

2020

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MAY 18, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 12, 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: \$101,409.80



Court Appointed Representation Disbursements For 5/18/2020 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	504730	05/12/2020	\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4680
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4700
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
	Total for Check #504730		\$300.00			
Total For Vendor A GLOBAL LINK			\$300.00			
ADAMS, L SHERYL	4806	05/12/2020	\$2,150.00	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-	CTID366Z
	Total for Check #4806		\$2,775.00			
Total For Vendor ADAMS, L SHERYL			\$2,775.00			
AVERY, TIMOTHY W	504649	05/12/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #504649		\$1,500.00			
Total For Vendor AVERY, TIMOTHY W			\$1,500.00			
	4802	05/12/2020	\$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
BENKO, DEBRA R		Total for Check #4802	\$650.00			
	Total For Vendor BENKO, DEBRA R		\$650.00			
BLACKFISH INVESTIGATIONS	504736	05/12/2020	\$1,056.25	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380Z
		Total for Check #504736	\$1,056.25			
	Total For Vendor BLACKFISH INVESTIGATIONS		\$1,056.25			
BOB JARVIS LAW FIRM	504664	05/12/2020	\$745.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #504664	\$745.00			
Total For Vendor BOB JARVIS LAW FIRM		\$745.00				
BORSERINE LAW	4773	05/12/2020	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$385.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #4773	\$1,835.00				
Total For Vendor BORSERINE LAW		\$1,835.00				
BRACAMONTE LAW PLLC	4824	05/12/2020	\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$305.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #4824	\$975.00			
		Total For Vendor BRACAMONTE LAW PLLC	\$975.00			
CAMPOS, MICHAEL A	4781	05/12/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4680
		Total for Check #4781	\$550.00			
		Total For Vendor CAMPOS, MICHAEL A	\$550.00			
CASON, MELISSA W	4815	05/12/2020	\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #4815	\$330.00			
		Total For Vendor CASON, MELISSA W	\$330.00			
CHESLEY & PERALES PC	4807	05/12/2020	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$555.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$555.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #4807	\$1,840.00				
	Total For Vendor CHESLEY & PERALES PC	\$1,840.00				
CURRAN, MICHAEL D	4814	05/12/2020	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$925.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #4814	\$2,885.00			
		Total For Vendor CURRAN, MICHAEL D	\$2,885.00			
DANIEL, TERRI	4812	05/12/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
		Total for Check #4812	\$625.00			
	Total For Vendor DANIEL, TERRI		\$625.00			
DODD LAW OFFICES PLLC	4819	05/12/2020	\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4819	\$1,010.00			
	Total For Vendor DODD LAW OFFICES PLLC		\$1,010.00			
EDGETT LAW FIRM PC	4809	05/12/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #4809	\$550.00			
	Total For Vendor EDGETT LAW FIRM PC		\$550.00			
FAN LAW OFFICE	504535	05/12/2020	\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #504535	\$290.00			
	Total For Vendor FAN LAW OFFICE		\$290.00			
FINAL GRAPHIC LLC	504558	05/12/2020	\$184.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDMAGN
		Total for Check #504558	\$184.00			
	Total For Vendor FINAL GRAPHIC LLC		\$184.00			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416P
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
FITTS AND CASTLEMAN PC	4795	05/12/2020	\$141.45	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #4795			\$4,591.45		
Total For Vendor FITTS AND CASTLEMAN PC			\$4,591.45			
FRANCO INTERPRETING & TRANSLATING	504650	05/12/2020	\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2190
	Total for Check #504650			\$450.00		
Total For Vendor FRANCO INTERPRETING & TRANSLATING			\$450.00			
GOHEEN & O'TOOLE PLLC	4825	05/12/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$1,000.00	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-	CTID296F
			\$1,810.00	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-	CTIDMAGZ
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
	Total for Check #4825			\$5,410.00		
Total For Vendor GOHEEN & O'TOOLE PLLC			\$5,410.00			
4783	05/12/2020	\$650.00	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
HARRISON LAW		Total for Check #4783	\$650.00			
	Total For Vendor HARRISON LAW		\$650.00			
HAYNES, DAVID K	4786	05/12/2020	\$550.00	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-	CTIDMAGF
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #4786		\$2,125.00			
Total For Vendor HAYNES, DAVID K		\$2,125.00				
HERNANDEZ, LISA	4796	05/12/2020	\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$685.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #4796		\$715.00			
Total For Vendor HERNANDEZ, LISA		\$715.00				
HERRINGTON, ROBERT J	4782	05/12/2020	\$1,220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			Total for Check #4782		\$1,220.00	
