

**2019**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: MAY 7, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: APRIL 30, 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: \$268,649.47



**Court Appointed Representation Disbursements For 5/7/19 Court**

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ADAMS, L SHERYL	489965	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #489965</b>		<b>\$1,850.00</b>			
<b>Total For Vendor ADAMS, L SHERYL</b>			<b>\$1,850.00</b>			
ALBERT WILSON ROWLAND JR	2727	04/30/2019	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			<b>Total for Check #2727</b>		<b>\$250.00</b>	
	<b>Total For Vendor ALBERT W ROWLAND</b>			<b>\$250.00</b>		
ANDOR, JOSHUA	2713	04/30/2019	\$885.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			<b>Total for Check #2713</b>		<b>\$885.00</b>	
	<b>Total For Vendor ANDOR, JOSHUA</b>			<b>\$885.00</b>		
APRIL ANNE EVANS DOYLE	490124	04/30/2019	\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$1,060.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #490124</b>		<b>\$2,500.00</b>	
	<b>Total For Vendor APRIL EVANS DOYLE</b>			<b>\$2,500.00</b>		
AVERY, TIMOTHY WILLIAM	489968	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			<b>Total for Check #489968</b>		<b>\$450.00</b>	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor AVERY, TIMOTHY W</b>		<b>\$450.00</b>			
<b>BAGLEY, BRIAN</b>	<b>490039</b>	<b>04/30/2019</b>	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4290
	<b>Total for Check #490039</b>		<b>\$440.00</b>			
<b>Total For Vendor BAGLEY, BRIAN</b>			<b>\$440.00</b>			
<b>BAILEY, JOHNSON &amp; LYON PLLC</b>	<b>489775</b>	<b>04/30/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			<b>Total for Check #489775</b>		<b>\$450.00</b>	
	<b>Total For Vendor BAILEY, JOHNSON &amp; LYON</b>			<b>\$450.00</b>		
<b>BARO, LYDA M</b>	<b>490144</b>	<b>04/30/2019</b>	\$210.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID429A
			\$260.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL1N
			\$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-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$230.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$230.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$230.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
	<b>Total for Check #490144</b>		<b>\$1,910.00</b>			
<b>Total For Vendor BARO, LYDA M</b>			<b>\$1,910.00</b>			
			\$10.00	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
BEAN, MARTHA LEE	489798	04/30/2019	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$940.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,009.37	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
			<b>Total for Check #489798</b>		<b>\$3,249.37</b>	
<b>Total For Vendor BEAN, MARTHA LEE</b>			<b>\$3,249.37</b>			
BENAVIDES, ALMA	2704	04/30/2019	\$25.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID3660
			\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,235.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			<b>Total for Check #2704</b>		<b>\$2,915.00</b>	
<b>Total For Vendor BENAVIDES, ALMA</b>			<b>\$2,915.00</b>			
BENKO, DEBRA R	489936	04/30/2019	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #489936</b>		<b>\$550.00</b>		
	<b>Total For Vendor BENKO, DEBRA R</b>			<b>\$550.00</b>		
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BERRY, DORIS E	489993	04/30/2019	\$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-	CTIDCL6M
			\$100.00	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-	CTIDCL3M
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	<b>Total for Check #489993</b>		<b>\$3,350.00</b>			
<b>Total For Vendor BERRY, DORIS E</b>			<b>\$3,350.00</b>			
BIEDERMAN, HUNTER	489870	04/30/2019	\$215.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$215.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
	<b>Total for Check #489870</b>		<b>\$430.00</b>			
<b>Total For Vendor BIEDERMAN, HUNTER</b>			<b>\$430.00</b>			
BLACKFISH INVESTIGATIVE PARTNERS	490155	04/30/2019	\$2,344.77	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID296F
			<b>Total for Check #490155</b>		<b>\$2,344.77</b>	
<b>Total For Vendor BLACKFISH INVESTIGATIVE</b>			<b>\$2,344.77</b>			
BOB JARVIS LAW FIRM	490019	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			<b>Total for Check #490019</b>		<b>\$450.00</b>	
<b>Total For Vendor BOB JARVIS LAW FIRM</b>			<b>\$450.00</b>			
			\$135.00	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-	CTID366F
			\$415.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
