2019

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: APRIL 22, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: APRIL 16, 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: $178,294.16

Court Appointed Representation Disbursements For 4/22/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ADAMS, L SHERYL	**489534**	**04/16/2019**		$450.00	003-88692-16	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$100.00	003-88691-16	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$450.00	001-86871-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				$450.00	005-87614-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$100.00	005-87613-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
		Total for Check #489534		**$1,550.00**				
	Total For Vendor ADAMS, L SHERYL			**$1,550.00**				
ALBANO, CHRISTINE	**2682**	**04/16/2019**		$20.00	296-30070-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$70.00	429-51025-11	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
				$350.00	429-51025-11	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
		Total for Check #2682		**$440.00**				
	Total For Vendor ALBANO, CHRISTINE			**$440.00**				
ALBIN ROACH PLLC	**489625**	**04/16/2019**		$120.00	469-30029-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$280.00	469-51890-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$8.23	469-51890-17	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
		Total for Check #489625		**$408.23**				
	Total For Vendor ALBIN ROACH			**$408.23**				
ANDOR, JOSHUA	**2680**	**04/16/2019**		$450.00	004-88921-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
		Total for Check #2680		**$450.00**				
	Total For Vendor ANDOR, JOSHUA			**$450.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ANGELINO, JAMES S	**489538**	**04/16/2019**		$800.00	219-80493-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #489538		**$800.00**				
	Total For Vendor ANGELINO, JAMES			**$800.00**				
BAGLEY, BRIAN	**489585**	**04/16/2019**		$40.00	296-30211-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #489585		**$40.00**				
	Total For Vendor BAGLEY, BRIAN			**$40.00**				
BARO, LYDA M	**489666**	**04/16/2019**		$75.00	296-80082-18 & 199-80204-18 IN	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
				$75.00	296-80082-18 & 199-80204-18 IN	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199O
		Total for Check #489666		**$150.00**				
	Total For Vendor BARO, LYDA			**$150.00**				
BENAVIDES, ALMA	**2675**	**04/16/2019**		$250.00	296-30014-09	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$225.00	296-30111-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$95.00	296-30174-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$425.00	296-30058-10	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$51.20	296-30058-10	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		Total for Check #2675		**$1,046.20**				
	Total For Vendor BENAVIDES, ALMA			**$1,046.20**				
BIEDERMAN, HUNTER	**489457**	**04/16/2019**		$450.00	004-87015-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$450.00	004-80009-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$450.00	003-82718-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				$450.00	007-80361-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
		Total for Check #489457		**$1,800.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor BIEDERMAN, HUNTER			**$1,800.00**				
BLACKFISH INVESTIGATIVE PARTNERS LLC	**489679**	**04/16/2019**		$4,000.00	380-83318-17	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380F
		Total for Check #489679		**$4,000.00**				
	Total For Vendor BLACKFISH INVEST			**$4,000.00**				
BORG, CAMILLE RACHEL	**489610**	**04/16/2019**		$35.00	429-53087-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
				$230.00	429-53087-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
				$340.00	429-53087-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
		Total for Check #489610		**$605.00**				
	Total For Vendor BORG, CAMILLE			**$605.00**				
BRACAMONTE LAW	**489645**	**04/16/2019**		$1,590.00	199-81216-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #489645		**$1,590.00**				
	Total For Vendor BRACAMONTE LAW			**$1,590.00**				
BRADLEY VOYLES	**489558**	**04/16/2019**		$380.00	380-80016-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380N
		Total for Check #489558		**$380.00**				
	Total For Vendor BRADLEY VOYLES			**$380.00**				
BROOME, DANETTE ALVARADO	**2679**	**04/16/2019**		$750.00	417-70104-19	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #2679		**$750.00**				
	Total For Vendor BROOME, DANETTE			**$750.00**				
BROWN, JODI L	**489568**	**04/16/2019**		$490.00	469-50774-00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469O
		Total for Check #489568		**$490.00**				
	Total For Vendor BROWN, JODI			**$490.00**				
	489489	**04/16/2019**		$400.00	NO CHG FILED	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BURLESON, TROY P	489489	Total for Check #489489		$400.00				
	Total For Vendor BURLESON, TROY			$400.00				
