

**2019**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 4, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JANUARY 29, 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: \$149,910.19



# Court Appointed Representation Disbursements For 2/4/19 Court



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ALBANO, CHRISTINE	725	01/29/2019	\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470C
			\$20.00	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-	CTID4690
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #725</b>			<b>\$280.00</b>		
<b>Total For Vendor ALBANO, CHRISTINE</b>			<b>\$280.00</b>			
ALBERT WILSON ROWLAND	732	01/29/2019	\$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
	<b>Total for Check #732</b>			<b>\$900.00</b>		
<b>Total For Vendor ALBERT W ROWLAND</b>			<b>\$900.00</b>			
BAGLEY, BRIAN	486175	01/29/2019	\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID2190
	<b>Total for Check #486175</b>			<b>\$470.00</b>		
<b>Total For Vendor BAGLEY, BRIAN</b>			<b>\$470.00</b>			
	485081	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BAILEY, JOHNSON & LYON	485981		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
		<b>Total for Check #485981</b>		<b>\$1,350.00</b>		
	<b>Total For Vendor BAILEY, JOHNSON &amp; LYON</b>			<b>\$1,350.00</b>		
BARBIERI LAW FIRM PC	486032	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
	<b>Total for Check #486032</b>		<b>\$550.00</b>			
	<b>Total For Vendor BARBIERI LAW FIRM PC</b>			<b>\$550.00</b>		
BARO, LYDA M	486253	01/29/2019	\$500.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3660
		<b>Total for Check #486253</b>		<b>\$500.00</b>		
	<b>Total For Vendor BARO, LYDA M</b>			<b>\$500.00</b>		
BEAN, MARTHA LEE	485995	01/29/2019	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #485995</b>		<b>\$230.00</b>			
	<b>Total For Vendor BEAN, MARTHA LEE</b>			<b>\$230.00</b>		
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID3660
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID1990
			\$4,390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BENAVIDES, ALMA	715	01/29/2019	\$35.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$305.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$30.66	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
	<b>Total for Check #715</b>		<b>\$5,695.66</b>			
<b>Total For Vendor BENAVIDES, ALMA</b>			<b>\$5,695.66</b>			
BIEDERMAN, HUNTER	486058	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			<b>Total for Check #486058</b>		<b>\$450.00</b>	
	<b>Total For Vendor BIEDERMAN, HUNTER</b>			<b>\$450.00</b>		
BRACAMONTE LAW PLLC	486228	01/29/2019	\$55.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			<b>Total for Check #486228</b>		<b>\$1,895.00</b>	
	<b>Total For Vendor BRACAMONTE LAW PLLC</b>			<b>\$1,895.00</b>		
BRADLEY VOYLES	486150	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			<b>Total for Check #486150</b>		<b>\$450.00</b>	
	<b>Total For Vendor BRADLEY VOYLES</b>			<b>\$450.00</b>		
	722	01/29/2019	\$900.00	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
BROOME, DANETTE ALVARADO	722	Total for Check #722	\$900.00			
		Total For Vendor BROOME, DANETTE A	\$900.00			
BURDETTE & RICE, PLLC	486217	01/29/2019	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #486217	\$600.00			
		Total For Vendor BURDETTE & RICE, PLLC	\$600.00			
C L NORTHCUTT PLLC	486149	01/29/2019	\$285.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$415.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #486149	\$1,645.00			
Total For Vendor C L NORTHCUTT PLLC	\$1,645.00					
CEDER, CARL	486123	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #486123	\$450.00			
		Total For Vendor CEDER, CARL	\$450.00			
CHESLEY & PERALES PC	719	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
		Total for Check #719	\$900.00			
		Total For Vendor CHESLEY & PERALES PC	\$900.00			
	485990	01/29/2019	\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
COLIN SMITH LAW PLLC	485990	Total for Check #485990	\$1,200.00			
		Total For Vendor COLIN SMITH LAW PLLC	\$1,200.00			
CROWSON, KELLY H	486131	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #486131	\$450.00			
		Total For Vendor CROWSON, KELLY H	\$450.00			
DORSEY LAW FIRM PLLC	486266	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #486266	\$450.00			
		Total For Vendor DORSEY LAW FIRM PLLC	\$450.00			