BRACAMONTE LAW PLLC	490108	04/30/2019	\$45.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$55.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$55.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$55.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$95.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$225.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$395.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$405.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$1,155.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			<b>Total for Check #490108</b>			<b>\$3,705.00</b>			
			<b>Total For Vendor BRACAMONTE LAW PLLC</b>			<b>\$3,705.00</b>			
BRADLEY VOYLES	490005	04/30/2019	\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F			
		<b>Total for Check #490005</b>			<b>\$260.00</b>				
		<b>Total For Vendor BRADLEY VOYLES</b>			<b>\$260.00</b>				
BROOME, DANETTE ALVARADO	2712	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M			
			\$286.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F			
			\$286.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F			
			\$286.68	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F			
			\$410.00	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
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			<b>Total for Check #2712</b>	<b>\$2,880.00</b>		
	<b>Total For Vendor BROOME, DANETTE A</b>		<b>\$2,880.00</b>			
BROWN, JODI L	490014	04/30/2019	\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID2960
		<b>Total for Check #490014</b>		<b>\$400.00</b>		
	<b>Total For Vendor BROWN, JODI L</b>		<b>\$400.00</b>			
BROWN, KRISTIN R	2720	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$2,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$2,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$2,230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #2720</b>		<b>\$7,500.00</b>			
<b>Total For Vendor BROWN, KRISTIN R</b>		<b>\$7,500.00</b>				
BURLESON, TROY P	489908	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	<b>Total for Check #489908</b>		<b>\$1,450.00</b>			
<b>Total For Vendor BURLESON, TROY P</b>		<b>\$1,450.00</b>				
C L NORTH CUTT PLLC	490004	04/30/2019	\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		<b>Total for Check #490004</b>		<b>\$230.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor C L NORTHCUTT PLLC</b>		<b>\$230.00</b>			
<b>CASON, MELISSA W</b>	<b>490033</b>	<b>04/30/2019</b>	\$2,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		<b>Total for Check #490033</b>		<b>\$2,030.00</b>		
	<b>Total For Vendor CASON, MELISSA W</b>		<b>\$2,030.00</b>			
<b>CAWLFIELD, EDWARD</b>	<b>2695</b>	<b>04/30/2019</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N
		<b>Total for Check #2695</b>		<b>\$1,100.00</b>		
	<b>Total For Vendor CAWLFIELD, EDWARD</b>		<b>\$1,100.00</b>			
<b>CHATMAN, CHARLES E</b>	<b>490044</b>	<b>04/30/2019</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #490044</b>		<b>\$550.00</b>		
	<b>Total For Vendor CHATMAN, CHARLES E</b>		<b>\$550.00</b>			
			\$1,753.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$1,753.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$1,753.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CHESLEY & PERALES PC	2709	04/30/2019	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417Z
			\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #2709</b>		<b>\$9,720.00</b>	
	<b>Total For Vendor CHESLEY &amp; PERALES PC</b>		<b>\$9,720.00</b>			
COMPTON, KRISTI	489920	04/30/2019	\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL5N
			\$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
			\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
			\$500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
	<b>Total for Check #489920</b>		<b>\$3,000.00</b>			
<b>Total For Vendor COMPTON, KRISTI</b>		<b>\$3,000.00</b>				
COMPUTER FORENSIC SERVICES INC	489977	04/30/2019	\$4,106.25	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID199F
		<b>Total for Check #489977</b>		<b>\$4,106.25</b>		
	<b>Total For Vendor COMPUTER FORENSIC</b>		<b>\$4,106.25</b>			
COOK, PAULA D	489944	04/30/2019	\$1,663.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366F
		<b>Total for Check #489944</b>		<b>\$1,663.00</b>		
	<b>Total For Vendor COOK, PAULA D</b>		<b>\$1,663.00</b>			
COURTCALL	489791	04/30/2019	\$60.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID4690
		<b>Total for Check #489791</b>		<b>\$60.00</b>		
	<b>Total For Vendor COURTCALL</b>		<b>\$60.00</b>			
CROWSON, KELLY H	489982	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #489982</b>		<b>\$450.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor CROWSON, KELLY H</b>		<b>\$450.00</b>			
<b>DANIEL, TERRI</b>	<b>489997</b>	<b>04/30/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #489997</b>		<b>\$1,850.00</b>			
	<b>Total For Vendor DANIEL, TERRI</b>		<b>\$1,850.00</b>			
<b>DAREDIA, SHOAIB</b>	<b>2689</b>	<b>04/30/2019</b>	\$1,490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,450.00	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