C L NORTHCUTT PLLC	489557	04/16/2019		$450.00	006-81241-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$100.00	006-81453-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$100.00	006-82198-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #489557		$650.00				
	Total For Vendor C L NORTHCUTT			$650.00				
CAMPBELL, DENISE L	489508	04/16/2019		$1,760.00	469-30196-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #489508		$1,760.00				
	Total For Vendor CAMPBELL, DENISE			$1,760.00				
CASON, MELISSA W	489581	04/16/2019		$180.00	469-30145-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$250.00	469-30145-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$630.00	469-30012-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,870.00	469-30012-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #489581		$2,930.00				
	Total For Vendor CASON, MELISSA			$2,930.00				
CAWLFIELD, EDWARD	2667	04/16/2019		$450.00	004-86340-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #2667		$450.00				
	489423	04/16/2019		$550.00	006-87963-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #489423		$550.00				
	Total For Vendor CAWLFIELD, EDWARD			$1,000.00				
				$1,690.00	219-83731-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CHESLEY & PERALES PC	2678	04/16/2019		$450.00	002-87550-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$100.00	002-88000-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #2678		**$2,240.00**				
	Total For Vendor CHESLEY & PERALES			**$2,240.00**				
COMPTON, KRISTI	489503	04/16/2019		$1,090.00	401-80967-18	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401F
		Total for Check #489503		**$1,090.00**				
	Total For Vendor COMPTON, KRISTI			**$1,090.00**				
COOK, PAULA D	489522	04/16/2019		$504.41	380-80603-18	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380F
		Total for Check #489522		**$504.41**				
	Total For Vendor COOK, PAULA D			**$504.41**				
DANIEL, TERRI	489552	04/16/2019		$450.00	006-88277-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$300.00	366-82259-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$450.00	007-87700-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
		Total for Check #489552		**$1,200.00**				
	Total For Vendor DANIEL, TERRI			**$1,200.00**				
DOBIYANSKI, JOHN WILLIAM	489492	04/16/2019		$450.00	003-80569-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #489492		**$450.00**				
	Total For Vendor DOBIYANSKI, JOHN			**$450.00**				
DUGGER, JANET L	489485	04/16/2019		$60.50	199-81302-18	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID296O
		Total for Check #489485		**$60.50**				
	Total For Vendor DUGGER, JANET			**$60.50**				
				$450.00	004-80518-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
FARKAS, ANDREW L	489515	04/16/2019		$450.00	006-89221-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$100.00	006-89222-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$100.00	006-89225-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$21,195.00	380-84041-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$450.00	002-88281-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #489515		**$22,745.00**				
	Total For Vendor FARKAS, ANDREW			**$22,745.00**				
FITTS AND CASTLEMAN PC	489474	04/16/2019		$410.00	469-30145-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$295.00	469-30029-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$450.00	GA1-0025-2019	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #489474		**$1,155.00**				
	Total For Vendor FITTS AND CASTLEMAN			**$1,155.00**				
FRANKLIN, RICHARD K	489554	04/16/2019		$6,300.00	366-81319-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR079
		Total for Check #489554		**$6,300.00**				
	Total For Vendor FRANKLIN, RICHARD			**$6,300.00**				
GALLAGHER, MATTHEW	489556	04/16/2019		$450.00	007-87273-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$100.00	007-87145-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #489556		**$550.00**				
	Total For Vendor GALLAGHER, MATTHEW			**$550.00**				
GENE SERA	489415	04/16/2019		$1,360.00	366-81396-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$450.00	001-80538-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$100.00	001-87992-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GENE SERA				$450.00	366-84365-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #489415		**$2,360.00**				
	Total For Vendor GENE SERA			**$2,360.00**				
GIBBS, GREGG M	**489375**	**04/16/2019**		$820.00	429-52455-16	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
				$151.51	429-52455-16	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID429A
		Total for Check #489375		**$971.51**				
	Total For Vendor GIBBS, GREGG			**$971.51**				
GIERCZYK, ERIK F	**2684**	**04/16/2019**		$450.00	007-88468-16	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$1,250.00	002-84677-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$450.00	006-82711-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$450.00	006-82712-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$450.00	006-81039-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
