

**2019**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: APRIL 8, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: April 2, 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: \$222,561.19



## Court Appointed Representation Disbursements For 4/8/19 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>ABERNATHY, ROEDER, BOYD &amp; HULLETT</b>	<b>488941</b>	<b>04/02/2019</b>	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #488941</b>		<b>\$500.00</b>		
	<b>Total For Vendor ABERNATHY, ROEDER</b>		<b>\$500.00</b>			
<b>ADAMS, L SHERYL</b>	<b>488880</b>	<b>04/02/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
		<b>Total for Check #488880</b>		<b>\$450.00</b>		
	<b>Total For Vendor ADAMS, L SHERYL</b>		<b>\$450.00</b>			
<b>ALBERT WILSON ROWLAND</b>	<b>2622</b>	<b>04/02/2019</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
			\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #2622</b>		<b>\$1,210.00</b>		
	<b>Total For Vendor ALBERT WILSON</b>		<b>\$1,210.00</b>			
<b>ANDOR TOSHIA</b>	<b>2609</b>	<b>04/02/2019</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Y
			\$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$5,240.00	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
ANDOR, JOSHUA			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$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-	CTIDCL5Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
	<b>Total for Check #2609</b>		<b>\$8,535.00</b>			
<b>Total For Vendor ANDOR, JOSHUA</b>			<b>\$8,535.00</b>			
AYITEY-ADJIN, ANTHONETTE	2612	04/02/2019	\$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
			\$100.00	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 #2612</b>		<b>\$750.00</b>			
<b>Total For Vendor AYITEY-ADJIN</b>			<b>\$750.00</b>			
BAGLEY, BRIAN	488928	04/02/2019	\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	<b>Total for Check #488928</b>		<b>\$1,000.00</b>			
<b>Total For Vendor BAGLEY, BRIAN</b>			<b>\$1,000.00</b>			
	488740	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
BAILEY, JOHNSON & LYON							
			<b>Total for Check #488740</b>	<b>\$450.00</b>			
			<b>Total For Vendor BAILEY, JOHNSON</b>	<b>\$450.00</b>			
BARO, LYDA M	489008	04/02/2019		\$230.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417A
				\$315.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$225.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL70
				\$225.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL1N
			<b>Total for Check #489008</b>	<b>\$995.00</b>			
		<b>Total For Vendor BARO, LYDA M</b>	<b>\$995.00</b>				
BEAN, MARTHA LEE	488753	04/02/2019		\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			<b>Total for Check #488753</b>	<b>\$310.00</b>			
		<b>Total For Vendor BEAN, MARTHA LEE</b>	<b>\$310.00</b>				
BENAVIDES, ALMA	2603	04/02/2019		\$765.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID2190
			<b>Total for Check #2603</b>	<b>\$1,740.00</b>			
		<b>Total For Vendor BENAVIDES, ALMA</b>	<b>\$1,740.00</b>				
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		04/02/2019		\$250.00	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
<b>BERRY, DORIS E</b>	<b>488889</b>	04/02/2019	\$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
	<b>Total for Check #488889</b>		<b>\$1,300.00</b>			
	<b>Total For Vendor BERRY, DORIS E</b>		<b>\$1,300.00</b>			
<b>BIEDERMAN, HUNTER</b>	<b>488813</b>	04/02/2019	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
	<b>Total for Check #488813</b>		<b>\$1,200.00</b>			
<b>Total For Vendor BIEDERMAN, HUNTER</b>		<b>\$1,200.00</b>				
<b>BLACKBURN, CHRISTOPHER</b>	<b>488747</b>	04/02/2019	\$1,326.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTIDCL6M
			<b>Total for Check #488747</b>		<b>\$1,326.00</b>	
	<b>Total For Vendor BLACKBURN, CHRIS</b>		<b>\$1,326.00</b>			
<b>BLACKFISH INVESTIGATIVE PARTNERS LLC</b>	<b>489018</b>	04/02/2019	\$2,090.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID417J
			\$467.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID417J
	<b>Total for Check #489018</b>		<b>\$2,557.50</b>			
	<b>Total For Vendor BLACKFISH INVEST</b>		<b>\$2,557.50</b>			
			\$670.00	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
BRACAMONTE LAW PLLC	488971	04/02/2019	\$115.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$240.00	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
