

2020

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MARCH 2, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 25, 2020

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: \$184,250.51



Court Appointed Representation Disbursements For 3/2/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
ANGELINO, JAMES S	501984	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #501984			\$1,150.00			
	Total For Vendor ANGELINO, JAMES S			\$1,150.00			
AVERY, TIMOTHY WILLIAM	501978	02/25/2020		\$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 #501978			\$550.00		
	Total For Vendor AVERY, TIMOTHY WILLIAM			\$550.00			
BENAVIDES, ALMA	4276	02/25/2020		\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$305.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$15.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199O
				\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$2,035.00	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
				\$44.85	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
				\$52.90	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		Total for Check #4276		\$4,032.75			
	Total For Vendor BENAVIDES, ALMA			\$4,032.75			
BENKO, DEBRA R	4275	02/25/2020		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #4275			\$1,500.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor BENKO, DEBRA R			\$1,500.00			
BLACKFISH INVESTIGATIONS	502079	02/25/2020		\$4,081.75	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID296F
		Total for Check #502079		\$4,081.75			
	502080	02/25/2020		\$2,255.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTMUR077
		Total for Check #502080		\$2,255.00			
	Total For Vendor BLACKFISH INVESTIGATIONS			\$6,336.75			
BRACAMONTE LAW PLLC	4291	02/25/2020		\$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$635.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #4291		\$1,575.00			
	Total For Vendor BRACAMONTE LAW PLLC			\$1,575.00			
BROWN, JODI L	502003	02/25/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #502003		\$1,625.00			
	Total For Vendor BROWN, JODI L			\$1,625.00			
				\$1,922.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$1,922.50	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
CAMPBELL FIRM PC	501957	02/25/2020		\$1,922.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$1,922.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #501957		\$8,060.00			
	Total For Vendor CAMPBELL FIRM PC			\$8,060.00			
CASON, MELISSA W	502010	02/25/2020		\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #502010		\$890.00			
	Total For Vendor CASON, MELISSA W			\$890.00			
CAWLFIELD LAW FIRM	4267	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #4267		\$450.00			
	Total For Vendor CAWLFIELD LAW FIRM			\$450.00			
CHANDLER, ELWOOD A	501836	02/25/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #501836		\$625.00			
	Total For Vendor CHANDLER, ELWOOD A			\$625.00			
				\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
CHESLEY & PERALES PC	4279	02/25/2020		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$2,590.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #4279		\$7,650.00			
	Total For Vendor CHESLEY & PERALES PC			\$7,650.00			
COKER, CHRISTOPHER S	501827	02/25/2020		\$919.48	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$919.48	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$2,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #501827		\$3,848.96			
	Total For Vendor COKER, CHRISTOPHER S			\$3,848.96			
				\$415.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$415.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				\$335.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417Z
				\$20.00	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
				\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$24.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$24.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$24.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$24.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$24.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$54.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$54.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$54.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$54.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$54.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$54.00	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
				\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417Z
				\$2.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$2.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$2.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$2.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$10.00	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
