

2020

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JUNE 15, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 9, 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: \$89,119.68



Court Appointed Representation Disbursements For 6/15/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	505368	06/09/2020		\$312.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID468O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
		Total for Check #505368		\$462.50			
	Total For Vendor A GLOBAL LINK			\$462.50			
ADAMS, L SHERYL	5045	06/09/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
		Total for Check #5045		\$625.00			
	Total For Vendor ADAMS, L SHERYL			\$625.00			
BEAN, MARTHA LEE	505232	06/09/2020		\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$30.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
		Total for Check #505232		\$210.00			
	Total For Vendor BEAN, MARTHA LEE			\$210.00			
BENAVIDES, ALMA	5043	06/09/2020		\$95.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #5043		\$2,270.00			
	Total For Vendor BENAVIDES, ALMA			\$2,270.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BRACAMONTE LAW PLLC	5062	06/09/2020		\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #5062			\$750.00		
	Total For Vendor BRACAMONTE LAW PLLC			\$750.00			
CAMPBELL FIRM PC	5040	06/09/2020		\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$470.00	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-	CTID468A
				\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #5040			\$2,790.00			
Total For Vendor CAMPBELL FIRM PC			\$2,790.00				
CHESLEY & PERALES PC	5046	06/09/2020		\$405.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417Z
		Total for Check #5046		\$2,705.00			
	Total For Vendor CHESLEY & PERALES PC			\$2,705.00			
COMPTON, KRISTI	505277	06/09/2020		\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296N
		Total for Check #505277		\$600.00			
	Total For Vendor COMPTON, KRISTI			\$600.00			
DANIEL, TERRI	5048	06/09/2020		\$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
	Total for Check #5048		\$600.00				
Total For Vendor DANIEL, TERRI			\$600.00				
DODD LAW OFFICES PLLC	5056	06/09/2020		\$180.00	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
				\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$2,595.00	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 #5056		\$3,205.00			
	Total For Vendor DODD LAW OFFICES PLLC			\$3,205.00			
DUGGER, JANET L	505267	06/09/2020		\$137.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID296O
				\$5,990.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID296O
		Total for Check #505267		\$6,128.00			
	Total For Vendor DUGGER, JANET L			\$6,128.00			
FARKAS, ANDREW L	5042	06/09/2020		\$390.00	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
				\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #5042		\$2,440.00			
	Total For Vendor FARKAS, ANDREW L			\$2,440.00			
FITTS AND CASTLEMAN PC	5034	06/09/2020		\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$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

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #5034		\$1,130.00			
	Total For Vendor FITTS AND CASTLEMAN PC			\$1,130.00			
GOODWIN, RANDAL	5032	06/09/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #5032		\$450.00			
	Total For Vendor GOODWIN, RANDAL			\$450.00			
HARRISON LAW	5022	06/09/2020		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #5022		\$900.00				
Total For Vendor HARRISON LAW			\$900.00				
HERNANDEZ, LISA	5035	06/09/2020		\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$2,420.00	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
HERNANDEZ, LISA		Total for Check #5035		\$2,510.00			
	Total For Vendor HERNANDEZ, LISA			\$2,510.00			
HULTKRANTZ, ROBERT O	505237	06/09/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
				\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
		Total for Check #505237		\$1,400.00			
	Total For Vendor HULTKRANTZ, ROBERT O			\$1,400.00			
KELLER & STARK	5039	06/09/2020		\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #5039		\$800.00			
	Total For Vendor KELLER & STARK			\$800.00			
KNAPP LAW FIRM PLLC	5052	06/09/2020		\$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

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #5052		\$900.00			
	Total For Vendor KNAPP LAW FIRM PLLC			\$900.00			
KOPP, KRISTEN	5047	06/09/2020		\$7,191.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDCL2P
		Total for Check #5047		\$7,191.50			
	Total For Vendor KOPP, KRISTEN			\$7,191.50			
KYLE K SHAW PLLC	5061	06/09/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
		Total for Check #5061		\$625.00			
	Total For Vendor KYLE K SHAW PLLC			\$625.00			
LAW OFFICE OF BRADLEY VOYLES	5049	06/09/2020		\$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-	CTID380F
		Total for Check #5049		\$1,250.00			
	Total For Vendor LAW OFFICE OF BRADLEY VOYLES			\$1,250.00			
LAW OFFICE OF CHRIS FREDERICKS	5063	06/09/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
		Total for Check #5063		\$550.00			
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$550.00			
LAW OFFICE OF COURTNEY C SCHMITZ	505357	06/09/2020		\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #505357		\$50.00			
	Total For Vendor LAW OFFICE OF COURTNEY C SCHMITZ			\$50.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF DANETTE BROOME	5050	06/09/2020		\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$60.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A
		Total for Check #5050		\$1,010.00			
	Total For Vendor LAW OFFICE OF DANETTE BROOME			\$1,010.00			
LAW OFFICE OF DAWN R HEDLUND	5021	06/09/2020		\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		Total for Check #5021		\$1,660.00			
	Total For Vendor LAW OFFICE OF DAWN R HEDLUND			\$1,660.00			
LAW OFFICE OF J BARRETT WILSON	5053	06/09/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #5053		\$1,100.00			
	Total For Vendor LAW OFFICE OF J BARRETT WILSON			\$1,100.00			
LAW OFFICE OF JOSHUA ANDOR	5051	06/09/2020		\$1,005.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417Z
		Total for Check #5051		\$1,855.00			
	Total For Vendor LAW OFFICE OF JOSHUA ANDOR PC			\$1,855.00			
LAW OFFICE OF KATHERYN HAYWOOD	5018	06/09/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
		Total for Check #5018		\$550.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD			\$550.00			
LAW OFFICE OF MICHAEL G DIAZ PC	5060	06/09/2020		\$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #5060		\$950.00			
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ PC			\$950.00			
LAW OFFICE OF RACHEL LI	505319	06/09/2020		\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #505319		\$1,355.00			
	Total For Vendor LAW OFFICE OF RACHEL LI			\$1,355.00			
LAW OFFICE OF RYAN KING	505201	06/09/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$925.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #505201		\$2,950.00			
	Total For Vendor LAW OFFICE OF RYAN KING			\$2,950.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF SHARON G LLOYD	5017	06/09/2020		\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #5017		\$200.00			
	Total For Vendor LAW OFFICE OF SHARON G LLOYD			\$200.00			
LAW OFFICE OF WESLEY D SPENCER	505210	06/09/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #505210		\$550.00			
	Total For Vendor LAW OFFICE OF WESLEY D SPENCER			\$550.00			
LAW OFFICES OF JASON S COHEN PC	505228	06/09/2020		\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #505228		\$600.00			
	Total For Vendor LAW OFFICES OF JASON S COHEN PC			\$600.00			
LAW OFFICES OF KAREN R ARIAS PLLC	5036	06/09/2020		\$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
	Total for Check #5036		\$600.00				
	Total For Vendor LAW OFFICES OF KAREN R ARIAS			\$600.00			
LAW OFFICES OF MARIA TU	5044	06/09/2020		\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #5044		\$560.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICES OF MARIA TU			\$560.00			
LEWIS LAW PC	5059	06/09/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #5059		\$625.00			
	Total For Vendor LEWIS LAW PC			\$625.00			
LUGO, CHRISTINE MICHELLE	5037	06/09/2020		\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #5037		\$450.00			
	Total For Vendor LUGO, CHRISTINE MICHELLE			\$450.00			
MALCOLM MIRANDA & ASSOCIATES PC	5055	06/09/2020		\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
		Total for Check #5055		\$400.00			
	Total For Vendor MALCOLM MIRANDA & ASSOCIATES			\$400.00			
MILLER, MEGHAN E	5030	06/09/2020		\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				\$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 #5030		\$1,600.00			
	Total For Vendor MILLER, MEGHAN E			\$1,600.00			
MOLTZ, ZAN	505257	06/09/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
		Total for Check #505257		\$1,175.00			
	Total For Vendor MOLTZ, ZAN			\$1,175.00			
MOSHE COURT REPORTING	5058	06/09/2020		\$948.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID1990
		Total for Check #5058		\$948.00			
	Total For Vendor MOSHE COURT REPORTING			\$948.00			
NAHAS, CYNTHIA	505284	06/09/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #505284		\$550.00			
	Total For Vendor NAHAS, CYNTHIA			\$550.00			
NOGUERA, BEATRIZ	505325	06/09/2020		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL3O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
		Total for Check #505325		\$300.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor NOGUERA, BEATRIZ			\$300.00			
NORTHCUTT & HAMILTON	505303	06/09/2020		\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #505303		\$20.00			
	Total For Vendor NORTHCUTT & HAMILTON			\$20.00			
PFISTER & ASSOCIATES	5033	06/09/2020		\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #5033		\$40.00			
	Total For Vendor PFISTER & ASSOCIATES			\$40.00			
PRICE, PROCTOR & ASSOCIATES LLP	5038	06/09/2020		\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
		Total for Check #5038		\$900.00			
	Total For Vendor PRICE, PROCTOR & ASSOCIATES LLP			\$900.00			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	505203	06/09/2020		\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$1,380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$1,420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #505203		\$3,090.00			
	Total For Vendor QUILLING, SELANDER, LOWNDS,			\$3,090.00			
ROUTT, CHRISTOPHER A	5016	06/09/2020		\$4,925.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$4,925.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #5016		\$9,850.00			
	Total For Vendor ROUTT, CHRISTOPHER A			\$9,850.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
SANCHEZ, JUAN CARLOS	5011	06/09/2020		\$2,875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR074
				\$2,875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR074
		Total for Check #5011		\$5,750.00			
	Total For Vendor SANCHEZ, JUAN CARLOS			\$5,750.00			
SCHOMBURGER, JOHN LEE	5027	06/09/2020		\$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
	Total for Check #5027		\$700.00				
Total For Vendor SCHOMBURGER, JOHN LEE			\$700.00				
SJL REPORTING	505333	06/09/2020		\$70.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800
		Total for Check #505333		\$70.00			
	Total For Vendor SJL REPORTING			\$70.00			
STEELE, APRIL	5028	06/09/2020		\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #5028		\$1,210.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor STEELE, APRIL			\$1,210.00			
STEVENS, CAROLE K	5023	06/09/2020		\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #5023		\$120.00			
	Total For Vendor STEVENS, CAROLE K			\$120.00			
TML & ASSOCIATES	5057	06/09/2020		\$2,173.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4160
		Total for Check #5057		\$2,173.00			
	Total For Vendor TML & ASSOCIATES			\$2,173.00			
UNDERWOOD LAW OFFICE	5054	06/09/2020		\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$1,350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$6.68	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A
		Total for Check #5054		\$2,456.68			
	Total For Vendor UNDERWOOD LAW OFFICE			\$2,456.68			
WALPOLE, DERIC KING	5026	06/09/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N
		Total for Check #5026		\$650.00			
	Total For Vendor WALPOLE, DERIC KING			\$650.00			
WALTS, ERICK	505227	06/09/2020		\$1,000.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID199F
		Total for Check #505227		\$1,000.00			
	Total For Vendor WALTS, ERICK			\$1,000.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
WEAVER, RICHARD	5025	06/09/2020		\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #5025		\$560.00			
	Total For Vendor WEAVER, RICHARD			\$560.00			
	GRAND TOTAL				\$89,119.68		NUMBER OF CHECKS - 61 NUMBER OF TRANSACTIONS - 169

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
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296N COURT IND DEF - 296TH NON INDIG
CTID296O COURT IND DEF-296TH OTHER CASES
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366F COURT IND DEF-366TH FELONY
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID380F COURT IND DEF-380TH FELONY
CTID380O COURT IND DEF-380TH OTHER CASES
CTID416F COURT IND DEF - 416th Felony
CTID416O COURT IND DEF-416TH OTHER CASES
CTID417A COURT IND DEF - 417th Ad Litem
CTID417J COURT IND DEF - 417th Juvenile
CTID417Z COURT IND DEF - 417 FELONY MHMC
CTID468A COURT IND DEF-468TH AD LITEM
CTID468O COURT IND DEF-468TH OTHER CASES
CTID469A COURT IND DEF-469TH AD LITEM
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL1N COURT IND DEF - CCL1 NON INDIG
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC
CTIDCL2P COURT IND DEF-CCL2 APPEALS
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3O COURT IND DEF-CCL3 OTHER CASES
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC
CTIDCL6N COURT IND DEF - CCL6 NON INDIG
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC
CTIDPRBO COURT IND DEF-PROBATE OTHER CST
CTMUR074 COURT CAPITAL MURDER