		Total for Check #2689	\$3,800.00			
		Total For Vendor DAREDIA, SHOAIB	\$3,800.00			
DE LA GARZA LAW FIRM PC	489952	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #489952	\$900.00			
		Total For Vendor DE LA GARZA LAW FIRM	\$900.00			
DEMASI, LEIGH	2688	04/30/2019	\$19,680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR080
			Total for Check #2688	\$19,680.00		
		Total For Vendor DEMASI, LEIGH	\$19,680.00			
DESMOND WESLEY WILLIAM	490060	04/30/2019	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			Total for Check #490060	\$1,000.00		
		Total For Vendor DESMOND W WILLIAM	\$1,000.00			
DORSEY LAW FIRM PLLC	490156	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			Total for Check #490156	\$450.00		
		Total For Vendor DORSEY LAW FIRM PLLC	\$450.00			
ELECTRA WATSON	2722	04/30/2019	\$1,230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4290
			\$325.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$405.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #2722	\$2,935.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor ELECTRA WATSON</b>		<b>\$2,935.00</b>			
<b>EUNICE NATALI FRANCO</b>	<b>489978</b>	<b>04/30/2019</b>	\$125.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3660
			\$125.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4700
			\$125.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960
	<b>Total for Check #489978</b>		<b>\$375.00</b>			
<b>Total For Vendor EUNICE NATALI FRANCO</b>		<b>\$375.00</b>				
<b>EWING, LAURIE</b>	<b>2701</b>	<b>04/30/2019</b>	\$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-	CTIDCL2M
	<b>Total for Check #2701</b>		<b>\$900.00</b>			
<b>Total For Vendor EWING, LAURIE</b>		<b>\$900.00</b>				
<b>FITTS AND CASTLEMAN PC</b>	<b>489888</b>	<b>04/30/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #489888</b>		<b>\$1,210.00</b>			
<b>Total For Vendor FITTS AND CASTLEMAN PC</b>		<b>\$1,210.00</b>				
	<b>490071</b>	<b>04/30/2019</b>	\$2,750.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID401F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
FLETCHER, JEFFREY K			Total for Check #490071	\$2,750.00			
			Total For Vendor FLETCHER, JEFFREY K	\$2,750.00			
GALLAGHER, MATTHEW	490003	04/30/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				\$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$1,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			Total for Check #490003	\$2,730.00			
		Total For Vendor GALLAGHER, MATTHEW	\$2,730.00				
GARNER FIRM PC	489913	04/30/2019		\$940.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
					Total for Check #489913	\$940.00	
		Total For Vendor GARNER FIRM PC	\$940.00				
GENE SERA	489815	04/30/2019		\$1,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			Total for Check #489815	\$3,050.00			
		Total For Vendor GENE SERA	\$3,050.00				
GIERCZYK, ERIK F	2723	04/30/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				\$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
		<b>Total for Check #2723</b>	<b>\$1,150.00</b>			
		<b>Total For Vendor GIERCZYK, ERIK F</b>	<b>\$1,150.00</b>			
<b>GOELLER, J MATTHEW</b>	<b>489843</b>	<b>04/30/2019</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #489843</b>	<b>\$250.00</b>			
	<b>Total For Vendor GOELLER, J MATTHEW</b>	<b>\$250.00</b>				
<b>GOHEEN &amp; O'TOOLE PLLC</b>	<b>2728</b>	<b>04/30/2019</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-	CTIDCL6M
			\$450.00	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-	CTIDCL6Z
			\$450.00	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-	CTIDCL1Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$1,855.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			<b>Total for Check #2728</b>	<b>\$6,505.00</b>		
	<b>Total For Vendor GOHEEN &amp; O'TOOLE PLLC</b>	<b>\$6,505.00</b>				
			\$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-	CTIDCL3M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GORE, KATHERINE MCCRAW	2718	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #2718			\$2,700.00		
Total For Vendor GORE, KATHERINE MCCRAW			\$2,700.00			
GRIFFIN, NATHAN K	489822	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #489822			\$450.00	
	Total For Vendor GRIFFIN, NATHAN K			\$450.00		
GRINTER, ALISON JOHNSTON	489750	04/30/2019	\$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$325.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$325.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	Total for Check #489750			\$1,795.00		
Total For Vendor GRINTER, ALISON JOHNSTON			\$1,795.00			
HANSHAW KENNEDY LLP	2721	04/30/2019	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4290
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$695.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$29.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
