CHESLEY & PERALES PC	654	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
				\$500.00	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-	CTIDCL7N
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #654			\$3,610.00			
Total For Vendor CHESLEY & PERALES PC			\$3,610.00				
DAREDIA, SHOAIB	642	01/08/2019		\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296N
		Total for Check #642			\$270.00		
	Total For Vendor DAREDIA, SHOAIB			\$270.00			
DITSCH, KAREN A	660	01/08/2019		\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #660			\$750.00		
	Total For Vendor DITSCH, KAREN A			\$750.00			
EKEH NNAMDI	485201	01/08/2019		\$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$750.00	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
EKEH, NNAMDI		Total for Check #485201		\$825.00			
	Total For Vendor EKEH, NNAMDI			\$825.00			
EUNICE NATALI FRANCO	485335	01/08/2019		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417A
		Total for Check #485335		\$150.00			
	Total For Vendor EUNICE NATALI FRANCO			\$150.00			
FARKAS, ANDREW L	485310	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$19,740.00	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
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #485310		\$21,190.00			
	Total For Vendor FARKAS, ANDREW L			\$21,190.00			
	FITTS AND CASTLEMAN PC	485279	01/08/2019		\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-
\$410.00					OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
\$570.00					OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
\$1,840.00					OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199P
\$1,840.00					OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199P
\$1,120.00					OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
\$420.00					OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #485279		\$6,490.00			
	Total For Vendor FITTS AND CASTLEMAN PC			\$6,490.00			
FRANKLIN, RICHARD K	485344	01/08/2019		\$4,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR079
		Total for Check #485344		\$4,100.00			
	Total For Vendor FRANKLIN, RICHARD K			\$4,100.00			
GALLAGHER, MATTHEW	485347	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #485347		\$450.00			
	Total For Vendor GALLAGHER, MATTHEW			\$450.00			
GARNER FIRM PC	485297	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #485297		\$1,350.00				
	Total For Vendor GARNER FIRM PC			\$1,350.00			
GENE SERA	485220	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #485220		\$1,000.00				
	Total For Vendor GENE SERA			\$1,000.00			
				\$450.00	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
GIERCZYK, ERIK F	662	01/08/2019		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$550.00	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-	CTIDCL2M
				\$450.00	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
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				Total for Check #662			\$5,350.00
	Total For Vendor GIERCZYK, ERIK F			\$5,350.00			
GOELLER, J MATTHEW	485245	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #485245			\$450.00		
	Total For Vendor GOELLER, J MATTHEW			\$450.00			
		01/08/2019		\$550.00	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-	CTIDCL6M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Y
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
GOHEEN & O'TOOLE PLLC	485411	01/08/2019		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380N
				\$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-	CTIDCL6Z
	Total for Check #485411			\$3,210.00			
	Total For Vendor GOHEEN & O'TOOLE PLLC			\$3,210.00			
GOODWIN, RANDAL	485276	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
				\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #485276			\$2,070.00			
	Total For Vendor GOODWIN, RANDAL			\$2,070.00			
HAYNES, DAVID K	643	01/08/2019		\$2,580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDJ32O
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Y
				\$840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$1,335.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$0.50	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTIDJ32O
				\$1.50	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296F
				\$8.42	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #643		\$5,215.42			
	Total For Vendor HAYNES, DAVID K			\$5,215.42			
HAYWOOD, KATHERYN H	485252	01/08/2019		\$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
				\$1,590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #485252		\$3,890.00				
	Total For Vendor HAYWOOD, KATHERYN H			\$3,890.00			
HEDLUND, DAWN R	647	01/08/2019		\$795.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				\$795.00	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-	CTIDCL3M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT 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 #647		\$2,540.00				
	Total For Vendor HEDLUND, DAWN R			\$2,540.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
HEIDENHEIMER MARK PLLC	485197	01/08/2019		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
HEIDENHEIMER, MARK PLLC				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT 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 #485197			\$3,600.00
Total For Vendor HEIDENHEIMER, MARK PLLC			\$3,600.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
HUDSON, STEPHANIE DUECKER	653	01/08/2019		\$4,510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #653		\$4,510.00			
	Total For Vendor HUDSON, STEPHANIE DUECKER			\$4,510.00			
HULTKRANTZ, ROBERT O	485221	01/08/2019		\$1,740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #485221		\$1,740.00			
	Total For Vendor HULTKRANTZ, ROBERT O			\$1,740.00			
KAREN ARIAS	649	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
		Total for Check #649		\$900.00			
	Total For Vendor KAREN ARIAS			\$900.00			
KEEVER, CHELSI	663	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #663		\$1,100.00			
	Total For Vendor KEEVER, CHELSI			\$1,100.00			
KIMBRELL MAESTAS, KARLA	485330	01/08/2019		\$1,698.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID380A
		Total for Check #485330		\$1,698.00			