		Total for Check #2684		**$3,050.00**				
	Total For Vendor GIERCZYK, ERIK			**$3,050.00**				
GOHEEN & O'TOOLE PLLC	**2687**	**04/16/2019**		$1,000.00	002-85961-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
				$640.00	380-80619-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$1,000.00	006-85653-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$1,000.00	006-86617-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
		Total for Check #2687		**$3,640.00**				
	Total For Vendor GOHEEN & O'TOOLE			**$3,640.00**				
	489467	**04/16/2019**		$450.00	007-88742-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				$450.00	007-80685-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GOODWIN, RANDAL	489467			$450.00	007-83735-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #489467		**$1,350.00**				
	Total For Vendor GOODWIN, RANDAL			**$1,350.00**				
GRINTER, ALISON JOHNSTON	**489366**	**04/16/2019**		$400.00	416-80350-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #489366		**$400.00**				
	Total For Vendor GRINTER, ALISON			**$400.00**				
HAMM, CHRISTOPHER P	**489659**	**04/16/2019**		$5,808.34	GA1-0198-2018	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #489659		**$5,808.34**				
	Total For Vendor HAMM, CHRISTOPHER			**$5,808.34**				
HAYNES, DAVID K	**2665**	**04/16/2019**		$450.00	006-82292-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$450.00	006-82126-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$450.00	006-81291-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$100.00	006-81288-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$450.00	006-81748-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
		Total for Check #2665		**$1,900.00**				
	Total For Vendor HAYNES, DAVID			**$1,900.00**				
HAYWOOD, KATHERYN H	**489445**	**04/16/2019**		$450.00	006-80786-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$450.00	NO CHG FILED	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #489445		**$900.00**				
	Total For Vendor HAYWOOD, KATHERYN			**$900.00**				
		04/16/2019		$1,670.00	469-30187-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,980.00	469-30196-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HEDLUND, DAWN R	2670	04/16/2019		$915.00	416-80392-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				$915.00	416-80393-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #2670		**$5,480.00**				
	Total For Vendor HEDLUND, DAWN			**$5,480.00**				
HEIDENHEIMER, MARK PLLC	489376	04/16/2019		$500.00	296-30115-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$950.00	296-30245-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$1,055.00	469-30023-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,530.00	296-30229-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$4,583.00	469-30012-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #489376		**$8,618.00**				
	Total For Vendor HEIDENHEIMER, MARK			**$8,618.00**				
HERNANDEZ, LISA	2671	04/16/2019		$10.00	296-30059-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$55.00	296-30053-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$100.00	296-30086-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$1,190.00	296-30086-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #2671		**$1,355.00**				
	Total For Vendor HERNANDEZ, LISA			**$1,355.00**				
HUDSON, STEPHANIE DUECKER	2677	04/16/2019		$593.33	401-80015-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$583.33	401-80016-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$593.34	401-80014-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$2,210.00	219-83216-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$410.00	NO CHG FILED	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$2,000.00	380-80046-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #2677		**$6,390.00**				
	Total For Vendor HUDSON, STEPHANIE			**$6,390.00**				
HUGH ALEXANDER FULLER	**489647**	**04/16/2019**		$265.00	219-81511-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$265.00	219-81512-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #489647		**$530.00**				
	Total For Vendor HUGH ALEXANDER			**$530.00**				
JOHNSON, WM RANDELL	**489432**	**04/16/2019**		$450.00	006-81293-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$360.00	366-80254-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #489432		**$810.00**				
	Total For Vendor JOHNSON, RANDELL			**$810.00**				
KAREN ARIAS	**2672**	**04/16/2019**		$130.00	469-30121-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$2,050.00	469-55873-14	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469O
				$450.00	006-86778-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$450.00	003-87419-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$550.00	007-80408-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #2672		**$3,630.00**				
	Total For Vendor KAREN ARIAS			**$3,630.00**				
KEEVER, CHELSI	**2686**	**04/16/2019**		$190.00	469-50729-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469O
