

**2020**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 4, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: OCTOBER 29, 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: \$210,292.38



Court Appointed Representation Disbursements For 11/4/19 Court

| Vendor Name            | Check Number                            | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|------------------------|-----------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| ADAMS, GLENN           | 497241                                  | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                        |                                         | Total for Check #497241 |  | \$450.00           |                               |                                    |                |
|                        | Total For Vendor ADAMS, GLENN           |                         |  | \$450.00           |                               |                                    |                |
| ALBANO LAW PLLC        | 3589                                    | 10/29/2019              |  | \$30.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                        |                                         |                         |  | \$810.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                        |                                         |                         |  | \$60.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                        |                                         |                         |  | \$80.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                        |                                         | Total for Check #3589   |  | \$980.00           |                               |                                    |                |
|                        | Total For Vendor ALBANO LAW PLLC        |                         |  | \$980.00           |                               |                                    |                |
| ANGELINO, JAMES S      | 497392                                  | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                        |                                         | Total for Check #497392 |  | \$450.00           |                               |                                    |                |
|                        | Total For Vendor ANGELINO, JAMES S      |                         |  | \$450.00           |                               |                                    |                |
| AVERY, TIMOTHY WILLIAM | 497384                                  | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                        |                                         |                         |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                        |                                         |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                        |                                         |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                        |                                         | Total for Check #497384 |  | \$1,450.00         |                               |                                    |                |
|                        | Total For Vendor AVERY, TIMOTHY WILLIAM |                         |  | \$1,450.00         |                               |                                    |                |
|                        | 497522                                  | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |

| Vendor Name      | Check Number                      | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|------------------|-----------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| BAYMAN PLLC      |                                   | Total for Check #497522 |  | \$450.00           |                               |                                    |                |
|                  | Total For Vendor BAYMAN PLLC      |                         |  | \$450.00           |                               |                                    |                |
| BEAN, MARTHA LEE | 497234                            | 10/29/2019              |  | \$20.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                  |                                   |                         |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                  |                                   |                         |  | \$10.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                  |                                   | Total for Check #497234 |  | \$70.00            |                               |                                    |                |
|                  | Total For Vendor BEAN, MARTHA LEE |                         |  | \$70.00            |                               |                                    |                |
| BENAVIDES, ALMA  | 3579                              | 10/29/2019              |  | \$515.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$1,015.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$950.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$1,825.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$210.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                  |                                   |                         |  | \$1,260.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                  |                                   |                         |  | \$130.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                  |                                   |                         |  | \$70.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199O       |
|                  |                                   |                         |  | \$1,085.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                  |                                   |                         |  | \$3,770.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                         |  | \$42.57            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                  |                                   |                         |  | \$64.38            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |

| Vendor Name              | Check Number                              | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------------|-------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                          |                                           |                         |  | \$48.95            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                          |                                           |                         |  | \$778.58           | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                          |                                           | Total for Check #3579   |  | \$11,889.48        |                               |                                    |                |
|                          | Total For Vendor BENAVIDES, ALMA          |                         |  | \$11,889.48        |                               |                                    |                |
| BENTON, ROBIN            | 497340                                    | 10/29/2019              |  | \$384.00           | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID3800       |
|                          |                                           | Total for Check #497340 |  | \$384.00           |                               |                                    |                |
|                          | Total For Vendor BENTON, ROBIN            |                         |  | \$384.00           |                               |                                    |                |
| BERRY, DORIS E           | 497402                                    | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                          |                                           | Total for Check #497402 |  | \$450.00           |                               |                                    |                |
|                          | Total For Vendor BERRY, DORIS E           |                         |  | \$450.00           |                               |                                    |                |
| BLACKFISH INVESTIGATIONS | 497527                                    | 10/29/2019              |  | \$880.00           | OPER-INVESTIGATION EXPENSE    | 0001-62001-0001-72-30-0000-626532- | CTID366F       |
|                          |                                           | Total for Check #497527 |  | \$880.00           |                               |                                    |                |
|                          | Total For Vendor BLACKFISH INVESTIGATIONS |                         |  | \$880.00           |                               |                                    |                |
| BOLAK, ARDEN             | 497464                                    | 10/29/2019              |  | \$75.00            | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID199A       |
|                          |                                           | Total for Check #497464 |  | \$75.00            |                               |                                    |                |
|                          | Total For Vendor BOLAK, ARDEN             |                         |  | \$75.00            |                               |                                    |                |
| BORSERINE LAW            | 3559                                      | 10/29/2019              |  | \$280.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                          |                                           |                         |  | \$67.50            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                          |                                           |                         |  | \$5,940.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                          |                                           |                         |  | \$1,327.50         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |

| Vendor Name                          | Check Number                    | Check Date              |            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------------------------|---------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
|                                      |                                 | Total for Check #3559   |            | \$7,615.00         |                               |                                    |                |
|                                      | Total For Vendor BORSERINE LAW  |                         |            | \$7,615.00         |                               |                                    |                |
| BRACAMONTE LAW PLLC                  | 3596                            | 10/29/2019              |            | \$500.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                      |                                 |                         |            | \$480.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                      |                                 |                         |            | \$260.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                      |                                 |                         |            | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                      |                                 |                         |            | \$855.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                      |                                 |                         |            | \$380.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                      |                                 |                         |            | \$835.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                      |                                 | Total for Check #3596   |            | \$3,760.00         |                               |                                    |                |
| Total For Vendor BRACAMONTE LAW PLLC |                                 |                         | \$3,760.00 |                    |                               |                                    |                |
| BROWN, JODI L                        | 497414                          | 10/29/2019              |            | \$1,220.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                                      |                                 |                         |            | \$900.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                                      |                                 | Total for Check #497414 |            | \$2,120.00         |                               |                                    |                |
|                                      | Total For Vendor BROWN, JODI L  |                         |            | \$2,120.00         |                               |                                    |                |
| BRYANT, KARL T                       | 497429                          | 10/29/2019              |            | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |
|                                      |                                 | Total for Check #497429 |            | \$450.00           |                               |                                    |                |
|                                      | Total For Vendor BRYANT, KARL T |                         |            | \$450.00           |                               |                                    |                |
|                                      |                                 |                         |            | \$210.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                      |                                 |                         |            | \$520.00           | 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 |
|------------------|-----------------------------------|------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| CAMPBELL FIRM PC | 497357                            | 10/29/2019 |  | \$640.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$1,110.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$350.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$730.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$595.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$560.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                  |                                   |            |  | \$610.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$740.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                  |                                   |            |  | \$710.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                  |                                   |            |  | \$790.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$810.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$1,125.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$1,140.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$1,240.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$1,550.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$1,500.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |            |  | \$727.35           | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                  |                                   |            |  |                    | Total for Check #497357       |                                    | \$16,107.35    |
|                  | Total For Vendor CAMPBELL FIRM PC |            |  | \$16,107.35        |                               |                                    |                |

