2019

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: JULY 1, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: JUNE 25, 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: $144,283.16

Court Appointed Representation Disbursements For 7/1/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
ALBERT WILSON ROWLAND JR	2954	06/25/2019		$840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #2954		**$840.00**			
	Total For Vendor ALBERT WILSON ROWLAND JR			**$840.00**			
ANDOR, JOSHUA	2951	06/25/2019		$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #2951		**$1,080.00**			
	Total For Vendor ANDOR, JOSHUA			**$1,080.00**			
BAILEY, INDU	492407	06/25/2019		$448.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID219A
		Total for Check #492407		**$448.50**			
	Total For Vendor BAILEY, INDU			**$448.50**			
BARO, LYDA M	492508	06/25/2019		$187.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL1N
				$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
		Total for Check #492508		**$487.50**			
	Total For Vendor BARO, LYDA M			**$487.50**			
		06/25/2019		$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$4,680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401P
				$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				$422.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BIEDERMAN, HUNTER	492327	06/25/2019		$422.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$422.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$422.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$1,370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #492327		**$8,590.00**			
	Total For Vendor BIEDERMAN, HUNTER			**$8,590.00**			
BRACAMONTE LAW PLLC	2955	06/25/2019		$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #2955		**$50.00**			
	Total For Vendor BRACAMONTE LAW PLLC			**$50.00**			
BROOME, DANETTE ALVARADO	2950	06/25/2019		$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #2950		**$1,380.00**			
	Total For Vendor BROOME, DANETTE ALVARADO			**$1,380.00**			
BROWN, ELIJAH	2948	06/25/2019		$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #2948		**$1,880.00**			
	Total For Vendor BROWN, ELIJAH			**$1,880.00**			
BROWN, JODI L	492428	06/25/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #492428		**$450.00**			
	Total For Vendor BROWN, JODI L			**$450.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
CAMPBELL, DENISE L	492379	06/25/2019		$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #492379		**$720.00**			
	Total For Vendor CAMPBELL, DENISE L			**$720.00**			
CARRIZALES, RICHARD E	492217	06/25/2019		$12,299.98	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR078
		Total for Check #492217		**$12,299.98**			
	Total For Vendor CARRIZALES, RICHARD E			**$12,299.98**			
CAWLFIELD, EDWARD	2939	06/25/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
		Total for Check #2939		**$900.00**			
	Total For Vendor CAWLFIELD, EDWARD			**$900.00**			
CHESLEY & PERALES PC	2947	06/25/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #2947		**$760.00**			
	Total For Vendor CHESLEY & PERALES PC			**$760.00**			
COMPTON, KRISTI	492375	06/25/2019		$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL7N
				$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
				$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL2M
				$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL2N
				$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL3N
				$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL1N
		Total for Check #492375		**$4,200.00**			
	Total For Vendor COMPTON, KRISTI			**$4,200.00**			
DANIEL, TERRI	**492414**	**06/25/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$538.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$538.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$538.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #492414		**$2,515.00**			
	Total For Vendor DANIEL, TERRI			**$2,515.00**			
DOBIYANSKI, JOHN WILLIAM	**492366**	**06/25/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #492366		**$1,350.00**			
	Total For Vendor DOBIYANSKI, JOHN WILLIAM			**$1,350.00**			
EUNICE NATALI FRANCO	**492402**	**06/25/2019**		$187.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL3O
		Total for Check #492402		**$187.50**			
	Total For Vendor EUNICE NATALI FRANCO			**$187.50**			
FITTS AND CASTLEMAN PC	**492347**	**06/25/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$520.00	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
		Total for Check #492347		**$1,490.00**			
	Total For Vendor FITTS AND CASTLEMAN PC			**$1,490.00**			
FRANKLIN, RICHARD K	**492416**	**06/25/2019**		$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #492416		**$570.00**			
	Total For Vendor FRANKLIN, RICHARD K			**$570.00**			
GALLAGHER, MATTHEW	**492420**	**06/25/2019**		$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-	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
		Total for Check #492420		**$1,100.00**			
	Total For Vendor GALLAGHER, MATTHEW			**$1,100.00**			
GENE SERA	**492266**	**06/25/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #492266		**$450.00**			
	Total For Vendor GENE SERA			**$450.00**			
GIERCZYK, ERIK F	**2953**	**06/25/2019**		$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #2953		**$800.00**			
	Total For Vendor GIERCZYK, ERIK F			**$800.00**			
		06/25/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
GOHEEN & O'TOOLE PLLC	2956	06/25/2019		$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$980.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #2956		**$5,600.00**			
	Total For Vendor GOHEEN & O'TOOLE PLLC			**$5,600.00**			
GOODWIN, RANDAL	492342	06/25/2019		$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #492342		**$3,250.00**			
	Total For Vendor GOODWIN, RANDAL			**$3,250.00**			
HAYNES, DAVID K	2937	06/25/2019		$852.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$852.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$1.65	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296F