ELECTRA WATSON	729	01/29/2019	\$1,575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #729	\$1,575.00			
		Total For Vendor ELECTRA WATSON	\$1,575.00			
EUNICE NATALI FRANCO	486128	01/29/2019	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID469O
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID380O
			\$500.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
		Total for Check #486128	\$725.00			
		Total For Vendor EUNICE NATALI FRANCO	\$725.00			
EWING, LAURIE	711	01/29/2019	\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #711	\$960.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor EWING, LAURIE</b>		<b>\$960.00</b>			
<b>FARKAS, ANDREW L</b>	<b>486107</b>	<b>01/29/2019</b>	\$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
	<b>Total for Check #486107</b>		<b>\$550.00</b>			
	<b>Total For Vendor FARKAS, ANDREW L</b>		<b>\$550.00</b>			
<b>FITTS AND CASTLEMAN PC</b>	<b>486070</b>	<b>01/29/2019</b>	\$1,870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$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-	CTIDCL5N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #486070</b>		<b>\$3,320.00</b>			
<b>Total For Vendor FITTS AND CASTLEMAN PC</b>		<b>\$3,320.00</b>				
<b>FORBES, SHARON T PLLC</b>	<b>486099</b>	<b>01/29/2019</b>	\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID2960
			<b>Total for Check #486099</b>		<b>\$710.00</b>	
	<b>Total For Vendor FORBES, SHARON T PLLC</b>		<b>\$710.00</b>			
<b>FRATTER, MARC J</b>	<b>486063</b>	<b>01/29/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #486063</b>		<b>\$550.00</b>			
	<b>Total For Vendor FRATTER, MARC J</b>		<b>\$550.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GALLAGHER, MATTHEW	486147	01/29/2019	\$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-	CTIDCL6M
	Total for Check #486147		\$900.00			
	Total For Vendor GALLAGHER, MATTHEW		\$900.00			
GARNER FIRM PC	486089	01/29/2019	\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380O
			\$1,310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$3,560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$325.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #486089		\$8,545.00			
Total For Vendor GARNER FIRM PC		\$8,545.00				
GENE SERA	486005	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			Total for Check #486005		\$450.00	
	Total For Vendor GENE SERA		\$450.00			
GIERCZYK, ERIK F	730	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
	Total for Check #730		\$1,100.00			



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor GIERCZYK, ERIK F</b>		<b>\$1,100.00</b>			
<b>GOHEEN &amp; O'TOOLE PLLC</b>	<b>486231</b>	<b>01/29/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Y
	<b>Total for Check #486231</b>		<b>\$2,210.00</b>			
	<b>Total For Vendor GOHEEN &amp; O'TOOLE PLLC</b>		<b>\$2,210.00</b>			
<b>GOODWIN, RANDAL</b>	<b>486069</b>	<b>01/29/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			<b>Total for Check #486069</b>		<b>\$650.00</b>	
	<b>Total For Vendor GOODWIN, RANDAL</b>		<b>\$650.00</b>			
<b>GORE, KATHERINE MCCRAW</b>	<b>724</b>	<b>01/29/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			<b>Total for Check #724</b>		<b>\$450.00</b>	
	<b>Total For Vendor GORE, KATHERINE M</b>		<b>\$450.00</b>			
		<b>01/29/2019</b>	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$2,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HANSHAW KENNEDY LLP	727		\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$298.66	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
	<b>Total for Check #727</b>		<b>\$3,118.66</b>			
	<b>Total For Vendor HANSHAW KENNEDY LLP</b>		<b>\$3,118.66</b>			
HARTNETT LAW FIRM	486026	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			<b>Total for Check #486026</b>		<b>\$450.00</b>	
	<b>Total For Vendor HARTNETT LAW FIRM</b>		<b>\$450.00</b>			
HAYNES, DAVID K	706	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			<b>Total for Check #706</b>		<b>\$450.00</b>	
	<b>Total For Vendor HAYNES, DAVID K</b>		<b>\$450.00</b>			
HEDLUND, DAWN R	707	01/29/2019	\$1,520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #707</b>		<b>\$3,110.00</b>			
<b>Total For Vendor HEDLUND, DAWN R</b>		<b>\$3,110.00</b>				
HEIDENHEIMER, MARK PLLC	485976	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			<b>Total for Check #485976</b>		<b>\$450.00</b>	