			\$27.84	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #2721</b>	<b>\$1,506.84</b>			
	<b>Total For Vendor HANSHAW KENNEDY LLP</b>		<b>\$1,506.84</b>			
<b>HAYNES, DAVID K</b>	<b>2692</b>	<b>04/30/2019</b>	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDJP1F
	<b>Total for Check #2692</b>		<b>\$2,550.00</b>			
	<b>Total For Vendor HAYNES, DAVID K</b>		<b>\$2,550.00</b>			
<b>HAYWOOD, KATHERYN H</b>	<b>489862</b>	<b>04/30/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$96.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$96.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$96.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$96.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$96.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #489862</b>		<b>\$2,130.00</b>	
<b>Total For Vendor HAYWOOD, KATHERYN H</b>			<b>\$2,130.00</b>			
HEDLUND, DAWN R	2697	04/30/2019	\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #2697</b>		<b>\$1,260.00</b>		
<b>Total For Vendor HEDLUND, DAWN R</b>			<b>\$1,260.00</b>			
HEIDENHEIMER, MARK PLLC	489763	04/30/2019	\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$296.32	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID2960
		<b>Total for Check #489763</b>		<b>\$1,016.32</b>		
<b>Total For Vendor HEIDENHEIMER, MARK</b>			<b>\$1,016.32</b>			
HERRINGTON, ROBERT J	489799	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #489799</b>		<b>\$1,000.00</b>		
<b>Total For Vendor HERRINGTON, ROBERT J</b>			<b>\$1,000.00</b>			
HILL, CAROLYN A	2699	04/30/2019	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #2699</b>		<b>\$550.00</b>		
	<b>Total For Vendor HILL, CAROLYN A</b>			<b>\$550.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HUDSON, STEPHANIE DUECKER	2707	04/30/2019	\$2,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366N
		Total for Check #2707		\$2,100.00		
	2708	04/30/2019	\$10,170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR084
		Total for Check #2708		\$10,170.00		
	Total For Vendor HUDSON, STEPHANIE D			\$12,270.00		
HULTKRANTZ, ROBERT O	489816	04/30/2019	\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #489816		\$640.00		
	Total For Vendor HULTKRANTZ, ROBERT O			\$640.00		
JOHNSON, WM RANDELL	489835	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			Total for Check #489835		\$1,300.00	
	Total For Vendor JOHNSON, WM RANDELL			\$1,300.00		
KAREN ARIAS	2700	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #2700		\$450.00		
	Total For Vendor KAREN ARIAS			\$450.00		
			\$395.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366O
			\$395.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366O

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KEEVER, CHELSI	2725	04/30/2019	\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4160
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #2725</b>		<b>\$1,800.00</b>			
<b>Total For Vendor KEEVER, CHELSI</b>			<b>\$1,800.00</b>			
KIMBRELL MAESTAS, KARLA	489970	04/30/2019	\$60.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800
			\$58.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800
	<b>Total for Check #489970</b>		<b>\$118.00</b>			
<b>Total For Vendor KIMBRELL MAESTAS, KARLA</b>			<b>\$118.00</b>			
KING, EDWIN V	489910	04/30/2019	\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			<b>Total for Check #489910</b>		<b>\$1,010.00</b>	
<b>Total For Vendor KING, EDWIN V</b>			<b>\$1,010.00</b>			
KLECKNER, DAVID MARION	489874	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	<b>Total for Check #489874</b>		<b>\$1,450.00</b>			
<b>Total For Vendor KLECKNER, DAVID MARION</b>			<b>\$1,450.00</b>			
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
KNAPP, GERALD	490037	04/30/2019	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			<b>Total for Check #490037</b>			<b>\$3,380.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor KNAPP, GERALD</b>		<b>\$3,380.00</b>			
<b>LACKEY, ROBERT D</b>	<b>489933</b>	<b>04/30/2019</b>	\$300.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID4170
		<b>Total for Check #489933</b>		<b>\$300.00</b>		
	<b>Total For Vendor LACKEY, ROBERT D</b>		<b>\$300.00</b>			
<b>LANDERS, LYNDA J</b>	<b>489786</b>	<b>04/30/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #489786</b>		<b>\$900.00</b>		
	<b>Total For Vendor LANDERS, LYNDA J</b>		<b>\$900.00</b>			
<b>LAW OFFICE OF CHRIS FREDERICKS</b>	<b>490140</b>	<b>04/30/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #490140</b>		<b>\$1,500.00</b>		
	<b>Total For Vendor LAW OFFICE OF C FREDERICKS</b>		<b>\$1,500.00</b>			
<b>LAW OFFICE OF COURTNEY C SCHMITZ</b>	<b>490112</b>	<b>04/30/2019</b>	\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$135.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4010
			\$175.00	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-	CTID469A