				$1.65	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296F
				$2.50	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296F
		Total for Check #2937		**$2,700.80**			
	Total For Vendor HAYNES, DAVID K			**$2,700.80**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
HAYWOOD, KATHERYN H	**492297**	**06/25/2019**		$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$505.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$505.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$505.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$505.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #492297		**$2,510.00**			
	Total For Vendor HAYWOOD, KATHERYN H			**$2,510.00**			
HERNANDEZ, LISA	**2942**	**06/25/2019**		$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #2942		**$810.00**			
	Total For Vendor HERNANDEZ, LISA			**$810.00**			
HUDSON, STEPHANIE DUECKER	**2946**	**06/25/2019**		$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #2946		**$1,550.00**			
	Total For Vendor HUDSON, STEPHANIE DUECKER			**$1,550.00**			
HUNN, STEPHANIE M	**492341**	**06/25/2019**		$72.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID469A
				$216.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID469O
		Total for Check #492341		**$288.00**			
	Total For Vendor HUNN, STEPHANIE M			**$288.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
KAREN ARIAS	2943	06/25/2019		$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #2943		**$1,000.00**			
	Total For Vendor KAREN ARIAS			**$1,000.00**			
KLECKNER, DAVID MARION	492330	06/25/2019		$2,525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$2,525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #492330		**$5,050.00**			
	Total For Vendor KLECKNER, DAVID MARION			**$5,050.00**			
KOPP, KRISTEN	492411	06/25/2019		$50.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID199P
		Total for Check #492411		**$50.00**			
	Total For Vendor KOPP, KRISTEN			**$50.00**			
LAW OFFICE OF CHRIS FREDERICKS	492504	06/25/2019		$550.00	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-	CTIDCL7Y
		Total for Check #492504		**$1,100.00**			
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			**$1,100.00**			
LAW OFFICE OF MICHAEL G DIAZ	492491	06/25/2019		$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #492491		**$200.00**			
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ			**$200.00**			
		06/25/2019		$240.00	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
LEDBETTER, MARK	492397	06/25/2019		$1,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #492397		$1,260.00			
	Total For Vendor LEDBETTER, MARK			$1,260.00			
LOPEZ-CARR, DEBBIE	2941	06/25/2019		$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				$1,225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$1,225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #2941		$2,650.00			
	Total For Vendor LOPEZ-CARR, DEBBIE			$2,650.00			
MADDOX, MATTHEW B	2933	06/25/2019		$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
				$100.00	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
				$100.00	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
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #2933		$1,150.00			
	Total For Vendor MADDOX, MATTHEW B			$1,150.00			
MALCOLM MIRANDA	492458	06/25/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #492458		$550.00			
	Total For Vendor MALCOLM MIRANDA			$550.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
MCCLUNG, ROBBIE	492393	06/25/2019		$200.00	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-	CTID366Z
				$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #492393		**$1,100.00**			
	Total For Vendor MCCLUNG, ROBBIE			**$1,100.00**			
MCDANIEL, DANNY R	492436	06/25/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #492436		**$2,730.00**			
	Total For Vendor MCDANIEL, DANNY R			**$2,730.00**			
	2952	06/25/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$116.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$116.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$116.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
MICHAEL ERIN MELSHEIMER				$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #2952		**$4,280.00**			
	2957	**06/25/2019**		$2,163.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$2,163.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$2,163.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$2,163.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$2,163.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				$2,163.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				$2,163.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				$2,163.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #2957		**$17,310.00**			
	Total For Vendor MICHAEL ERIN MELSHEIMER			**$21,590.00**			
				$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$425.00	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

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
MILLER, STEPHEN H	492386	06/25/2019		$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
		Total for Check #492386		**$1,950.00**			
	Total For Vendor MILLER, STEPHEN H			**$1,950.00**			
MLEZIVA, LEAH	2949	06/25/2019		$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #2949		**$990.00**			
	Total For Vendor MLEZIVA, LEAH			**$990.00**			
MOLTZ, ZAN	492335	06/25/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				$1,240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #492335		**$4,130.00**			
	Total For Vendor MOLTZ, ZAN			**$4,130.00**			
MONTEROS, ROLAND	**492456**	**06/25/2019**		$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #492456		**$2,100.00**			
	Total For Vendor MONTEROS, ROLAND			**$2,100.00**			
MORRIS, BRYAN M	**492254**	**06/25/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
		Total for Check #492254		**$450.00**			
