# 2019

# COUNTY AUDITOR APPROVED

# COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE:  MARCH 4, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING:  FEBRUARY 26, 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:  $142,434.38

# Court Appointed Representation Disbursements For 3/4/19 Court

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| ALBIN ROACH PLLC | 487441 | 02/26/2019 | | $1,095.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $1,360.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $770.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | **$3,225.00** | | | |
| | | | | **$3,225.00** | | | |
| AVERY, TIMOTHY WILLIAM | 487362 | 02/26/2019 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | Total for Check #487362 | | **$450.00** | | | |
| | Total For Vendor AVERY, TIMOTHY W | | | **$450.00** | | | |
| AYERS, ALLEN | 487375 | 02/26/2019 | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M |
| | | Total for Check #487375 | | **$550.00** | | | |
| | Total For Vendor AYERS, ALLEN | | | **$550.00** | | | |
| BAGLEY, BRIAN | 487404 | 02/26/2019 | | $350.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A |
| | | | | $370.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | Total for Check #487404 | | **$720.00** | | | |
| | Total For Vendor BAGLEY, BRIAN | | | **$720.00** | | | |
| | | | | $225.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTIDCL3O |
| | | | | $225.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTIDCL2O |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| BARO, LYDA M | 487477 | 02/26/2019 | | $500.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTIDCL2O |
| | | | | $150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID470O |
| | | | | $112.50 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID401O |
| | | | | $1,000.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID199O |
| | | | | $75.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID296O |
| | | | | $75.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID366O |
| | | | | $260.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID199O |
| | | **Total for Check #487477** | | **$2,622.50** | | | |
| | **Total For Vendor BARO, LYDA M** | | | **$2,622.50** | | | |
| BEAN, MARTHA LEE | 487268 | 02/26/2019 | | $380.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $460.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $130.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $325.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $220.00 | 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- | CTID199A |
| | | | | $40.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $40.00 | 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- | CTID199A |
| | | | | $16.35 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID199A |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | | | | $35.43 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID199A |
| | | | | $16.35 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID199A |
| | | **Total for Check #487268** | | **$1,763.13** | | | |
| | **Total For Vendor BEAN, MARTHA LEE** | | | **$1,763.13** | | | |
| **BENAVIDES, ALMA** | **835** | **02/26/2019** | | $290.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366O |
| | | **Total for Check #835** | | **$290.00** | | | |
| | **Total For Vendor BENAVIDES, ALMA** | | | **$290.00** | | | |
| **BENKO, DEBRA R** | **487346** | **02/26/2019** | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | **Total for Check #487346** | | **$100.00** | | | |
| | **Total For Vendor BENKO, DEBRA R** | | | **$100.00** | | | |
| **BENTON, ROBIN** | **487329** | **02/26/2019** | | $1,936.44 | OPER-REPORTERS RECORDS | 0001-62001-0001-72-30-0000-626502- | CTID199O |
| | | **Total for Check #487329** | | **$1,936.44** | | | |
| | **Total For Vendor BENTON, ROBIN** | | | **$1,936.44** | | | |
| **BIEDERMAN, HUNTER** | **487306** | **02/26/2019** | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4N |
| | | | | $255.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | | | $255.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | **Total for Check #487306** | | **$1,060.00** | | | |
| | **Total For Vendor BIEDERMAN, HUNTER** | | | **$1,060.00** | | | |
| | **487373** | **02/26/2019** | | $2,500.00 | 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 |
|---|---|---|---|---|---|---|---|
| BROWN, ELIJAH | 487373 | Total for Check #487373 | | $2,500.00 | | | |
| | Total For Vendor BROWN, ELIJAH | | | $2,500.00 | | | |
| C L NORTHCUTT PLLC | 487383 | 02/26/2019 | | $170.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | Total for Check #487383 | | $170.00 | | | |
| | Total For Vendor C L NORTHCUTT PLLC | | | $170.00 | | | |
