

2019

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MARCH 25, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 19, 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: \$145,498.24



Court Appointed Representation Disbursements For 3/25/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
ADAMS, L SHERYL	488358	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #488358		\$550.00			
	Total For Vendor ADAMS, L SHERYL			\$550.00			
ALBERT WILSON ROWLAND	941	03/19/2019		\$1,190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #941		\$1,740.00			
	Total For Vendor ALBERT WILSON ROWLAND			\$1,740.00			
APRIL ANNE EVANS DOYLE	488453	03/19/2019		\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #488453		\$800.00			
	Total For Vendor APRIL ANNE EVANS DOYLE			\$800.00			
AVERY, TIMOTHY WILLIAM	488359	03/19/2019		\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #488359		\$1,000.00			
	Total For Vendor AVERY, TIMOTHY WILLIAM			\$1,000.00			
BAILEY, JOHNSON & LYON	488219	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
		Total for Check #488219		\$450.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor BAILEY, JOHNSON & LYON PLLC			\$450.00			
BARKER FIRM, PC	488432	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #488432		\$450.00			
	Total For Vendor BARKER FIRM, PC			\$450.00			
BARO, LYDA M	488466	03/19/2019		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$230.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$230.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$230.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417A
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
	Total for Check #488466		\$1,590.00				
	Total For Vendor BARO, LYDA M			\$1,590.00			
BEAN, MARTHA LEE	488236	03/19/2019		\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #488236		\$10.00			
	Total For Vendor BEAN, MARTHA LEE			\$10.00			
BENAVIDES, ALMA	924	03/19/2019		\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199O
				\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199O
		Total for Check #924		\$560.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor BENAVIDES, ALMA			\$560.00			
BENKO, DEBRA R	488343	03/19/2019		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #488343		\$550.00			
	Total For Vendor BENKO, DEBRA R			\$550.00			
BJM ENTERPRISES INC	488338	03/19/2019		\$3,145.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTMUR063
		Total for Check #488338		\$3,145.00			
	Total For Vendor BJM ENTERPRISES INC			\$3,145.00			
BLACKFISH INVESTIGATIVE PARTNERS LLC	488473	03/19/2019		\$610.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID401F
		Total for Check #488473		\$610.00			
	Total For Vendor BLACKFISH INVESTIGATIVE PARTNERS			\$610.00			
BOB JARVIS LAW FIRM	488390	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #488390		\$450.00			
	Total For Vendor BOB JARVIS LAW FIRM			\$450.00			
BRACAMONTE LAW	488444	03/19/2019		\$2,165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #488444		\$2,875.00			
	Total For Vendor BRACAMONTE LAW PLLC			\$2,875.00			
	488370	03/19/2019		\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$4,330.00	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
BRADLEY VOYLES	488379			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #488379		\$5,870.00			
	Total For Vendor BRADLEY VOYLES			\$5,870.00			
BROWN, JODI L	488387	03/19/2019		\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417O
		Total for Check #488387		\$1,200.00			
	Total For Vendor BROWN, JODI L			\$1,200.00			
BROWN, KRISTIN R	935	03/19/2019		\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #935		\$500.00			
	Total For Vendor BROWN, KRISTIN R			\$500.00			
C L NORTHCUTT PLLC	488378	03/19/2019		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #488378		\$550.00			
	Total For Vendor C L NORTHCUTT PLLC			\$550.00			
CASON, MELISSA W	488403	03/19/2019		\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #488403		\$410.00			
	Total For Vendor CASON, MELISSA W			\$410.00			
CEDER, CARL	488361	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #488361		\$1,650.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor CEDER, CARL			\$1,650.00			
CHESLEY & PERALES PC	928	03/19/2019		\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #928		\$1,500.00			
	Total For Vendor CHESLEY & PERALES PC			\$1,500.00			
COOK, PAULA D	488349	03/19/2019		\$1,000.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID401P
		Total for Check #488349		\$1,000.00			
	Total For Vendor COOK, PAULA D			\$1,000.00			
CROWSON, KELLY H	488369	03/19/2019		\$1,650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416N
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #488369		\$2,750.00			
	Total For Vendor CROWSON, KELLY H			\$2,750.00			
DE LA GARZA LAW FIRM	488352	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #488352		\$450.00			
	Total For Vendor DE LA GARZA LAW FIRM PC			\$450.00			
DITSCH, KAREN A	933	03/19/2019		\$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
				\$1,470.00	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