Total For Vendor HERRINGTON, ROBERT J		\$1,220.00				
HILL, CAROLYN A	4797	05/12/2020	\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			Total for Check #4797		\$390.00	
Total For Vendor HILL, CAROLYN A		\$390.00				
HILLIKANTZ, ROBERT O	504574	05/12/2020	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$500.00	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
HULTKRANTZ, ROBERT O			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$2,125.00			
	Total for Check #504574					
Total For Vendor HULTKRANTZ, ROBERT O			\$2,125.00			
LAW OFFICE OF CHRIS FREDERICKS	4826	05/12/2020	\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
	Total for Check #4826		\$1,080.00			
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$1,080.00		
LAW OFFICE OF DAWN R HEDLUND	4780	05/12/2020	\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #4780		\$400.00		
	Total For Vendor LAW OFFICE OF DAWN R HEDLUND			\$400.00		
LAW OFFICE OF JEREMY F ROSENTHAL	4793	05/12/2020	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #4793		\$350.00			
	Total For Vendor LAW OFFICE OF JEREMY F ROSENTHAL			\$350.00		
LAW OFFICE OF JOSHUA ANDOR PC	4813	05/12/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
		Total for Check #4813		\$550.00		
	Total For Vendor LAW OFFICE OF JOSHUA ANDOR PC			\$550.00		
LAW OFFICE OF KATHERYN H HAYWOOD	4777	05/12/2020	\$1,250.00	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-	CTID366Z
	Total for Check #4777		\$1,875.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor LAW OFFICE OF KATHERYN H HAYWOOD			\$1,875.00			
LAW OFFICE OF KRISTIN BROWN PLLC	4820	05/12/2020	\$1,170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #4820		\$1,170.00		
	Total For Vendor LAW OFFICE OF KRISTIN BROWN PLLC			\$1,170.00		
LAW OFFICE OF LEAH MLEZIVA	4811	05/12/2020	\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
		Total for Check #4811		\$220.00		
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$220.00		
LAW OFFICE OF MATTHEW GALLAGHER	504655	05/12/2020	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #504655		\$450.00		
	Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER			\$450.00		
LAW OFFICE OF MICHAEL G DIAZ PC	4823	05/12/2020	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
		Total for Check #4823		\$450.00		
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ PC			\$450.00		
LAW OFFICE OF SANCTUS ORGAZI	504553	05/12/2020	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #504553		\$1,200.00		
	Total For Vendor LAW OFFICE OF SANCTUS ORGAZI			\$1,200.00		
LAW OFFICES OF HUNTER BIEDERMAN	4792	05/12/2020	\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
	Total for Check #4792		\$1,455.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN			\$1,455.00			
LAW OFFICES OF KELLY H CROWSON	4810	05/12/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #4810		\$550.00		
	Total For Vendor LAW OFFICES OF KELLY H CROWSON			\$550.00		
LAW OFFICES OF MARIA TU	4804	05/12/2020	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #4804		\$300.00		
	Total For Vendor LAW OFFICES OF MARIA TU			\$300.00		
LEDBETTER, MARK	4805	05/12/2020	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4805		\$160.00		
	Total For Vendor LEDBETTER, MARK			\$160.00		
LUGO, CHRISTINE M	4799	05/12/2020	\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	Total for Check #4799		\$2,170.00			
Total For Vendor LUGO, CHRISTINE M			\$2,170.00			
MALCOLM MIRANDA & ASSOCIATES	4818	05/12/2020	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #4818		\$950.00		
	Total For Vendor MALCOLM MIRANDA & ASSOCIATES			\$950.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MCCLUNG, ROBBIE	4803	05/12/2020	\$2,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #4803		\$2,300.00		
	Total For Vendor MCCLUNG, ROBBIE			\$2,300.00		
MOLTZ, ZAN	504614	05/12/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		Total for Check #504614		\$625.00		
	Total For Vendor MOLTZ, ZAN			\$625.00		
MOSES, STEPHANIE S	504542	05/12/2020	\$136.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4290
		Total for Check #504542		\$136.50		
	Total For Vendor MOSES, STEPHANIE S			\$136.50		
MOSHE COURT REPORTING	504690	05/12/2020	\$4,554.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3660
		Total for Check #504690		\$4,554.00		
	Total For Vendor MOSHE COURT REPORTING			\$4,554.00		
NII AMAA OLLENNU LAW FIRM	4828	05/12/2020	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
		Total for Check #4828		\$100.00		
	Total For Vendor NII AMAA OLLENNU LAW FIRM			\$100.00		
NOGUERA, BEATRIZ	504681	05/12/2020	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4010
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3660
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960
	Total for Check #504681		\$600.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor NOGUERA, BEATRIZ		\$600.00			
NORTHCUTT & HAMILTON	504656	05/12/2020	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #504656		\$200.00		
	504657	05/12/2020	\$85.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468O
		Total for Check #504657		\$85.00		
	Total For Vendor NORTHCUTT & HAMILTON			\$285.00		
PARKS, DOUGLAS H	504640	05/12/2020	\$9,900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR077