			\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$555.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #488971</b>		<b>\$2,810.00</b>			
<b>Total For Vendor BRACAMONTE LAW</b>			<b>\$2,810.00</b>			
BROWN, JODI L	488908	04/02/2019	\$1,670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,610.00	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-	CTIDCL7M
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N
	<b>Total for Check #488908</b>		<b>\$3,940.00</b>			
<b>Total For Vendor BROWN, JODI L</b>			<b>\$3,940.00</b>			
BROWN, KRISTIN R	2617	04/02/2019	\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		<b>Total for Check #2617</b>		<b>\$780.00</b>		
<b>Total For Vendor BROWN, KRISTIN R</b>			<b>\$780.00</b>			
CARRIZALES, RICHARD E	488729	04/02/2019	\$7,599.96	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR078
		<b>Total for Check #488729</b>		<b>\$7,599.96</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor CARRIZALES, RICH</b>		<b>\$7,599.96</b>			
<b>CAWLFIELD, EDWARD</b>	<b>488784</b>	<b>04/02/2019</b>	\$550.00	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-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #488784</b>		<b>\$2,000.00</b>			
<b>Total For Vendor CAWLFIELD, EDWARD</b>		<b>\$2,000.00</b>				
<b>CHATMAN, CHARLES E</b>	<b>488932</b>	<b>04/02/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #488932</b>		<b>\$450.00</b>		
	<b>Total For Vendor CHATMAN, CHARLES E</b>		<b>\$450.00</b>			
<b>CHESLEY &amp; PERALES PC</b>	<b>2606</b>	<b>04/02/2019</b>	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$450.00	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-	CTID416F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #2606</b>		<b>\$2,140.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor CHESLEY &amp; PERALES</b>		<b>\$2,140.00</b>			
<b>CLAYTON, LISA K</b>	<b>488795</b>	<b>04/02/2019</b>	\$2,325.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199F
		<b>Total for Check #488795</b>		<b>\$2,325.00</b>		
	<b>Total For Vendor CLAYTON, LISA K</b>		<b>\$2,325.00</b>			
<b>COMPTON, KRISTI</b>	<b>488853</b>	<b>04/02/2019</b>	\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL1N
			\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL6N
			\$1,590.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
		<b>Total for Check #488853</b>		<b>\$2,790.00</b>		
	<b>Total For Vendor COMPTON, KRISTI</b>		<b>\$2,790.00</b>			
<b>CROWSON, KELLY H</b>	<b>488886</b>	<b>04/02/2019</b>	\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$445.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$445.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	<b>Total for Check #488886</b>		<b>\$3,520.00</b>			
<b>Total For Vendor CROWSON, KELLY</b>		<b>\$3,520.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DANIEL LAURENCE WYDE	488988	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #488988		\$450.00		
	Total For Vendor DANIEL LAURENCE		\$450.00			
DAREDIA, SHOAIB	2589	04/02/2019	\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #2589		\$1,270.00		
	Total For Vendor DAREDIA, SHOAIB		\$1,270.00			
DE LA GARZA LAW FIRM PC	488869	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #488869		\$450.00		
	Total For Vendor DE LA GARZA LAW		\$450.00			
DENISE CARRILLO	488952	04/02/2019	\$976.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID366N
		Total for Check #488952		\$976.00		
	Total For Vendor DENISE CARRILLO		\$976.00			
DITSCH, KAREN A	2615	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #2615		\$900.00		
	Total For Vendor DITSCH, KAREN A		\$900.00			
			\$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
<b>DODD, JACQUELINE</b>	<b>488940</b>	<b>04/02/2019</b>	\$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
	<b>Total for Check #488940</b>		<b>\$700.00</b>			
<b>Total For Vendor DODD, JACQUELINE</b>			<b>\$700.00</b>			
<b>DUGGER, JANET L</b>	<b>488842</b>	<b>04/02/2019</b>	\$542.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID296N
		<b>Total for Check #488842</b>		<b>\$542.00</b>		
	<b>Total For Vendor DUGGER, JANET L</b>			<b>\$542.00</b>		
<b>DURAN, MICHAEL A</b>	<b>488879</b>	<b>04/02/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #488879</b>		<b>\$450.00</b>		
	<b>Total For Vendor DURAN, MICHAEL A</b>			<b>\$450.00</b>		