	Total For Vendor KIMBRELL MAESTAS, KARLA			\$1,698.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
KING, EDWIN V	485295	01/08/2019		\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #485295		\$350.00			
	Total For Vendor KING, EDWIN V			\$350.00			
KNAPP, GERALD	485366	01/08/2019		\$1,570.00	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
		Total for Check #485366		\$2,020.00			
	Total For Vendor KNAPP, GERALD			\$2,020.00			
LAW OFFICE OF CHRIS FREDERICKS	485430	01/08/2019		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #485430		\$550.00			
	Total For Vendor LAW OFFICE OF C FREDERICKS			\$550.00			
LAW OFFICE OF MICHAEL G DIAZ PC	485405	01/08/2019		\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #485405		\$420.00			
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ			\$420.00			
LAW OFFICE OF MITO GONZALEZ PLLC	485396	01/08/2019		\$550.00	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 #485396		\$1,000.00			
	Total For Vendor LAW OFFICE OF MITO GONZALEZ			\$1,000.00			
LEWIS, DANIEL ALLEN	485393	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LEWIS, DANIEL ALLEN		Total for Check #485393		\$1,000.00			
	Total For Vendor LEWIS, DANIEL ALLEN			\$1,000.00			
LUGO, CHRISTINE MICHELLE	650	01/08/2019		\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$1,660.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #650		\$2,590.00				
	Total For Vendor LUGO, CHRISTINE MICHELLE		\$2,590.00				
MCCLUNG, ROBBIE	485320	01/08/2019		\$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				\$825.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #485320		\$1,000.00			
	485321	01/08/2019		\$4,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR079
				Total for Check #485321		\$4,300.00	
	Total For Vendor MCCLUNG, ROBBIE			\$5,300.00			
MCDANIEL, DANNY R	485358	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #485358		\$1,900.00			
		Total For Vendor MCDANIEL, DANNY R		\$1,900.00			
	MICHAEL D CURRAN P.C.	485357	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-
\$400.00					OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
\$305.00					OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
\$305.00					OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
\$135.00					OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
\$135.00					OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
Total for Check #485357			\$1,730.00				
Total For Vendor MICHAEL D CURRAN P.C.		\$1,730.00					
MILLER, MEGHAN E	485270	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				\$100.00	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-	CTIDCL7Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #485270		\$2,050.00			
	Total For Vendor MILLER, MEGHAN E			\$2,050.00			
MILLER, STEPHEN H	485317	01/08/2019		\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #485317		\$420.00			
	Total For Vendor MILLER, STEPHEN H			\$420.00			
MLEZIVA, LEAH	656	01/08/2019		\$1,670.00	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-	CTIDCL3Z
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				\$465.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				\$465.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				\$712.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$712.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$712.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$712.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #656			\$6,850.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor MLEZIVA, LEAH			\$6,850.00			
MOLTZ, ZAN	485271	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
				\$2,040.00	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-	CTIDCL7Z
		Total for Check #485271		\$2,940.00			
	Total For Vendor MOLTZ, ZAN			\$2,940.00			
MONTEROS, ROLAND	485376	01/08/2019		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #485376		\$1,000.00			
	Total For Vendor MONTEROS, ROLAND			\$1,000.00			
MORRIS, BRYAN M	485211	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$1,250.00	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
				\$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-	CTIDCL7M
		Total for Check #485211		\$3,950.00			
	Total For Vendor MORRIS, BRYAN M			\$3,950.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
NOGUERA, BEATRIZ	485378	01/08/2019		\$150.00	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-	CTID417A
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417A
				\$300.00	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-	CTID417A
				\$300.00	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-	CTID417A
				Total for Check #485378			
				Total For Vendor NOGUERA, BEATRIZ			
NOLTE, MITCH	485215	01/08/2019		\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$1,780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401P
				\$20.49	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID401P
				Total for Check #485215			
				Total For Vendor NOLTE, MITCH			
	485401	01/08/2019		\$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
NUNEZ, ARMANDO	485401						
		Total for Check #485401		\$450.00			
	Total For Vendor NUNEZ, ARMANDO			\$450.00			
PARKER, VANITA BUDHRANI	658	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		Total for Check #658		\$1,450.00			
	659	01/08/2019		\$15,390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR063
				Total for Check #659		\$15,390.00	
	Total For Vendor PARKER, VANITA BUDHRANI			\$16,840.00			
PERKINS, J DANIEL	485284	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #485284		\$900.00			
	Total For Vendor PERKINS, J DANIEL			\$900.00			
PETTY, CLAIRE M	664	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #664		\$450.00			
	Total For Vendor PETTY, CLAIRE M			\$450.00			
		01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
RICHARDSON, PAUL	648			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #648		\$1,350.00			
		Total For Vendor RICHARDSON, PAUL		\$1,350.00			
	ROGERS, JAMES L JR	485420	01/08/2019		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N
Total for Check #485420			\$650.00				
Total For Vendor ROGERS, JAMES L JR		\$650.00					
