

2020

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JUNE 8, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 2, 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: \$122,916.65



Court Appointed Representation Disbursements For 6/8/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	505185	06/02/2020		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$210.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$210.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199O
				Total for Check #505185			\$1,870.00
	Total For Vendor A GLOBAL LINK			\$1,870.00			
ADAMS, GLENN	4961	06/02/2020		\$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
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	Total for Check #4961			\$850.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor ADAMS, GLENN			\$850.00			
ADAMS, L SHERYL	4980	06/02/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
		Total for Check #4980		\$625.00			
	Total For Vendor ADAMS, L SHERYL			\$625.00			
ALBANO LAW PLLC	4993	06/02/2020		\$810.00	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
		Total for Check #4993		\$1,090.00			
	Total For Vendor ALBANO LAW PLLC			\$1,090.00			
ANGELINO, JAMES S	4985	06/02/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #4985		\$625.00			
	Total For Vendor ANGELINO, JAMES S			\$625.00			
AYITEY-ADJIN, ANTHONETTE	4992	06/02/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #4992		\$550.00			
	Total For Vendor AYITEY-ADJIN, ANTHONETTE			\$550.00			
BALANCE FORENSIC & GENERAL PSYCH	505032	06/02/2020		\$2,111.35	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
		Total for Check #505032		\$2,111.35			
	Total For Vendor BALANCE FORENSIC & GENERAL PSYCH			\$2,111.35			
BEAN, MARTHA LEE	505041	06/02/2020		\$290.00	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
				\$39.10	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #505041		\$659.10			
	Total For Vendor BEAN, MARTHA LEE			\$659.10			
BENAVIDES, ALMA	4976	06/02/2020		\$40.00	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
				\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$635.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4976		\$1,585.00			
	Total For Vendor BENAVIDES, ALMA			\$1,585.00			
BLACKFISH INVESTIGATIONS	505188	06/02/2020		\$2,000.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID296F
				\$2,000.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID296F
		Total for Check #505188		\$4,000.00			
	Total For Vendor BLACKFISH INVESTIGATIONS			\$4,000.00			
BLOOMENSTIEL, ABRAHAM C	505039	06/02/2020		\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #505039		\$700.00			
	Total For Vendor BLOOMENSTIEL, ABRAHAM C			\$700.00			
BORSERINE LAW	4946	06/02/2020		\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4946		\$1,115.00			
	Total For Vendor BORSERINE LAW			\$1,115.00			
		06/02/2020		\$170.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID417O

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BOUNDS, KATHY	4965	06/02/2020		\$825.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID417O
		Total for Check #4965		\$995.00			
	Total For Vendor BOUNDS, KATHY			\$995.00			
CASON, MELISSA W	4990	06/02/2020		\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4990		\$730.00			
	Total For Vendor CASON, MELISSA W			\$730.00			
CEDER, CARL	4982	06/02/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #4982		\$550.00			
	Total For Vendor CEDER, CARL			\$550.00			
CHESLEY & PERALES PC	4981	06/02/2020		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #4981		\$250.00			
	Total For Vendor CHESLEY & PERALES PC			\$250.00			
COKER, CHRISTOPHER S	505029	06/02/2020		\$950.00	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
		Total for Check #505029		\$1,200.00			
	Total For Vendor COKER, CHRISTOPHER S			\$1,200.00			
COMPTON, KRISTI	505103	06/02/2020		\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL6N
		Total for Check #505103		\$600.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor COMPTON, KRISTI			\$600.00			
CURRAN, MICHAEL D	4989	06/02/2020		\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$950.00	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
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #4989		\$4,050.00				
	Total For Vendor CURRAN, MICHAEL D			\$4,050.00			
DE LA GARZA LAW FIRM PC	4979	06/02/2020		\$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
		Total for Check #4979		\$650.00			
	Total For Vendor DE LA GARZA LAW FIRM PC			\$650.00			
DODD LAW OFFICES PLLC	4996	06/02/2020		\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4996		\$230.00			
	Total For Vendor DODD LAW OFFICES PLLC			\$230.00			
EWING, LAURIE	4973	06/02/2020		\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4973		\$360.00			
	Total For Vendor EWING, LAURIE			\$360.00			
	4975	06/02/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$950.00	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
FARKAS, ANDREW L	4975			\$21.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366F
		Total for Check #4975		\$1,596.00			
	Total For Vendor FARKAS, ANDREW L			\$1,596.00			
FITTS AND CASTLEMAN PC	4970	06/02/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				\$625.00	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-	CTID199A
				\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				Total for Check #4970		\$4,595.00	
	Total For Vendor FITTS AND CASTLEMAN PC			\$4,595.00			
GIBBS, GREGG M	4947	06/02/2020		\$975.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #4947		\$975.00			