		Total for Check #504640		\$9,900.00		
	Total For Vendor PARKS, DOUGLAS H			\$9,900.00		
PETRAZIO LAW FIRM	4785	05/12/2020	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #4785		\$450.00		
	Total For Vendor PETRAZIO LAW FIRM			\$450.00		
PRICE, PROCTOR & ASSOCIATES LLP	4800	05/12/2020	\$3,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296F
		Total for Check #4800		\$3,000.00		
	Total For Vendor PRICE, PROCTOR & ASSOCIATES LLP			\$3,000.00		
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	504536	05/12/2020	\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #504536		\$810.00		
	Total For Vendor QUILLING, SELANDER, LOWNDS,			\$810.00		
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ROSENTHAL & WADAS PLLC	4808	05/12/2020	\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$900.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID416F
	Total for Check #4808		\$3,995.00			
Total For Vendor ROSENTHAL & WADAS PLLC			\$3,995.00			
ROUTT, CHRISTOPHER A	4776	05/12/2020	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$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
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$1,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$1,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
	Total for Check #4776		\$4,605.00			
Total For Vendor ROUTT, CHRISTOPHER A			\$4,605.00			
SCHOMBURGER, JOHN LEE	4790	05/12/2020	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			Total for Check #4790		\$625.00	
Total For Vendor SCHOMBURGER, JOHN LEE			\$625.00			
SCHULTZ, WILLIAM L	4788	05/12/2020	\$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-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	Total for Check #4788		\$1,825.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor SCHULTZ, WILLIAM L			\$1,825.00			
SERA, GENE	504573	05/12/2020	\$1,480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #504573		\$1,480.00		
	Total For Vendor SERA, GENE			\$1,480.00		
SIMS, ERVETTE P	4798	05/12/2020	\$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
			\$550.00	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #4798			\$2,750.00		
Total For Vendor SIMS, ERVETTE P			\$2,750.00			
SOLOMON, AMANDA	4801	05/12/2020	\$2,510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$49.45	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SOLOMON, AMANDA		Total for Check #4801	\$2,559.45			
		Total For Vendor SOLOMON, AMANDA	\$2,559.45			
STEELE, APRIL	4791	05/12/2020	\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #4791	\$460.00			
	Total For Vendor STEELE, APRIL	\$460.00				
STEVENS, CAROLE K	4784	05/12/2020	\$130.00	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-	CTID468A
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$890.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,465.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$38.15	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	Total for Check #4784	\$5,283.15				
Total For Vendor STEVENS, CAROLE K	\$5,283.15					
STRAIN, LAURA	4816	05/12/2020	\$225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468O
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468O
	Total for Check #4816	\$475.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor STRAIN, LAURA			\$475.00			
TATUM, JOHN	4794	05/12/2020	\$712.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$712.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #4794		\$1,975.00			
Total For Vendor TATUM, JOHN			\$1,975.00			
UNDERWOOD LAW OFFICE	4817	05/12/2020	\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #4817		\$1,420.00			
Total For Vendor UNDERWOOD LAW OFFICE			\$1,420.00			
WEAVER, RICHARD	4789	05/12/2020	\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #4789		\$1,240.00			
Total For Vendor WEAVER, RICHARD			\$1,240.00			
WEEKS LAW FIRM	504547	05/12/2020	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #504547		\$600.00		
Total For Vendor WEEKS LAW FIRM			\$600.00			
WYNNE & SMITH	4827	05/12/2020	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #4827		\$250.00		

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor WYNNE & SMITH			\$250.00			
GRAND TOTAL				\$101,409.80		NUMBER OF CHECKS - 69 NUMBER OF TRANSACTIONS - 162	

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
CTID219O COURT IND DEF-219TH OTHER CASES
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
CTID366O COURT IND DEF-366TH OTHER CASES
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID380F COURT IND DEF-380TH FELONY
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID401F COURT IND DEF-401ST FELONY
CTID401O COURT IND DEF-401ST OTHER CASES
CTID416F COURT IND DEF - 416th Felony
CTID416P COURT IND DEF-416TH APPEALS
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID417J COURT IND DEF - 417th Juvenile
CTID417O COURT IND DEF-417TH OTHER CASES
CTID429O COURT IND DEF-429TH OTHER CASES
CTID468A COURT IND DEF-468TH AD LITEM
CTID468O COURT IND DEF-468TH OTHER CASES
CTID470O COURT IND DEF-470TH OTHER CASES
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
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
CTMUR077 COURT CAPITAL MURDER