| CALABRESE BUDNER LLP | 487486 | 02/26/2019 | | $165.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469O |
| | | | | $1,887.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | | $6.67 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID469A |
| | | Total for Check #487486 | | $2,059.17 | | | |
| | Total For Vendor CALABRESE BUDNER | | | $2,059.17 | | | |
| CEDER, CARL | 487365 | 02/26/2019 | | $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 |
| | | | | $600.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | | $600.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | | $600.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | | $600.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | Total for Check #487365 | | $2,950.00 | | | |
| | Total For Vendor CEDER, CARL | | | $2,950.00 | | | |
| | | 02/26/2019 | | $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 |
|---|---|---|---|---|---|---|---|
| CHATMAN, CHARLES E | 487413 | 02/26/2019 | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M |
| | | Total for Check #487413 | | $550.00 | | | |
| | Total For Vendor CHATMAN, CHARLES E | | | $550.00 | | | |
| CHESLEY & PERALES PC | 838 | 02/26/2019 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M |
| | | Total for Check #838 | | $450.00 | | | |
| | Total For Vendor CHESLEY & PERALES | | | $450.00 | | | |
| CLAYTON, LISA K | 487297 | 02/26/2019 | | $400.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID219N |
| | | Total for Check #487297 | | $400.00 | | | |
| | Total For Vendor CLAYTON, LISA K | | | $400.00 | | | |
| COMPTON, KRISTI | 487335 | 02/26/2019 | | $600.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID296Y |
| | | | | $600.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID401N |
| | | | | $600.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID401N |
| | | | | $700.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID219N |
| | | Total for Check #487335 | | $2,500.00 | | | |
| | Total For Vendor COMPTON, KRISTI | | | $2,500.00 | | | |
| DE LA GARZA LAW FIRM PC | 487353 | 02/26/2019 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | Total for Check #487353 | | $450.00 | | | |
| | Total For Vendor DE LA GARZA LAW FIRM | | | $450.00 | | | |
| | 487330 | 02/26/2019 | | $250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| DOBIYANSKI, JOHN WILLIAM | 487330 | Total for Check #487330 | | $250.00 | | | |
| | Total For Vendor DOBIYANSKI, JOHN W | | | $250.00 | | | |
| DUFF, SARAH R | 487402 | 02/26/2019 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO |
| | | Total for Check #487402 | | $450.00 | | | |
| | Total For Vendor DUFF, SARAH R | | | $450.00 | | | |
| DUGGER, JANET L | 487324 | 02/26/2019 | | $271.50 | OPER-REPORTERS RECORDS | 0001-62001-0001-72-30-0000-626502- | CTID296O |
| | | Total for Check #487324 | | $271.50 | | | |
| | Total For Vendor DUGGER, JANET L | | | $271.50 | | | |
| EUNICE NATALI FRANCO | 487370 | 02/26/2019 | | $150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID380O |
| | | | | $150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTIDCL5O |
| | | Total for Check #487370 | | $300.00 | | | |
| | Total For Vendor EUNICE NATALI FRANCO | | | $300.00 | | | |
| EWING, LAURIE | 832 | 02/26/2019 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M |
| | | Total for Check #832 | | $450.00 | | | |
| | Total For Vendor EWING, LAURIE | | | $450.00 | | | |
| FARROW-GILLESPIE & HEATH | 487448 | 02/26/2019 | | $720.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO |
| | | Total for Check #487448 | | $720.00 | | | |
| | Total For Vendor FARROW-GILLESPIE | | | $720.00 | | | |
| | 487406 | 02/26/2019 | | $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 |
|---|---|---|---|---|---|---|---|
| FINLEY & ASSOCIATES | 487406 | Total for Check #487406 | | $450.00 | | | |
| | Total For Vendor FINLEY & ASSOCIATES | | | $450.00 | | | |
| FITTS AND CASTLEMAN PC | 487313 | 02/26/2019 | | $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 |
| | | | | $700.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | Total for Check #487313 | | $2,150.00 | | | |
| | Total For Vendor FITTS AND CASTLEMAN PC | | | $2,150.00 | | | |
| GARNER FIRM PC | 487331 | 02/26/2019 | | $2,800.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $9,600.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | Total for Check #487331 | | $12,400.00 | | | |
| | Total For Vendor GARNER FIRM PC | | | $12,400.00 | | | |
| GENE SERA | 487280 | 02/26/2019 | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M |
| | | Total for Check #487280 | | $550.00 | | | |
| | Total For Vendor GENE SERA | | | $550.00 | | | |
| GIBBS, GREGG M | 487244 | 02/26/2019 | | $150.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A |