<b>EUNICE NATALI FRANCO</b>	<b>488883</b>	<b>04/02/2019</b>	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$112.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3660
			\$112.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3800
			\$187.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4700

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #488883</b>	<b>\$562.50</b>			
	<b>Total For Vendor EUNICE NATALI FRANCO</b>		<b>\$562.50</b>			
<b>EWING, LAURIE</b>	<b>2599</b>	<b>04/02/2019</b>	\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #2599</b>		<b>\$3,830.00</b>			
<b>Total For Vendor EWING, LAURIE</b>		<b>\$3,830.00</b>				
<b>FARKAS, ANDREW L</b>	<b>488857</b>	<b>04/02/2019</b>	\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			<b>Total for Check #488857</b>		<b>\$230.00</b>	
	<b>Total For Vendor FARKAS, ANDREW</b>		<b>\$230.00</b>			
<b>FEY, JEAN-MARIE</b>	<b>488997</b>	<b>04/02/2019</b>	\$1,085.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2N
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2O
	<b>Total for Check #488997</b>		<b>\$1,235.00</b>			
	<b>Total For Vendor FEY, JEAN-MARIE</b>		<b>\$1,235.00</b>			
<b>FISHER, HEATHER M</b>	<b>488787</b>	<b>04/02/2019</b>	\$585.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4170
			\$33.71	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID4170
	<b>Total for Check #488787</b>		<b>\$618.71</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor FISHER, HEATHER</b>		<b>\$618.71</b>			
<b>FITTS AND CASTLEMAN PC</b>	<b>488831</b>	<b>04/02/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #488831</b>		<b>\$1,820.00</b>			
<b>Total For Vendor FITTS AND CASTLEMAN</b>		<b>\$1,820.00</b>				
<b>GALLAGHER, MATTHEW</b>	<b>488896</b>	<b>04/02/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			<b>Total for Check #488896</b>		<b>\$450.00</b>	
	<b>Total For Vendor GALLAGHER, MATTHEW</b>		<b>\$450.00</b>			
<b>GARNER FIRM PC</b>	<b>488849</b>	<b>04/02/2019</b>	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,255.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #488849</b>		<b>\$3,895.00</b>			
<b>Total For Vendor GARNER FIRM</b>		<b>\$3,895.00</b>				
		<b>04/02/2019</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GIERCZYK, ERIK F	2619	04/02/2019	\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #2619</b>		<b>\$3,050.00</b>		
	<b>Total For Vendor GIERCZYK, ERIK F</b>			<b>\$3,050.00</b>		
GOHEEN & O'TOOLE PLLC	2623	04/02/2019	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Y
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$100.00	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-	CTIDCL4Y
			\$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-	CTIDCL3Y
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	<b>Total for Check #2623</b>		<b>\$5,350.00</b>			
<b>Total For Vendor GOHEEN &amp; O'TOOLE</b>			<b>\$5,350.00</b>			
GOODWIN, RANDAL	488828	04/02/2019	\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		<b>Total for Check #488828</b>		<b>\$620.00</b>		
	<b>Total For Vendor GOODWIN, RANDAL</b>			<b>\$620.00</b>		
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GORE, KATHERINE MCCRAW	2611	04/02/2019	\$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
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			<b>Total for Check #2611</b>		<b>\$1,450.00</b>	
	<b>Total For Vendor GORE, KATHERINE</b>		<b>\$1,450.00</b>			
GRECO, JOSEPH	488766	04/02/2019	\$3,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			<b>Total for Check #488766</b>		<b>\$3,100.00</b>	
	<b>Total For Vendor GRECO, JOSEPH</b>		<b>\$3,100.00</b>			
HANSHAW KENNEDY LLP	2618	04/02/2019	\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$50.00	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-	CTID296A
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	<b>Total for Check #2618</b>		<b>\$1,010.00</b>			
<b>Total For Vendor HANSHAW KENNEDY</b>		<b>\$1,010.00</b>				
HAYNES, DAVID K	2592	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			<b>Total for Check #2592</b>		<b>\$450.00</b>	
	<b>Total For Vendor HAYNES, DAVID K</b>		<b>\$450.00</b>			
			\$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
HAYWOOD, KATHERYN H	488807	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			<b>Total for Check #488807</b>		<b>\$1,800.00</b>	
	<b>Total For Vendor HAYWOOD, KATHERYN H</b>			<b>\$1,800.00</b>		