	<b>Total For Vendor HEIDENHEIMER, MARK</b>		<b>\$450.00</b>			
	708	01/29/2019	\$155.00	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	708					
		Total for Check #708	\$155.00			
		Total For Vendor HERNANDEZ, LISA	\$155.00			
HERRINGTON, ROBERT J	485996	01/29/2019	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #485996	\$550.00			
		Total For Vendor HERRINGTON, ROBERT J	\$550.00			
HILL, CAROLYN A	709	01/29/2019	\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #709	\$730.00			
		Total For Vendor HILL, CAROLYN A	\$730.00			
HOFFMAN, SARAH	486256	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #486256	\$450.00			
		Total For Vendor HOFFMAN, SARAH	\$450.00			
HUDSON, STEPHANIE DUECKER	718	01/29/2019	\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416P
		Total for Check #718	\$3,500.00			
		Total For Vendor HUDSON, STEPHANIE D	\$3,500.00			
INGRAM, BRIAN KENT	486193	01/29/2019	\$2,500.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366N
		Total for Check #486193	\$2,500.00			
		Total For Vendor INGRAM, BRIAN KENT	\$2,500.00			
		01/29/2019	\$1,170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KAREN ARIAS	710	01/29/2019	\$581.15	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
		<b>Total for Check #710</b>		<b>\$1,751.15</b>		
	<b>Total For Vendor KAREN ARIAS</b>		<b>\$1,751.15</b>			
KELLER & STARK	713	01/29/2019	\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		<b>Total for Check #713</b>		<b>\$1,530.00</b>		
	<b>Total For Vendor KELLER &amp; STARK</b>		<b>\$1,530.00</b>			
KLECKNER, DAVID MARION	486061	01/29/2019	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
		<b>Total for Check #486061</b>		<b>\$550.00</b>		
	<b>Total For Vendor KLECKNER, DAVID M</b>		<b>\$550.00</b>			
KNAPP, GERALD	486173	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	<b>Total for Check #486173</b>		<b>\$4,940.00</b>			
<b>Total For Vendor KNAPP, GERALD</b>		<b>\$4,940.00</b>				
	486106	01/29/2019	\$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL1N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LACKEY, ROBERT D						
			<b>Total for Check #486106</b>	<b>\$1,000.00</b>		
			<b>Total For Vendor LACKEY, ROBERT D</b>	<b>\$1,000.00</b>		
LANGUAGE LINE SERVICES		01/29/2019		\$4.33 OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID469A
	486104		<b>Total for Check #486104</b>	<b>\$4.33</b>		
			<b>Total For Vendor LANGUAGE LINE SERVICES</b>	<b>\$4.33</b>		
LAW OFFICE OF COURTNEY C SCHMITZ		01/29/2019		\$130.00 OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4010
				\$135.00 OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID3800
				\$125.00 OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$155.00 OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$225.00 OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$80.00 OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$75.00 OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			<b>Total for Check #486233</b>	<b>\$925.00</b>		
		<b>Total For Vendor LAW OFFICE OF C SCHMITZ</b>	<b>\$925.00</b>			
LAW OFFICE OF JOEL K PETRAZIO		01/29/2019		\$450.00 OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	486001		<b>Total for Check #486001</b>	<b>\$450.00</b>		
			<b>Total For Vendor LAW OFFICE OF JOEL PETRAZIO</b>	<b>\$450.00</b>		
		01/29/2019		\$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	
LAW OFFICE OF MITO GONZALEZ	486207		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M	
			<b>Total for Check #486207</b>		<b>\$1,000.00</b>		
			<b>Total For Vendor LAW OFFICE OF MITO GONZALEZ</b>		<b>\$1,000.00</b>		
LEDBETTER, MARK	486115	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO	
			\$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
			\$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
			<b>Total for Check #486115</b>		<b>\$1,650.00</b>		
<b>Total For Vendor LEDBETTER, MARK</b>		<b>\$1,650.00</b>					
LI, RACHEL	486179	01/29/2019	\$1,920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C	
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID2960	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
<b>Total for Check #486179</b>		<b>\$3,010.00</b>					
<b>Total For Vendor LI, RACHEL</b>		<b>\$3,010.00</b>					
LIAN, SALAI ZA THAWNG	486216	01/29/2019	\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL10	