| Vendor Name         | Check Number                         | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------------|--------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| CARRIGAN LAW OFFICE | 3588                                 | 10/29/2019              |  | \$425.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                     |                                      |                         |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                     |                                      |                         |  | \$500.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                     |                                      |                         |  | \$165.88           | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID199A       |
|                     |                                      | Total for Check #3588   |  | \$1,340.88         |                               |                                    |                |
|                     | Total For Vendor CARRIGAN LAW OFFICE |                         |  | \$1,340.88         |                               |                                    |                |
| CASON, MELISSA W    | 497427                               | 10/29/2019              |  | \$390.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                     |                                      |                         |  | \$1,140.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                     |                                      |                         |  | \$1,890.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                     |                                      | Total for Check #497427 |  | \$3,420.00         |                               |                                    |                |
|                     | Total For Vendor CASON, MELISSA W    |                         |  | \$3,420.00         |                               |                                    |                |
| CEDER, CARL         | 497386                               | 10/29/2019              |  | \$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- | CTIDCL1M       |
|                     |                                      |                         |  | \$1,370.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                     |                                      |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|                     |                                      | Total for Check #497386 |  | \$2,720.00         |                               |                                    |                |
|                     | Total For Vendor CEDER, CARL         |                         |  | \$2,720.00         |                               |                                    |                |
| COKER, CHRISTOPHER  | 497224                               | 10/29/2019              |  | \$780.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                     |                                      | Total for Check #497224 |  | \$780.00           |                               |                                    |                |
|                     | Total For Vendor COKER, CHRISTOPHER  |                         |  | \$780.00           |                               |                                    |                |

| Vendor Name             | Check Number                             | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|-------------------------|------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| DANIEL, TERRI           | 497405                                   | 10/29/2019              |  | \$10.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                          |                         |  | \$170.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                          | Total for Check #497405 |  | \$180.00           |                               |                                    |                |
|                         | Total For Vendor DANIEL, TERRI           |                         |  | \$180.00           |                               |                                    |                |
| DC REPORTING            | 497461                                   | 10/29/2019              |  | \$248.00           | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID296A       |
|                         |                                          | Total for Check #497461 |  | \$248.00           |                               |                                    |                |
|                         | Total For Vendor DC REPORTING            |                         |  | \$248.00           |                               |                                    |                |
| DE LA GARZA LAW FIRM PC | 497377                                   | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                         |                                          | Total for Check #497377 |  | \$450.00           |                               |                                    |                |
|                         | Total For Vendor DE LA GARZA LAW FIRM PC |                         |  | \$450.00           |                               |                                    |                |
| DITSCH, KAREN A         | 3590                                     | 10/29/2019              |  | \$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       |
|                         |                                          |                         |  | \$360.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                         |                                          | Total for Check #3590   |  | \$1,260.00         |                               |                                    |                |
|                         | Total For Vendor DITSCH, KAREN A         |                         |  | \$1,260.00         |                               |                                    |                |
| EVERETT, CHRISTOPHER J  | 497371                                   | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |
|                         |                                          |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |
|                         |                                          |                         |  | \$600.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |
|                         |                                          | Total for Check #497371 |  | \$1,500.00         |                               |                                    |                |
|                         | Total For Vendor EVERETT, CHRISTOPHER J  |                         |  | \$1,500.00         |                               |                                    |                |

| Vendor Name                         | Check Number                                         | Check Date              |  | Transaction Amount      | Object Description            | Account Number                     | Project Number |
|-------------------------------------|------------------------------------------------------|-------------------------|--|-------------------------|-------------------------------|------------------------------------|----------------|
| EWING, LAURIE                       | 3576                                                 | 10/29/2019              |  | \$390.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                     |                                                      |                         |  | \$450.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                                     |                                                      | Total for Check #3576   |  | \$840.00                |                               |                                    |                |
|                                     | Total For Vendor EWING, LAURIE                       |                         |  | \$840.00                |                               |                                    |                |
| FAN LAW OFFICE                      | 497203                                               | 10/29/2019              |  | \$110.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                     |                                                      |                         |  | \$500.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                     |                                                      |                         |  | \$170.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                     |                                                      |                         |  | \$730.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                     |                                                      |                         |  | \$160.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                     |                                                      |                         |  | \$340.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                     |                                                      |                         |  | \$55.68                 | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID470A       |
|                                     |                                                      |                         |  | Total for Check #497203 |                               | \$2,065.68                         |                |
|                                     | Total For Vendor FAN LAW OFFICE                      |                         |  | \$2,065.68              |                               |                                    |                |
| FIRST CHOICE INVESTIGATIVE SOLUTION | 497370                                               | 10/29/2019              |  | \$1,411.74              | OPER-INVESTIGATION EXPENSE    | 0001-62001-0001-72-30-0000-626532- | CTID380F       |
|                                     |                                                      | Total for Check #497370 |  | \$1,411.74              |                               |                                    |                |
|                                     | Total For Vendor FIRST CHOICE INVESTIGATIVE SOLUTION |                         |  | \$1,411.74              |                               |                                    |                |
| FITTS AND CASTLEMAN PC              | 497324                                               | 10/29/2019              |  | \$315.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A       |
|                                     |                                                      |                         |  | \$1,000.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                     |                                                      |                         |  | \$930.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219P       |
|                                     |                                                      |                         |  | \$930.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219P       |

| Vendor Name         | Check Number                            | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------------|-----------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                     |                                         |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                     |                                         | Total for Check #497324 |  | \$3,625.00         |                               |                                    |                |
|                     | Total For Vendor FITTS AND CASTLEMAN PC |                         |  | \$3,625.00         |                               |                                    |                |
| FRANKLIN, RICHARD K | 497406                                  | 10/29/2019              |  | \$910.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|                     |                                         | Total for Check #497406 |  | \$910.00           |                               |                                    |                |
|                     | Total For Vendor FRANKLIN, RICHARD K    |                         |  | \$910.00           |                               |                                    |                |
| GENE SERA           | 497243                                  | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                     |                                         | Total for Check #497243 |  | \$450.00           |                               |                                    |                |
|                     | Total For Vendor GENE SERA              |                         |  | \$450.00           |                               |                                    |                |
| GIBBS, GREGG M      | 497198                                  | 10/29/2019              |  | \$595.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                     |                                         |                         |  | \$265.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                     |                                         |                         |  | \$390.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                     |                                         |                         |  | \$510.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                     |                                         |                         |  | \$215.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                     |                                         | Total for Check #497198 |  | \$1,975.00         |                               |                                    |                |
|                     | Total For Vendor GIBBS, GREGG M         |                         |  | \$1,975.00         |                               |                                    |                |
| GIERCZYK, BRIK E    | 3592                                    | 10/29/2019              |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                     |                                         |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                     |                                         |                         |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                     |                                         |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4N       |