ROSENTHAL & WADAS PLLC	485332	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				\$1,530.00	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-	CTIDCL1M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #485332		\$5,390.00			
	Total For Vendor ROSENTHAL & WADAS PLLC		\$5,390.00				
		01/08/2019		\$35.00	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
ROSENTHAL, JEREMY	485262	01/08/2019		\$35.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #485262		\$70.00			
	Total For Vendor ROSENTHAL, JEREMY			\$70.00			
ROSS, SHANNON LEE	485440	01/08/2019		\$2,316.25	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID366F
				\$7.55	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366F
	Total for Check #485440		\$2,323.80				
Total For Vendor ROSS, SHANNON LEE			\$2,323.80				
ROUTT, CHRISTOPHER A	485238	01/08/2019		\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			Total for Check #485238		\$500.00		
	Total For Vendor ROUTT, CHRISTOPHER A			\$500.00			
SCHOMBURGER, JOHN LEE	646	01/08/2019		\$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 #646		\$550.00				
Total For Vendor SCHOMBURGER, JOHN LEE			\$550.00				
SCHULTZ, WILLIAM L	645	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			Total for Check #645		\$450.00		
	Total For Vendor SCHULTZ, WILLIAM L			\$450.00			
		01/08/2019		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
SHAPIRO, HOWARD	485338	01/08/2019		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #485338		\$400.00			
	Total For Vendor SHAPIRO, HOWARD			\$400.00			
SHAW, KYLE K	485406	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296N
				\$825.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$825.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$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
				\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$370.00	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-	CTID416Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$450.00	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
		Total for Check #485406		\$8,150.00			
	Total For Vendor SHAW, KYLE K			\$8,150.00			
SOLOMON, AMANDA	651	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #651		\$850.00			
	Total For Vendor SOLOMON, AMANDA			\$850.00			
SPENCER, WESLEY DAVID	485325	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				Total for Check #485325		\$450.00	
	Total For Vendor SPENCER, WESLEY DAVID			\$450.00			
STAPLETON, JERED G	485248	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				Total for Check #485248		\$450.00	
	Total For Vendor STAPLETON, JERED G			\$450.00			
STECKER, OLGA	485428	01/08/2019		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417A
				Total for Check #485428		\$150.00	
	Total For Vendor STECKER, OLGA			\$150.00			
STEELE, APRIL	485239	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				Total for Check #485239		\$450.00	
	Total For Vendor STEELE, APRIL			\$450.00			
	485216	01/08/2019		\$250.00	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
STEWART, JOSE A	485216	Total for Check #485216		\$250.00			
	Total For Vendor STEWART, JOSE A			\$250.00			
STOVALL, BILL J	485200	01/08/2019		\$675.00	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-	CTID296F
		Total for Check #485200		\$1,075.00			
	Total For Vendor STOVALL, BILL J			\$1,075.00			
STUCKLE AND FERGUSON PLLC	485333	01/08/2019		\$2,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			Total for Check #485333		\$2,050.00		
		Total For Vendor STUCKLE AND FERGUSON PLLC			\$2,050.00		
	TEWELDE, YODIT	485369	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-
				\$1,840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
Total for Check #485369			\$2,290.00				
Total For Vendor TEWELDE, YODIT			\$2,290.00				
THATHIAH, MELVIN	485386	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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-	CTIDCL1M
		Total for Check #485386		\$1,800.00			
	Total For Vendor THATHIAH, MELVIN			\$1,800.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
THE EDGETT LAW FIRM PC	655	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #655		\$1,350.00			
	Total For Vendor THE EDGETT LAW FIRM PC			\$1,350.00			
THOMAS, SAKINNA	661	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #661		\$450.00			
	Total For Vendor THOMAS, SAKINNA			\$450.00			
TINAJERO, KRISTEN O'BRIEN	485298	01/08/2019		\$72.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$72.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$72.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$72.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				Total for Check #485298		\$1,820.00	

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor TINAJERO, KRISTEN O'BRIEN			\$1,820.00			
TU, MARIA	652	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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-	CTIDCL1Z
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #652			\$2,450.00			
Total For Vendor TU, MARIA			\$2,450.00				
VARELA, ANTOINETTE MARGARET	485263	01/08/2019		\$5,131.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID366A
				\$1,190.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID366A
		Total for Check #485263			\$6,321.00		
	Total For Vendor VARELA, ANTOINETTE MARGARET			\$6,321.00			
VITZ, WILLIAM A	485359	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
		Total for Check #485359			\$450.00		
	Total For Vendor VITZ, WILLIAM A			\$450.00			
				\$536.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$536.68	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$450.00	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
WEAVER, RICHARD	485217	01/08/2019		\$235.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$235.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$536.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #485217			\$3,220.00			
	Total For Vendor WEAVER, RICHARD			\$3,220.00			
WILTON, SALLYE	485193	01/08/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
	Total for Check #485193			\$1,000.00			
	Total For Vendor WILTON, SALLYE			\$1,000.00			
GRAND TOTAL				\$204,166.71		NUMBER OF CHECKS - 90 NUMBER OF TRANSACTIONS - 325	