2020

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: OCTOBER 14, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: OCTOBER 8, 2019
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL APPROVAL.
TOTAL DISBURSEMENTS: $83,044.01

Court Appointed Representation Disbursements For 10/14/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
A&M FOREIGN LANGUAGE SERVICES	**496471**	**10/08/2019**		$415.69	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199O
		Total for Check #496471		**$415.69**			
	Total For Vendor A&M FOREIGN LANGUAGE SERVICES			**$415.69**			
ANGELINO, JAMES S	**496535**	**10/08/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #496535		**$550.00**			
	Total For Vendor ANGELINO, JAMES S			**$550.00**			
AYITEY-ADJIN, ANTHONETTE	**3468**	**10/08/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #3468		**$450.00**			
	Total For Vendor AYITEY-ADJIN, ANTHONETTE			**$450.00**			
BAILEY, JOHNSON & LYON	**496418**	**10/08/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #496418		**$450.00**			
	Total For Vendor BAILEY, JOHNSON & LYON			**$450.00**			
BEAN, MARTHA LEE	**496432**	**10/08/2019**		$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
				$90.00	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 #496432		**$600.00**			
	Total For Vendor BEAN, MARTHA LEE			**$600.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BENAVIDES, ALMA	**3460**	**10/08/2019**		$865.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$505.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$238.96	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		Total for Check #3460		**$1,688.96**			
	Total For Vendor BENAVIDES, ALMA			**$1,688.96**			
BLACKFISH INVESTIGATIONS	**496632**	**10/08/2019**		$687.45	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID296F
		Total for Check #496632		**$687.45**			
	Total For Vendor BLACKFISH INVESTIGATIONS			**$687.45**			
BLUE LINE PRIVATE INVESTIGATIONS	**496424**	**10/08/2019**		$1,040.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID416F
		Total for Check #496424		**$1,040.00**			
	Total For Vendor BLUE LINE PRIVATE INVESTIGATIONS			**$1,040.00**			
BORSERINE LAW	**3448**	**10/08/2019**		$115.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401A
				$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #3448		**$1,510.00**			
	Total For Vendor BORSERINE LAW			**$1,510.00**			
BOYD, CASEY T	**496550**	**10/08/2019**		$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366O
		Total for Check #496550		**$1,250.00**			
	Total For Vendor BOYD, CASEY T			**$1,250.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BROWN, JODI L	**496552**	**10/08/2019**		$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #496552		**$1,500.00**			
	Total For Vendor BROWN, JODI L			**$1,500.00**			
BURDETTE & RICE, PLLC	**496591**	**10/08/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #496591		**$450.00**			
	Total For Vendor BURDETTE & RICE, PLLC			**$450.00**			
CAMPBELL FIRM PC	**496503**	**10/08/2019**		$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #496503		**$620.00**			
	Total For Vendor CAMPBELL FIRM PC			**$620.00**			
CASON, MELISSA W	**496565**	**10/08/2019**		$360.00	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 #496565		**$690.00**			
	Total For Vendor CASON, MELISSA W			**$690.00**			
CAWLFIELD LAW FIRM	**3452**	**10/08/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #3452		**$450.00**			
	Total For Vendor CAWLFIELD LAW FIRM			**$450.00**			
COKER, CHRISTOPHER	**496429**	**10/08/2019**		$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #496429		**$1,360.00**			
	Total For Vendor COKER, CHRISTOPHER			**$1,360.00**			
				$450.00	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
DITSCH, KAREN A	3469	10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #3469		**$1,690.00**			
	Total For Vendor DITSCH, KAREN A			**$1,690.00**			
EWING, LAURIE	3455	10/08/2019		$1,275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$1,260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #3455		**$2,535.00**			
	Total For Vendor EWING, LAURIE			**$2,535.00**			
FARKAS, ANDREW L	3459	10/08/2019		$2,345.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #3459		**$2,345.00**			
	Total For Vendor FARKAS, ANDREW L			**$2,345.00**			
FIRST CHOICE INVESTIGATIVE SOLUTION	496514	10/08/2019		$693.16	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID296F
		Total for Check #496514		**$693.16**			
	Total For Vendor FIRST CHOICE INVESTIGATIVE SOLUTION			**$693.16**			
FRANCO INTERPRETING & TRANSLATING	496534	10/08/2019		$225.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL5O
		Total for Check #496534		**$225.00**			
	Total For Vendor FRANCO INTERPRETING & TRANSLATING			**$225.00**			
	496496	10/08/2019		$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
GARNER FIRM PC	496496			$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #496496		**$1,050.00**			
	Total For Vendor GARNER FIRM PC			**$1,050.00**			
GIBBS, GREGG M	496414	10/08/2019		$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #496414		**$125.00**			
	Total For Vendor GIBBS, GREGG M			**$125.00**			
GOHEEN & O'TOOLE PLLC	3475	10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
				$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				$585.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$585.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$585.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$585.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #3475		**$3,800.00**			