				$480.00	296-30211-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #2686		**$670.00**				
	Total For Vendor KEEVER, CHELSI			**$670.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
KING, RYAN	489379	04/16/2019		$450.00	004-88564-16	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$450.00	004-81659-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$450.00	004-86447-13	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$450.00	004-80633-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$450.00	004-85694-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
				$1,510.00	401-80641-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #489379		**$3,760.00**				
	Total For Vendor KING, RYAN			**$3,760.00**				
KNAPP, GERALD	489584	04/16/2019		$450.00	003-80566-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$380.00	199-80521-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$380.00	199-80520-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$1,070.00	380-84270-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$450.00	007-84170-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #489584		**$2,730.00**				
	Total For Vendor KNAPP, GERALD			**$2,730.00**				
LANDERS, LYNDA J	489397	04/16/2019		$550.00	005-89182-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				$100.00	005-88777-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #489397		**$650.00**				
	Total For Vendor LANDERS, LYNDA			**$650.00**				
LAW OFFICE OF CHRIS FREDERICKS	489664	04/16/2019		$170.00	380-80932-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #489664		**$170.00**				
	Total For Vendor CHRIS FREDERICKS			**$170.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LAW OFFICE OF COURTNEY C SCHMITZ	489651	04/16/2019		$405.00	296-30030-16	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #489651		$405.00				
	Total For Vendor COURTNEY C SCHMITZ			$405.00				
LAW OFFICE OF MICHAEL G DIAZ PC	489640	04/16/2019		$450.00	006-84979-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
		Total for Check #489640		$450.00				
	Total For Vendor MICHAEL G DIAZ			$450.00				
LAW OFFICE OF MITO GONZALEZ	2685	04/16/2019		$450.00	003-80460-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				$100.00	003-80463-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
		Total for Check #2685		$550.00				
	Total For Vendor MITO GONZALEZ			$550.00				
LEDBETTER, MARK	489529	04/16/2019		$950.00	296-30125-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$580.00	416-81359-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #489529		$1,530.00				
	Total For Vendor LEDBETTER, MARK			$1,530.00				
LEWIS, DANIEL ALLEN	489617	04/16/2019		$100.00	006-87707-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$450.00	006-88193-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$100.00	006-88191-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #489617		$650.00				
	Total For Vendor LEWIS, DANIEL			$650.00				
LI, RACHEL	489589	04/16/2019		$220.00	429-51039-15	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
				$560.00	429-51039-15	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
				$605.00	429-51039-15	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LI, RACHEL				$58.00	429-51039-15	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID429O
		Total for Check #489589		$1,443.00				
	Total For Vendor LI, RACHEL			$1,443.00				
LIAN, SALAI ZA THAWNG	489631	04/16/2019		$400.00	INTERPRETING SVS 296-83605-18	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
		Total for Check #489631		$400.00				
	Total For Vendor LIAN, SALAI ZA			$400.00				
LUGO, CHRISTINE MICHELLE	2673	04/16/2019		$590.00	469-30025-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$170.00	469-30125-16	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #2673		$760.00				
	Total For Vendor LUGO, CHRISTINE			$760.00				
MADDOX, MATTHEW B	2661	04/16/2019		$450.00	003-88532-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$450.00	003-84103-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$100.00	NO CHG FILED	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #2661		$1,000.00				
	Total For Vendor MADDOX, MATTHEW			$1,000.00				
MALCOLM MIRANDA	489601	04/16/2019		$525.00	429-55533-11	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
				$450.00	005-88979-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				$980.00	NO CHG FILED	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #489601		$1,955.00				
	Total For Vendor MALCOLM MIRANDA			$1,955.00				
MCCLUNG, ROBBIE	489526	04/16/2019		$6,130.00	366-81319-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR079
		Total for Check #489526		$6,130.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MCCLUNG, ROBBIE			**$6,130.00**				
MCDANIEL, DANNY R	**489575**	**04/16/2019**		$450.00	001-84803-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$450.00	007-88841-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$450.00	007-89062-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$100.00	007-89063-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #489575		**$1,450.00**				