| | | | | $125.00 | 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- | CTID469A |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | | **Total for Check #487244** | | **$385.00** | | | |
| | **Total For Vendor GIBBS, GREGG M** | | | **$385.00** | | | |
| **GIERCZYK, ERIK F** | **843** | **02/26/2019** | | $1,100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M |
| | | **Total for Check #843** | | **$1,100.00** | | | |
| | **Total For Vendor GIERCZYK, ERIK F** | | | **$1,100.00** | | | |
| **GRECO, JOSEPH** | **487281** | **02/26/2019** | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | **Total for Check #487281** | | **$450.00** | | | |
| | **Total For Vendor GRECO, JOSEPH** | | | **$450.00** | | | |
| **HAYWOOD, KATHERYN H** | **487304** | **02/26/2019** | | $700.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z |
| | | | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | | $100.00 | OPER-COURT 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 #487304** | | **$1,000.00** | | | |
| | **Total For Vendor HAYWOOD, KATHERYN H** | | | **$1,000.00** | | | |
| | | | | $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- | CTIDCL3M |
| | | | | $1,590.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | | $950.00 | 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- | CTID199A |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| HEDLUND, DAWN R | 829 | 02/26/2019 | | $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 |
| | | Total for Check #829 | | $4,210.00 | | | |
| | Total For Vendor HEDLUND, DAWN R | | | $4,210.00 | | | |
| HEIDENHEIMER, MARK PLLC | 487245 | 02/26/2019 | | $380.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | Total for Check #487245 | | $930.00 | | | |
| | Total For Vendor HEIDENHEIMER, MARK | | | $930.00 | | | |
| HERNANDEZ, LISA | 830 | 02/26/2019 | | $380.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A |
| | | Total for Check #830 | | $380.00 | | | |
| | Total For Vendor HERNANDEZ, LISA | | | $380.00 | | | |
| HOLLINGSWORTH WALKER | 487463 | 02/26/2019 | | $500.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO |
| | | Total for Check #487463 | | $500.00 | | | |
| | Total For Vendor HOLLINGSWORTH WALKER | | | $500.00 | | | |
| | | 02/26/2019 | | $975.00 | 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 |
|---|---|---|---|---|---|---|---|
| HUDSON, STEPHANIE DUECKER | 837 | 02/26/2019 | | $975.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | Total for Check #837 | | $1,950.00 | | | |
| | Total For Vendor HUDSON, STEPHANIE D | | | $1,950.00 | | | |
| HUNN, STEPHANIE M | 487312 | 02/26/2019 | | $4,020.00 | OPER-REPORTERS RECORDS | 0001-62001-0001-72-30-0000-626502- | CTID469A |
| | | Total for Check #487312 | | $4,020.00 | | | |
| | Total For Vendor HUNN, STEPHANIE M | | | $4,020.00 | | | |
| JOHNSON, WM RANDELL | 487292 | 02/26/2019 | | $1,170.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M |
| | | Total for Check #487292 | | $1,170.00 | | | |
| | Total For Vendor JOHNSON, WM RANDELL | | | $1,170.00 | | | |
| JOSH, WEI | 487483 | 02/26/2019 | | $200.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID296O |
| | | Total for Check #487483 | | $200.00 | | | |
| | Total For Vendor JOSH, WEI | | | $200.00 | | | |
| KELLER & STARK | 833 | 02/26/2019 | | $160.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $885.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $460.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $300.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $720.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $790.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $550.00 | 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 |
|---|---|---|---|---|---|---|---|
| | | | | $132.95 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID199A |
| | | Total for Check #833 | | $3,997.95 | | | |
| | Total For Vendor KELLER & STARK | | | $3,997.95 | | | |
| KLECKNER, DAVID MARION | 487308 | 02/26/2019 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N |
| | | | | $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 |
| | | | | $250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | | $250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | | $1,593.75 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | Total for Check #487308 | | $4,393.75 | | | |
| | Total For Vendor KLECKNER, DAVID MARION | | | $4,393.75 | | | |
| KNAPP, GERALD | 487403 | 02/26/2019 | | $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 |
| | | Total for Check #487403 | | $900.00 | | | |
| | Total For Vendor KNAPP, GERALD | | | $900.00 | | | |
| LAW OFFICE OF CHRIS FREDERICKS | 487476 | 02/26/2019 | | $420.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | Total for Check #487476 | | $420.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | Total For Vendor LAW OFFICE OF CHRIS FREDERICKS | | | $420.00 | | | |