			\$155.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			<b>Total for Check #490112</b>		<b>\$655.00</b>	
	<b>Total For Vendor LAW OFFICE OF C SCHMITZ</b>		<b>\$655.00</b>			
		<b>04/30/2019</b>	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF MICHAEL G DIAZ PC	490101	04/30/2019	\$1,170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
	Total for Check #490101		\$1,770.00			
	Total For Vendor LAW OFFICE OF MICHAEL DIAZ		\$1,770.00			
LAW OFFICE OF MITO GONZALEZ PLLC	2724	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$1,225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$1,225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$1,233.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$1,233.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$1,233.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
	Total for Check #2724		\$7,740.00			
Total For Vendor LAW OFFICE OF MITO GONZALEZ		\$7,740.00				
LEDBETTER, MARK	489958	04/30/2019	\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #489958		\$1,830.00			
Total For Vendor LEDBETTER, MARK		\$1,830.00				
LEWIS, DANIEL ALLEN	490079	04/30/2019	\$1,540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #490079		\$1,540.00			
	Total For Vendor LEWIS, DANIEL ALLEN		\$1,540.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LEYKO, MARTIN M	2693	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #2693		\$450.00		
	Total For Vendor LEYKO, MARTIN M			\$450.00		
LUGO, CHRISTINE MICHELLE	2702	04/30/2019	\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #2702		\$950.00			
Total For Vendor LUGO, CHRISTINE MICHELLE			\$950.00			
MALCOLM MIRANDA	490054	04/30/2019	\$145.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #490054		\$1,665.00			
Total For Vendor MALCOLM MIRANDA			\$1,665.00			
MARISSA WALLACE	490000	04/30/2019	\$380.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380F
		Total for Check #490000		\$380.00		
	Total For Vendor MARISSA WALLACE			\$380.00		
			\$7,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MCCLUNG, ROBBIE	489950	04/30/2019	\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401A
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
	<b>Total for Check #489950</b>			<b>\$9,410.00</b>		
<b>Total For Vendor MCCLUNG, ROBBIE</b>			<b>\$9,410.00</b>			
MCDANIEL, DANNY R	490024	04/30/2019	\$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
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F		
<b>Total for Check #490024</b>			<b>\$3,120.00</b>			
<b>Total For Vendor MCDANIEL, DANNY R</b>			<b>\$3,120.00</b>			
MELTON, MICHELLA	2726	04/30/2019	\$1,840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID1990
			\$1.20	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID1990
	<b>Total for Check #2726</b>			<b>\$1,841.20</b>		
<b>Total For Vendor MELTON, MICHELLA</b>			<b>\$1,841.20</b>			
MICHAEL D CURRAN P.C.	490023	04/30/2019	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #490023</b>			<b>\$390.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor MICHAEL D CURRAN P.C.</b>		<b>\$390.00</b>			
<b>MICHAEL ERIN MELSHEIMER</b>	<b>2714</b>	<b>04/30/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$660.00	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-	CTIDCL4M
			\$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
	<b>Total for Check #2714</b>		<b>\$3,450.00</b>			
<b>2715</b>	<b>04/30/2019</b>	\$2,526.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z	
		\$116.85	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID401Z	
		<b>Total for Check #2715</b>		<b>\$2,643.51</b>		
<b>2716</b>	<b>04/30/2019</b>	\$2,526.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z	
		\$116.85	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID401Z	
		<b>Total for Check #2716</b>		<b>\$2,643.51</b>		
<b>2717</b>	<b>04/30/2019</b>	\$2,526.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z	
		\$116.87	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID401Z	
		<b>Total for Check #2717</b>		<b>\$2,643.54</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor MICHAEL ERIN MELSHEIMER</b>			<b>\$11,380.56</b>			
<b>MILLER, MEGHAN E</b>	<b>489880</b>	<b>04/30/2019</b>	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Y
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Y
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$93.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$93.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$93.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			<b>Total for Check #489880</b>			<b>\$2,240.00</b>
<b>Total For Vendor MILLER, MEGHAN E</b>			<b>\$2,240.00</b>			
<b>MLEZIVA, LEAH</b>	<b>2711</b>	<b>04/30/2019</b>	\$1,640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$415.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$415.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			<b>Total for Check #2711</b>			<b>\$2,470.00</b>