			<b>Total for Check #486216</b>		<b>\$250.00</b>		
<b>Total For Vendor LIAN, SALAI ZA THAWNG</b>		<b>\$250.00</b>					

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LLOYD, SHARON G	728	01/29/2019	\$1,090.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	Total for Check #728		\$1,110.00			
	Total For Vendor LLOYD, SHARON G		\$1,110.00			
LUGO, CHRISTINE MICHELLE	712	01/29/2019	\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #712		\$990.00			
	Total For Vendor LUGO, CHRISTINE MICHELLE		\$990.00			
MALCOLM MIRANDA	486187	01/29/2019	\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$535.00	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-	CTID2190
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #486187		\$2,815.00			
Total For Vendor MALCOLM MIRANDA		\$2,815.00				
MARTIN I MUIZERS PC	486137	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			Total for Check #486137		\$450.00	
	Total For Vendor MARTIN I MUIZERS PC		\$450.00			
			\$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
MCDANIEL, DANNY R	486162	01/29/2019	\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #486162		\$1,300.00			
	Total For Vendor MCDANIEL, DANNY R		\$1,300.00			
MICHAEL D CURRAN P.C.	486161	01/29/2019	\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	Total for Check #486161		\$940.00			
	Total For Vendor MICHAEL D CURRAN P.C.		\$940.00			
MICHAEL ERIN MELSHEIMER	723	01/29/2019	\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$1,240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
	Total for Check #723		\$1,460.00			
	Total For Vendor MICHAEL ERIN MELSHEIMER		\$1,460.00			
MILLER, MEGHAN E	486065	01/29/2019	\$550.00	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
	Total for Check #486065		\$750.00			
Total For Vendor MILLER, MEGHAN E		\$750.00				
MILLER, STEPHEN H	486109	01/29/2019	\$525.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			Total for Check #486109		\$525.00	



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor MILLER, STEPHEN H</b>		<b>\$525.00</b>			
MLEZIVA, LEAH	721	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
		<b>Total for Check #721</b>		<b>\$450.00</b>		
	<b>Total For Vendor MLEZIVA, LEAH</b>		<b>\$450.00</b>			
MONTEROS, ROLAND	486184	01/29/2019	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #486184</b>		<b>\$750.00</b>			
	<b>Total For Vendor MONTEROS, ROLAND</b>		<b>\$750.00</b>			
MORRIS, BRYAN M	485994	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
			<b>Total for Check #485994</b>		<b>\$450.00</b>	
	<b>Total For Vendor MORRIS, BRYAN M</b>		<b>\$450.00</b>			
MUNERA, MONICA	485982	01/29/2019	\$239.24	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366A
			\$339.24	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366O
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366A
	<b>Total for Check #485982</b>		<b>\$778.48</b>			
	<b>Total For Vendor MUNERA, MONICA</b>		<b>\$778.48</b>			
NATIONAL AUTOPSY ASSAY GROUP LLC	485991	01/29/2019	\$2,028.87	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366N
			<b>Total for Check #485991</b>		<b>\$2,028.87</b>	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor NATIONAL AUTOPSY ASSAY</b>		<b>\$2,028.87</b>			
<b>NII AMAA OLLENNU LAW FIRM</b>	<b>486254</b>	<b>01/29/2019</b>	\$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-	CTIDCL1M
	<b>Total for Check #486254</b>		<b>\$900.00</b>			
	<b>Total For Vendor NII AMAA OLLENNU LAW FIRM</b>		<b>\$900.00</b>			
<b>NOGUERA, BEATRIZ</b>	<b>486186</b>	<b>01/29/2019</b>	\$112.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4290
			\$56.25	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4700
			\$112.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2190
			\$112.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
			\$56.25	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
	<b>Total for Check #486186</b>		<b>\$450.00</b>			
<b>Total For Vendor NOGUERA, BEATRIZ</b>		<b>\$450.00</b>				
<b>NOWAK, TOMASZ</b>	<b>486229</b>	<b>01/29/2019</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			<b>Total for Check #486229</b>		<b>\$550.00</b>	
	<b>Total For Vendor NOWAK, TOMASZ</b>		<b>\$550.00</b>			
<b>NUNEZ, ARMANDO</b>	<b>486215</b>	<b>01/29/2019</b>	\$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
	<b>Total for Check #486215</b>		<b>\$550.00</b>			