HEDLUND, DAWN R	2596	04/02/2019	\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #2596</b>		<b>\$2,400.00</b>			
<b>Total For Vendor HEDLUND, DAWN R</b>			<b>\$2,400.00</b>			
HEIDENHEIMER, MARK PLLC	488737	04/02/2019	\$400.00	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
			\$2,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296O
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #488737</b>	<b>\$4,670.00</b>			
		<b>Total For Vendor HEIDENHEIMER, MARK</b>	<b>\$4,670.00</b>			
<b>HERNANDEZ, LISA</b>	<b>2597</b>	<b>04/02/2019</b>	\$55.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		<b>Total for Check #2597</b>	<b>\$55.00</b>			
	<b>Total For Vendor HERNANDEZ, LISA</b>	<b>\$55.00</b>				
<b>HERRINGTON, ROBERT J</b>	<b>488754</b>	<b>04/02/2019</b>	\$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #488754</b>	<b>\$880.00</b>			
	<b>Total For Vendor HERRINGTON, ROBERT J</b>	<b>\$880.00</b>				
<b>HUDSON, STEPHANIE DUECKER</b>	<b>2605</b>	<b>04/02/2019</b>	\$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-	CTID219F
	<b>Total for Check #2605</b>	<b>\$1,090.00</b>				
	<b>Total For Vendor HUDSON, STEPHANIE</b>	<b>\$1,090.00</b>				
<b>HUGH ALEXANDER FULLER</b>	<b>488972</b>	<b>04/02/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			<b>Total for Check #488972</b>	<b>\$450.00</b>		
	<b>Total For Vendor HUGH ALEXANDER</b>	<b>\$450.00</b>				
<b>HULTKRANTZ, ROBERT O</b>	<b>488765</b>	<b>04/02/2019</b>	\$2,680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			<b>Total for Check #488765</b>	<b>\$2,680.00</b>		
	<b>Total For Vendor HULTKRANTZ, ROBERT</b>	<b>\$2,680.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KAREN ARIAS	2598	04/02/2019	\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	<b>Total for Check #2598</b>		<b>\$2,830.00</b>			
<b>Total For Vendor KAREN ARIAS</b>			<b>\$2,830.00</b>			
KELLER & STARK	2601	04/02/2019	\$210.00	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-	CTID469A
	<b>Total for Check #2601</b>		<b>\$300.00</b>			
<b>Total For Vendor KELLER &amp; STARK</b>			<b>\$300.00</b>			
KING, EDWIN V	488846	04/02/2019	\$940.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$932.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$932.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$932.50	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	
			\$932.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	
			<b>Total for Check #488846</b>	<b>\$4,670.00</b>			
			<b>Total For Vendor KING, EDWIN</b>	<b>\$4,670.00</b>			
KLECKNER, DAVID MARION	488817	04/02/2019	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N	
			\$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-	CTIDCL7N	
			<b>Total for Check #488817</b>	<b>\$1,550.00</b>			
			<b>Total For Vendor KLECKNER, DAVID</b>	<b>\$1,550.00</b>			
KNAPP, GERALD	488926	04/02/2019	\$1,035.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
			\$1,035.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
			<b>Total for Check #488926</b>	<b>\$2,070.00</b>			
			<b>Total For Vendor KNAPP, GERALD</b>	<b>\$2,070.00</b>			
LAW OFFICE OF CHRIS FREDERICKS	489004	04/02/2019	\$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	
			\$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	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M	
			\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			<b>Total for Check #489004</b>		<b>\$3,880.00</b>	
	<b>Total For Vendor CHRIS FREDERICKS</b>		<b>\$3,880.00</b>			
LAW OFFICE OF COURTNEY C SCHMITZ	488976	04/02/2019	\$305.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$345.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$455.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$65.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #488976</b>		<b>\$1,170.00</b>			
<b>Total For Vendor COURTNEY C SCHMITZ</b>		<b>\$1,170.00</b>				
LAW OFFICE OF JOEL K PETRAZIO	488758	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
	<b>Total for Check #488758</b>		<b>\$750.00</b>			
<b>Total For Vendor JOEL K PETRAZIO</b>		<b>\$750.00</b>				
			\$450.00	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	488965	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #488965		\$1,450.00			
	Total For Vendor MICHAEL G DIAZ		\$1,450.00			