	Total For Vendor MCDANIEL, DANNY			**$1,450.00**				
MCGARRAHAN, ANTOINETTE	**489642**	**04/16/2019**		$2,535.00	380-83318-17 INV 1040	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380F
		Total for Check #489642		**$2,535.00**				
	Total For Vendor MCGARRAHAN, ANTOINETTE R			**$2,535.00**				
MDAHUAR, MYRNA DEL CARMEN RAMIREZ	**489591**	**04/16/2019**		$260.00	199-81302-17	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199O
		Total for Check #489591		**$260.00**				
	Total For Vendor MDAHUAR, MYRNA			**$260.00**				
MELTON, MICHELLA	**489630**	**04/16/2019**		$350.00	429-51716-11	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
		Total for Check #489630		**$350.00**				
	Total For Vendor MELTON, MICHELLA			**$350.00**				
MICHAEL D CURRAN P.C.	**489574**	**04/16/2019**		$540.00	469-52070-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$100.00	005-81430-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
				$100.00	005-81431-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
				$100.00	005-81432-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
		Total for Check #489574		**$840.00**				
	Total For Vendor MICHAEL CURRAN			**$840.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MICHAEL ERIN MELSHEIMER	2681	04/16/2019		$10.00	296-30098-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$350.00	296-30111-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$450.00	006-82341-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Y
				$450.00	003-82637-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				$100.00	003-82634-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				$100.00	003-82636-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				$100.00	003-82633-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		Total for Check #2681		**$1,560.00**				
	Total For Vendor MICHAEL MELSHEIMER			**$1,560.00**				
MILLER, MEGHAN E	489463	04/16/2019		$450.00	003-81282-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				$450.00	002-88512-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$450.00	002-83886-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$450.00	003-80751-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				$450.00	003-80997-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		Total for Check #489463		**$2,250.00**				
	Total For Vendor MILLER, MEGHAN			**$2,250.00**				
MILLER, STEPHEN H	489518	04/16/2019		$550.00	005-86520-16	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #489518		**$550.00**				
	Total For Vendor MILLER, STEPHEN			**$550.00**				
MOLTZ, ZAN	489464	04/16/2019		$450.00	001-89376-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$100.00	001-89377-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
		Total for Check #489464		**$550.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MOLTZ, ZAN			**$550.00**				
MONTEROS, ROLAND	**489596**	**04/16/2019**		$750.00	219-80647-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #489596		**$750.00**				
	Total For Vendor MONTEROS, ROLAND			**$750.00**				
MORRIS, BRYAN M	**489406**	**04/16/2019**		$450.00	007-88744-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
		Total for Check #489406		**$450.00**				
	Total For Vendor MORRIS, BRYAN			**$450.00**				
NAHAS, CYNTHIA	**489516**	**04/16/2019**		$100.00	417-70599-17	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$100.00	417-70375-18	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$100.00	417-70095-19	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$100.00	417-70225-19	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$100.00	417-70495-18	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$100.00	417-70822-18	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$100.00	417-70062-19	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$100.00	417-70566-17	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$100.00	417-70805-18	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$100.00	417-70100-19	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$100.00	417-70683-17	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #489516		**$1,100.00**				
	Total For Vendor NAHAS, CYNTHIA			**$1,100.00**				
		04/16/2019		$300.00	366-80176-18	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID219O
				$150.00	CCAL INTERPRETER DOCKET FOR 4/	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL3N

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
NOGUERA, BEATRIZ	489600	04/16/2019		$262.50	001-81408-19	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL1N
				$150.00	470-51800-19	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID470O
		Total for Check #489600		**$862.50**				
	Total For Vendor NOGUERA, BEATRIZ			**$862.50**				
PAUL KEY	489430	04/16/2019		$452.50	380-80469-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$452.50	380-80468-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #489430		**$905.00**				
	Total For Vendor PAUL KEY			**$905.00**				