<b>Total For Vendor MLEZIVA, LEAH</b>			<b>\$2,470.00</b>			
<b>MOLTZ, ZAN</b>	<b>489881</b>	<b>04/30/2019</b>	\$835.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$835.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MOLTZ, ZAN			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			<b>Total for Check #489881</b>		<b>\$4,150.00</b>	
	<b>Total For Vendor MOLTZ, ZAN</b>		<b>\$4,150.00</b>			
MONTEROS, ROLAND	490049	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	<b>Total for Check #490049</b>		<b>\$1,350.00</b>			
<b>Total For Vendor MONTEROS, ROLAND</b>		<b>\$1,350.00</b>				
MORRIS, BRYAN M	489797	04/30/2019	\$550.00	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 #489797</b>		<b>\$1,000.00</b>	
	<b>Total For Vendor MORRIS, BRYAN M</b>		<b>\$1,000.00</b>			
NAHAS, CYNTHIA	489934	04/30/2019	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$694.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #489934</b>		<b>\$1,344.00</b>			
<b>Total For Vendor NAHAS, CYNTHIA</b>		<b>\$1,344.00</b>				
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366O
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
NOGUERA, BEATRIZ	490053	04/30/2019	\$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-	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-	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-	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	
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170	
			<b>Total for Check #490053</b>			<b>\$2,550.00</b>	
<b>Total For Vendor NOGUERA, BEATRIZ</b>			<b>\$2,550.00</b>				
NOLTE, MITCH	489807	04/30/2019	\$1,120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
		<b>Total for Check #489807</b>			<b>\$1,120.00</b>		
		<b>Total For Vendor NOLTE, MITCH</b>			<b>\$1,120.00</b>		
O'BRYAN, MARK S JR	490095	04/30/2019	\$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-	CTIDCL7N	
		<b>Total for Check #490095</b>			<b>\$900.00</b>		
		<b>Total For Vendor O'BRYAN, MARK S JR</b>			<b>\$900.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
PAUL KEY	489831	04/30/2019	\$315.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	Total for Check #489831		\$865.00			
	Total For Vendor PAUL KEY		\$865.00			
PETER AND LANZILLO, PLLC	490067	04/30/2019	\$730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			Total for Check #490067		\$730.00	
	Total For Vendor PETER AND LANZILLO, PLLC		\$730.00			
PFISTER BORSERINE & ASSOCIATES	2705	04/30/2019	\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$845.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$2,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #2705		\$3,045.00			
Total For Vendor PFISTER BORSERINE & ASSOC		\$3,045.00				
POWER DALEY PLLC	490104	04/30/2019	\$575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$32.16	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
	Total for Check #490104		\$607.16			
Total For Vendor POWER DALEY PLLC		\$607.16				
PRICE, PROCTOR & ASSOCIATES LLP	489922	04/30/2019	\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
			Total for Check #489922		\$600.00	
	Total For Vendor PRICE, PROCTOR & ASSOCIATES		\$600.00			
	2698	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
RICHARDSON, PAUL	2698		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #2698		\$1,000.00			
	Total For Vendor RICHARDSON, PAUL		\$1,000.00			
ROBISON, SYDNEY L	489829	04/30/2019	\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
	Total for Check #489829		\$190.00			
	Total For Vendor ROBISON, SYDNEY L		\$190.00			
RODRIGUEZ, ROBYN M	490083	04/30/2019	\$40.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID199A
			\$3,933.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID2190
	Total for Check #490083		\$3,973.00			
	Total For Vendor RODRIGUEZ, ROBYN M		\$3,973.00			
ROGERS, JAMES L JR	490130	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	Total for Check #490130		\$450.00			
	Total For Vendor ROGERS, JAMES L JR		\$450.00			
			\$375.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296F
			\$375.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296F
			\$375.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296F
			\$375.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296F
			\$375.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296F
			\$375.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296F
			\$375.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296F