| LAW OFFICE OF COURTNEY C SCHMITZ | 487464 | 02/26/2019 | | $445.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | | $685.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | | $195.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | | $430.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | | $305.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | | $1,370.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | | $135.00 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID469A |
| | | Total for Check #487464 | | $3,565.00 | | | |
| | Total For Vendor LAW OFFICE OF COURTNEY SCHMITZ | | | $3,565.00 | | | |
| LAW OFFICE OF JOEL K PETRAZIO | 487273 | 02/26/2019 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N |
| | | Total for Check #487273 | | $450.00 | | | |
| | Total For Vendor LAW OFFICE OF JOEL K PETRAZIO | | | $450.00 | | | |
| LEDBETTER, MARK | 487356 | 02/26/2019 | | $600.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | Total for Check #487356 | | $600.00 | | | |
| | Total For Vendor LEDBETTER, MARK | | | $600.00 | | | |
| LI, RACHEL | 487410 | 02/26/2019 | | $310.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469O |
| | | Total for Check #487410 | | $310.00 | | | |
| | Total For Vendor LI, RACHEL | | | $310.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| MALCOLM MIRANDA | 487420 | 02/26/2019 | | $340.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | **Total for Check #487420** | | **$340.00** | | | |
| | **Total For Vendor MALCOLM MIRANDA** | | | **$340.00** | | | |
| MCCLUNG, ROBBIE | 487351 | 02/26/2019 | | $500.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $500.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | **Total for Check #487351** | | **$1,000.00** | | | |
| | **Total For Vendor MCCLUNG, ROBBIE** | | | **$1,000.00** | | | |
| MCDANIEL, DANNY R | 487395 | 02/26/2019 | | $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- | CTIDCL2Y |
| | | **Total for Check #487395** | | **$900.00** | | | |
| | **Total For Vendor MCDANIEL, DANNY R** | | | **$900.00** | | | |
| MCGARRAHAN, ANTOINETTE | 487454 | 02/26/2019 | | $3,511.79 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID401F |
| | | **Total for Check #487454** | | **$3,511.79** | | | |
| | **Total For Vendor MCGARRAHAN, ANTOINETTE R** | | | **$3,511.79** | | | |
| | | | | $1,857.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $1,857.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $1,857.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $1,857.50 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $100.00 | 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 |
|---|---|---|---|---|---|---|---|
| **MICHAEL ERIN MELSHEIMER** | **840** | **02/26/2019** | | $330.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A |
| | | | | $740.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199O |
| | | | | $56.94 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID401Z |
| | | | | $56.94 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID401Z |
| | | | | $56.94 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID401Z |
| | | | | $56.95 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID401Z |
| | | **Total for Check #840** | | **$8,827.77** | | | |
| | **Total For Vendor MICHAEL ERIN MELSHEIMER** | | | **$8,827.77** | | | |
| **MILLER, MEGHAN E** | **487309** | **02/26/2019** | | $1,090.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $200.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A |
| | | | | $340.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A |
| | | | | $755.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A |
| | | | | $640.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A |
| | | | | $488.62 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID417A |
| | | **Total for Check #487309** | | **$3,513.62** | | | |
| | **Total For Vendor MILLER, MEGHAN E** | | | **$3,513.62** | | | |
| **MOLTZ, ZAN** | **487310** | **02/26/2019** | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Y |
| | | | | $570.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | **Total for Check #487310** | | **$1,020.00** | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | Total For Vendor MOLTZ, ZAN | | | $1,020.00 | | | |
| MONTEROS, ROLAND | 487418 | 02/26/2019 | | $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 |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | Total for Check #487418 | | $1,100.00 | | | |
| | Total For Vendor MONTEROS, ROLAND | | | $1,100.00 | | | |
| NOGUERA, BEATRIZ | 487419 | 02/26/2019 | | $150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID366O |
| | | Total for Check #487419 | | $150.00 | | | |
| | Total For Vendor NOGUERA, BEATRIZ | | | $150.00 | | | |
| NOLTE, MITCH | 487275 | 02/26/2019 | | $305.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380N |
| | | | | $890.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | | $0.47 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID380N |
| | | | | $0.47 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID401F |
| | | Total for Check #487275 | | $1,195.94 | | | |
| | Total For Vendor NOLTE, MITCH | | | $1,195.94 | | | |
| NUNEZ, ARMANDO | 487446 | 02/26/2019 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N |
| | | Total for Check #487446 | | $450.00 | | | |
| | Total For Vendor NUNEZ, ARMANDO | | | $450.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| O'BRYAN, MARK S JR | 487447 | 02/26/2019 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | Total for Check #487447 | | $450.00 | | | |
| | Total For Vendor O'BRYAN, MARK S JR | | | $450.00 | | | |
| PARKER, VANITA BUDHRANI | 841 | 02/26/2019 | | $470.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $470.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | | $470.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | Total for Check #841 | | $1,410.00 | | | |
| | Total For Vendor PARKER, VANITA BUDHRANI | | | $1,410.00 | | | |
| PETTY, CLAIRE M | 844 | 02/26/2019 | | $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 #844 | | $550.00 | | | |
| | Total For Vendor PETTY, CLAIRE M | | | $550.00 | | | |
| PFISTER BORSERINE & ASSOCIATES PLLC | 836 | 02/26/2019 | | $40.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A |
| | | | | $1,415.00 | 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- | CTID199A |
| | | | | $210.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A |
| | | | | $380.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A |
| | | | | $130.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A |
| | | | | $530.00 | 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 |
|---|---|---|---|---|---|---|---|
| | | | | $1,515.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | Total for Check #836 | | $4,270.00 | | | |
| | Total For Vendor PFISTER BORSERINE & ASSOCIATES | | | $4,270.00 | | | |
| PIERCE, CAROL PEETERS | 487432 | 02/26/2019 | | $300.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTIDCL2O |
| | | Total for Check #487432 | | $300.00 | | | |
| | Total For Vendor PIERCE, CAROL PEETERS | | | $300.00 | | | |
| PRICE, PROCTOR & ASSOCIATES LLP | 487336 | 02/26/2019 | | $1,500.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID380N |
| | | Total for Check #487336 | | $1,500.00 | | | |
| | Total For Vendor PRICE, PROCTOR & ASSOCIATES | | | $1,500.00 | | | |
| QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER | 487250 | 02/26/2019 | | $1,520.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | | $415.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | | $1,040.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | | | $1,900.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A |
| | | Total for Check #487250 | | $4,875.00 | | | |
| | Total For Vendor QUILLING, SELANDER, LOWNDS, | | | $4,875.00 | | | |
| RAMAGE, SHARON M | 487288 | 02/26/2019 | | $1,230.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $399.85 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID199A |
| | | Total for Check #487288 | | $1,629.85 | | | |
| | Total For Vendor RAMAGE, SHARON M | | | $1,629.85 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| RENTERIA, JUAN | 487241 | 02/26/2019 | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N |
| | | Total for Check #487241 | | $550.00 | | | |
| | Total For Vendor RENTERIA, JUAN | | | $550.00 | | | |
| ROSENTHAL & WADAS PLLC | 487368 | 02/26/2019 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | | | $700.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | | | $595.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | | | $595.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | Total for Check #487368 | | $2,340.00 | | | |
| | Total For Vendor ROSENTHAL & WADAS PLLC | | | $2,340.00 | | | |
| ROSS, SHANNON LEE | 487485 | 02/26/2019 | | $2,475.00 | OPER-CONSULTANTS | 0001-62001-0001-72-30-0000-626401- | CTID401F |
| | | | | $6.50 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID401F |
| | | Total for Check #487485 | | $2,481.50 | | | |
| | Total For Vendor ROSS, SHANNON LEE | | | $2,481.50 | | | |
| ROUTT, CHRISTOPHER A | 826 | 02/26/2019 | | $1,250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5Z |
| | | | | $1,250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5Z |