	Total For Vendor MORRIS, BRYAN M			**$450.00**			
NOGUERA, BEATRIZ	**492457**	**06/25/2019**		$262.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2N
				$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417A
				$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$262.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL4O
		Total for Check #492457		**$1,575.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor NOGUERA, BEATRIZ			**$1,575.00**			
NOLTE, MITCH	**492261**	**06/25/2019**		$463.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$2,925.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$2,925.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #492261		**$6,313.33**			
	Total For Vendor NOLTE, MITCH			**$6,313.33**			
NUNEZ, ARMANDO	**492486**	**06/25/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #492486		**$1,450.00**			
	Total For Vendor NUNEZ, ARMANDO			**$1,450.00**			
PRICE, WAREN C	**492356**	**06/25/2019**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #492356		**$550.00**			
	Total For Vendor PRICE, WAREN C			**$550.00**			
RENTERIA, JUAN	**492225**	**06/25/2019**		$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
		Total for Check #492225		**$900.00**			
	Total For Vendor RENTERIA, JUAN			**$900.00**			
ROSENTHAL & WADAS PLLC	**492401**	**06/25/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$1,720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #492401		**$2,550.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor ROSENTHAL & WADAS PLLC			**$2,550.00**			
ROSENTHAL, JEREMY	**492329**	**06/25/2019**		$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #492329		**$270.00**			
	Total For Vendor ROSENTHAL, JEREMY			**$270.00**			
SCHOMBURGER, JOHN LEE	**2940**	**06/25/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$2,780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #2940		**$3,230.00**			
	Total For Vendor SCHOMBURGER, JOHN LEE			**$3,230.00**			
SCHULTZ, WILLIAM L	**2938**	**06/25/2019**		$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				$852.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$852.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #2938		**$4,445.00**			
	Total For Vendor SCHULTZ, WILLIAM L			**$4,445.00**			
SHAW, KYLE K	**492492**	**06/25/2019**		$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #492492		**$440.00**			
	Total For Vendor SHAW, KYLE K			**$440.00**			
SOLOMON, AMANDA	**2944**	**06/25/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$730.00	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
SOLOMON, AMANDA		Total for Check #2944		$1,180.00			
	Total For Vendor SOLOMON, AMANDA			$1,180.00			
SPENCER, WESLEY	492247	06/25/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
		Total for Check #492247		$450.00			
	Total For Vendor SPENCER, WESLEY			$450.00			
STARR LAW PC	492431	06/25/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #492431		$2,400.00			
	Total For Vendor STARR LAW PC			$2,400.00			
STEELE, APRIL	492275	06/25/2019		$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #492275		$1,700.00			
	Total For Vendor STEELE, APRIL			$1,700.00			
STEPHENS, SHELLIE	2934	06/25/2019		$450.00	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
		Total for Check #2934		$550.00			
	Total For Vendor STEPHENS, SHELLIE			$550.00			
		06/25/2019		$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
STEVENS, CAROLE K	2936	**Total for Check #2936**		**$300.00**			
	Total For Vendor STEVENS, CAROLE K			**$300.00**			
TATUM, JOHN	**492338**	**06/25/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #492338		**$700.00**			
	Total For Vendor TATUM, JOHN			**$700.00**			
THAN, TAN	**492302**	**06/25/2019**		$340.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID470O
		Total for Check #492302		**$340.00**			
	Total For Vendor THAN, TAN			**$340.00**			
TINSLEY, KIMBERLY A	**492251**	**06/25/2019**		$1,601.55	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID401N
		Total for Check #492251		**$1,601.55**			
	Total For Vendor TINSLEY, KIMBERLY A			**$1,601.55**			
TU, MARIA	**2945**	**06/25/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				$186.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$186.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$186.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #2945		**$1,460.00**			
	Total For Vendor TU, MARIA			**$1,460.00**			
VARELA, ANTOINETTE MARGARET	**492331**	**06/25/2019**		$4,121.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID366A
		Total for Check #492331		**$4,121.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor VARELA, ANTOINETTE MARGARET			**$4,121.00**			
WEAVER, RICHARD	**492263**	**06/25/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #492263		**$450.00**			
	Total For Vendor WEAVER, RICHARD			**$450.00**			
GRAND TOTAL				**$144,283.16**		**NUMBER OF CHECKS - 69** **NUMBER OF TRANSACTIONS - 222**	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199P COURT IND DEF-199TH APPEALS
CTID219A COURT IND DEF-219TH AD LITEM
CTID219F COURT IND DEF-219TH FELONY
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296F COURT IND DEF-296TH FELONY
CTID366A COURT IND DEF-366th AD LITEM
CTID366F COURT IND DEF-366TH FELONY
CTID366N COURT IND DEF - 366TH NON INDIG
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID401F COURT IND DEF-401ST FELONY
CTID401N COURT IND DEF - 401ST NON INDIG
CTID401P COURT IND DEF-401ST APPEALS
CTID401Z COURT IND DEF - 401 FELONY MHMC
CTID417A COURT IND DEF - 417th Ad Litem
CTID417J COURT IND DEF - 417th Juvenile
CTID417O COURT IND DEF-417TH 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
CTIDCL3O COURT IND DEF-CCL3 OTHER CASES
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4O COURT IND DEF-CCL4 OTHER CASES
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDCL7N COURT IND DEF - CCL7 NON INDIG
CTIDCL7Y COURT IND DEF - CCL7 MHMC OTHER
CTIDCL7Z COURT IND DEF - CCL7 MISD MHMC
CTMUR078 COURT MURDER