| Vendor Name           | Check Number                           | Check Date              |            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|-----------------------|----------------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| GIERCZYK, ERIK F      |                                        |                         |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4N       |
|                       |                                        |                         |            | \$350.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                       |                                        | Total for Check #3592   |            | \$2,000.00         |                               |                                    |                |
|                       | Total For Vendor GIERCZYK, ERIK F      |                         |            | \$2,000.00         |                               |                                    |                |
| GOHEEN & O'TOOLE PLLC | 3597                                   | 10/29/2019              |            | \$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       |
|                       |                                        |                         |            | \$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- | CTIDCL2M       |
|                       |                                        |                         |            | \$520.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219Z       |
|                       |                                        |                         |            | \$1,007.50         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|                       |                                        |                         |            | \$1,007.50         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|                       |                                        |                         |            | \$1,007.50         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|                       |                                        |                         |            | \$1,007.50         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|                       |                                        |                         |            | \$1,007.50         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|                       | Total for Check #3597                  |                         | \$6,900.00 |                    |                               |                                    |                |
|                       | Total For Vendor GOHEEN & O'TOOLE PLLC |                         |            | \$6,900.00         |                               |                                    |                |
| GOODWIN, RANDAL       | 497320                                 | 10/29/2019              |            | \$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- | CTIDCL2M       |
|                       |                                        | Total for Check #497320 |            | \$900.00           |                               |                                    |                |
|                       | Total For Vendor GOODWIN, RANDAL       |                         |            | \$900.00           |                               |                                    |                |
|                       | 407512                                 | 10/29/2019              |            | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |

| Vendor Name             | Check Number                             | Check Date              |  | Transaction Amount    | Object Description            | Account Number                     | Project Number |
|-------------------------|------------------------------------------|-------------------------|--|-----------------------|-------------------------------|------------------------------------|----------------|
| HAIMAN HOGUE PLLC       |                                          | Total for Check #497512 |  | \$450.00              |                               |                                    |                |
|                         | Total For Vendor HAIMAN HOGUE PLLC       |                         |  | \$450.00              |                               |                                    |                |
| HANSHAW KENNEDY LLP     | 3591                                     | 10/29/2019              |  | \$110.00              | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID469A       |
|                         |                                          | Total for Check #3591   |  | \$110.00              |                               |                                    |                |
|                         | Total For Vendor HANSHAW KENNEDY LLP     |                         |  | \$110.00              |                               |                                    |                |
| HEDLUND, DAWN R         | 3572                                     | 10/29/2019              |  | \$450.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                         |                                          | Total for Check #3572   |  | \$450.00              |                               |                                    |                |
|                         | Total For Vendor HEDLUND, DAWN R         |                         |  | \$450.00              |                               |                                    |                |
| HEIDENHEIMER, MARK PLLC | 497199                                   | 10/29/2019              |  | \$527.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                         |                                          | Total for Check #497199 |  | \$527.00              |                               |                                    |                |
|                         | Total For Vendor HEIDENHEIMER, MARK PLLC |                         |  | \$527.00              |                               |                                    |                |
| HERNANDEZ, LISA         | 3573                                     | 10/29/2019              |  | \$80.00               | 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- | CTID417A       |
|                         |                                          |                         |  | \$300.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                         |                                          |                         |  | \$300.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                         |                                          |                         |  | \$55.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                         |                                          |                         |  | \$710.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                         |                                          |                         |  | Total for Check #3573 |                               | \$1,600.00                         |                |
|                         | Total For Vendor HERNANDEZ, LISA         |                         |  | \$1,600.00            |                               |                                    |                |
|                         |                                          |                         |  | \$100.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |

| Vendor Name                      | Check Number                               | Check Date              |            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------------------------|--------------------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| HILL, CAROLYN A                  | 3575                                       | 10/29/2019              |            | \$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 #3575   |            |                    | \$1,000.00                    |                                    |                |
| Total For Vendor HILL, CAROLYN A |                                            |                         | \$1,000.00 |                    |                               |                                    |                |
| HOLLINGSWORTH WALKER             | 497487                                     | 10/29/2019              |            | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |
|                                  |                                            | Total for Check #497487 |            |                    | \$450.00                      |                                    |                |
|                                  | Total For Vendor HOLLINGSWORTH WALKER      |                         |            | \$450.00           |                               |                                    |                |
| HUDSON, STEPHANIE DUECKER        | 3582                                       | 10/29/2019              |            | \$2,840.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219Z       |
|                                  |                                            | Total for Check #3582   |            |                    | \$2,840.00                    |                                    |                |
|                                  | Total For Vendor HUDSON, STEPHANIE DUECKER |                         |            | \$2,840.00         |                               |                                    |                |
| HULTKRANTZ, ROBERT O             | 497244                                     | 10/29/2019              |            | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3Z       |
|                                  |                                            | Total for Check #497244 |            |                    | \$450.00                      |                                    |                |
|                                  | Total For Vendor HULTKRANTZ, ROBERT O      |                         |            | \$450.00           |                               |                                    |                |

| Vendor Name                     | Check Number                                     | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------------------------|--------------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| JANKE LAW FIRM                  | 497485                                           | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |
|                                 |                                                  | Total for Check #497485 |  | \$450.00           |                               |                                    |                |
|                                 | Total For Vendor JANKE LAW FIRM                  |                         |  | \$450.00           |                               |                                    |                |
| JOHNSON, WM RANDELL             | 497269                                           | 10/29/2019              |  | \$250.00           | 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- | CTIDCL1M       |
|                                 |                                                  |                         |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                                 |                                                  | Total for Check #497269 |  | \$800.00           |                               |                                    |                |
|                                 | Total For Vendor JOHNSON, WM RANDELL             |                         |  | \$800.00           |                               |                                    |                |
| JORDAN FLOURNOY LLP             | 497208                                           | 10/29/2019              |  | \$600.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |
|                                 |                                                  | Total for Check #497208 |  | \$600.00           |                               |                                    |                |
|                                 | Total For Vendor JORDAN FLOURNOY LLP             |                         |  | \$600.00           |                               |                                    |                |
| JUDITH P KENNEY & ASSOCIATES PC | 497412                                           | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |
|                                 |                                                  | Total for Check #497412 |  | \$450.00           |                               |                                    |                |
|                                 | Total For Vendor JUDITH P KENNEY & ASSOCIATES PC |                         |  | \$450.00           |                               |                                    |                |
| KEEVER, CHELSI                  | 3593                                             | 10/29/2019              |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                 |                                                  |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                                 |                                                  |                         |  | \$319.96           | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID470A       |
|                                 |                                                  |                         |  | \$46.49            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID470A       |
|                                 |                                                  | Total for Check #3593   |  | \$1,366.45         |                               |                                    |                |
|                                 | Total For Vendor KEEVER, CHELSI                  |                         |  | \$1,366.45         |                               |                                    |                |