LAW OFFICE OF MITO GONZALEZ PLLC	2620	04/02/2019	\$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
			\$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #2620		\$3,370.00			
Total For Vendor MITO GONZALEZ		\$3,370.00				
		04/02/2019	\$1,885.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$440.00	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
LEDBETTER, MARK	488873	04/02/2019	\$720.00	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-	CTIDCL7M
			\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	<b>Total for Check #488873</b>		<b>\$5,525.00</b>			
<b>Total For Vendor LEDBETTER, MARK</b>			<b>\$5,525.00</b>			
LEMKE, SCOTT	488843	04/02/2019	\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			<b>Total for Check #488843</b>		<b>\$900.00</b>	
	<b>Total For Vendor LEMKE, SCOTT</b>			<b>\$900.00</b>		
LOPEZ-CARR, DEBBIE	488836	04/02/2019	\$2,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$2,700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			<b>Total for Check #488836</b>		<b>\$4,750.00</b>	
	<b>Total For Vendor LOPEZ-CARR, DEBBIE</b>			<b>\$4,750.00</b>		
LUGO, CHRISTINE MICHELLE	2600	04/02/2019	\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$980.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	<b>Total for Check #2600</b>		<b>\$1,440.00</b>			
<b>Total For Vendor LUGO, CHRISTINE</b>			<b>\$1,440.00</b>			
	2500	04/02/2019	\$1,020.00	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
MADDOX, MATTHEW B	2590					
	Total for Check #2590		\$1,020.00			
Total For Vendor MADDOX, MATTHEW B			\$1,020.00			
MALCOLM MIRANDA	488939	04/02/2019	\$765.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #488939		\$2,600.00		
	Total For Vendor MALCOLM MIRANDA			\$2,600.00		
MCCLUNG, ROBBIE	488865	04/02/2019	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #488865		\$400.00		
	Total For Vendor MCCLUNG, ROBBIE			\$400.00		
MCDANIEL, DANNY R	488915	04/02/2019	\$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
			\$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
			\$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-	CTIDCL2N
	Total for Check #488915		\$2,450.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor MCDANIEL, DANNY R</b>		<b>\$2,450.00</b>			
<b>MCGARRAHAN, ANTOINETTE R</b>	<b>488967</b>	<b>04/02/2019</b>	\$3,491.57	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401F
		<b>Total for Check #488967</b>		<b>\$3,491.57</b>		
	<b>Total For Vendor MCGARRAHAN</b>		<b>\$3,491.57</b>			
<b>MELTON, MICHELLA</b>	<b>488960</b>	<b>04/02/2019</b>	\$325.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID3800
		<b>Total for Check #488960</b>		<b>\$325.00</b>		
	<b>Total For Vendor MELTON, MICHELLA</b>		<b>\$325.00</b>			
<b>MICHAEL D CURRAN P.C.</b>	<b>488914</b>	<b>04/02/2019</b>	\$500.00	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-	CTIDCL4M
		<b>Total for Check #488914</b>		<b>\$950.00</b>		
	<b>Total For Vendor MICHAEL D CURRAN</b>		<b>\$950.00</b>			
<b>MICHAEL ERIN MELSHEIMER</b>	<b>2610</b>	<b>04/02/2019</b>	\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$16,600.00	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-	CTIDCL4Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			<b>Total for Check #2610</b>		<b>\$17,200.00</b>	
	<b>Total For Vendor MICHAEL MELSHEIMER</b>		<b>\$17,200.00</b>			
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MILLER, MEGHAN E	488821	04/02/2019	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Y
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
	Total for Check #488821		\$2,100.00			
Total For Vendor MILLER, MEGHAN E			\$2,100.00			
MILLER, STEPHEN H	488859	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #488859		\$1,250.00			
Total For Vendor MILLER, STEPHEN H			\$1,250.00			
MLEZIVA, LEAH	2608	04/02/2019	\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			Total for Check #2608		\$760.00	
Total For Vendor MLEZIVA, LEAH			\$760.00			
MOLTZ, ZAN	488822	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
	Total for Check #488822		\$900.00			
Total For Vendor MOLTZ, ZAN			\$900.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
NOGUERA, BEATRIZ	488938	04/02/2019	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4700
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$450.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3800
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL1N