DANIEL, TERRI	501990	02/25/2020		\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$116.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$116.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$116.66	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$16.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$16.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$16.66	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$6.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$6.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$6.66	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$15.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$15.00	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
				\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$5.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$60.00	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
				\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				Total for Check #501990		\$5,820.00	
	Total For Vendor DANIEL, TERRI			\$5,820.00			
DITSCH, KAREN A	4285	02/25/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #4285		\$550.00			
	Total For Vendor DITSCH, KAREN A			\$550.00			
					\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-
				\$1,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$163.33	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
DODD LAW OFFICES PLLC	4286	02/25/2020		\$163.33	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$163.34	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$1,090.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$2,275.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$2,275.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				Total for Check #4286			\$8,540.00
	Total For Vendor DODD LAW OFFICES PLLC			\$8,540.00			
EDWARDS, JENNIFER	501797	02/25/2020		\$2,000.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID296F
		Total for Check #501797			\$2,000.00		
	Total For Vendor EDWARDS, JENNIFER			\$2,000.00			
EKEH LAW FIRM	501813	02/25/2020		\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #501813			\$1,325.00		
	Total For Vendor EKEH LAW FIRM			\$1,325.00			
				\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
EWING, LAURIE	4272	02/25/2020		\$1,060.00	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-	CTIDCL1M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$196.04	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
				\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #4272		\$4,886.04			
	Total For Vendor EWING, LAURIE			\$4,886.04			
FIRST CHOICE INVESTIGATIVE SOLUTION	501970	02/25/2020		\$706.04	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380F
		Total for Check #501970		\$706.04			
	Total For Vendor FIRST CHOICE INVESTIGATIVE			\$706.04			
				\$295.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$280.00	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
				\$1,310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$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
FITTS AND CASTLEMAN PC	501925	02/25/2020		\$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
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				Total for Check #501925		\$4,775.00	
	Total For Vendor FITTS AND CASTLEMAN PC			\$4,775.00			
FRANKLIN, RICHARD K	501992	02/25/2020		\$623.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$623.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$623.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				Total for Check #501992		\$1,870.00	
	Total For Vendor FRANKLIN, RICHARD K			\$1,870.00			
GARNER FIRM PC	501946	02/25/2020		\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				Total for Check #501946		\$2,520.00	

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor GARNER FIRM PC			\$2,520.00			
GENE SERA	501850	02/25/2020		\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$1,390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #501850		\$3,190.00				
	Total For Vendor GENE SERA			\$3,190.00			
GOHEEN & O'TOOLE PLLC	4292	02/25/2020		\$750.00	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-	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
				\$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-	CTIDCL5M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #4292		\$4,190.00				
	Total For Vendor GOHEEN & O'TOOLE PLLC			\$4,190.00			
		02/25/2020		\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4160

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
GORE, KATHERINE MCCRAW	4284	02/25/2020		\$2.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID4160
		Total for Check #4284		\$232.00			
	Total For Vendor GORE, KATHERINE MCCRAW			\$232.00			
GRINTER, ALISON JOHNSTON	501793	02/25/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #501793		\$625.00			
	Total For Vendor GRINTER, ALISON JOHNSTON			\$625.00			
HANSHAW KENNEDY LLP	4287	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
				\$95.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4287		\$665.00			
	Total For Vendor HANSHAW KENNEDY LLP			\$665.00			
HARRISON LAW	4262	02/25/2020		\$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 #4262		\$500.00			
	Total For Vendor HARRISON LAW			\$500.00			
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
HAYNES, DAVID K	4264	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		Total for Check #4264		\$2,250.00			
	Total For Vendor HAYNES, DAVID K			\$2,250.00			
HEIDENHEIMER, MARK	501808	02/25/2020		\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$1,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$1,540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #501808		\$5,810.00			
	Total For Vendor HEIDENHEIMER, MARK			\$5,810.00			
HERNANDEZ, LISA	4269	02/25/2020		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4269		\$100.00			
	Total For Vendor HERNANDEZ, LISA			\$100.00			
		02/25/2020		\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
HILL, CAROLYN A	4270	02/25/2020		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #4270		\$2,100.00			
	Total For Vendor HILL, CAROLYN A			\$2,100.00			
HULTKRANTZ, ROBERT O	501851	02/25/2020		\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #501851		\$1,200.00			
	Total For Vendor HULTKRANTZ, ROBERT O			\$1,200.00			
KEEVER, CHELSI	4289	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #4289		\$450.00			
	Total For Vendor KEEVER, CHELSI			\$450.00			
KELLER & STARK	4273	02/25/2020		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
KELLER & STARK				\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$1,340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$75.40	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
				\$383.96	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
				Total for Check #4273		\$6,919.36	
	Total For Vendor KELLER & STARK			\$6,919.36			
KLECKNER, DAVID MARION	501915	02/25/2020		\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$375.00	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-	CTIDCL7N
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #501915		\$2,125.00			
	Total For Vendor KLECKNER, DAVID MARION			\$2,125.00			
KNAPP LAW FIRM PLLC	502012	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #502012			\$450.00		
	Total For Vendor KNAPP LAW FIRM PLLC			\$450.00			
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
KYLE K SHAW PLLC	502051	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
		Total for Check #502051		\$1,525.00			
	Total For Vendor KYLE K SHAW PLLC			\$1,525.00			
LANDERS LAW FIRM	501824	02/25/2020		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #501824		\$1,300.00			
	Total For Vendor LANDERS LAW FIRM			\$1,300.00			
LAW OFFICE OF APRIL EVANS DOYLE	502063	02/25/2020		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #502063			\$1,000.00			
Total For Vendor LAW OFFICE OF APRIL EVANS DOYLE		\$1,000.00					

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF ARMANDO NUNEZ	502045	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #502045		\$450.00			
	Total For Vendor LAW OFFICE OF ARMANDO NUNEZ			\$450.00			
LAW OFFICE OF CHARLES E CHATMAN	502020	02/25/2020		\$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
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #502020		\$1,450.00				
	Total For Vendor LAW OFFICE OF CHARLES E CHATMAN			\$1,450.00			
LAW OFFICE OF CHRIS FREDERICKS	502071	02/25/2020		\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #502071		\$1,860.00				
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$1,860.00			
LAW OFFICE OF DANETTE BROOME	4282	02/25/2020		\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #4282		\$850.00			
	Total For Vendor LAW OFFICE OF DANETTE BROOME			\$850.00			
				\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF DAWN R HEDLUND	4260	02/25/2020		\$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #4260			\$2,100.00			
	Total For Vendor LAW OFFICE OF DAWN R HEDLUND			\$2,100.00			
LAW OFFICE OF DEEPTI SHARMA	502031	02/25/2020		\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #502031			\$600.00		
	Total For Vendor LAW OFFICE OF DEEPTI SHARMA			\$600.00			
LAW OFFICE OF H ALEX FULLER	502056	02/25/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #502056			\$625.00		
	Total For Vendor LAW OFFICE OF H ALEX FULLER			\$625.00			
LAW OFFICE OF J BARRETT WILSON	502017	02/25/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #502017			\$2,325.00			
	Total For Vendor LAW OFFICE OF J BARRETT WILSON			\$2,325.00			
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF JOSHUA ANDOR	4283	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417Z
	Total for Check #4283		\$3,275.00				
	Total For Vendor LAW OFFICE OF JOSHUA ANDOR			\$3,275.00			
LAW OFFICE OF LEAH MLEZIVA	4281	02/25/2020		\$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #4281		\$1,825.00				
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$1,825.00			
LAW OFFICE OF MATTHEW GALLAGHER	501995	02/25/2020		\$1,280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #501995		\$1,280.00			
	Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER			\$1,280.00			
LAW OFFICE OF MICHAEL G DIAZ PC	502050	02/25/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #502050		\$875.00			
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ PC			\$875.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF MICHELLA K MELTON	4290	02/25/2020		\$5.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #4290		\$165.00			
	Total For Vendor LAW OFFICE OF MICHELLA K MELTON			\$165.00			
LAW OFFICE OF MITO GONZALEZ PLLC	4288	02/25/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				\$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				\$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #4288		\$1,975.00			
	Total For Vendor LAW OFFICE OF MITO GONZALEZ PLLC			\$1,975.00			
LAW OFFICE OF PAUL KEY	501866	02/25/2020		\$2,065.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$2,645.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #501866		\$5,710.00			
	Total For Vendor LAW OFFICE OF PAUL KEY			\$5,710.00			
LAW OFFICE OF RACHEL LI	502016	02/25/2020		\$3,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #502016		\$3,100.00			
	Total For Vendor LAW OFFICE OF RACHEL LI			\$3,100.00			
LAW OFFICE OF RYAN KING	501810	02/25/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #501810		\$550.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF RYAN KING			\$550.00			
LAW OFFICE OF SHARON G LLOYD	4258	02/25/2020		\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #4258		\$710.00			
	Total For Vendor LAW OFFICE OF SHARON G LLOYD			\$710.00			
LAW OFFICE OF SHARON L WILSON	501877	02/25/2020		\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #501877		\$340.00			
	Total For Vendor LAW OFFICE OF SHARON L WILSON			\$340.00			
LAW OFFICE OF TROY BURLESON PC	501941	02/25/2020		\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
		Total for Check #501941		\$2,000.00			
	Total For Vendor LAW OFFICE OF TROY BURLESON PC			\$2,000.00			
LAW OFFICE OF WESLEY D SPENCER	501825	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #501825		\$900.00			
	Total For Vendor LAW OFFICE OF WESLEY D SPENCER			\$900.00			
LAW OFFICES OF HUNTER BIEDERMAN	501914	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #501914		\$900.00			
	Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN			\$900.00			
		02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF KAREN ARIAS	4271	02/25/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #4271		\$1,000.00			
	Total For Vendor LAW OFFICES OF KAREN ARIAS			\$1,000.00			
LAW OFFICES OF MARIA TU	4278	02/25/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
				\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$980.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$28.61	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	Total for Check #4278		\$2,213.61				
Total For Vendor LAW OFFICES OF MARIA TU			\$2,213.61				
LAW OFFICES OF SALLYE WILTON	501800	02/25/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #501800		\$550.00			
	Total For Vendor LAW OFFICES OF SALLYE WILTON			\$550.00			
LEDBETTER, MARK	501974	02/25/2020		\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #501974		\$770.00			
	Total For Vendor LEDBETTER, MARK			\$770.00			
MADDOX LAW FIRM	4256	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #4256		\$450.00			
	Total For Vendor MADDOX LAW FIRM			\$450.00			
				\$157.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number	
MALCOLM MIRANDA & ASSOCIATES PC	502026	02/25/2020		\$157.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	
				\$157.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	
				\$157.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M	
				\$695.00	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-	CTIDCL1M	
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A	
				\$195.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A	
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				Total for Check #502026			\$4,470.00	
	Total For Vendor MALCOLM MIRANDA & ASSOCIATES			\$4,470.00				
MCCLUNG, ROBBIE	501972	02/25/2020		\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F	
				\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	
		Total for Check #501972			\$2,500.00			
	Total For Vendor MCCLUNG, ROBBIE			\$2,500.00				
MILLER, MEGHAN E	501917	02/25/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z	
				\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
				\$535.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
MILLER, MEGHAN E				\$535.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #501917		\$2,055.00			
	Total For Vendor MILLER, MEGHAN E			\$2,055.00			
MILLER, STEPHEN H	501966	02/25/2020		\$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
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #501966		\$650.00			
	Total For Vendor MILLER, STEPHEN H			\$650.00			
MOLTZ, ZAN	501918	02/25/2020		\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #501918		\$1,960.00			
	Total For Vendor MOLTZ, ZAN			\$1,960.00			
NAHAS, CYNTHIA	501962	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #501962		\$450.00			
	Total For Vendor NAHAS, CYNTHIA			\$450.00			
PERKINS, JAMES DANIEL	4261	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #4261		\$450.00			
	Total For Vendor PERKINS, JAMES DANIEL			\$450.00			
PETER AND LANZILLO, PLLC	502034	02/25/2020		\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #502034		\$530.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor PETER AND LANZILLO, PLLC			\$530.00			
PRICE, WAREN C	501935	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$1,600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #501935		\$2,050.00			
	Total For Vendor PRICE, WAREN C			\$2,050.00			
RAMAGE, SHARON M	501863	02/25/2020		\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #501863		\$900.00			
	Total For Vendor RAMAGE, SHARON M			\$900.00			
RICHARDSON BROWN	502058	02/25/2020		\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401O
		Total for Check #502058		\$230.00			
	Total For Vendor RICHARDSON BROWN			\$230.00			
ROSENTHAL & WADAS	501981	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #501981		\$900.00			
	Total For Vendor ROSENTHAL & WADAS			\$900.00			
SCHOMBURGER, JOHN LEE	4268	02/25/2020		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$980.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #4268		\$1,230.00			
	Total For Vendor SCHOMBURGER, JOHN LEE			\$1,230.00			
	4266	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
SCHULTZ, WILLIAM L	4266	Total for Check #4266		\$450.00			
	Total For Vendor SCHULTZ, WILLIAM L			\$450.00			
SIMS, ERVETTE P	501945	02/25/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #501945		\$1,100.00			
	Total For Vendor SIMS, ERVETTE P			\$1,100.00			
SOLOMON, AMANDA	4274	02/25/2020		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #4274		\$1,400.00			
	Total For Vendor SOLOMON, AMANDA			\$1,400.00			
STEELE, APRIL	501862	02/25/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$1,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #501862		\$4,775.00				
	Total For Vendor STEELE, APRIL			\$4,775.00			
STEPHENS, SHELLIE	4257	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #4257		\$450.00			
	Total For Vendor STEPHENS, SHELLIE			\$450.00			
STEVENS, CAROLE K	4263	02/25/2020		\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
STEVENS, CAROLE K		Total for Check #4263		\$560.00			
	Total For Vendor STEVENS, CAROLE K			\$560.00			
STEWART, JOSE A	501844	02/25/2020		\$333.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$333.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$333.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #501844		\$1,000.00			
	Total For Vendor STEWART, JOSE A			\$1,000.00			
TATUM, JOHN	501921	02/25/2020		\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
				\$1,650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$1,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #501921		\$3,350.00			
	Total For Vendor TATUM, JOHN			\$3,350.00			
THATHIAH, MELVIN	502033	02/25/2020		\$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 #502033		\$550.00			
	Total For Vendor THATHIAH, MELVIN			\$550.00			
THE EDGETT LAW FIRM PC	4280	02/25/2020		\$860.00	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-	CTIDCL3M
		Total for Check #4280		\$1,310.00			
	Total For Vendor THE EDGETT LAW FIRM PC			\$1,310.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
THE LAW OFFICE OF DANNY MCDANIEL	502008	02/25/2020		\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				\$595.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				\$595.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #502008			\$2,920.00			
	Total For Vendor THE LAW OFFICE OF DANNY MCDANIEL			\$2,920.00			
TOLLIVER LAW OFFICE	501869	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #501869			\$450.00		
	Total For Vendor TOLLIVER LAW OFFICE			\$450.00			
WADAS, DERK	501923	02/25/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #501923			\$450.00		
	Total For Vendor WADAS, DERK			\$450.00			
WEAVER, RICHARD	501845	02/25/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		Total for Check #501845			\$625.00		
	Total For Vendor WEAVER, RICHARD			\$625.00			
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
WYNNE & SMITH	502072	02/25/2020		\$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-	CTIDCL4M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #502072			\$1,720.00		
	Total For Vendor WYNNE & SMITH			\$1,720.00			
GRAND TOTAL				\$184,250.51		NUMBER OF CHECKS - 97 NUMBER OF TRANSACTIONS - 410	

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
CTID296A COURT IND DEF - 296TH AD LITEM
CTID296F COURT IND DEF-296TH FELONY
CTID296P COURT IND DEF-296TH APPEALS
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
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID401F COURT IND DEF-401ST FELONY
CTID401O COURT IND DEF-401ST OTHER CASES
CTID401Z COURT IND DEF - 401 FELONY MHMC
CTID416F COURT IND DEF - 416th Felony
CTID416O COURT IND DEF-416TH OTHER CASES
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID417A COURT IND DEF - 417th Ad Litem
CTID417J COURT IND DEF - 417th Juvenile
CTID417Z COURT IND DEF - 417 FELONY MHMC
CTID470A COURT IND DEF-470TH AD LITEM
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC
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
CTMUR077 COURT CAPITAL MURDER