	<b>Total For Vendor NUNEZ, ARMANDO</b>		<b>\$550.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
PARKER, VANITA BUDHRANI	726	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #726		\$450.00		
	Total For Vendor PARKER, VANITA BUDHRANI		\$450.00			
PEDERSON, JANET C	486086	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #486086		\$450.00		
	Total For Vendor PEDERSON, JANET C		\$450.00			
PERKINS, J DANIEL	486080	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #486080		\$900.00			
	Total For Vendor PERKINS, J DANIEL		\$900.00			
PETTY, CLAIRE M	731	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #731		\$450.00		
	Total For Vendor PETTY, CLAIRE M		\$450.00			
PFISTER BORSERINE & ASSOCIATES PLLC	716	01/29/2019	\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #716		\$170.00		
	Total For Vendor PFISTER BORSERINE & ASSOC		\$170.00			
PRICE, WAREN C	486079	01/29/2019	\$550.00	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 #486079		\$650.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor PRICE, WAREN C</b>		<b>\$650.00</b>			
RAMAGE, SHARON M	486015	01/29/2019	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	<b>Total for Check #486015</b>		<b>\$840.00</b>			
<b>Total For Vendor RAMAGE, SHARON M</b>			<b>\$840.00</b>			
REEDY, JULIE C	486224	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			<b>Total for Check #486224</b>		<b>\$450.00</b>	
	<b>Total For Vendor REEDY, JULIE C</b>			<b>\$450.00</b>		
REENTERIA, JUAN	485972	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			<b>Total for Check #485972</b>		<b>\$450.00</b>	
	<b>Total For Vendor REENTERIA, JUAN</b>			<b>\$450.00</b>		
RICHARDSON BROWN PLLC	486232	01/29/2019	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			<b>Total for Check #486232</b>		<b>\$20.00</b>	
	<b>Total For Vendor RICHARDSON BROWN PLLC</b>			<b>\$20.00</b>		
ROGERS, BEVERLEY L	486257	01/29/2019	\$131.25	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID3660
			<b>Total for Check #486257</b>		<b>\$131.25</b>	
	<b>Total For Vendor ROGERS, BEVERLEY L</b>			<b>\$131.25</b>		
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ROGERS, JAMES L JR	486240	01/29/2019	\$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
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	<b>Total for Check #486240</b>		<b>\$2,250.00</b>			
<b>Total For Vendor ROGERS, JAMES L JR</b>			<b>\$2,250.00</b>			
ROSENTHAL & WADAS PLLC	486126	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$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-	CTIDCL4M
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$960.00	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-	CTIDCL6M
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #486126</b>		<b>\$5,690.00</b>			
<b>Total For Vendor ROSENTHAL &amp; WADAS PLLC</b>			<b>\$5,690.00</b>			
		01/29/2019	\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ROSENTHAL, JEREMY	486060	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #486060		\$720.00			
	Total For Vendor ROSENTHAL, JEREMY		\$720.00			
ROUTT, CHRISTOPHER A	486010	01/29/2019	\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #486010		\$350.00			
	Total For Vendor ROUTT, CHRISTOPHER A		\$350.00			
SHAFER, DAVID JOSEPH	486174	01/29/2019	\$2,472.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366F
	Total for Check #486174		\$2,472.50			
	Total For Vendor SHAFER, DAVID JOSEPH		\$2,472.50			
SHAPIRO, HOWARD	486133	01/29/2019	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
	Total for Check #486133		\$1,000.00			
	Total For Vendor SHAPIRO, HOWARD		\$1,000.00			
SIMS, ERVETTE P	486087	01/29/2019	\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
	Total for Check #486087		\$1,050.00			
	Total For Vendor SIMS, ERVETTE P		\$1,050.00			
SMITH, WANDA I	486264	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
	Total for Check #486264		\$450.00			
	Total For Vendor SMITH, WANDA I		\$450.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SOLOMON, AMANDA	714	01/29/2019	\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$3,910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$231.08	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
	<b>Total for Check #714</b>		<b>\$8,031.08</b>			
<b>Total For Vendor SOLOMON, AMANDA</b>			<b>\$8,031.08</b>			
SPENCER & JOHNSON PLLC	485989	01/29/2019	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			<b>Total for Check #485989</b>		<b>\$500.00</b>	
