

2020

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: APRIL 13, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 7, 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: \$204,193.25



Court Appointed Representation Disbursements For 4/13/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
ADAMS, GLENN	4494	04/07/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #4494		\$450.00			
	Total For Vendor ADAMS, GLENN			\$450.00			
ADAMS, L SHERYL	4508	04/07/2020		\$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
		Total for Check #4508		\$550.00			
	Total For Vendor ADAMS, L SHERYL			\$550.00			
ASHWORTH LAW PLLC	4504	04/07/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #4504		\$1,250.00			
	Total For Vendor ASHWORTH LAW PLLC			\$1,250.00			
AYITEY-ADJIN, ANTHONETTE	4518	04/07/2020		\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #4518		\$370.00			
	Total For Vendor AYITEY-ADJIN, ANTHONETTE			\$370.00			
BEAN, MARTHA LEE	503509	04/07/2020		\$1,195.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$715.19	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		Total for Check #503509		\$1,910.19			
	Total For Vendor BEAN, MARTHA LEE			\$1,910.19			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BENAVIDES, ALMA	4503	04/07/2020		\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$95.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$15.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199O
				\$37.03	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	Total for Check #4503			\$1,152.03			
	Total For Vendor BENAVIDES, ALMA			\$1,152.03			
BLACKFISH INVESTIGATIONS	503690	04/07/2020		\$1,478.75	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366F
		Total for Check #503690			\$1,478.75		
	Total For Vendor BLACKFISH INVESTIGATIONS			\$1,478.75			
BOB JARVIS LAW FIRM	503643	04/07/2020		\$905.00	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-	CTID366F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				Total for Check #503643			\$1,780.00
	Total For Vendor BOB JARVIS LAW FIRM			\$1,780.00			
BORSERINE LAW	4482	04/07/2020		\$135.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4482			\$135.00		
	Total For Vendor BORSERINE LAW			\$135.00			
				\$700.00	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
BRACAMONTE LAW PLLC	4528	04/07/2020		\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4528		\$940.00			
	Total For Vendor BRACAMONTE LAW PLLC			\$940.00			
BROWN, JODI L	503640	04/07/2020		\$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
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469O
		Total for Check #503640		\$1,685.00			
	Total For Vendor BROWN, JODI L			\$1,685.00			
CHESLEY & PERALES PC	4509	04/07/2020		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$3,160.00	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-	CTIDCL5N
		Total for Check #4509		\$6,010.00			
	Total For Vendor CHESLEY & PERALES PC			\$6,010.00			
	503401	04/07/2020		\$850.00	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
COKER, CHRISTOPHER	503491						
		Total for Check #503491		\$850.00			
	Total For Vendor COKER, CHRISTOPHER			\$850.00			
CURRAN, MICHAEL D	4516	04/07/2020		\$100.00	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-	CTIDCL3M
				\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$50.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
			Total for Check #4516		\$1,550.00		
	Total For Vendor CURRAN, MICHAEL D			\$1,550.00			
DITSCH, KAREN A	4520	04/07/2020		\$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
			Total for Check #4520		\$875.00		
	Total For Vendor DITSCH, KAREN A			\$875.00			
DODD LAW OFFICES PLLC	4522	04/07/2020		\$400.00	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-	CTID199A
			Total for Check #4522		\$1,440.00		
	Total For Vendor DODD LAW OFFICES PLLC			\$1,440.00			
DUGGER, JANET L	503569	04/07/2020		\$66.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID296O
			Total for Check #503569		\$66.00		
	Total For Vendor DUGGER, JANET L			\$66.00			
	503470	04/07/2020		\$2,000.00	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
EKEH LAW FIRM	503479	Total for Check #503479		\$2,000.00			
	Total For Vendor EKEH LAW FIRM			\$2,000.00			
EWING, LAURIE	4497	04/07/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #4497		\$1,310.00			
	Total For Vendor EWING, LAURIE			\$1,310.00			
FAN LAW OFFICE	503475	04/07/2020		\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #503475		\$1,400.00			
	Total For Vendor FAN LAW OFFICE			\$1,400.00			
FARKAS, ANDREW L	4502	04/07/2020		\$24,320.00	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
				\$5.88	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366F
		Total for Check #4502		\$24,775.88			
	Total For Vendor FARKAS, ANDREW L			\$24,775.88			
FARROW-GILLESPIE HEATH WITTER	503672	04/07/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #503672		\$450.00			
	Total For Vendor FARROW-GILLESPIE HEATH WITTER			\$450.00			