| | | | | $1,000.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5Y |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5Y |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5Y |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3Z |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | | **Total for Check #826** | | **$4,850.00** | | | |
| | **Total For Vendor ROUTT, CHRISTOPHER A** | | | **$4,850.00** | | | |
| **SANCHEZ, JUAN CARLOS** | **487229** | **02/22/2019** | | $1,825.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTMUR074 |
| | | | | $1,825.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTMUR074 |
| | | **Total for Check #487229** | | **$3,650.00** | | | |
| | **Total For Vendor SANCHEZ, JUAN CARLOS** | | | **$3,650.00** | | | |
| **SAWYER, MATTHEW D** | **487462** | **02/26/2019** | | $1,400.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO |
| | | **Total for Check #487462** | | **$1,400.00** | | | |
| | **Total For Vendor SAWYER, MATTHEW D** | | | **$1,400.00** | | | |
| **SHAPIRO, HOWARD** | **487372** | **02/26/2019** | | $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 |
| | | **Total for Check #487372** | | **$900.00** | | | |
| | **Total For Vendor SHAPIRO, HOWARD** | | | **$900.00** | | | |
| **SOLOMON, AMANDA** | **834** | **02/26/2019** | | $780.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | **Total for Check #834** | | **$780.00** | | | |
| | **Total For Vendor SOLOMON, AMANDA** | | | **$780.00** | | | |
| **STEVENS, CAROLE K** | **827** | **02/26/2019** | | $390.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | | | $605.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A |
| | | **Total for Check #827** | | **$995.00** | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| | Total For Vendor STEVENS, CAROLE K | | | $995.00 | | | |
| STOVALL, BILL J | 487248 | 02/26/2019 | | $900.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | | $66.66 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | | $66.66 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | | | $66.68 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F |
| | | Total for Check #487248 | | $1,100.00 | | | |
| | Total For Vendor STOVALL, BILL J | | | $1,100.00 | | | |
| TEWELDE, YODIT | 487412 | 02/26/2019 | | $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 |
| | | | | $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 |
| | | Total for Check #487412 | | $1,450.00 | | | |
| | Total For Vendor TEWELDE, YODIT | | | $1,450.00 | | | |
| THE EDGETT LAW FIRM PC | 839 | 02/26/2019 | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N |
| | | Total for Check #839 | | $450.00 | | | |
| | Total For Vendor THE EDGETT LAW FIRM PC | | | $450.00 | | | |
| THOMAS, GREG | 487451 | 02/26/2019 | | $750.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO |
| | | Total for Check #487451 | | $750.00 | | | |
| | Total For Vendor THOMAS, GREG | | | $750.00 | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|
| THOMAS, SAKINNA | 842 | 02/26/2019 | | $550.00 | 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- | CTIDCL1M |
| | | | | $650.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M |
| | | | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | **Total for Check #842** | | **$2,200.00** | | | |
| | **Total For Vendor THOMAS, SAKINNA** | | | **$2,200.00** | | | |
| VECERA, SHERI J | 487325 | 02/26/2019 | | $899.00 | OPER-REPORTERS RECORDS | 0001-62001-0001-72-30-0000-626502- | CTID199O |
| | | **Total for Check #487325** | | **$899.00** | | | |
| | **Total For Vendor VECERA, SHERI J** | | | **$899.00** | | | |
| WEAVER, RICHARD | 487278 | 02/26/2019 | | $550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1Z |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z |
| | | | | $100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z |
| | | | | $450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z |
| | | | | $690.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A |
| | | **Total for Check #487278** | | **$2,240.00** | | | |
| | **Total For Vendor WEAVER, RICHARD** | | | **$2,240.00** | | | |
| WILTON, SALLYE | 487240 | 02/26/2019 | | $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- | CTIDCL2N |
| | | | | $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 |
|---|---|---|---|---|---|---|---|
| | | **Total for Check #487240** | | **$1,450.00** | | | |
| | **Total For Vendor WILTON, SALLYE** | | | **$1,450.00** | | | |
| **WITHERS & WITHERS PC** | **825** | **02/26/2019** | | $3,285.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469O |
| | | | | $0.47 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID469O |
| | | **Total for Check #825** | | **$3,285.47** | | | |
| | **Total For Vendor WITHERS & WITHERS PC** | | | **$3,285.47** | | | |
| **GRAND TOTAL** | | | | **$142,434.38** | | **NUMBER OF CHECKS - 86**<br>**NUMBER OF TRANSACTIONS - 231** | |