			\$375.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ROSENTHAL & WADAS PLLC	489973	04/30/2019	\$579.62	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$579.62	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$579.62	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$579.62	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$579.62	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$579.62	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$579.62	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$579.62	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$579.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$550.00	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
			\$330.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296F
			<b>Total for Check #489973</b>			<b>\$9,477.00</b>
489974	04/30/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	<b>Total for Check #489974</b>			<b>\$450.00</b>		
489975	04/30/2019		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	<b>Total for Check #489975</b>			<b>\$450.00</b>		
<b>Total For Vendor ROSENTHAL &amp; WADAS PLLC</b>			<b>\$10,377.00</b>			
ROSENTHAL, JEREMY	489873	04/30/2019	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	<b>Total for Check #489873</b>			<b>\$160.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor ROSENTHAL, JEREMY</b>		<b>\$160.00</b>			
<b>ROWLETT, WILLIAM D</b>	<b>489948</b>	<b>04/30/2019</b>	\$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-	CTIDCL5M
	<b>Total for Check #489948</b>		<b>\$900.00</b>			
	<b>Total For Vendor ROWLETT, WILLIAM D</b>		<b>\$900.00</b>			
<b>SCHOMBURGER, JOHN LEE</b>	<b>2696</b>	<b>04/30/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
			\$1,930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	<b>Total for Check #2696</b>		<b>\$2,380.00</b>			
	<b>Total For Vendor SCHOMBURGER, JOHN LEE</b>		<b>\$2,380.00</b>			
<b>SCHULTZ, WILLIAM L</b>	<b>2694</b>	<b>04/30/2019</b>	\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDJP1F
	<b>Total for Check #2694</b>		<b>\$1,690.00</b>			
	<b>Total For Vendor SCHULTZ, WILLIAM L</b>		<b>\$1,690.00</b>			
<b>SHAPIRO, HOWARD</b>	<b>489985</b>	<b>04/30/2019</b>	\$335.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$335.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	<b>Total for Check #489985</b>		<b>\$670.00</b>			
	<b>Total For Vendor SHAPIRO, HOWARD</b>		<b>\$670.00</b>			
<b>SHAW, KYLE K</b>	<b>490103</b>	<b>04/30/2019</b>	\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			<b>Total for Check #490103</b>		<b>\$740.00</b>	
	<b>Total For Vendor SHAW, KYLE K</b>		<b>\$740.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SOLOMON, AMANDA	2703	04/30/2019	\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$120.06	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #2703</b>		<b>\$1,000.06</b>			
<b>Total For Vendor SOLOMON, AMANDA</b>			<b>\$1,000.06</b>			
SPENCER, WESLEY	489787	04/30/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			<b>Total for Check #489787</b>		<b>\$900.00</b>	
	<b>Total For Vendor SPENCER, WESLEY</b>			<b>\$900.00</b>		
STARR LAW PC	490017	04/30/2019	\$812.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$812.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #490017</b>		<b>\$3,075.00</b>			
<b>Total For Vendor STARR LAW PC</b>			<b>\$3,075.00</b>			
STECKER, OLGA	490138	04/30/2019	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
			<b>Total for Check #490138</b>		<b>\$150.00</b>	
	<b>Total For Vendor STECKER, OLGA</b>			<b>\$150.00</b>		
STEELE, APRIL	489826	04/30/2019	\$2,870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$271.44	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	<b>Total for Check #489826</b>		<b>\$3,141.44</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor STEELE, APRIL</b>		<b>\$3,141.44</b>			
<b>STEVENS, CAROLE K</b>	<b>2691</b>	<b>04/30/2019</b>	\$1,515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #2691</b>		<b>\$1,515.00</b>		
	<b>Total For Vendor STEVENS, CAROLE K</b>		<b>\$1,515.00</b>			
<b>STOVALL, BILL J</b>	<b>489769</b>	<b>04/30/2019</b>	\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	<b>Total for Check #489769</b>		<b>\$3,000.00</b>			
<b>Total For Vendor STOVALL, BILL J</b>		<b>\$3,000.00</b>				
<b>THE EDGETT LAW FIRM PC</b>	<b>2710</b>	<b>04/30/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
	<b>Total for Check #2710</b>		<b>\$550.00</b>			
<b>Total For Vendor THE EDGETT LAW FIRM PC</b>		<b>\$550.00</b>				
<b>THOMAS, SAKINNA</b>	<b>2719</b>	<b>04/30/2019</b>	\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	<b>Total for Check #2719</b>		<b>\$1,330.00</b>			
<b>Total For Vendor THOMAS, SAKINNA</b>		<b>\$1,330.00</b>				
	<b>400073</b>	<b>04/30/2019</b>	\$3,571.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID1990

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
TML & ASSOCIATES			Total for Check #490073	\$3,571.00			
			Total For Vendor TML & ASSOCIATES	\$3,571.00			
TOLEDO, ROBINSON L	489855	04/30/2019		\$337.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL40