	Total For Vendor GOHEEN & O'TOOLE PLLC			**$3,800.00**			
GOODWIN, RANDAL	496479	10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
		Total for Check #496479		**$1,350.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor GOODWIN, RANDAL			**$1,350.00**			
HANSHAW KENNEDY LLP	**3470**	**10/08/2019**		$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$230.00	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
				$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #3470		**$1,645.00**			
	Total For Vendor HANSHAW KENNEDY LLP			**$1,645.00**			
HERNANDEZ, LISA	**3453**	**10/08/2019**		$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #3453		**$70.00**			
	Total For Vendor HERNANDEZ, LISA			**$70.00**			
HUDSON, STEPHANIE DUECKER	**3462**	**10/08/2019**		$1,490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$2,410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #3462		**$3,900.00**			
	Total For Vendor HUDSON, STEPHANIE DUECKER			**$3,900.00**			
KEEVER, CHELSI	**3472**	**10/08/2019**		$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219O
		Total for Check #3472		**$475.00**			
	Total For Vendor KEEVER, CHELSI			**$475.00**			
KELLER & STARK	**3457**	**10/08/2019**		$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #3457		**$630.00**			
	Total For Vendor KELLER & STARK			**$630.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF AL ROWLAND PLLC	3474	10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #3474		**$450.00**			
	Total For Vendor LAW OFFICE OF AL ROWLAND PLLC			**$450.00**			
LAW OFFICE OF BRIAN HILL	496625	10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #496625		**$450.00**			
	Total For Vendor LAW OFFICE OF BRIAN HILL			**$450.00**			
LAW OFFICE OF CHRIS FREDERICKS	496623	10/08/2019		$900.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID401F
		Total for Check #496623		**$900.00**			
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			**$900.00**			
LAW OFFICE OF COURTNEY SCHMITZ	496613	10/08/2019		$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$495.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$645.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #496613		**$1,640.00**			
	Total For Vendor LAW OFFICE OF COURTNEY SCHMITZ			**$1,640.00**			
LAW OFFICE OF DANETTE BROOME	3465	10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #3465		**$450.00**			
	Total For Vendor LAW OFFICE OF DANETTE BROOME			**$450.00**			
LAW OFFICE OF ERIN MELSHEIMER	3467	10/08/2019		$415.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$225.00	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
LAW OFFICE OF ERIN MELSHEIMER				$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
		Total for Check #3467		**$2,315.00**			
	Total For Vendor LAW OFFICE OF ERIN MELSHEIMER			**$2,315.00**			
LAW OFFICE OF JOSHUA ANDOR PC	3466	10/08/2019		$345.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380O
				$1,035.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
				$161.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID429A
		Total for Check #3466		**$1,991.00**			
	Total For Vendor LAW OFFICE OF JOSHUA ANDOR PC			**$1,991.00**			
LAW OFFICE OF LEAH MLEZIVA	3464	10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
		Total for Check #3464		**$900.00**			
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			**$900.00**			
LAW OFFICE OF MICHAEL G DIAZ PC	496597	10/08/2019		$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #496597		**$720.00**			
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ PC			**$720.00**			
	3473	10/08/2019		$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$265.80	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296O
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF MICHELLA K MELTON	3473			$1,960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #3473		$3,475.80			
	Total For Vendor LAW OFFICE OF MICHELLA K MELTON			$3,475.80			
LAW OFFICE OF MITO GONZALEZ	3471	10/08/2019		$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				$2,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				$2,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
		Total for Check #3471		$5,260.00			
	Total For Vendor LAW OFFICE OF MITO GONZALEZ			$5,260.00			
LAW OFFICE OF TROY BURLESON PC	496494	10/08/2019		$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #496494		$1,020.00			
	Total For Vendor LAW OFFICE OF TROY BURLESON PC			$1,020.00			
LAW OFFICES OF KAREN R ARIAS	3454	10/08/2019		$1,090.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				$155.67	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
		Total for Check #3454		$1,245.67			
	Total For Vendor LAW OFFICES OF KAREN R ARIAS			$1,245.67			
LAW OFFICES OF KELLY H CROWSON	496537	10/08/2019		$1,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #496537		$1,750.00			
	Total For Vendor LAW OFFICES OF KELLY H CROWSON PC			$1,750.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF MARIA TU	3461	10/08/2019		$535.00	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-	CTIDCL6Z
				$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
		Total for Check #3461		**$3,485.00**			
	Total For Vendor LAW OFFICES OF MARIA TU			**$3,485.00**			
LAW OFFICES OF SALLYE WILTON	496411	10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #496411		**$900.00**			
	Total For Vendor LAW OFFICES OF SALLYE WILTON			**$900.00**			
LEDBETTER, MARK	496527	10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N
		Total for Check #496527		**$450.00**			
	Total For Vendor LEDBETTER, MARK			**$450.00**			
LUGO, CHRISTINE MICHELLE	3456	10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #3456		**$450.00**			
	Total For Vendor LUGO, CHRISTINE MICHELLE			**$450.00**			
MADDOX LAW FIRM	3449	10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #3449		**$450.00**			
	Total For Vendor MADDOX LAW FIRM			**$450.00**			
	496581	10/08/2019		$1,167.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$1,167.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$3,885.00	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
MALCOLM MIRANDA & ASSOCIATES	496581			$12.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTIDCL7M
				$12.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTIDCL7M
		Total for Check #496581		**$6,244.00**			
	Total For Vendor MALCOLM MIRANDA & ASSOCIATES			**$6,244.00**			
MEADERS, KAREN M	**496543**	**10/08/2019**		$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #496543		**$600.00**			
	Total For Vendor MEADERS, KAREN M			**$600.00**			
MILLER, MEGHAN E	**496475**	**10/08/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Y
				$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #496475		**$920.00**			
	Total For Vendor MILLER, MEGHAN E			**$920.00**			
MILLER, STEPHEN H	**496509**	**10/08/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #496509		**$450.00**			
	Total For Vendor MILLER, STEPHEN H			**$450.00**			
MOLTZ, ZAN	**496476**	**10/08/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
		Total for Check #496476		**$450.00**			
	Total For Vendor MOLTZ, ZAN			**$450.00**			
		10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$95.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
ROSENTHAL & WADAS	496531	10/08/2019		$95.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #496531		**$2,780.00**			
	Total For Vendor ROSENTHAL & WADAS			**$2,780.00**			
ROUTT, CHRISTOPHER A	3450	10/08/2019		$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
		Total for Check #3450		**$1,010.00**			
	Total For Vendor ROUTT, CHRISTOPHER A			**$1,010.00**			
SOLOMON, AMANDA	3458	10/08/2019		$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #3458		**$620.00**			
	Total For Vendor SOLOMON, AMANDA			**$620.00**			
STECKER, OLGA	496621	10/08/2019		$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199O
		Total for Check #496621		**$150.00**			
	Total For Vendor STECKER, OLGA			**$150.00**			
STEELE, APRIL	496446	10/08/2019		$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$67.28	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		Total for Check #496446		**$2,387.28**			
	Total For Vendor STEELE, APRIL			**$2,387.28**			
		10/08/2019		$590.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL4O

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
THAN, TAN	496464	10/08/2019		$680.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199O
		Total for Check #496464		$1,270.00			
	Total For Vendor THAN, TAN			$1,270.00			
THE EDGETT LAW FIRM PC	3463	10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #3463		$550.00			
	Total For Vendor THE EDGETT LAW FIRM PC			$550.00			
THE LAW OFFICE OF DANNY MCDANIEL	496559	10/08/2019		$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-	CTIDCL7N
		Total for Check #496559		$1,000.00			
	Total For Vendor THE LAW OFFICE OF DANNY MCDANIEL			$1,000.00			
VERNER & BRUMLEY	496629	10/08/2019		$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
		Total for Check #496629		$175.00			
	Total For Vendor VERNER & BRUMLEY			$175.00			
WALPOLE, DERIC KING	496439	10/08/2019		$1,440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #496439		$1,440.00			
	Total For Vendor WALPOLE, DERIC KING			$1,440.00			
WYNNE & SMITH	496624	10/08/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #496624		$450.00			
	Total For Vendor WYNNE & SMITH			$450.00			
GRAND TOTAL				$83,044.01		NUMBER OF CHECKS - 65 NUMBER OF TRANSACTIONS - 140	

CTID199F COURT IND DEF-199TH FELONY
CTID199O COURT IND DEF-199TH OTHER CASES
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
CTID219O COURT IND DEF-219TH OTHER CASES
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296A COURT IND DEF - 296TH AD LITEM
CTID296F COURT IND DEF-296TH FELONY
CTID296O COURT IND DEF-296TH OTHER CASES
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366F COURT IND DEF-366TH FELONY
CTID366O COURT IND DEF-366TH OTHER CASES
CTID380O COURT IND DEF-380TH OTHER CASES
CTID401A COURT IND DEF - 401ST AD LITEM
CTID401F COURT IND DEF-401ST FELONY
CTID401Z COURT IND DEF - 401 FELONY MHMC
CTID416F COURT IND DEF - 416th Felony
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID429A COURT IND DEF-429TH AD LITEM
CTID470A COURT IND DEF-470TH AD LITEM
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR
CTIDCL2N COURT IND DEP - CCL2 NON INDIG
CTIDCL2Y COURT IND DEF - CCL2 MHMC OTHER
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4O COURT IND DEF-CCL4 OTHER CASES
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5O COURT IND DEF-CCL5 OTHER CASES
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL6N COURT IND DEF - CCL6 NON INDIG
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