| Vendor Name                    | Check Number                              | Check Date              |          | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------------------|-------------------------------------------|-------------------------|----------|--------------------|-------------------------------|------------------------------------|----------------|
| KELLER & STARK                 | 3577                                      | 10/29/2019              |          | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                |                                           |                         |          | \$330.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                |                                           |                         |          | \$110.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                |                                           |                         |          | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                |                                           | Total for Check #3577   |          | \$790.00           |                               |                                    |                |
|                                | Total For Vendor KELLER & STARK           |                         |          | \$790.00           |                               |                                    |                |
| KIMBRELL MAESTAS, KARLA        | 497385                                    | 10/29/2019              |          | \$156.00           | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID3800       |
|                                |                                           | Total for Check #497385 |          | \$156.00           |                               |                                    |                |
|                                | Total For Vendor KIMBRELL MAESTAS, KARLA  |                         |          | \$156.00           |                               |                                    |                |
| KLECKNER, DAVID MARION         | 497311                                    | 10/29/2019              |          | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N       |
|                                |                                           |                         |          | \$1,000.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N       |
|                                |                                           | Total for Check #497311 |          | \$1,550.00         |                               |                                    |                |
|                                | Total For Vendor KLECKNER, DAVID MARION   |                         |          | \$1,550.00         |                               |                                    |                |
| LAW OFFICE OF AL ROWLAND       | 3595                                      | 10/29/2019              |          | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                                |                                           | Total for Check #3595   |          | \$450.00           |                               |                                    |                |
|                                | Total For Vendor LAW OFFICE OF AL ROWLAND |                         |          | \$450.00           |                               |                                    |                |
| LAW OFFICE OF CHRIS FREDERICKS | 497520                                    | 10/29/2019              |          | \$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       |
|                                |                                           |                         |          | \$170.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                                | Total for Check #497520                   |                         | \$720.00 |                    |                               |                                    |                |

| Vendor Name                      | Check Number                                      | Check Date              |  | Transaction Amount            | Object Description                 | Account Number                     | Project Number |
|----------------------------------|---------------------------------------------------|-------------------------|--|-------------------------------|------------------------------------|------------------------------------|----------------|
|                                  | Total For Vendor LAW OFFICE OF CHRIS FREDERICKS   |                         |  | \$720.00                      |                                    |                                    |                |
| LAW OFFICE OF COURTNEY C SCHMITZ | 497490                                            | 10/29/2019              |  | \$30.00                       | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                  |                                                   |                         |  | \$105.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                  |                                                   |                         |  | \$85.00                       | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                  |                                                   | Total for Check #497490 |  |                               | \$220.00                           |                                    |                |
|                                  | Total For Vendor LAW OFFICE OF COURTNEY C SCHMITZ |                         |  | \$220.00                      |                                    |                                    |                |
| LAW OFFICE OF DANETTE BROOME     | 3585                                              | 10/29/2019              |  | \$550.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                                  |                                                   |                         |  | \$1,000.00                    | 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- | CTIDCL3M       |
|                                  |                                                   |                         |  | \$530.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                                  |                                                   |                         |  | \$450.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                                  |                                                   | Total for Check #3585   |  |                               | \$2,980.00                         |                                    |                |
|                                  | Total For Vendor LAW OFFICE OF DANETTE BROOME     |                         |  | \$2,980.00                    |                                    |                                    |                |
| LAW OFFICE OF ERIN MELSHEIMER    | 3587                                              | 10/29/2019              |  | \$240.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                  |                                                   |                         |  | \$220.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                  |                                                   |                         |  | \$580.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- | CTID219Z       |
|                                  |                                                   |                         |  | \$680.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- | CTID219Z       |
|                                  |                                                   |                         |  | \$720.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- | CTID366Z       |
|                                  |                                                   | \$290.00                |  | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z                           |                |
|                                  | Total for Check #3587                             |                         |  | \$2,730.00                    |                                    |                                    |                |

| Vendor Name                   | Check Number                                   | Check Date |  | Transaction Amount      | Object Description            | Account Number                     | Project Number |
|-------------------------------|------------------------------------------------|------------|--|-------------------------|-------------------------------|------------------------------------|----------------|
|                               | Total For Vendor LAW OFFICE OF ERIN MELSHEIMER |            |  | \$2,730.00              |                               |                                    |                |
| LAW OFFICE OF H ALEX FULLER   | 497483                                         | 10/29/2019 |  | \$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       |
|                               |                                                |            |  | \$705.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                               |                                                |            |  | \$705.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                               |                                                |            |  | \$140.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                               |                                                |            |  | \$540.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                               |                                                |            |  | \$50.00                 | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID219F       |
|                               |                                                |            |  | \$50.00                 | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID219F       |
|                               |                                                |            |  | Total for Check #497483 |                               |                                    | \$2,740.00     |
|                               | Total For Vendor LAW OFFICE OF H ALEX FULLER   |            |  | \$2,740.00              |                               |                                    |                |
| LAW OFFICE OF JOSHUA ANDOR PC | 3586                                           | 10/29/2019 |  | \$765.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                               |                                                |            |  | \$500.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469O       |
|                               |                                                |            |  | \$440.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                               |                                                |            |  | \$240.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219O       |
|                               |                                                |            |  | \$985.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                               |                                                |            |  | \$175.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219Z       |
|                               |                                                |            |  | \$175.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219Z       |
|                               |                                                |            |  | \$473.66                | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID469A       |
|                               | Total for Check #3586                          |            |  | \$3,753.66              |                               |                                    |                |