				\$1,599.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
FIRST CHOICE INVESTIGATIVE SOLUTION	503601	04/07/2020		\$2,446.64	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366F
				\$387.08	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID199F
		Total for Check #503601		\$4,432.72			
	Total For Vendor FIRST CHOICE INVESTIGATIVE SOLUTION			\$4,432.72			
FJC: A FOUNDATION OF PHILANTHROPIC FUNDS	503500	04/07/2020		\$300.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366F
		Total for Check #503500		\$300.00			
	Total For Vendor FJC: A FOUNDATION OF PHILANTHROPIC			\$300.00			
FRANKLIN, RICHARD K	503627	04/07/2020		\$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-	CTID366F
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #503627		\$1,875.00			
	Total For Vendor FRANKLIN, RICHARD K			\$1,875.00			
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$625.00	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-	CTID199F
				\$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-	CTID199F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
GARNER FIRM PC	4498	04/07/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$2,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$1,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$2,385.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				Total for Check #4498			\$13,470.00
	Total For Vendor GARNER FIRM PC			\$13,470.00			
HANSHAW KENNEDY LLP	4524	04/07/2020		\$20.00	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
				\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				Total for Check #4524			\$80.00
	Total For Vendor HANSHAW KENNEDY LLP			\$80.00			
HAYNES, DAVID K	4492	04/07/2020		\$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-	CTIDMAGZ
		Total for Check #4492			\$900.00		

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor HAYNES, DAVID K			\$900.00			
HEIDENHEIMER, MARK	4483	04/07/2020		\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$720.00	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
				\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$161.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	Total for Check #4483		\$2,131.00				
	Total For Vendor HEIDENHEIMER, MARK			\$2,131.00			
HERRINGTON, ROBERT J	503510	04/07/2020		\$625.00	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-	CTID199F
		Total for Check #503510		\$875.00			
	Total For Vendor HERRINGTON, ROBERT J			\$875.00			
HUDSON, STEPHANIE DUECKER	4507	04/07/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$1,470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$15,090.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$3,700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$362.91	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
	Total for Check #4507		\$21,247.91				
	Total For Vendor HUDSON, STEPHANIE DUECKER			\$21,247.91			
				\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296O

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
KEEVER, CHELSI	4526	04/07/2020		\$775.00	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
				\$540.00	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
				\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$2,170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$207.50	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
				\$207.50	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
				\$193.82	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
				Total for Check #4526			\$6,633.82
	Total For Vendor KEEVER, CHELSI			\$6,633.82			
KELLER & STARK	4500	04/07/2020		\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4500			\$620.00		
	Total For Vendor KELLER & STARK			\$620.00			
LAW OFFICE OF BRADLEY VOYLES	4513	04/07/2020		\$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-	CTID366F
				\$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-	CTID366F
				\$1,000.00	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
		Total for Check #4513		\$3,500.00			
	Total For Vendor LAW OFFICE OF BRADLEY VOYLES			\$3,500.00			
LAW OFFICE OF CHARLES E CHATMAN	503653	04/07/2020		\$447.50	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-	CTID199F
				\$447.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #503653		\$1,345.00			
	Total For Vendor LAW OFFICE OF CHARLES E CHATMAN			\$1,345.00			
LAW OFFICE OF CHRIS FREDERICKS	4529	04/07/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
				\$6,745.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				\$75.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID416Z
		Total for Check #4529		\$7,445.00			
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$7,445.00			
LAW OFFICE OF COURTNEY C SCHMITZ	503677	04/07/2020		\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$755.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$2,235.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #503677		\$4,270.00			
	Total For Vendor LAW OFFICE OF COURTNEY C SCHMITZ			\$4,270.00			