	<b>Total For Vendor SPENCER &amp; JOHNSON PLLC</b>			<b>\$500.00</b>		
SPENCER, WESLEY DAVID	486118	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			<b>Total for Check #486118</b>		<b>\$450.00</b>	
	<b>Total For Vendor SPENCER, WESLEY DAVID</b>			<b>\$450.00</b>		
STAPLETON, JERED G	486025	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
			<b>Total for Check #486025</b>		<b>\$450.00</b>	
	<b>Total For Vendor STAPLETON, JERED G</b>			<b>\$450.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
STEELE, APRIL	486014	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #486014		\$900.00			
	Total For Vendor STEELE, APRIL		\$900.00			
STEVENS, CAROLE K	705	01/29/2019	\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$2,370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,060.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$139.52	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
			\$28.34	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	Total for Check #705		\$6,887.86			
Total For Vendor STEVENS, CAROLE K		\$6,887.86				
STOVALL, BILL J	485979	01/29/2019	\$1,425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			Total for Check #485979		\$1,425.00	



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor STOVALL, BILL J</b>		<b>\$1,425.00</b>			
<b>TATUM, JOHN</b>	<b>486066</b>	<b>01/29/2019</b>	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$1,600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #486066</b>		<b>\$2,550.00</b>			
	<b>Total For Vendor TATUM, JOHN</b>		<b>\$2,550.00</b>			
<b>THE EDGETT LAW FIRM PC</b>	<b>720</b>	<b>01/29/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
		<b>Total for Check #720</b>		<b>\$450.00</b>		
	<b>Total For Vendor THE EDGETT LAW FIRM PC</b>		<b>\$450.00</b>			
<b>TOLEDO, ROBINSON L</b>	<b>486023</b>	<b>01/29/2019</b>	\$243.75	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL6O
		<b>Total for Check #486023</b>		<b>\$243.75</b>		
	<b>Total For Vendor TOLEDO, ROBINSON L</b>		<b>\$243.75</b>			
<b>TU, MARIA</b>	<b>717</b>	<b>01/29/2019</b>	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470C
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$1,325.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469C
			\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$125.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		<b>Total for Check #717</b>	<b>\$3,140.00</b>			
	<b>Total For Vendor TU, MARIA</b>		<b>\$3,140.00</b>			
TURNBULL, DENISE	485970	01/29/2019	\$5,210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		<b>Total for Check #485970</b>	<b>\$5,210.00</b>			
	<b>Total For Vendor TURNBULL, DENISE</b>		<b>\$5,210.00</b>			
VELA, JOSE R	486108	01/29/2019	\$3,316.60	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366N
		<b>Total for Check #486108</b>	<b>\$3,316.60</b>			
	<b>Total For Vendor VELA, JOSE R</b>		<b>\$3,316.60</b>			
VITZ, WILLIAM A	486163	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #486163</b>	<b>\$900.00</b>			
	<b>Total For Vendor VITZ, WILLIAM A</b>		<b>\$900.00</b>			
WADAS, DERK	486068	01/29/2019	\$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
		<b>Total for Check #486068</b>	<b>\$900.00</b>			
	<b>Total For Vendor WADAS, DERK</b>		<b>\$900.00</b>			
WALKER, KELLY C	486220	01/29/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			<b>Total for Check #486220</b>	<b>\$450.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor WALKER, KELLY C</b>		<b>\$450.00</b>			
<b>WEAVER, RICHARD</b>	<b>486002</b>	<b>01/29/2019</b>	\$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
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	<b>Total for Check #486002</b>		<b>\$2,450.00</b>			
	<b>Total For Vendor WEAVER, RICHARD</b>		<b>\$2,450.00</b>			
<b>WILTON, SALLYE</b>	<b>485971</b>	<b>01/29/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			<b>Total for Check #485971</b>		<b>\$450.00</b>	
	<b>Total For Vendor WILTON, SALLYE</b>		<b>\$450.00</b>			
<b>WYNNE &amp; SMITH</b>	<b>486250</b>	<b>01/29/2019</b>	\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			<b>Total for Check #486250</b>		<b>\$430.00</b>	
	<b>Total For Vendor WYNNE &amp; SMITH</b>		<b>\$430.00</b>			
<b>GRAND TOTAL</b>			<b>\$149,910.19</b>		<b>NUMBER OF CHECKS - 112</b> <b>NUMBER OF TRANSACTIONS - 264</b>	