		Total for Check #933		\$2,020.00			
	Total For Vendor DITSCH, KAREN A			\$2,020.00			
DORSEY LAW FIRM PLLC	488474	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #488474		\$450.00			
	Total For Vendor DORSEY LAW FIRM PLLC			\$450.00			
EUNICE NATALI FRANCO	488364	03/19/2019		\$375.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$262.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL5O
		Total for Check #488364		\$637.50			
	Total For Vendor EUNICE NATALI FRANCO			\$637.50			
FITTS AND CASTLEMAN	488303	03/19/2019		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$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 #488303		\$2,800.00				
Total For Vendor FITTS AND CASTLEMAN PC			\$2,800.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number	
GARNER FIRM PC	488328	03/19/2019		\$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	
				\$100.00	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	0001-62001-0001-72-30-0000-626420-	CTIDCL3M	
				\$100.00	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-	CTIDCL1M	
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
				Total for Check #488328			\$1,500.00	
	Total For Vendor GARNER FIRM PC			\$1,500.00				
GENE SERA	488250	03/19/2019		\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
				\$910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	
		Total for Check #488250			\$2,110.00			
	Total For Vendor GENE SERA			\$2,110.00				
GIERCZYK, ERIK F	938	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z	
		Total for Check #938			\$450.00			
	Total For Vendor GIERCZYK, ERIK F			\$450.00				
GOHEEN & O'TOOLE	942	03/19/2019		\$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-	CTIDCL7M	
				\$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 #942		\$1,350.00			
	Total For Vendor GOHEEN & O'TOOLE PLLC			\$1,350.00			
GRIFFIN, ELIZABETH NEVE	488354	03/19/2019		\$565.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID417A
		Total for Check #488354		\$565.00			
	Total For Vendor GRIFFIN, ELIZABETH NEVE			\$565.00			
HANSHAW KENNEDY	936	03/19/2019		\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #936		\$810.00			
	Total For Vendor HANSHAW KENNEDY LLP			\$810.00			
HARRIS, HEATH	488200	03/19/2019		\$12,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR078
		Total for Check #488200		\$12,200.00			
	Total For Vendor HARRIS, HEATH			\$12,200.00			
HAYNES, DAVID K	917	03/19/2019		\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #917		\$160.00			
	Total For Vendor HAYNES, DAVID K			\$160.00			
		03/19/2019		\$1,490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$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
HEDLUND, DAWN R	919	03/19/2019		\$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
		Total for Check #919		\$2,390.00			
	Total For Vendor HEDLUND, DAWN R			\$2,390.00			
HILL, CAROLYN A	920	03/19/2019		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #920		\$550.00			
	Total For Vendor HILL, CAROLYN A			\$550.00			
HUDSON, STEPHANIE DUECKER	927	03/19/2019		\$3,350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #927		\$3,350.00			
	Total For Vendor HUDSON, STEPHANIE DUECKER			\$3,350.00			
HUGH ALEXANDER FULLER	488447	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #488447		\$450.00			
	Total For Vendor HUGH ALEXANDER FULLER			\$450.00			
HULTKRANTZ, ROBERT O	488251	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
		Total for Check #488251		\$450.00			
	Total For Vendor HULTKRANTZ, ROBERT O			\$450.00			
	488262	03/19/2019		\$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
JOHNSON, WM RANDELL	488263	Total for Check #488263		\$450.00			
	Total For Vendor JOHNSON, WM RANDELL			\$450.00			
KAREN ARIAS	921	03/19/2019		\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$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 #921		\$1,960.00				
Total For Vendor KAREN ARIAS			\$1,960.00				
	940	03/19/2019		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
KEEVER, CHELSI	940			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416O
		Total for Check #940		\$1,480.00			
	Total For Vendor KEEVER, CHELSI			\$1,480.00			
KING, EDWIN V	488326	03/19/2019		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #488326		\$250.00			
	Total For Vendor KING, EDWIN V			\$250.00			
KLECKNER, DAVID MARION	488286	03/19/2019		\$1,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380N
		Total for Check #488286		\$1,750.00			
	Total For Vendor KLECKNER, DAVID MARION			\$1,750.00			
KNAPP, GERALD	488404	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #488404		\$600.00			
	Total For Vendor KNAPP, GERALD			\$600.00			
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF CHRIS FREDERICKS	488464	03/19/2019		\$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
Total for Check #488464			\$2,000.00				
Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$2,000.00				
LAW OFFICE OF JOEL K PETRAZIO	488240	03/19/2019		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #488240			\$550.00		
	Total For Vendor LAW OFFICE OF JOEL K PETRAZIO			\$550.00			