LAW OFFICE OF DANETTE	4514	04/07/2020		\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$125.00	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
BROOME		Total for Check #4514		\$250.00			
	Total For Vendor LAW OFFICE OF DANETTE BROOME			\$250.00			
LAW OFFICE OF DAWN R HEDLUND	4491	04/07/2020		\$650.00	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-	CTIDCL5M
		Total for Check #4491		\$1,100.00			
	Total For Vendor LAW OFFICE OF DAWN R HEDLUND			\$1,100.00			
LAW OFFICE OF JOSHUA ANDOR	4515	04/07/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$825.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4515		\$1,960.00			
	Total For Vendor LAW OFFICE OF JOSHUA ANDOR			\$1,960.00			
LAW OFFICE OF KATHERYN H HAYWOOD	4487	04/07/2020		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				\$33.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				\$33.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				\$33.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				\$33.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				\$33.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				\$33.35	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #4487		\$3,800.00			
	Total For Vendor LAW OFFICE OF KATHERYN H HAYWOOD			\$3,800.00			
LAW OFFICE OF KRISTIN BROWN PLLC	4523	04/07/2020		\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
				\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #4523		\$980.00			
	Total For Vendor LAW OFFICE OF KRISTIN BROWN PLLC			\$980.00			
LAW OFFICE OF LEAH MLEZIVA	4512	04/07/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
		Total for Check #4512		\$900.00			
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$900.00			
LAW OFFICE OF MATTHEW GALLAGHER PC	503630	04/07/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #503630		\$900.00			
	Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER			\$900.00			
LAW OFFICE OF MICHELLA K MELTON	4527	04/07/2020		\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4527		\$70.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF MICHELLA K MELTON			\$70.00			
LAW OFFICE OF PAUL KEY	503531	04/07/2020		\$3,355.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #503531		\$3,355.00			
	Total For Vendor LAW OFFICE OF PAUL KEY			\$3,355.00			
LAW OFFICE OF RACHEL LI	503651	04/07/2020		\$4,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #503651		\$4,000.00			
	Total For Vendor LAW OFFICE OF RACHEL LI			\$4,000.00			
LAW OFFICE OF RYAN KING	503474	04/07/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #503474		\$450.00			
	Total For Vendor LAW OFFICE OF RYAN KING			\$450.00			
LAW OFFICE OF TROY BURLESON PC	503572	04/07/2020		\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #503572		\$850.00			
	Total For Vendor LAW OFFICE OF TROY BURLESON PC			\$850.00			
LAW OFFICE OF WESLEY D SPENCER	503487	04/07/2020		\$2,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #503487		\$2,200.00			
	Total For Vendor LAW OFFICE OF WESLEY D SPENCER			\$2,200.00			
	4496	04/07/2020		\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$390.00	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 OFFICES OF KAREN R ARIAS PLLC	4496			\$280.00	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
		Total for Check #4496		\$1,520.00			
	Total For Vendor LAW OFFICES OF KAREN R ARIAS PLLC		\$1,520.00				
LAW OFFICES OF MARIA TU	4506	04/07/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
		Total for Check #4506		\$1,450.00			
	Total For Vendor LAW OFFICES OF MARIA TU		\$1,450.00				
LEWIS LAW PC	4525	04/07/2020		\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #4525		\$950.00			
	Total For Vendor LEWIS LAW PC		\$950.00				
LUGO, CHRISTINE MICHELLE	4499	04/07/2020		\$100.00	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-	CTID296A
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #4499		\$900.00			
	Total For Vendor LUGO, CHRISTINE MICHELLE		\$900.00				
MADDOX LAW FIRM	4486	04/07/2020		\$4,440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$950.00	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-	CTID199F
		Total for Check #4486		\$5,640.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor MADDOX LAW FIRM			\$5,640.00			
MALCOLM MIRANDA & ASSOCIATES PC	4521	04/07/2020		\$1,505.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$1,505.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$1,505.00	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-	CTID199F
				\$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199N
				\$1,650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$1,650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$5,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	Total for Check #4521			\$14,480.00			
Total For Vendor MALCOLM MIRANDA & ASSOCIATES			\$14,480.00				
MCCLUNG, ROBBIE	4505	04/07/2020		\$1,250.00	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-	CTID199F
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #4505			\$2,500.00			