PETER AND LANZILLO, PLLC	489609	04/16/2019		$450.00	004-87830-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$450.00	007-80340-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #489609		**$900.00**				
	Total For Vendor PETER AND LANZILLO			**$900.00**				
PFISTER BORSERINE & ASSOCIATES PLLC	2676	04/16/2019		$425.00	296-30232-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$960.00	296-30033-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$262.32	296-30033-18	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		Total for Check #2676		**$1,647.32**				
	Total For Vendor PFISTER BORSERINE			**$1,647.32**				
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	489382	04/16/2019		$180.00	296-30222-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #489382		**$180.00**				
	Total For Vendor QUILLING, SELANDER			**$180.00**				
ROBISON, SYDNEY L	489429	04/16/2019		$330.00	429-54261-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
		Total for Check #489429		**$330.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor ROBISON, SYDNEY			**$330.00**				
RODRIGUEZ, ROBYN M	**489621**	**04/16/2019**		$106.00	199-81000-15 TRANSCRIPT	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID199O
		Total for Check #489621		**$106.00**				
	Total For Vendor RODRIGUEZ, ROBYN			**$106.00**				
ROSENTHAL & WADAS PLLC	**489536**	**04/16/2019**		$50.00	NO CHG FILED	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$646.66	219-83131-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$646.66	219-81626-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$646.68	219-81627-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$320.00	380-82712-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$450.00	003-89352-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				$450.00	003-87934-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #489536		**$3,210.00**				
	Total For Vendor ROSENTHAL & WADAS			**$3,210.00**				
ROSENTHAL, JEREMY	**489461**	**04/16/2019**		$340.00	199-83345-16	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$350.00	380-84285-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #489461		**$690.00**				
	Total For Vendor ROSENTHAL, JEREMY			**$690.00**				
ROUTT, CHRISTOPHER A	**2662**	**04/16/2019**		$450.00	002-88194-15	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				$100.00	002-88195-15	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
		Total for Check #2662		**$550.00**				
	Total For Vendor ROUTT, CHRISTOPHER			**$550.00**				
	2668	**04/16/2019**		$510.00	366-80109-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SCHOMBURGER, JOHN LEE	2668	**Total for Check #2668**		**$510.00**				
	Total For Vendor SCHOMBURGER, JOHN			**$510.00**				
SHAPIRO, HOWARD	489542	04/16/2019		$25.00	366-81013-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$25.00	01-EX-19-00033	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$450.00	003-86477-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N
				$830.00	366-81569-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #489542		**$1,330.00**				
	Total For Vendor SHAPIRO, HOWARD			**$1,330.00**				
SHAW, KYLE K	489641	04/16/2019		$250.00	366-82024-15	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$250.00	366-82309-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$450.00	007-80744-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
		Total for Check #489641		**$950.00**				
	Total For Vendor SHAW, KYLE			**$950.00**				
SHAW, YVONNE	489676	04/16/2019		$300.00	31-EV-18-00252	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDJP3O
		Total for Check #489676		**$300.00**				
	Total For Vendor SHAW, YVONNE			**$300.00**				
SOLOMON, AMANDA	2674	04/16/2019		$530.00	469-30008-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$690.00	219-80615-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$550.00	417-70561-18	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #2674		**$1,770.00**				
	Total For Vendor SOLOMON, AMANDA			**$1,770.00**				
				$1,250.00	005-86540-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SPENCER, WESLEY	**489398**	**04/16/2019**		$450.00	005-80423-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
				$39.97	005-86540-18	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTIDCL5M
		Total for Check #489398		**$1,739.97**				
	Total For Vendor SPENCER, WESLEY			**$1,739.97**				
STAPLETON, JERED G	**2669**	**04/16/2019**		$450.00	006-87363-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #2669		**$450.00**				
	Total For Vendor STAPLETON, JERED			**$450.00**				
STARR LAW PC	**489569**	**04/16/2019**		$775.00	401-80479-09	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$1,350.00	401-82588-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$2,550.00	380-84316-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$4,300.00	380-80761-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #489569		**$8,975.00**				
	Total For Vendor STARR LAW			**$8,975.00**				