| Vendor Name                      | Check Number                                      | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------------------------|---------------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                                  | Total For Vendor LAW OFFICE OF JOSHUA ANDOR PC    |                         |  | \$3,753.66         |                               |                                    |                |
| LAW OFFICE OF KATHERYN H HAYWOOD | 497219                                            | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                                  |                                                   | Total for Check #497219 |  | \$450.00           |                               |                                    |                |
|                                  | Total For Vendor LAW OFFICE OF KATHERYN H HAYWOOD |                         |  | \$450.00           |                               |                                    |                |
| LAW OFFICE OF LEAH MLEZIVA       | 3584                                              | 10/29/2019              |  | \$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       |
|                                  |                                                   |                         |  | \$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       |
|                                  |                                                   |                         |  | \$146.67           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|                                  |                                                   |                         |  | \$146.67           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|                                  |                                                   |                         |  | \$146.66           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|                                  |                                                   |                         |  | \$105.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|                                  |                                                   |                         |  | \$105.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|                                  |                                                   |                         |  | \$185.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z       |
|                                  |                                                   |                         |  | \$185.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z       |
|                                  |                                                   | Total for Check #3584   |  | \$2,120.00         |                               |                                    |                |
|                                  | Total For Vendor LAW OFFICE OF LEAH MLEZIVA       |                         |  | \$2,120.00         |                               |                                    |                |
| LAW OFFICE OF MICHAEL G DIAZ PC  | 497474                                            | 10/29/2019              |  | \$220.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z       |
|                                  |                                                   |                         |  | \$705.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z       |
|                                  |                                                   |                         |  | \$705.00           | 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 |
|---------------------------------|--------------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                                 |                                                  | Total for Check #497474 |  | \$1,630.00         |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF MICHAEL G DIAZ PC |                         |  | \$1,630.00         |                               |                                    |                |
| LAW OFFICE OF MICHELLA K MELTON | 3594                                             | 10/29/2019              |  | \$935.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                                  |                         |  | \$980.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                 |                                                  |                         |  | \$45.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                 |                                                  |                         |  | \$30.52            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID470A       |
|                                 |                                                  | Total for Check #3594   |  | \$1,990.52         |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF MICHELLA K MELTON |                         |  | \$1,990.52         |                               |                                    |                |
| LAW OFFICE OF PAUL KEY PC       | 497268                                           | 10/29/2019              |  | \$970.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                                 |                                                  | Total for Check #497268 |  | \$970.00           |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF PAUL KEY PC       |                         |  | \$970.00           |                               |                                    |                |
| LAW OFFICE OF RACHEL LI         | 497434                                           | 10/29/2019              |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469O       |
|                                 |                                                  | Total for Check #497434 |  | \$40.00            |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF RACHEL LI         |                         |  | \$40.00            |                               |                                    |                |
| LAW OFFICE OF RYAN KING         | 497201                                           | 10/29/2019              |  | \$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 #497201 |  | \$550.00           |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF RYAN KING         |                         |  | \$550.00           |                               |                                    |                |
| LAW OFFICE OF SHARON G LLOYD    | 3565                                             | 10/29/2019              |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                 |                                                  | Total for Check #3565   |  | \$100.00           |                               |                                    |                |

| Vendor Name                         | Check Number                                    | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|-------------------------------------|-------------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                                     | Total For Vendor LAW OFFICE OF SHARON G LLOYD   |                         |  | \$100.00           |                               |                                    |                |
| LAW OFFICE OF TROY BURLESON PC      | 497341                                          | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5Z       |
|                                     |                                                 |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                                     |                                                 | Total for Check #497341 |  | \$900.00           |                               |                                    |                |
|                                     | Total For Vendor LAW OFFICE OF TROY BURLESON PC |                         |  | \$900.00           |                               |                                    |                |
| LAW OFFICE OF WESLEY D SPENCER      | 497215                                          | 10/29/2019              |  | \$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       |
|                                     |                                                 |                         |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|                                     |                                                 |                         |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                     |                                                 | Total for Check #497215 |  | \$1,550.00         |                               |                                    |                |
|                                     | Total For Vendor LAW OFFICE OF WESLEY D SPENCER |                         |  | \$1,550.00         |                               |                                    |                |
| LAW OFFICE OF WESLEY W DESMOND PLLC | 497448                                          | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                                     |                                                 | Total for Check #497448 |  | \$450.00           |                               |                                    |                |
|                                     | Total For Vendor LAW OFFICE OF WESLEY W DESMOND |                         |  | \$450.00           |                               |                                    |                |
| LAW OFFICES OF ANDREW S PEVETO PLLC | 497359                                          | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                                     |                                                 | Total for Check #497359 |  | \$450.00           |                               |                                    |                |
|                                     | Total For Vendor LAW OFFICES OF ANDREW S PEVETO |                         |  | \$450.00           |                               |                                    |                |
| LAW OFFICES OF BILL J STOVALL PC    | 497202                                          | 10/29/2019              |  | \$1,750.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                                     |                                                 |                         |  | \$800.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                                     |                                                 |                         |  | \$990.00           | 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 |
|-----------------------------------|----------------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                                   |                                                    | Total for Check #497202 |  | \$3,540.00         |                               |                                    |                |
|                                   | Total For Vendor LAW OFFICES OF BILL J STOVALL PC  |                         |  | \$3,540.00         |                               |                                    |                |
| LAW OFFICES OF HUNTER BIEDERMAN   | 497308                                             | 10/29/2019              |  | \$850.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219Z       |
|                                   |                                                    | Total for Check #497308 |  | \$850.00           |                               |                                    |                |
|                                   | Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN   |                         |  | \$850.00           |                               |                                    |                |
| LAW OFFICES OF KELLY H CROWSON PC | 497394                                             | 10/29/2019              |  | \$350.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                                   |                                                    |                         |  | \$350.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                                   |                                                    | Total for Check #497394 |  | \$700.00           |                               |                                    |                |
|                                   | Total For Vendor LAW OFFICES OF KELLY H CROWSON PC |                         |  | \$700.00           |                               |                                    |                |
| LAW OFFICES OF MARIA TU           | 3581                                               | 10/29/2019              |  | \$150.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                   |                                                    |                         |  | \$50.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                   |                                                    |                         |  | \$30.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                   |                                                    |                         |  | \$190.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                   |                                                    |                         |  | \$460.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                   |                                                    |                         |  | \$1,320.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                   |                                                    |                         |  | \$38.50            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID470A       |
|                                   |                                                    | Total for Check #3581   |  | \$2,238.50         |                               |                                    |                |
|                                   | Total For Vendor LAW OFFICES OF MARIA TU           |                         |  | \$2,238.50         |                               |                                    |                |
|                                   |                                                    |                         |  | \$150.00           | 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       |