	488438	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF MICHAEL G DIAZ PC	488438			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
		Total for Check #488438		\$1,550.00			
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ PC			\$1,550.00			
LAW OFFICE OF MITO GONZALEZ PLLC	939	03/19/2019		\$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-	CTIDCL4Z
	Total for Check #939		\$900.00				
Total For Vendor LAW OFFICE OF MITO GONZALEZ PLLC			\$900.00				
LLOYD, SHARON G	937	03/19/2019		\$2,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #937		\$2,040.00			
	Total For Vendor LLOYD, SHARON G			\$2,040.00			
LOPEZ-CARR, DEBBIE	488310	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #488310		\$450.00			
	Total For Vendor LOPEZ-CARR, DEBBIE			\$450.00			
LUGO, CHRISTINE MICHELLE	922	03/19/2019		\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #922		\$30.00			
	Total For Vendor LUGO, CHRISTINE MICHELLE			\$30.00			
MADDOX, MATTHEW B	914	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #914		\$450.00			
	Total For Vendor MADDOX, MATTHEW B			\$450.00			
		03/19/2019		\$10,680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401P

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
MALCOLM MIRANDA	488415	03/19/2019		\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #488415		\$10,980.00			
	Total For Vendor MALCOLM MIRANDA			\$10,980.00			
MCDANIEL, DANNY R	488396	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #488396		\$2,000.00			
	Total For Vendor MCDANIEL, DANNY R			\$2,000.00			
MESFIN, ZERGAW	488283	03/19/2019		\$320.32	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199A
				\$322.29	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID416O
		Total for Check #488283		\$642.61			
	Total For Vendor MESFIN, ZERGAW			\$642.61			
MICHAEL ALEXANDER CAMPOS	488435	03/19/2019		\$910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470O
		Total for Check #488435		\$910.00			
	Total For Vendor MICHAEL ALEXANDER CAMPOS			\$910.00			
MICHAEL D CURRAN P.C.	488395	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Y
		Total for Check #488395		\$450.00			
	Total For Vendor MICHAEL D CURRAN P.C.			\$450.00			
	931	03/19/2019		\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
MICHAEL ERIN MELSHEIMER	931			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #931		\$820.00			
	Total For Vendor MICHAEL ERIN MELSHEIMER			\$820.00			
MILLER, MEGHAN E	488290	03/19/2019		\$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
		Total for Check #488290		\$550.00			
	Total For Vendor MILLER, MEGHAN E			\$550.00			
MIR ASSOCIATES INC	488232	03/19/2019		\$680.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
		Total for Check #488232		\$680.00			
	Total For Vendor MIR ASSOCIATES INC			\$680.00			
MLEZIVA, LEAH	930	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #930		\$450.00			
	Total For Vendor MLEZIVA, LEAH			\$450.00			
MOLTZ, ZAN	488291	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				\$2,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
		Total for Check #488291		\$2,920.00			
	Total For Vendor MOLTZ, ZAN			\$2,920.00			
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
MONTEROS, ROLAND	488411	03/19/2019		\$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
		Total for Check #488411			\$500.00		
	Total For Vendor MONTEROS, ROLAND			\$500.00			
NAHAS, CYNTHIA	488342	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #488342			\$450.00		
	Total For Vendor NAHAS, CYNTHIA			\$450.00			
NOGUERA, BEATRIZ	488414	03/19/2019		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
		Total for Check #488414			\$300.00		
	Total For Vendor NOGUERA, BEATRIZ			\$300.00			
NOLTE, MITCH	488241	03/19/2019		\$1,910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #488241			\$1,910.00		
	Total For Vendor NOLTE, MITCH			\$1,910.00			
NOWAK, TOMASZ	488445	03/19/2019		\$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-	CTIDCL4N
		Total for Check #488445			\$900.00		
	Total For Vendor NOWAK, TOMASZ			\$900.00			
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number	
NUNEZ, ARMANDO	488430	03/19/2019		\$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-	CTIDCL7M	
				\$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	
				\$1,500.00	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-	CTIDCL2M	
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M	
		Total for Check #488430			\$4,950.00			
Total For Vendor NUNEZ, ARMANDO			\$4,950.00					
O'BRYAN, MARK S JR	488431	03/19/2019		\$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	
			Total for Check #488431			\$550.00		
	Total For Vendor O'BRYAN, MARK S JR			\$550.00				
PEARSON, SHARON	488423	03/19/2019		\$105.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID417A	
		Total for Check #488423			\$105.00			
	Total For Vendor PEARSON, SHARON			\$105.00				
				\$815.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
				\$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
				\$537.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A	
				\$535.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A	

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