				Total for Check #489855	\$337.50		
		Total For Vendor TOLEDO, ROBINSON L		\$337.50			
TU, MARIA	2706	04/30/2019		\$450.00	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-	CTIDCL6Z
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219A
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				\$155.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
					Total for Check #2706	\$2,905.00	
		Total For Vendor TU, MARIA		\$2,905.00			
TYNER, HUISUK KIM	489748	04/30/2019		\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4010
				Total for Check #489748	\$75.00		
		Total For Vendor TYNER, HUISUK KIM		\$75.00			
VANEGAS, SUZY J	2729	04/30/2019		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				\$550.00	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-	CTIDCL3M
		Total for Check #2729		\$1,100.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor VANEGAS, SUZY J</b>		<b>\$1,100.00</b>			
<b>VECERA, SHERI J</b>	<b>489900</b>	<b>04/30/2019</b>	\$77.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID199A
		<b>Total for Check #489900</b>		<b>\$77.00</b>		
	<b>Total For Vendor VECERA, SHERI J</b>		<b>\$77.00</b>			
<b>VITZ, WILLIAM A</b>	<b>490027</b>	<b>04/30/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #490027</b>		<b>\$450.00</b>		
	<b>Total For Vendor VITZ, WILLIAM A</b>		<b>\$450.00</b>			
<b>WEAVER, RICHARD</b>	<b>489812</b>	<b>04/30/2019</b>	\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$545.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$545.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
	<b>Total for Check #489812</b>		<b>\$3,820.00</b>			
	<b>Total For Vendor WEAVER, RICHARD</b>		<b>\$3,820.00</b>			
<b>WILTON, SALLYE</b>	<b>489756</b>	<b>04/30/2019</b>	\$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-	CTIDCL2M
	<b>Total for Check #489756</b>		<b>\$900.00</b>			
	<b>Total For Vendor WILTON, SALLYE</b>		<b>\$900.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WYNNE & SMITH	490141	04/30/2019	\$350.00	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
	Total for Check #490141		\$450.00			
	Total For Vendor WYNNE & SMITH		\$450.00			
GRAND TOTAL			\$268,649.47		NUMBER OF CHECKS - 134 NUMBER OF TRANSACTIONS - 497	

## Indigent Defense Project Code Key:

CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC  
CTID219Z COURT IND DEF - 219 FELONY MHMC  
CTID417J COURT IND DEF - 417th Juvenile  
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR  
CTID296F COURT IND DEF-296TH FELONY  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTID199A COURT IND DEF-199TH AD LITEM  
CTID429O COURT IND DEF-429TH OTHER CASES  
CTIDCL7Z COURT IND DEF - CCL7 MISD MHMC  
CTID417O COURT IND DEF-417TH OTHER CASES  
CTID429A COURT IND DEF-429TH AD LITEM  
CTIDCL1N COURT IND DEF - CCL1 NON INDIG  
CTID296A COURT IND DEF - 296TH AD LITEM  
CTID417A COURT IND DEF - 417th Ad Litem  
CTID366O COURT IND DEF-366TH OTHER CASES  
CTID469A COURT IND DEF-469TH AD LITEM  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTID296Z COURT IND DEF - 296 FELONY MHMC  
CTID366F COURT IND DEF-366TH FELONY  
CTID219F COURT IND DEF-219TH FELONY  
CTID296O COURT IND DEF-296TH OTHER CASES  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTID380F COURT IND DEF-380TH FELONY  
CTID401F COURT IND DEF-401ST FELONY  
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC  
CTIDCL6N COURT IND DEF - CCL6 NON INDIG  
CTID417Z COURT IND DEF - 417 FELONY MHMC  
CTIDCL5N COURT IND DEF - CCL5 NON INDIG  
CTID219N COURT IND DEF - 219TH NON INDIG  
CTID199F COURT IND DEF-199TH FELONY  
CTID469O COURT IND DEF-469TH OTHER CASES  
CTMUR08C COURT CAPITAL MURDER SALAZ, JASMINE  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTID470O COURT IND DEF-470TH OTHER CASES  
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC  
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST  
CTID366Z COURT IND DEF - 366 FELONY MHMC  
CTIDJP1F COURT IND DEF-JP1 FELONY  
CTID199Z COURT IND DEF - 199 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID366N COURT IND DEF - 366TH NON INDIG  
CTMUR084 COURT CAPITAL MURDER

CTID416O COURT IND DEF-416TH OTHER CASES  
CTID380O COURT IND DEF-380TH OTHER CASES  
CTID401O COURT IND DEF-401ST OTHER CASES  
CTID401Z COURT IND DEF - 401 FELONY MHMC  
CTID401A COURT IND DEF - 401ST AD LITEM  
CTID199O COURT IND DEF-199TH OTHER CASES  
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC  
CTIDCL3Y COURT IND DEF - CCL3 MHMC OTHER  
CTID416Z COURT IND DEF - 416 FELONY MHMC  
CTIDCL3N COURT IND DEF - CCL3 NON INDIG  
CTIDCL7N COURT IND DEF - CCL7 NON INDIG  
CTID380N COURT IND DEF - 380TH NON INDIG  
CTID219O COURT IND DEF-219TH OTHER CASES  
CTIDCL4N COURT IND DEF - CCL4 NON INDIG  
CTIDCL2N COURT IND DEP - CCL2 NON INDIG  
CTIDCL4O COURT IND DEF-CCL4 OTHER CASES  
CTID219A COURT IND DEF-219TH AD LITEM