| Vendor Name                     | Check Number                     | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |  |
|---------------------------------|----------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|--|
| LEDBETTER, MARK                 | 497380                           | 10/29/2019              |  | \$905.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A       |  |
|                                 |                                  |                         |  | \$520.00           | 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- | CTIDCL7M       |  |
|                                 |                                  | Total for Check #497380 |  |                    | \$2,400.00                    |                                    |                |  |
|                                 | Total For Vendor LEDBETTER, MARK |                         |  | \$2,400.00         |                               |                                    |                |  |
| MADDOX LAW FIRM                 | 3562                             | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |  |
|                                 |                                  |                         |  | \$1,720.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |  |
|                                 |                                  | Total for Check #3562   |  |                    | \$2,170.00                    |                                    |                |  |
|                                 | Total For Vendor MADDOX LAW FIRM |                         |  | \$2,170.00         |                               |                                    |                |  |
| MALCOLM MIRANDA & ASSOCIATES PC | 497445                           | 10/29/2019              |  | \$770.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |  |
|                                 |                                  |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |  |
|                                 |                                  |                         |  | \$357.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |  |
|                                 |                                  |                         |  | \$357.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |  |
|                                 |                                  |                         |  | \$6,030.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |  |
|                                 |                                  |                         |  | \$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       |  |
|                                 |                                  |                         |  | \$357.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |  |
|                                 |                                  |                         |  | \$357.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |  |
|                                 |                                  |                         |  | \$357.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |  |
|                                 |                                  |                         |  | \$357.00           | 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                     |
|----------------------------------------|--------------------------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|------------------------------------|
|                                        |                                                  |                         |            | \$357.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F                           |
|                                        |                                                  |                         |            | \$357.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F                           |
|                                        |                                                  |                         |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M                           |
|                                        |                                                  |                         |            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |
|                                        |                                                  | Total for Check #497445 |            | \$10,956.00        |                               |                                    |                                    |
|                                        | Total For Vendor MALCOLM MIRANDA & ASSOCIATES PC |                         |            | \$10,956.00        |                               |                                    |                                    |
| MCCLUNG, ROBBIE                        | 497376                                           | 10/29/2019              |            | \$600.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z                           |
|                                        |                                                  | Total for Check #497376 |            | \$600.00           |                               |                                    |                                    |
|                                        | Total For Vendor MCCLUNG, ROBBIE                 |                         |            | \$600.00           |                               |                                    |                                    |
|                                        | MICHAEL D CURRAN P.C.                            | 497420                  | 10/29/2019 |                    | \$1,830.00                    | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- |
| \$220.00                               |                                                  |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A                           |
| \$270.00                               |                                                  |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A                           |
| \$800.00                               |                                                  |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A                           |
| \$725.00                               |                                                  |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A                           |
| \$450.00                               |                                                  |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M                           |
| \$90.00                                |                                                  |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F                           |
| \$90.00                                |                                                  |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F                           |
| \$280.00                               |                                                  |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F                           |
| Total for Check #497420                |                                                  | \$4,755.00              |            |                    |                               |                                    |                                    |
| Total For Vendor MICHAEL D CURRAN P.C. |                                                  |                         | \$4,755.00 |                    |                               |                                    |                                    |

| Vendor Name       | Check Number                       | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|-------------------|------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| MILLER, MEGHAN E  | 497315                             | 10/29/2019              |  | \$170.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                   |                                    |                         |  | \$160.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                   |                                    |                         |  | \$310.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                   |                                    |                         |  | \$535.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                   |                                    |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6Z       |
|                   | Total for Check #497315            |                         |  | \$1,625.00         |                               |                                    |                |
|                   | Total For Vendor MILLER, MEGHAN E  |                         |  | \$1,625.00         |                               |                                    |                |
| MILLER, STEPHEN H | 497368                             | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                   |                                    |                         |  | \$335.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                   |                                    |                         |  | \$335.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                   |                                    |                         |  | \$770.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                   | Total for Check #497368            |                         |  | \$1,890.00         |                               |                                    |                |
|                   | Total For Vendor MILLER, STEPHEN H |                         |  | \$1,890.00         |                               |                                    |                |
| MOLTZ, ZAN        | 497316                             | 10/29/2019              |  | \$530.00           | 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       |
|                   |                                    | Total for Check #497316 |  |                    | \$980.00                      |                                    |                |
|                   | Total For Vendor MOLTZ, ZAN        |                         |  | \$980.00           |                               |                                    |                |
| MONTEROS, ROLAND  | 497442                             | 10/29/2019              |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|                   |                                    | Total for Check #497442 |  |                    | \$550.00                      |                                    |                |
|                   | Total For Vendor MONTEROS, ROLAND  |                         |  | \$550.00           |                               |                                    |                |

| Vendor Name                                | Check Number                          | Check Date              |            | Transaction Amount      | Object Description            | Account Number                     | Project Number |
|--------------------------------------------|---------------------------------------|-------------------------|------------|-------------------------|-------------------------------|------------------------------------|----------------|
| MUELLER FAMILY LAW                         | 497230                                | 10/29/2019              |            | \$350.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID429A       |
|                                            |                                       | Total for Check #497230 |            | \$350.00                |                               |                                    |                |
|                                            | Total For Vendor MUELLER FAMILY LAW   |                         |            | \$350.00                |                               |                                    |                |
| NII AMAA OLLENNU LAW FIRM                  | 497523                                | 10/29/2019              |            | \$450.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                                            |                                       |                         |            | \$100.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                                            |                                       |                         |            | \$450.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                                            |                                       |                         |            | \$100.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                                            |                                       |                         |            | \$550.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                                            | Total for Check #497523               |                         | \$1,650.00 |                         |                               |                                    |                |
| Total For Vendor NII AMAA OLLENNU LAW FIRM |                                       |                         | \$1,650.00 |                         |                               |                                    |                |
| NOGUERA, BEATRIZ                           | 497444                                | 10/29/2019              |            | \$225.00                | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTIDCL1N       |
|                                            |                                       | Total for Check #497444 |            | \$225.00                |                               |                                    |                |
|                                            | Total For Vendor NOGUERA, BEATRIZ     |                         |            | \$225.00                |                               |                                    |                |
| NORTHCUTT & HAMILTON                       | 497409                                | 10/29/2019              |            | \$25.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                            |                                       |                         |            | \$295.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                            |                                       |                         |            | \$25.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                            |                                       |                         |            | Total for Check #497409 |                               | \$345.00                           |                |
|                                            | Total For Vendor NORTHCUTT & HAMILTON |                         |            | \$345.00                |                               |                                    |                |
| PERKINS, J DANIEL                          | 3574                                  | 10/29/2019              |            | \$450.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                                            |                                       | Total for Check #3574   |            | \$450.00                |                               |                                    |                |