PFISTER BORSERINE & ASSOCIATES PLLC	925	03/19/2019		\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$255.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$1,605.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$109.10	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
				\$553.61	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
		Total for Check #925		\$5,525.21			
	Total For Vendor PFISTER BORSERINE & ASSOCIATES PLLC			\$5,525.21			
PRICE, WAREN C	488314	03/19/2019		\$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
				\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #488314		\$3,210.00			
	Total For Vendor PRICE, WAREN C			\$3,210.00			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	488215	03/19/2019		\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$465.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #488215			\$1,745.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor QUILLING, SELANDER, LOWNDS			\$1,745.00			
RG RAY INVESTIGATIONS	488366	03/19/2019		\$6,542.92	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTMUR073
		Total for Check #488366		\$6,542.92			
	Total For Vendor RG RAY INVESTIGATIONS INC			\$6,542.92			
ROSENTHAL & WADAS	488363	03/19/2019		\$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-	CTIDCL1M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
		Total for Check #488363		\$1,450.00			
	Total For Vendor ROSENTHAL & WADAS PLLC			\$1,450.00			
ROSENTHAL, JEREMY	488285	03/19/2019		\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #488285		\$540.00			
	Total For Vendor ROSENTHAL, JEREMY			\$540.00			
SHAPIRO, HOWARD	488370	03/19/2019		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #488370		\$550.00			
	Total For Vendor SHAPIRO, HOWARD			\$550.00			
SHAW, KYLE K	488439	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
				\$385.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				\$385.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #488439		\$1,220.00			
	Total For Vendor SHAW, KYLE K			\$1,220.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
SIMS, ERVETTE P	488327	03/19/2019		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #488327		\$550.00			
	Total For Vendor SIMS, ERVETTE P			\$550.00			
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$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
SOLOMON, AMANDA	923	03/19/2019		\$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

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
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #923		\$4,350.00			
	Total For Vendor SOLOMON, AMANDA			\$4,350.00			
SPENCER, WESLEY	488230	03/19/2019		\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #488230		\$900.00			
	Total For Vendor SPENCER, WESLEY			\$900.00			
STEELE, APRIL	488260	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #488260		\$450.00			
	Total For Vendor STEELE, APRIL			\$450.00			
STEVENS, CAROLE K	916	03/19/2019		\$955.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #916		\$955.00			
	Total For Vendor STEVENS, CAROLE K			\$955.00			
STEWART, JOSE A	488242	03/19/2019		\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$1,350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #488242		\$1,550.00			
	Total For Vendor STEWART, JOSE A			\$1,550.00			
				\$350.00	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
TEWOLDE, YODIT	932	03/19/2019		\$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
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$185.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$185.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$463.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$463.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$463.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #932		\$3,530.00			
Total For Vendor TEWOLDE, YODIT			\$3,530.00				
THATHIAH, MELVIN	488419	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #488419		\$450.00			
	Total For Vendor THATHIAH, MELVIN			\$450.00			
THE EDGETT LAW FIRM	929	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #929		\$450.00			
	Total For Vendor THE EDGETT LAW FIRM PC			\$450.00			
THOMAS, SAKINNA	934	03/19/2019		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #934		\$700.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor THOMAS, SAKINNA			\$700.00			
TOLEDO, ROBINSON L	488270	03/19/2019		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL6O
		Total for Check #488270		\$150.00			
	Total For Vendor TOLEDO, ROBINSON L			\$150.00			
TU, MARIA	926	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Y
				\$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
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296N
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #926		\$2,800.00			
	Total For Vendor TU, MARIA			\$2,800.00			
WEAVER, RICHARD	488244	03/19/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Y
		Total for Check #488244		\$450.00			
	Total For Vendor WEAVER, RICHARD			\$450.00			
GRAND TOTAL				\$145,498.24		NUMBER OF CHECKS - 91 NUMBER OF TRANSACTIONS - 286	