			<b>Total for Check #488938</b>			<b>\$2,325.00</b>
<b>Total For Vendor NOGUERA, BEATRIZ</b>			<b>\$2,325.00</b>			
O'BRYAN, MARK S JR	488961	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #488961</b>		<b>\$450.00</b>		
		<b>Total For Vendor O'BRYAN, MARK S JR</b>		<b>\$450.00</b>		
	2614	04/02/2019	\$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
PARKER, VANITA BUDHRANI						
PARSONS MCENTIRE MCCLEARY						
PAUL KEY						
PERKINS, J DANIEL						
PETER AND LANZILLO, PLLC						
PETTY, CLAIRE M						

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
PEVETO, ANDREW STAFFORD	488856	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #488856		\$450.00		
	Total For Vendor PEVETO, ANDREW		\$450.00			
PFISTER BORSERINE & ASSOCIATES PLLC	2604	04/02/2019	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$310.00	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-	CTID417A
			\$502.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #2604		\$1,387.50			
Total For Vendor PFISTER BORSERINE		\$1,387.50				
PITTMAN, MICHAEL MD PA	488820	04/02/2019	\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID417Y
		Total for Check #488820		\$900.00		
	Total For Vendor PITTMAN, MICHAEL		\$900.00			
RAY, PHILIP	2588	04/02/2019	\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	Total for Check #2588		\$3,900.00			
Total For Vendor RAY, PHILIP		\$3,900.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
REEDY, JULIE C	488968	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #488968		\$450.00		
	Total For Vendor REEDY, JULIE C		\$450.00			
RICHARDSON BROWN PLLC	488974	04/02/2019	\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID3800
		Total for Check #488974		\$610.00		
	Total For Vendor RICHARDSON BROWN		\$610.00			
ROGERS, JAMES L JR	488990	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #488990		\$450.00		
	Total For Vendor ROGERS, JAMES L JR		\$450.00			
ROSENTHAL & WADAS PLLC	488882	04/02/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$565.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$565.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$2,580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$433.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$433.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$433.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$890.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$959.20	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
	<b>Total for Check #488882</b>		<b>\$9,029.20</b>			
<b>Total For Vendor ROSENTHAL &amp; WADAS</b>			<b>\$9,029.20</b>			
ROSENTHAL, JEREMY	488816	04/02/2019	\$1,000.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID401F
		<b>Total for Check #488816</b>		<b>\$1,000.00</b>		
	<b>Total For Vendor ROSENTHAL, JEREMY</b>			<b>\$1,000.00</b>		
ROSS, SHANNON LEE	489015	04/02/2019	\$3,450.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID380F
		<b>Total for Check #489015</b>		<b>\$3,450.00</b>		
	489016	04/02/2019	\$1,781.25	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID401F
		04/02/2019	\$25.95	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID401F
		<b>Total for Check #489016</b>		<b>\$1,807.20</b>		
	<b>Total For Vendor ROSS, SHANNON LEE</b>			<b>\$5,231.25</b>		
SCHOMBURGER, JOHN LEE	2594	04/02/2019	\$830.00	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-	CTIDCL3N
			\$4,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401P
	<b>Total for Check #2594</b>		<b>\$5,290.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor SCHOMBURGER, JOHN</b>		<b>\$5,290.00</b>			
<b>SCHULTZ, WILLIAM L</b>	<b>2593</b>	<b>04/02/2019</b>	\$1,530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #2593</b>		<b>\$1,530.00</b>		
	<b>Total For Vendor SCHULTZ, WILLIAM L</b>		<b>\$1,530.00</b>			
<b>SHAW, KYLE K</b>	<b>488966</b>	<b>04/02/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
		<b>Total for Check #488966</b>		<b>\$450.00</b>		
	<b>Total For Vendor SHAW, KYLE K</b>		<b>\$450.00</b>			
<b>SOLOMON, AMANDA</b>	<b>2602</b>	<b>04/02/2019</b>	\$45.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$45.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$45.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$45.00	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-	CTIDCL7N
	<b>Total for Check #2602</b>		<b>\$630.00</b>			