	Total For Vendor GIBBS, GREGG M			\$975.00			
GOHEEN & O'TOOLE PLLC	5001	06/02/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
				\$975.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #5001		\$2,225.00			
	Total For Vendor GOHEEN & O'TOOLE PLLC			\$2,225.00			
HANSHAW KENNEDY LLP	4997	06/02/2020		\$35.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$32.20	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	Total for Check #4997		\$1,407.20				
	Total For Vendor HANSHAW KENNEDY LLP			\$1,407.20			
HAYNES, DAVID K	4957	06/02/2020		\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #4957		\$950.00			
	Total For Vendor HAYNES, DAVID K			\$950.00			
HEIDENHEIMER, MARK	4948	06/02/2020		\$705.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$705.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #4948		\$1,410.00			
	Total For Vendor HEIDENHEIMER, MARK			\$1,410.00			
HILTKRANTZ, ROBERT O	505049	06/02/2020		\$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-	CTIDCL5M
				\$450.00	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
HULTKRANTZ, ROBERT O				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #505049		\$1,600.00			
	Total For Vendor HULTKRANTZ, ROBERT O			\$1,600.00			
KING, EDWIN V	505098	06/02/2020		\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #505098		\$1,250.00			
	Total For Vendor KING, EDWIN V			\$1,250.00			
KNAPP LAW FIRM PLLC	4991	06/02/2020		\$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
				\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #4991		\$1,510.00			
	Total For Vendor KNAPP LAW FIRM PLLC			\$1,510.00			
KYLE K SHAW PLLC	5000	06/02/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
		Total for Check #5000		\$625.00			
	Total For Vendor KYLE K SHAW PLLC			\$625.00			
LAW OFFICE OF ARMANDO NUNEZ	505157	06/02/2020		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N
		Total for Check #505157		\$650.00			
	Total For Vendor LAW OFFICE OF ARMANDO NUNEZ			\$650.00			
				\$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
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF CHRIS FREDERICKS	5002	06/02/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
				\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				\$412.50	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID380Z
				\$412.50	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID380Z
	Total for Check #5002		\$4,545.00				
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$4,545.00			
LAW OFFICE OF COURTNEY C SCHMITZ	505168	06/02/2020		\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #505168		\$920.00				
	Total For Vendor LAW OFFICE OF COURTNEY C SCHMITZ			\$920.00			
LAW OFFICE OF DANETTE BROOME	4987	06/02/2020		\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4987		\$1,050.00			
	Total For Vendor LAW OFFICE OF DANETTE BROOME			\$1,050.00			
LAW OFFICE OF H ALEX FULLER	4955	06/02/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #4955		\$625.00			
	Total For Vendor LAW OFFICE OF H ALEX FULLER			\$625.00			
	4988	06/02/2020		\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF JOSHUA ANDOR	4988	Total for Check #4988		\$2,500.00			
	Total For Vendor LAW OFFICE OF JOSHUA ANDOR			\$2,500.00			
LAW OFFICE OF KATHERYN H HAYWOOD	4952	06/02/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #4952		\$875.00			
	Total For Vendor LAW OFFICE OF KATHERYN H HAYWOOD			\$875.00			
LAW OFFICE OF MICHELLA K MELTON	4999	06/02/2020		\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$315.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$115.00	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
		Total for Check #4999		\$1,445.00			
	Total For Vendor LAW OFFICE OF MICHELLA K MELTON			\$1,445.00			
LAW OFFICES OF BILL J STOVALL PC	4950	06/02/2020		\$625.00	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-	CTID219F
		Total for Check #4950		\$1,250.00			
	Total For Vendor LAW OFFICES OF BILL J STOVALL PC			\$1,250.00			
LAW OFFICES OF KAREN ARIAS	4972	06/02/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #4972		\$625.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICES OF KAREN R ARIAS			\$625.00			
LAW OFFICES OF KELLY H CROWSON	4986	06/02/2020		\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
				\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
		Total for Check #4986		\$1,900.00			
	Total For Vendor LAW OFFICES OF KELLY H CROWSON			\$1,900.00			
LAW OFFICES OF MARIA TU	4978	06/02/2020		\$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-	CTIDMAGF
				\$190.00	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
				\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4978		\$1,760.00			
	Total For Vendor LAW OFFICES OF MARIA TU			\$1,760.00			
MALCOLM MIRANDA & ASSOCIATES PC	4995	06/02/2020		\$875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4995		\$3,400.00			
	Total For Vendor MALCOLM MIRANDA & ASSOCIATES			\$3,400.00			
	4977	06/02/2020		\$1,950.00	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
MCCLUNG, ROBBIE	4977						
		Total for Check #4977		\$1,950.00			
	Total For Vendor MCCLUNG, ROBBIE			\$1,950.00			
MCGARRAHAN & ASSOCIATES	505160	06/02/2020		\$4,442.40	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
		Total for Check #505160		\$4,442.40			
	Total For Vendor MCGARRAHAN & ASSOCIATES			\$4,442.40			
	MILLER, MEGHAN E	4967	06/02/2020		\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-
				\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
Total for Check #4967			\$450.00				
Total For Vendor MILLER, MEGHAN E			\$450.00				