	503607	04/07/2020		\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
Total for Check #503607			\$3,000.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor MCCLUNG, ROBBIE			\$5,500.00			
MILLER, STEPHEN H	503597	04/07/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				\$1,120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #503597		\$1,745.00			
	Total For Vendor MILLER, STEPHEN H			\$1,745.00			
MOLTZ, ZAN	503556	04/07/2020		\$1,610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
		Total for Check #503556		\$1,610.00			
	Total For Vendor MOLTZ, ZAN			\$1,610.00			
NAHAS, CYNTHIA	503592	04/07/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #503592		\$625.00			
	Total For Vendor NAHAS, CYNTHIA			\$625.00			
NOGUERA, BEATRIZ	503656	04/07/2020		\$187.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
		Total for Check #503656		\$187.50			
	Total For Vendor NOGUERA, BEATRIZ			\$187.50			
NORTHCUTT & HAMILTON	503631	04/07/2020		\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$7.75	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		Total for Check #503631		\$17.75			
	Total For Vendor NORTHCUTT & HAMILTON			\$17.75			
PRICE, EREN	4488	04/07/2020		\$1,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #4488		\$1,020.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor PRICE, EREN			\$1,020.00			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	503476	04/07/2020		\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #503476		\$190.00			
	Total For Vendor QUILLING, SELANDER, LOWNDS,			\$190.00			
ROSENTHAL & WADAS PLLC	4510	04/07/2020		\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$535.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$535.00	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-	CTIDMAGM
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$625.00	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-	CTID199F
		Total for Check #4510		\$4,155.00			
	Total For Vendor ROSENTHAL & WADAS PLLC			\$4,155.00			
SCHOMBURGER, JOHN LEE	4495	04/07/2020		\$1,090.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #4495		\$1,090.00			
	Total For Vendor SCHOMBURGER, JOHN LEE			\$1,090.00			
SCHULTZ, WILLIAM J	4493	04/07/2020		\$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

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
SCHULTZ, WILLIAM L		Total for Check #4493		\$550.00			
	Total For Vendor SCHULTZ, WILLIAM L			\$550.00			
SERA, GENE	503517	04/07/2020		\$1,270.00	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-	CTID199F
				\$870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #503517		\$4,765.00			
	Total For Vendor SERA, GENE			\$4,765.00			
SOLOMON, AMANDA	4501	04/07/2020		\$1,820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$89.70	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		Total for Check #4501		\$1,909.70			
	Total For Vendor SOLOMON, AMANDA			\$1,909.70			
STARR LAW PC	503641	04/07/2020		\$1,110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$2,390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$396.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$396.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$396.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$1,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$1,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$1,040.00	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
				\$2,335.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #503641		\$10,145.00			
	Total For Vendor STARR LAW PC			\$10,145.00			
	STEELE, APRIL	503529	04/07/2020		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
Total for Check #503529			\$500.00				
Total For Vendor STEELE, APRIL			\$500.00				
TEWOLDE, YODIT	4519	04/07/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #4519		\$625.00			
	Total For Vendor TEWOLDE, YODIT			\$625.00			
THE EDGETT LAW FIRM PC	4511	04/07/2020		\$1,800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #4511		\$1,800.00			
	Total For Vendor THE EDGETT LAW FIRM PC			\$1,800.00			
THE LAW OFFICE OF DANNY MCDANIEL	503645	04/07/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #503645		\$450.00			
	Total For Vendor THE LAW OFFICE OF DANNY MCDANIEL			\$450.00			
GRAND TOTAL				\$204,193.25		NUMBER OF CHECKS - 75 NUMBER OF TRANSACTIONS - 225	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199N COURT IND DEF - 199TH NON INDIG
CTID199O COURT IND DEF-199TH OTHER CASES
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
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
CTID380F COURT IND DEF-380TH FELONY
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID401Z COURT IND DEF - 401 FELONY MHMC
CTID416F COURT IND DEF - 416th Felony
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID469A COURT IND DEF-469TH AD LITEM
CTID469O COURT IND DEF-469TH OTHER CASES
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5N COURT IND DEF - CCL5 NON INDIG
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC
CTIDPRBO COURT IND DEF-PROBATE OTHER CST