<b>Total For Vendor SOLOMON, AMANDA</b>		<b>\$630.00</b>				
<b>SPENCER, WESLEY</b>	<b>488748</b>	<b>04/02/2019</b>	\$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
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #488748</b>		<b>\$1,500.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor SPENCER, WESLEY</b>			<b>\$1,500.00</b>			
<b>STAPLETON, JERED G</b>	<b>2595</b>	<b>04/02/2019</b>	\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$350.00	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-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #2595</b>		<b>\$1,600.00</b>			
<b>Total For Vendor STAPLETON, JERED G</b>			<b>\$1,600.00</b>			
<b>STARR LAW PC</b>	<b>488909</b>	<b>04/02/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #488909</b>		<b>\$450.00</b>		
	<b>Total For Vendor STARR LAW PC</b>			<b>\$450.00</b>		
<b>STEVENS, CAROLE K</b>	<b>2591</b>	<b>04/02/2019</b>	\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$560.00	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
			\$1,430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$60.00	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
			\$1,000.00	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
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$141.70	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
			<b>Total for Check #2591</b>		<b>\$4,426.70</b>	
	<b>Total For Vendor STEVENS, CAROLE K</b>		<b>\$4,426.70</b>			
STEWART, JOSE A	488761	04/02/2019	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #488761</b>		<b>\$600.00</b>		
	<b>Total For Vendor STEWART, JOSE A</b>		<b>\$600.00</b>			
TATUM, JOHN	488824	04/02/2019	\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		<b>Total for Check #488824</b>		<b>\$900.00</b>		
	488825	04/02/2019	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR061
		<b>Total for Check #488825</b>		<b>\$300.00</b>		
	<b>Total For Vendor TATUM, JOHN</b>		<b>\$1,200.00</b>			
TAYLOR, EUGENE E III PLLC	488925	04/02/2019	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #488925</b>		<b>\$500.00</b>		
	<b>Total For Vendor TAYLOR, EUGENE</b>		<b>\$500.00</b>			
TEWOLDE, YODIT	2613	04/02/2019	\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #2613</b>	<b>\$1,790.00</b>			
	<b>Total For Vendor TEWOLDE, YODIT</b>		<b>\$1,790.00</b>			
<b>THAN, TAN</b>	<b>488811</b>	<b>04/02/2019</b>	\$680.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4700
		<b>Total for Check #488811</b>		<b>\$680.00</b>		
	<b>Total For Vendor THAN, TAN</b>		<b>\$680.00</b>			
<b>THE EDGETT LAW FIRM PC</b>	<b>2607</b>	<b>04/02/2019</b>	\$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-	CTIDCL7M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	<b>Total for Check #2607</b>		<b>\$1,350.00</b>			
<b>Total For Vendor THE EDGETT LAW FIRM</b>		<b>\$1,350.00</b>				
<b>THOMAS, SAKINNA</b>	<b>2616</b>	<b>04/02/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$333.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$333.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$333.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #2616</b>		<b>\$1,450.00</b>			
<b>Total For Vendor THOMAS, SAKINNA</b>		<b>\$1,450.00</b>				
<b>VITZ, WILLIAM A</b>	<b>488917</b>	<b>04/02/2019</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #488917</b>		<b>\$550.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor VITZ, WILLIAM A</b>		<b>\$550.00</b>			
<b>WEAVER, RICHARD</b>	<b>488762</b>	<b>04/02/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
	<b>Total for Check #488762</b>		<b>\$900.00</b>			
	<b>Total For Vendor WEAVER, RICHARD</b>		<b>\$900.00</b>			
<b>WILBARGER COUNTY CLERK</b>	<b>488855</b>	<b>04/02/2019</b>	\$250.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219F
			\$470.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219F
	<b>Total for Check #488855</b>		<b>\$720.00</b>			
	<b>Total For Vendor WILBARGER COUNTY</b>		<b>\$720.00</b>			
<b>WYNNE &amp; SMITH</b>	<b>489006</b>	<b>04/02/2019</b>	\$135.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380N
			\$135.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380N
	<b>Total for Check #489006</b>		<b>\$270.00</b>			
	<b>Total For Vendor WYNNE &amp; SMITH</b>		<b>\$270.00</b>			
<b>GRAND TOTAL</b>			<b>\$222,561.19</b>		<b>NUMBER OF CHECKS - 120 NUMBER OF TRANSACTIONS - 348</b>	