MOLTZ, ZAN		505087	06/02/2020		\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #505087		\$1,000.00				
	Total For Vendor MOLTZ, ZAN			\$1,000.00			
	MOSHE COURT REPORTING	4998	06/02/2020		\$252.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-
Total for Check #4998			\$252.00				
Total For Vendor MOSHE COURT REPORTING			\$252.00				
NAHAS, CYNTHIA	505108	06/02/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #505108		\$1,425.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor NAHAS, CYNTHIA			\$1,425.00			
NOGUERA, BEATRIZ	505144	06/02/2020		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
	Total for Check #505144		\$1,050.00				
	Total For Vendor NOGUERA, BEATRIZ			\$1,050.00			
PFISTER & ASSOCIATES	4969	06/02/2020		\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4969		\$70.00			
	Total For Vendor PFISTER & ASSOCIATES			\$70.00			
PITTMAN, MICHAEL MD PA	505086	06/02/2020		\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366O
		Total for Check #505086		\$900.00			
	Total For Vendor PITTMAN, MICHAEL MD PA			\$900.00			
PRICE, PROCTOR & ASSOCIATES LLP	4974	06/02/2020		\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
				\$3,500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID417O
		Total for Check #4974		\$4,400.00			
	Total For Vendor PRICE, PROCTOR & ASSOCIATES LLP			\$4,400.00			
		06/02/2020		\$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
PRICE, WAREN C	4971	06/02/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #4971		\$1,100.00			
	Total For Vendor PRICE, WAREN C			\$1,100.00			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	505019	06/02/2020		\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #505019		\$390.00			
	Total For Vendor QUILLING, SELANDER, LOWNDS,			\$390.00			
ROSENTHAL & WADAS PLLC	4983	06/02/2020		\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$4,360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #4983		\$4,770.00			
	4984	06/02/2020		\$14,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			Total for Check #4984		\$14,100.00		
	Total For Vendor ROSENTHAL & WADAS PLLC			\$18,870.00			
SCHOMBURGER, JOHN LEE	4963	06/02/2020		\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
		Total for Check #4963		\$3,500.00			
	Total For Vendor SCHOMBURGER, JOHN LEE			\$3,500.00			
SCHULTZ, WILLIAM L	4959	06/02/2020		\$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-	CTID366F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #4959		\$1,500.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor SCHULTZ, WILLIAM L			\$1,500.00			
SPARTAN PSYCHOLOGICAL CONSULTING	505107	06/02/2020		\$450.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID417O
		Total for Check #505107		\$450.00			
	Total For Vendor SPARTAN PSYCHOLOGICAL CONSULTING			\$450.00			
STAPLETON, JERED G	4966	06/02/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #4966		\$625.00			
	Total For Vendor STAPLETON, JERED G			\$625.00			
STEELE, APRIL	4964	06/02/2020		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$69.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
				\$119.60	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		Total for Check #4964		\$1,893.60			
	Total For Vendor STEELE, APRIL			\$1,893.60			
STEVENS, CAROLE K	4956	06/02/2020		\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$1,600.00	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
				\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4956		\$2,140.00			
	Total For Vendor STEVENS, CAROLE K			\$2,140.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
UNDERWOOD LAW OFFICE	4994	06/02/2020		\$2,680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$2,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$3,720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4994		\$8,500.00			
	Total For Vendor UNDERWOOD LAW OFFICE			\$8,500.00			
WALPOLE, DERIC KING	4962	06/02/2020		\$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
		Total for Check #4962		\$550.00			
	Total For Vendor WALPOLE, DERIC KING			\$550.00			
WEAVER, RICHARD	4960	06/02/2020		\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #4960		\$950.00			
	Total For Vendor WEAVER, RICHARD			\$950.00			
WYNNE & SMITH	5003	06/02/2020		\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$125.00	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-	CTID296F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #5003		\$1,425.00			
	Total For Vendor WYNNE & SMITH			\$1,425.00			
GRAND TOTAL				\$122,916.65		NUMBER OF CHECKS - 70 NUMBER OF TRANSACTIONS - 178	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199O COURT IND DEF-199TH OTHER CASES
CTID219F COURT IND DEF-219TH FELONY
CTID219N COURT IND DEF - 219TH NON INDIG
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296A COURT IND DEF - 296TH AD LITEM
CTID296F COURT IND DEF-296TH FELONY
CTID296P COURT IND DEF-296TH APPEALS
CTID366F COURT IND DEF-366TH FELONY
CTID366N COURT IND DEF - 366TH NON INDIG
CTID366O COURT IND DEF-366TH OTHER CASES
CTID380F COURT IND DEF-380TH FELONY
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID401F COURT IND DEF-401ST FELONY
CTID401Z COURT IND DEF - 401 FELONY MHMC
CTID416F COURT IND DEF - 416th Felony
CTID416O COURT IND DEF-416TH OTHER CASES
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID417A COURT IND DEF - 417th Ad Litem
CTID417O COURT IND DEF-417TH OTHER CASES
CTID470A COURT IND DEF-470TH AD LITEM
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL6N COURT IND DEF - CCL6 NON INDIG
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