STEELE, APRIL	**489427**	**04/16/2019**		$450.00	006-84557-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$453.33	401-81934-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$453.33	401-83076-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$453.34	401-82369-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$450.00	007-82645-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N
				$450.00	005-81375-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #489427		**$2,710.00**				
	Total For Vendor STEELE, APRIL			**$2,710.00**				
	2663	**04/16/2019**		$450.00	003-81405-19	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
STEPHENS, SHELLIE	2663	**Total for Check #2663**		**$450.00**				
	Total For Vendor STEPHENS, SHELLIE			**$450.00**				
STEVENS, CAROLE K	2664	04/16/2019		$1,185.00	469-30172-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$56.68	469-30172-18	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
		Total for Check #2664		**$1,241.68**				
	Total For Vendor STEVENS, CAROLE			**$1,241.68**				
STOVALL, BILL J	489380	04/16/2019		$300.00	NO CHG FILED	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #489380		**$300.00**				
	Total For Vendor STOVALL, BILL			**$300.00**				
THAN, TAN	489453	04/16/2019		$1,020.00	002-84677-18	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2N
		Total for Check #489453		**$1,020.00**				
	Total For Vendor THAN, TAN			**$1,020.00**				
THATHIAH, MELVIN	489608	04/16/2019		$450.00	003-86652-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
		Total for Check #489608		**$450.00**				
	Total For Vendor THATHIAH, MELVIN			**$450.00**				
THOMAS, SAKINNA	2683	04/16/2019		$450.00	005-88106-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				$525.00	219-80331-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$525.00	219-83877-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$1,000.00	219-83761-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$450.00	006-84084-13	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #2683		**$2,950.00**				
	Total For Vendor THOMAS, SAKINNA			**$2,950.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TOLEDO, ROBINSON L	**489442**	**04/16/2019**		$262.50	JANUARY INTERPRETER DOCKET	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL1N
		Total for Check #489442		**$262.50**				
	Total For Vendor TOLEDO, ROBINSON			**$262.50**				
WALPOLE, DERIC KING	**489413**	**04/16/2019**		$370.00	401-82284-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401N
				$50.00	366-83717-16	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #489413		**$420.00**				
	Total For Vendor WALPOLE, DERIC KING			**$420.00**				
WEAVER, RICHARD	**489412**	**04/16/2019**		$450.00	004-88622-17	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
				$450.00	003-88870-18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		Total for Check #489412		**$900.00**				
	Total For Vendor WEAVER, RICHARD			**$900.00**				
WITHERS & WITHERS PC	**2660**	**04/16/2019**		$560.00	429-51039-15	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
				$999.00	429-51039-15	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
		Total for Check #2660		**$1,559.00**				
	Total For Vendor WITHERS & WITHERS			**$1,559.00**				
GRAND TOTAL				**$178,294.16**			**NUMBER OF CHECKS - 104** **NUMBER OF TRANSACTIONS - 271**	

Indigent Defense Project Code Key:

CTID199F	COURT IND DEF-199TH FELONY
CTID199O	COURT IND DEF-199TH OTHER CASES
CTID219F	COURT IND DEF-219TH FELONY
CTID219O	COURT IND DEF-219TH OTHER CASES
CTID296A	COURT IND DEF - 296TH AD LITEM
CTID296F	COURT IND DEF-296TH FELONY
CTID296O	COURT IND DEF-296TH OTHER CASES
CTID366F	COURT IND DEF-366TH FELONY
CTID380F	COURT IND DEF-380TH FELONY
CTID380N	COURT IND DEF - 380TH NON INDIG
CTID401F	COURT IND DEF-401ST FELONY
CTID401N	COURT IND DEF - 401ST NON INDIG
CTID416F	COURT IND DEF - 416th Felony
CTID417J	COURT IND DEF - 417th Juvenile
CTID429A	COURT IND DEF-429TH AD LITEM
CTID429O	COURT IND DEF-429TH OTHER CASES
CTID469A	COURT IND DEF-469TH AD LITEM
CTID469O	COURT IND DEF-469TH OTHER CASES
CTID470O	COURT IND DEF-470TH OTHER CASES
CTIDCL1M	COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL1N	COURT IND DEF - CCL1 NON INDIG
CTIDCL1Z	COURT IND DEF - CCL1 MISD MHMC
CTIDCL2M	COURT IND DEF-CCL2 MISDEMEANOR
CTIDCL2N	COURT IND DEP - CCL2 NON INDIG
CTIDCL2Z	COURT IND DEF - CCL2 MISD MHMC
CTIDCL3M	COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N	COURT IND DEF - CCL3 NON INDIG
CTIDCL3Z	COURT IND DEF - CCL3 MISD MHMC
CTIDCL4M	COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4N	COURT IND DEF - CCL4 NON INDIG
CTIDCL4Z	COURT IND DEF - CCL4 MISD MHMC
CTIDCL5M	COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5N	COURT IND DEF - CCL5 NON INDIG
CTIDCL5Z	COURT IND DEF - CCL5 MISD MHMC
CTIDCL6M	COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL6N	COURT IND DEF - CCL6 NON INDIG
CTIDCL6Y	COURT IND DEF - CCL6 MHMC OTHER
CTIDCL6Z	COURT IND DEF - CCL6 MISD MHMC
CTIDCL7M	COURT IND DEF-CCL7 MISDEMEANOR
CTIDCL7N	COURT IND DEF - CCL7 NON INDIG
CTIDCL7Z	COURT IND DEF - CCL7 MISD MHMC
CTIDJP3O	COURT IND DEF-JP3 OTHER COSTS
CTIDPRBO	COURT IND DEF-PROBATE OTHER CST
CTMUR079	COURT CAPITAL MURDER JOHNSON, STACY