| Vendor Name                                  | Check Number                                     | Check Date              |            | Transaction Amount | Object Description             | Account Number                     | Project Number |
|----------------------------------------------|--------------------------------------------------|-------------------------|------------|--------------------|--------------------------------|------------------------------------|----------------|
|                                              | Total For Vendor PERKINS, J DANIEL               |                         |            | \$450.00           |                                |                                    |                |
| PETER AND LANZILLO, PLLC                     | 497451                                           | 10/29/2019              |            | \$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       |
|                                              |                                                  |                         |            | \$450.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                                              |                                                  | Total for Check #497451 |            | \$1,100.00         |                                |                                    |                |
|                                              | Total For Vendor PETER AND LANZILLO, PLLC        |                         |            | \$1,100.00         |                                |                                    |                |
| PRICE, EREN                                  | 497220                                           | 10/29/2019              |            | \$2,100.00         | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                                              |                                                  | Total for Check #497220 |            | \$2,100.00         |                                |                                    |                |
|                                              | Total For Vendor PRICE, EREN                     |                         | \$2,100.00 |                    |                                |                                    |                |
| PRICE, PROCTOR & ASSOCIATES LLP              | 497355                                           | 10/29/2019              |            | \$900.00           | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTIDCL3N       |
|                                              |                                                  |                         |            | \$900.00           | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTIDCL1N       |
|                                              |                                                  | Total for Check #497355 |            | \$1,800.00         |                                |                                    |                |
|                                              | Total For Vendor PRICE, PROCTOR & ASSOCIATES LLP |                         |            | \$1,800.00         |                                |                                    |                |
| QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER | 497205                                           | 10/29/2019              |            | \$805.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              |                                                  |                         |            | \$60.00            | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                              |                                                  |                         |            | \$820.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                              |                                                  |                         |            | \$860.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                              |                                                  | Total for Check #497205 |            | \$2,545.00         |                                |                                    |                |
|                                              | Total For Vendor QUILLING, SELANDER, LOWNDS,     |                         |            | \$2,545.00         |                                |                                    |                |

| Vendor Name            | Check Number                            | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|------------------------|-----------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| RENTERIA LAW FIRM PLLC | 497195                                  | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                        |                                         |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                        |                                         |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                        |                                         |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                        |                                         | Total for Check #497195 |  | \$1,800.00         |                               |                                    |                |
|                        | Total For Vendor RENTERIA LAW FIRM PLLC |                         |  | \$1,800.00         |                               |                                    |                |
| RICHARDSON BROWN PLLC  | 497488                                  | 10/29/2019              |  | \$295.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219O       |
|                        |                                         | Total for Check #497488 |  | \$295.00           |                               |                                    |                |
|                        | Total For Vendor RICHARDSON BROWN PLLC  |                         |  | \$295.00           |                               |                                    |                |
| ROSENTHAL & WADAS PLLC | 497388                                  | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N       |
|                        |                                         |                         |  | \$100.00           | 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- | CTIDCL4M       |
|                        |                                         |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z       |
|                        |                                         |                         |  | \$240.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                        |                                         |                         |  | \$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       |
|                        |                                         |                         |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                        |                                         |                         |  | \$400.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                        |                                         |                         |  | \$400.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                        |                                         |                         |  | \$870.00           | 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 |
|-----------------------|-----------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                       |                                         |                         |  | \$1,240.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                       |                                         | Total for Check #497388 |  | \$5,250.00         |                               |                                    |                |
|                       | Total For Vendor ROSENTHAL & WADAS PLLC |                         |  | \$5,250.00         |                               |                                    |                |
| ROUTT, CHRISTOPHER A  | 3563                                    | 10/29/2019              |  | \$860.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|                       |                                         |                         |  | \$1,670.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219Z       |
|                       |                                         | Total for Check #3563   |  | \$2,530.00         |                               |                                    |                |
|                       | Total For Vendor ROUTT, CHRISTOPHER A   |                         |  | \$2,530.00         |                               |                                    |                |
| ROWLETT, WILLIAM D    | 497374                                  | 10/29/2019              |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                       |                                         |                         |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                       |                                         | Total for Check #497374 |  | \$650.00           |                               |                                    |                |
|                       | Total For Vendor ROWLETT, WILLIAM D     |                         |  | \$650.00           |                               |                                    |                |
| SCHOMBURGER, JOHN LEE | 3570                                    | 10/29/2019              |  | \$243.33           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                       |                                         |                         |  | \$243.33           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                       |                                         |                         |  | \$243.34           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                       |                                         |                         |  | \$420.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                       |                                         | Total for Check #3570   |  | \$1,150.00         |                               |                                    |                |
|                       | Total For Vendor SCHOMBURGER, JOHN LEE  |                         |  | \$1,150.00         |                               |                                    |                |
| SCHULTZ, WILLIAM L    | 3569                                    | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z       |
|                       |                                         |                         |  | \$410.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|                       |                                         | Total for Check #3569   |  | \$860.00           |                               |                                    |                |

| Vendor Name        | Check Number                        | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------|-------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                    | Total For Vendor SCHULTZ, WILLIAM L |                         |  | \$860.00           |                               |                                    |                |
| SOLOMON, AMANDA    | 3578                                | 10/29/2019              |  | \$1,360.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                    |                                     |                         |  | \$730.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                    |                                     |                         |  | \$710.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                    |                                     |                         |  | \$620.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                    |                                     |                         |  | \$1,630.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                    |                                     |                         |  | \$540.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|                    |                                     |                         |  | \$273.76           | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID199A       |
|                    |                                     |                         |  | \$67.28            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID469A       |
|                    |                                     | Total for Check #3578   |  | \$5,931.04         |                               |                                    |                |
|                    | Total For Vendor SOLOMON, AMANDA    |                         |  | \$5,931.04         |                               |                                    |                |
| STAPLETON, JERED G | 3571                                | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                    |                                     |                         |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                    |                                     |                         |  | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                    |                                     | Total for Check #3571   |  | \$1,600.00         |                               |                                    |                |
|                    | Total For Vendor STAPLETON, JERED G |                         |  | \$1,600.00         |                               |                                    |                |
| STECKER, OLGA      | 497516                              | 10/29/2019              |  | \$150.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID296O       |
|                    |                                     | Total for Check #497516 |  | \$150.00           |                               |                                    |                |
|                    | Total For Vendor STECKER, OLGA      |                         |  | \$150.00           |                               |                                    |                |
|                    |                                     |                         |  | \$50.00            | 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 |
|-------------------|------------------------------------|-----------------------|--|-------------------------|-------------------------------|------------------------------------|----------------|
| STEELE, APRIL     | 497264                             | 10/29/2019            |  | \$100.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                   |                                    |                       |  | \$450.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                   |                                    |                       |  | \$310.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                   |                                    |                       |  | \$370.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                   |                                    |                       |  | \$270.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                   |                                    |                       |  | \$30.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                   |                                    |                       |  | \$543.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                   |                                    |                       |  | \$555.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                   |                                    |                       |  | \$170.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                   |                                    |                       |  | \$270.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                   |                                    |                       |  | \$350.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                   |                                    |                       |  | \$570.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                   |                                    |                       |  | \$210.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                   |                                    |                       |  | \$212.28                | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                   |                                    |                       |  | Total for Check #497264 |                               |                                    | \$4,460.28     |
|                   | Total For Vendor STEELE, APRIL     |                       |  | \$4,460.28              |                               |                                    |                |
| STEPHENS, SHELLIE | 3564                               | 10/29/2019            |  | \$450.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4N       |
|                   |                                    | Total for Check #3564 |  |                         | \$450.00                      |                                    |                |
|                   | Total For Vendor STEPHENS, SHELLIE |                       |  | \$450.00                |                               |                                    |                |
|                   |                                    |                       |  | \$130.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |

| Vendor Name                        | Check Number                            | Check Date              |             | Transaction Amount | Object Description            | Account Number                     | Project Number |
|------------------------------------|-----------------------------------------|-------------------------|-------------|--------------------|-------------------------------|------------------------------------|----------------|
| STEVENS, CAROLE K                  | 3567                                    | 10/29/2019              |             | \$280.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                    |                                         |                         |             | \$1,985.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                    |                                         |                         |             | \$1,410.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                    |                                         |                         |             | \$1,655.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                    |                                         |                         |             | \$2,540.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                    |                                         |                         |             | \$2,880.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                    |                                         |                         |             | \$146.60           | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID469A       |
|                                    |                                         |                         |             | \$32.70            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID469A       |
|                                    | Total for Check #3567                   |                         |             | \$11,059.30        |                               |                                    |                |
| Total For Vendor STEVENS, CAROLE K |                                         |                         | \$11,059.30 |                    |                               |                                    |                |
| STEWART, JOSE A                    | 497240                                  | 10/29/2019              |             | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                                    |                                         |                         |             | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                                    |                                         | Total for Check #497240 |             | \$1,300.00         |                               |                                    |                |
|                                    | Total For Vendor STEWART, JOSE A        |                         |             | \$1,300.00         |                               |                                    |                |
| THE EDGETT LAW FIRM PC             | 3583                                    | 10/29/2019              |             | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N       |
|                                    |                                         | Total for Check #3583   |             | \$450.00           |                               |                                    |                |
|                                    | Total For Vendor THE EDGETT LAW FIRM PC |                         |             | \$450.00           |                               |                                    |                |
|                                    |                                         | 10/29/2019              |             | \$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- | CTIDCL7M       |
|                                    |                                         |                         |             | \$597.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |

| Vendor Name                      | Check Number                                      | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------------------------|---------------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| THE LAW OFFICE OF DANNY MCDANIEL | 497421                                            | 10/29/2019              |  | \$597.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                                  |                                                   |                         |  | \$597.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                                  |                                                   |                         |  | \$597.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                                  |                                                   | Total for Check #497421 |  | \$3,290.00         |                               |                                    |                |
|                                  | Total For Vendor THE LAW OFFICE OF DANNY MCDANIEL |                         |  | \$3,290.00         |                               |                                    |                |
| VANEGAS, SUZY J                  | 3598                                              | 10/29/2019              |  | \$550.00           | 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       |
|                                  |                                                   | Total for Check #3598   |  | \$1,100.00         |                               |                                    |                |
|                                  | Total For Vendor VANEGAS, SUZY J                  |                         |  | \$1,100.00         |                               |                                    |                |
| VARELA, ANTOINETTE MARGARET      | 497312                                            | 10/29/2019              |  | \$2,416.50         | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID471N       |
|                                  |                                                   | Total for Check #497312 |  | \$2,416.50         |                               |                                    |                |
|                                  | Total For Vendor VARELA, ANTOINETTE MARGARET      |                         |  | \$2,416.50         |                               |                                    |                |
| VITZ, WILLIAM A                  | 497422                                            | 10/29/2019              |  | \$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 #497422 |  | \$550.00           |                               |                                    |                |
|                                  | Total For Vendor VITZ, WILLIAM A                  |                         |  | \$550.00           |                               |                                    |                |
| WALPOLE, DERIC KING              | 497242                                            | 10/29/2019              |  | \$1,340.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                                  |                                                   | Total for Check #497242 |  | \$1,340.00         |                               |                                    |                |
|                                  | Total For Vendor WALPOLE, DERIC KING              |                         |  | \$1,340.00         |                               |                                    |                |
|                                  | 407322                                            | 10/29/2019              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |

| Vendor Name         | Check Number                         | Check Date              |  | Transaction Amount | Object Description | Account Number                                         | Project Number |
|---------------------|--------------------------------------|-------------------------|--|--------------------|--------------------|--------------------------------------------------------|----------------|
| WILBURN, DAVID J II |                                      | Total for Check #497323 |  | \$450.00           |                    |                                                        |                |
|                     | Total For Vendor WILBURN, DAVID J II |                         |  | \$450.00           |                    |                                                        |                |
| GRAND TOTAL         |                                      |                         |  | \$210,292.38       |                    | NUMBER OF CHECKS - 114<br>NUMBER OF TRANSACTIONS - 393 |                |

CTID199A COURT IND DEF-199TH AD LITEM  
CTID199F COURT IND DEF-199TH FELONY  
CTID199O COURT IND DEF-199TH OTHER CASES  
CTID199Z COURT IND DEF - 199 FELONY MHMC  
CTID219F COURT IND DEF-219TH FELONY  
CTID219O COURT IND DEF-219TH OTHER CASES  
CTID219P COURT IND DEF-219TH APPEALS  
CTID219Z COURT IND DEF - 219 FELONY MHMC  
CTID296A COURT IND DEF - 296TH AD LITEM  
CTID296F COURT IND DEF-296TH FELONY  
CTID296O COURT IND DEF-296TH OTHER CASES  
CTID296Z COURT IND DEF - 296 FELONY MHMC  
CTID366F COURT IND DEF-366TH FELONY  
CTID366Z COURT IND DEF - 366 FELONY MHMC  
CTID380F COURT IND DEF-380TH FELONY  
CTID380O COURT IND DEF-380TH OTHER CASES  
CTID380Z COURT IND DEF - 380 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID416Z COURT IND DEF - 416 FELONY MHMC  
CTID417A COURT IND DEF - 417th Ad Litem  
CTID417J COURT IND DEF - 417th Juvenile  
CTID429A COURT IND DEF-429TH AD LITEM  
CTID469A COURT IND DEF-469TH AD LITEM  
CTID469O COURT IND DEF-469TH OTHER CASES  
CTID470A COURT IND DEF-470TH AD LITEM  
CTID471N COURT IND DEF-471ST NON INDIG  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL1N COURT IND DEF - CCL1 NON INDIG  
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL3N COURT IND DEF - CCL3 NON INDIG  
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL4N COURT IND DEF - CCL4 NON INDIG  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC  
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  
CTIDCL7Z COURT IND DEF - CCL7 MISD MHMC  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST