

**2020**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: JUNE 1, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MAY 26, 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: \$160,502.66



# Court Appointed Representation Disbursements For 6/1/2020 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	505002	05/26/2020	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$210.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4680
			\$420.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$420.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3660
			\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4680
<b>Total for Check #505002</b>			<b>\$3,350.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor A GLOBAL LINK</b>		<b>\$3,350.00</b>			
<b>ALBANO LAW PLLC</b>	<b>4915</b>	<b>05/26/2020</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
	<b>Total for Check #4915</b>		<b>\$1,080.00</b>			
<b>Total For Vendor ALBANO LAW PLLC</b>			<b>\$1,080.00</b>			
<b>ARNOLD, FREDERICK LILES</b>	<b>504944</b>	<b>05/26/2020</b>	\$2,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
	<b>Total for Check #504944</b>		<b>\$2,000.00</b>			
	<b>Total For Vendor ARNOLD, FREDERICK LILES</b>			<b>\$2,000.00</b>		
<b>ASHWORTH LAW PLLC</b>	<b>4894</b>	<b>05/26/2020</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
	<b>Total for Check #4894</b>		<b>\$450.00</b>			
	<b>Total For Vendor ASHWORTH LAW PLLC</b>			<b>\$450.00</b>		
<b>BAGLEY, BRIAN</b>	<b>504948</b>	<b>05/26/2020</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #504948</b>		<b>\$450.00</b>			
	<b>Total For Vendor BAGLEY, BRIAN</b>			<b>\$450.00</b>		
<b>BEAN, MARTHA LEE</b>	<b>504801</b>	<b>05/26/2020</b>	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$285.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$495.00	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
			\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		<b>Total for Check #504801</b>		<b>\$1,920.00</b>		
	<b>Total For Vendor BEAN, MARTHA LEE</b>			<b>\$1,920.00</b>		
<b>BENAVIDES, ALMA</b>	<b>4893</b>	<b>05/26/2020</b>	\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$35.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417O
			\$135.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$200.00	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
			\$385.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
	<b>Total for Check #4893</b>		<b>\$2,535.00</b>			
<b>Total For Vendor BENAVIDES, ALMA</b>			<b>\$2,535.00</b>			
<b>BENKO, DEBRA R</b>	<b>4892</b>	<b>05/26/2020</b>	\$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
			\$196.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$196.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$196.00	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
			\$196.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$196.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #4892</b>		<b>\$1,180.00</b>			
	<b>Total For Vendor BENKO, DEBRA R</b>			<b>\$1,180.00</b>		
<b>BOB JARVIS LAW FIRM</b>	<b>504937</b>	<b>05/26/2020</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	<b>Total for Check #504937</b>		<b>\$1,675.00</b>			
<b>Total For Vendor BOB JARVIS LAW FIRM</b>			<b>\$1,675.00</b>			
<b>BORSERINE LAW</b>	<b>4853</b>	<b>05/26/2020</b>	\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		<b>Total for Check #4853</b>		<b>\$375.00</b>		
	<b>Total For Vendor BORSERINE LAW</b>			<b>\$375.00</b>		
<b>BRANNAN, QUIENCY</b>	<b>4913</b>	<b>05/26/2020</b>	\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		<b>Total for Check #4913</b>		<b>\$120.00</b>		
	<b>Total For Vendor BRANNAN, QUIENCY</b>			<b>\$120.00</b>		
<b>BROWN, JODI L</b>	<b>4908</b>	<b>05/26/2020</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #4908</b>		<b>\$450.00</b>		
	<b>Total For Vendor BROWN, JODI L</b>			<b>\$450.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CAMPBELL FIRM PC	4889	05/26/2020	\$1,510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #4889		\$2,020.00			
	Total For Vendor CAMPBELL FIRM PC			\$2,020.00		
CASON, MELISSA W	4910	05/26/2020	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #4910		\$1,760.00			
Total For Vendor CASON, MELISSA W			\$1,760.00			
CAT'S	4923	05/26/2020	\$5,140.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800
			Total for Check #4923		\$5,140.00	
	Total For Vendor CAT'S			\$5,140.00		
CEDER, CARL	4900	05/26/2020	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			Total for Check #4900		\$1,000.00	
	Total For Vendor CEDER, CARL			\$1,000.00		
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CHESLEY & PERALES PC	4899	05/26/2020	\$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
			\$731.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$731.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$731.66	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #4899</b>			<b>\$4,695.00</b>
<b>Total For Vendor CHESLEY &amp; PERALES PC</b>			<b>\$4,695.00</b>			
COMPTON, KRISTI	504896	05/26/2020	\$1,505.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID4170
			\$750.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
		<b>Total for Check #504896</b>			<b>\$2,255.00</b>	
<b>Total For Vendor COMPTON, KRISTI</b>			<b>\$2,255.00</b>			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
CURRAN, MICHAEL D	4909	05/26/2020	\$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			
			<b>Total for Check #4909</b>			<b>\$2,000.00</b>			
			<b>Total For Vendor CURRAN, MICHAEL D</b>			<b>\$2,000.00</b>			
			\$405.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F			
			\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F			
			\$365.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F			
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F			
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M			
			\$25.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$25.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J			
			\$25.00	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			



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>DANIEL, TERRI</b>	<b>4904</b>	<b>05/26/2020</b>	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$40.00	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
			\$1,110.00	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
			\$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
			\$95.00	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
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$11.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$11.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$11.66	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$55.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$55.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$55.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
\$55.00	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
			\$25.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$2.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$2.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$2.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$2.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$2.00	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
			\$5.00	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
			\$5.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #4904</b>			<b>\$4,190.00</b>
<b>Total For Vendor DANIEL, TERRI</b>			<b>\$4,190.00</b>			
<b>DC REPORTING</b>	<b>504967</b>	<b>05/26/2020</b>	\$480.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800
		<b>Total for Check #504967</b>			<b>\$480.00</b>	
	<b>Total For Vendor DC REPORTING</b>			<b>\$480.00</b>		
<b>DE LA GARZA LAW FIRM</b>	<b>4897</b>	<b>05/26/2020</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
		<b>Total for Check #4897</b>			<b>\$550.00</b>	
	<b>Total For Vendor DE LA GARZA LAW FIRM</b>			<b>\$550.00</b>		
	<b>4917</b>	<b>05/26/2020</b>	\$1,120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DITSCH, KAREN A		Total for Check #4917	\$1,120.00			
	Total For Vendor DITSCH, KAREN A		\$1,120.00			
DODD LAW OFFICES PLLC	4919	05/26/2020	\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$440.00	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
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #4919		\$2,400.00			
Total For Vendor DODD LAW OFFICES PLLC		\$2,400.00				
ENGLAND COURT REPORTING	504968	05/26/2020	\$375.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID2960
		Total for Check #504968		\$375.00		
	Total For Vendor ENGLAND COURT REPORTING		\$375.00			
EWING, LAURIE	4884	05/26/2020	\$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
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #4884</b>		<b>\$1,800.00</b>	
	<b>Total For Vendor EWING, LAURIE</b>		<b>\$1,800.00</b>			
FAN LAW OFFICE	504771	05/26/2020	\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			<b>Total for Check #504771</b>		<b>\$330.00</b>	
	<b>Total For Vendor FAN LAW OFFICE</b>		<b>\$330.00</b>			
FARKAS, ANDREW L	4891	05/26/2020	\$3,790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			<b>Total for Check #4891</b>		<b>\$3,790.00</b>	
	<b>Total For Vendor FARKAS, ANDREW L</b>		<b>\$3,790.00</b>			
FITTS AND CASTLEMAN PC	4881	05/26/2020	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #4881	\$2,050.00			
	Total For Vendor FITTS AND CASTLEMAN PC		\$2,050.00			
FRANCO INTERPRETING & TRANSLATING	504915	05/26/2020	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
		Total for Check #504915	\$150.00			
	Total For Vendor FRANCO INTERPRETING & TRANSLATING		\$150.00			
GARNER FIRM PC	4885	05/26/2020	\$395.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #4885	\$395.00			
	Total For Vendor GARNER FIRM PC		\$395.00			
GOHEEN & O'TOOLE PLLC	4926	05/26/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$950.00	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-	CTIDCL2Z
		Total for Check #4926	\$2,025.00			
Total For Vendor GOHEEN & O'TOOLE PLLC		\$2,025.00				
GOODWIN, RANDAL	4880	05/26/2020	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219N
		Total for Check #4880	\$1,075.00			
	Total For Vendor GOODWIN, RANDAL		\$1,075.00			
		05/26/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$520.00	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
HARRISON LAW	4865		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #4865</b>		<b>\$1,795.00</b>		
	<b>Total For Vendor HARRISON LAW</b>			<b>\$1,795.00</b>		
HAYNES, DAVID K	4867	05/26/2020	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$675.00	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-	CTID380F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$4.82	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTIDCL2Z
			\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #4867</b>		<b>\$6,279.82</b>			
<b>Total For Vendor HAYNES, DAVID K</b>			<b>\$6,279.82</b>			
			\$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
HEIDENHEIMER, MARK	4854	05/26/2020	\$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
	<b>Total for Check #4854</b>		<b>\$1,200.00</b>			
<b>Total For Vendor HEIDENHEIMER, MARK</b>			<b>\$1,200.00</b>			
HERNANDEZ, LISA	4882	05/26/2020	\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			<b>Total for Check #4882</b>		<b>\$90.00</b>	
	<b>Total For Vendor HERNANDEZ, LISA</b>			<b>\$90.00</b>		
HERRINGTON, ROBERT J	4864	05/26/2020	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			<b>Total for Check #4864</b>		<b>\$450.00</b>	
	<b>Total For Vendor HERRINGTON, ROBERT J</b>			<b>\$450.00</b>		
HILL, CAROLYN A	4883	05/26/2020	\$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
	<b>Total for Check #4883</b>		<b>\$300.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor HILL, CAROLYN A</b>		<b>\$300.00</b>			
<b>HUDSON, STEPHANIE DUECKER</b>	<b>4896</b>	<b>05/26/2020</b>	\$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
	<b>Total for Check #4896</b>		<b>\$1,350.00</b>			
<b>Total For Vendor HUDSON, STEPHANIE DUECKER</b>			<b>\$1,350.00</b>			
<b>JOHNSON, WM RANDELL</b>	<b>4874</b>	<b>05/26/2020</b>	\$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
			\$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
			\$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
			\$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
			\$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
			\$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
			\$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
			\$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
	<b>Total for Check #4874</b>		<b>\$4,120.00</b>			
<b>Total For Vendor JOHNSON, WM RANDELL</b>			<b>\$4,120.00</b>			
			\$1,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$250.00	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
KEEVER, CHELSI	4924	05/26/2020	\$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$565.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$54.22	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A
			\$210.46	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
			\$48.30	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
			\$46.09	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
			\$40.02	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A
	<b>Total for Check #4924</b>			<b>\$3,154.09</b>		
<b>Total For Vendor KEEVER, CHELSI</b>			<b>\$3,154.09</b>			
KELLER & STARK	4888	05/26/2020	\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
	<b>Total for Check #4888</b>			<b>\$810.00</b>		
<b>Total For Vendor KELLER &amp; STARK</b>			<b>\$810.00</b>			
			\$33.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$33.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$33.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KNAPP LAW FIRM PLLC	4911	05/26/2020	\$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
			<b>Total for Check #4911</b>			<b>\$2,675.00</b>
<b>Total For Vendor KNAPP LAW FIRM PLLC</b>			<b>\$2,675.00</b>			
LAW OFFICE OF APRIL EVANS DOYLE	4927	05/26/2020	\$307.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$307.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$307.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$307.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #4927</b>			<b>\$1,230.00</b>

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor LAW OFFICE OF APRIL EVANS DOYLE</b>			<b>\$1,230.00</b>			
<b>LAW OFFICE OF BRADLEY VOYLES</b>	<b>4905</b>	<b>05/26/2020</b>	\$550.00	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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #4905</b>			<b>\$2,250.00</b>		
<b>Total For Vendor LAW OFFICE OF BRADLEY VOYLES</b>			<b>\$2,250.00</b>			
<b>LAW OFFICE OF CHRIS FREDERICKS</b>	<b>4928</b>	<b>05/26/2020</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
	<b>Total for Check #4928</b>			<b>\$900.00</b>		
<b>Total For Vendor LAW OFFICE OF CHRIS FREDERICKS</b>			<b>\$900.00</b>			
<b>LAW OFFICE OF COURTNEY C SCHMITZ</b>	<b>504985</b>	<b>05/26/2020</b>	\$190.00	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
	<b>Total for Check #504985</b>			<b>\$385.00</b>		
<b>Total For Vendor LAW OFFICE OF COURTNEY C SCHMITZ</b>			<b>\$385.00</b>			
		<b>05/26/2020</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	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
LAW OFFICE OF DANETTE BROOME	4906		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			<b>\$2,960.00</b>			
	<b>Total For Vendor LAW OFFICE OF DANETTE BROOME</b>			<b>\$2,960.00</b>		
LAW OFFICE OF DAWN R HEDLUND	4863	05/26/2020	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #4863</b>		<b>\$1,250.00</b>		
	<b>Total For Vendor LAW OFFICE OF DAWN R HEDLUND</b>			<b>\$1,250.00</b>		
LAW OFFICE OF J BARRETT WILSON	4912	05/26/2020	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGN
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #4912</b>		<b>\$1,450.00</b>	
	<b>Total For Vendor LAW OFFICE OF J BARRETT WILSON</b>			<b>\$1,450.00</b>		
LAW OFFICE OF JEREMY F ROSENTHAL	4876	05/26/2020	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			<b>Total for Check #4876</b>		<b>\$100.00</b>	
	<b>Total For Vendor LAW OFFICE OF JEREMY F ROSENTHAL</b>			<b>\$100.00</b>		
LAW OFFICE OF JOSHUA ANDOR PC	4907	05/26/2020	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			<b>Total for Check #4907</b>		<b>\$450.00</b>	
	<b>Total For Vendor LAW OFFICE OF JOSHUA ANDOR PC</b>			<b>\$450.00</b>		
			\$625.00	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
LAW OFFICE OF KATHERYN HAYWOOD	4859	05/26/2020	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$550.00	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 #4859		\$2,025.00			
Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD			\$2,025.00			
LAW OFFICE OF LEAH MLEZIVA	4903	05/26/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			Total for Check #4903		\$550.00	
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$550.00		
LAW OFFICE OF MATTHEW GALLAGHER	504924	05/26/2020	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			Total for Check #504924		\$1,700.00	
	Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER			\$1,700.00		
LAW OFFICE OF PHILIP D RAY	4850	05/26/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$1,820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			Total for Check #4850		\$2,445.00	
	Total For Vendor LAW OFFICE OF PHILIP D RAY			\$2,445.00		
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
LAW OFFICE OF RACHEL LI	504951	05/26/2020	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A	
			\$505.00	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-	CTID417A	
	Total for Check #504951			<b>\$1,075.00</b>			
	504952	05/26/2020		\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
				Total for Check #504952			<b>\$50.00</b>
	Total For Vendor LAW OFFICE OF RACHEL LI			<b>\$1,125.00</b>			
LAW OFFICE OF SANCTUS ORGAZI	504788	05/26/2020		\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
				Total for Check #504788			<b>\$600.00</b>
	Total For Vendor LAW OFFICE OF SANCTUS ORGAZI			<b>\$600.00</b>			
LAW OFFICE OF SHARON G LLOYD	4858	05/26/2020		\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				Total for Check #4858			<b>\$580.00</b>
	Total For Vendor LAW OFFICE OF SHARON G LLOYD			<b>\$580.00</b>			
LAW OFFICE OF SHARON L WILSON	504829	05/26/2020		\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$250.00	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
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	<b>Total for Check #504829</b>		<b>\$1,760.00</b>			
	<b>Total For Vendor LAW OFFICE OF SHARON L WILSON</b>			<b>\$1,760.00</b>		
<b>LAW OFFICE OF TROY BURLESON PC</b>	<b>504882</b>	<b>05/26/2020</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #504882</b>		<b>\$450.00</b>		
	<b>Total For Vendor LAW OFFICE OF TROY BURLESON PC</b>			<b>\$450.00</b>		
<b>LAW OFFICES OF BILL J STOVALL PC</b>	<b>4856</b>	<b>05/26/2020</b>	\$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #4856</b>		<b>\$1,095.00</b>			
	<b>Total For Vendor LAW OFFICES OF BILL J STOVALL PC</b>			<b>\$1,095.00</b>		
<b>LAW OFFICES OF HUNTER BIEDERMAN</b>	<b>4875</b>	<b>05/26/2020</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
		<b>Total for Check #4875</b>		<b>\$650.00</b>		
	<b>Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN</b>			<b>\$650.00</b>		
<b>LAW OFFICES OF KELLY H CROWSON</b>	<b>4902</b>	<b>05/26/2020</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$605.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$605.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$550.00	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
			\$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
			<b>Total for Check #4902</b>		<b>\$3,985.00</b>	
	<b>Total For Vendor LAW OFFICES OF KELLY H CROWSON</b>			<b>\$3,985.00</b>		
<b>LAW OFFICES OF MARIA TU</b>	4895	05/26/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$90.00	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #4895</b>		<b>\$1,365.00</b>			
<b>Total For Vendor LAW OFFICES OF MARIA TU</b>			<b>\$1,365.00</b>			
<b>LAW OFFICES OF SALLYE WILTON</b>	4851	05/26/2020	\$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
	<b>Total for Check #4851</b>		<b>\$900.00</b>			
<b>Total For Vendor LAW OFFICES OF SALLYE WILTON</b>			<b>\$900.00</b>			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LEWIS LAW PC	4922	05/26/2020	\$625.00	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-	CTIDMAGM
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
	<b>Total for Check #4922</b>			<b>\$1,825.00</b>		
<b>Total For Vendor LEWIS LAW PC</b>			<b>\$1,825.00</b>			
LUGO, CHRISTINE MICHELLE	4886	05/26/2020	\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	<b>Total for Check #4886</b>			<b>\$910.00</b>		
<b>Total For Vendor LUGO, CHRISTINE MICHELLE</b>			<b>\$910.00</b>			
MALCOLM MIRANDA & ASSOCIATES	4918	05/26/2020	\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$550.00	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
			\$855.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$855.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$223.75	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
			\$223.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$223.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$223.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			<b>Total for Check #4918</b>		<b>\$5,290.00</b>	
<b>Total For Vendor MALCOLM MIRANDA &amp; ASSOCIATES</b>			<b>\$5,290.00</b>			
MCCLUNG, ROBBIE	504905	05/26/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #504905</b>		<b>\$625.00</b>		
	<b>Total For Vendor MCCLUNG, ROBBIE</b>			<b>\$625.00</b>		
MILLER, MEGHAN E	4878	05/26/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #4878</b>		<b>\$2,285.00</b>	
<b>Total For Vendor MILLER, MEGHAN E</b>			<b>\$2,285.00</b>			
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>MOLTZ, ZAN</b>	<b>504869</b>	<b>05/26/2020</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
		<b>Total for Check #504869</b>		<b>\$2,325.00</b>		
	<b>Total For Vendor MOLTZ, ZAN</b>			<b>\$2,325.00</b>		
<b>NOGUERA, BEATRIZ</b>	<b>504961</b>	<b>05/26/2020</b>	\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			<b>Total for Check #504961</b>		<b>\$2,700.00</b>	
<b>Total For Vendor NOGUERA, BEATRIZ</b>			<b>\$2,700.00</b>			
NORTHCUTT & HAMILTON	504926	05/26/2020	\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$385.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			<b>Total for Check #504926</b>		<b>\$670.00</b>	
<b>Total For Vendor NORTHCUTT &amp; HAMILTON</b>			<b>\$670.00</b>			
O'BRYAN, MARK S JR	4925	05/26/2020	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #4925</b>		<b>\$450.00</b>		
		<b>Total For Vendor O'BRYAN, MARK S JR</b>			<b>\$450.00</b>	
PARKER, VANITA BUDHRANI	4916	05/26/2020	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		<b>Total for Check #4916</b>		<b>\$200.00</b>		
		<b>Total For Vendor PARKER, VANITA BUDHRANI</b>			<b>\$200.00</b>	
		05/26/2020	\$550.00	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
PETER & LANZILLO PLLC	4920	05/20/2020	\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #4920		\$940.00			
	Total For Vendor PETER & LANZILLO PLLC		\$940.00			
PRICE, EREN	4860	05/26/2020	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #4860		\$250.00			
	Total For Vendor PRICE, EREN		\$250.00			
PRICE, PROCTOR & ASSOCIATES LLP	4887	05/26/2020	\$3,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
			\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
	Total for Check #4887		\$3,600.00			
	Total For Vendor PRICE, PROCTOR & ASSOCIATES LLP		\$3,600.00			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	504773	05/26/2020	\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	Total for Check #504773		\$1,300.00			
	Total For Vendor QUILLING, SELANDER, LOWNDS,		\$1,300.00			
RENERIA LAW FIRM PLLC	504766	05/26/2020	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #504766		\$450.00			
	Total For Vendor RENTERIA LAW FIRM PLLC		\$450.00			
ROBISON, SYDNEY L	4873	05/26/2020	\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID3800
	Total for Check #4873		\$140.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor ROBISON, SYDNEY L</b>		<b>\$140.00</b>			
<b>ROSENTHAL &amp; WADAS PLLC</b>	<b>4901</b>	<b>05/26/2020</b>	\$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
			\$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-	CTIDCL2N
	<b>Total for Check #4901</b>		<b>\$1,100.00</b>			
<b>Total For Vendor ROSENTHAL &amp; WADAS PLLC</b>			<b>\$1,100.00</b>			
<b>SCHOMBURGER, JOHN LEE</b>	<b>4872</b>	<b>05/26/2020</b>	\$1,870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$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
			<b>Total for Check #4872</b>		<b>\$3,370.00</b>	
	<b>Total For Vendor SCHOMBURGER, JOHN LEE</b>			<b>\$3,370.00</b>		
<b>SCHULTZ, WILLIAM L</b>	<b>4869</b>	<b>05/26/2020</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			<b>Total for Check #4869</b>		<b>\$625.00</b>	
	<b>Total For Vendor SCHULTZ, WILLIAM L</b>			<b>\$625.00</b>		
<b>SERA, GENE</b>	<b>504810</b>	<b>05/26/2020</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			<b>Total for Check #504810</b>		<b>\$650.00</b>	
	<b>Total For Vendor SERA, GENE</b>			<b>\$650.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SOLOMON, AMANDA	4890	05/26/2020	\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$74.75	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
			\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
<b>Total for Check #4890</b>			<b>\$3,564.75</b>			
<b>Total For Vendor SOLOMON, AMANDA</b>			<b>\$3,564.75</b>			
STARR LAW PC	504934	05/26/2020	\$1,775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$1,775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #504934</b>		<b>\$14,200.00</b>			
	<b>Total For Vendor STARR LAW PC</b>		<b>\$14,200.00</b>			
<b>STEVENS, CAROLE K</b>	<b>4866</b>	<b>05/26/2020</b>	\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	<b>Total for Check #4866</b>		<b>\$340.00</b>			
	<b>Total For Vendor STEVENS, CAROLE K</b>		<b>\$340.00</b>			
<b>TEWOLDE, YODIT</b>	<b>4914</b>	<b>05/26/2020</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		<b>Total for Check #4914</b>		<b>\$625.00</b>		
	<b>Total For Vendor TEWOLDE, YODIT</b>		<b>\$625.00</b>			
<b>THE LAW OFFICE OF DANNY MCDANIEL</b>	<b>504940</b>	<b>05/26/2020</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417Z
	<b>Total for Check #504940</b>		<b>\$1,175.00</b>			
	<b>Total For Vendor THE LAW OFFICE OF DANNY MCDANIEL</b>		<b>\$1,175.00</b>			
<b>TML &amp; ASSOCIATES</b>	<b>4921</b>	<b>05/26/2020</b>	\$440.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4160
		<b>Total for Check #4921</b>		<b>\$440.00</b>		
	<b>Total For Vendor TML &amp; ASSOCIATES</b>		<b>\$440.00</b>			
<b>VARELA, ANTOINETTE MARGARET</b>	<b>4877</b>	<b>05/26/2020</b>	\$550.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID2190
		<b>Total for Check #4877</b>		<b>\$550.00</b>		



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor VARELA, ANTOINETTE MARGARET</b>		<b>\$550.00</b>			
<b>VECERA, SHERI J</b>	<b>504879</b>	<b>05/26/2020</b>	\$564.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID1990
		<b>Total for Check #504879</b>		<b>\$564.00</b>		
	<b>Total For Vendor VECERA, SHERI J</b>		<b>\$564.00</b>			
<b>WALPOLE, DERIC KING</b>	<b>4871</b>	<b>05/26/2020</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		<b>Total for Check #4871</b>		<b>\$625.00</b>		
	<b>Total For Vendor WALPOLE, DERIC KING</b>		<b>\$625.00</b>			
<b>WEAVER, RICHARD</b>	<b>4870</b>	<b>05/26/2020</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
		<b>Total for Check #4870</b>		<b>\$650.00</b>		
	<b>Total For Vendor WEAVER, RICHARD</b>		<b>\$650.00</b>			
<b>WYNNE &amp; SMITH</b>	<b>4929</b>	<b>05/26/2020</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #4929</b>		<b>\$450.00</b>		
	<b>Total For Vendor WYNNE &amp; SMITH</b>		<b>\$450.00</b>			
<b>GRAND TOTAL</b>			<b>\$160,502.66</b>		<b>NUMBER OF CHECKS - 99</b> <b>NUMBER OF TRANSACTIONS - 405</b>	

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  
CTID219N COURT IND DEF - 219TH NON INDIG  
CTID219O COURT IND DEF-219TH OTHER CASES  
CTID219Z COURT IND DEF - 219 FELONY MHMC  
CTID296A COURT IND DEF - 296TH AD LITEM  
CTID296O COURT IND DEF-296TH OTHER CASES  
CTID296P COURT IND DEF-296TH APPEALS  
CTID296Z COURT IND DEF - 296 FELONY MHMC  
CTID366F COURT IND DEF-366TH FELONY  
CTID366N COURT IND DEF - 366TH NON INDIG  
CTID366O COURT IND DEF-366TH OTHER CASES  
CTID366Z COURT IND DEF - 366 FELONY MHMC  
CTID380F COURT IND DEF-380TH FELONY  
CTID380N COURT IND DEF - 380TH NON INDIG  
CTID380O COURT IND DEF-380TH OTHER CASES  
CTID401F COURT IND DEF-401ST FELONY  
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  
CTID417O COURT IND DEF-417TH OTHER CASES  
CTID417Z COURT IND DEF - 417 FELONY MHMC  
CTID429A COURT IND DEF-429TH AD LITEM  
CTID468A COURT IND DEF-468TH AD LITEM  
CTID468O COURT IND DEF-468TH OTHER CASES  
CTID469A COURT IND DEF-469TH AD LITEM  
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  
CTIDCL2N COURT IND DEP - CCL2 NON INDIG  
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL5N COURT IND DEF - CCL5 NON INDIG  
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR

CTIDMAGN COURT IND DEF - MAGISTRATION-NON IND  
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST