

2021

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 19, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 13, 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: \$163,789.60



Court Appointed Representation Disbursements For 10/19/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	508770	10/13/2020		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199A
				\$187.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199A
				\$1,260.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
		Total for Check #508770		\$1,597.50			
	Total For Vendor A GLOBAL LINK			\$1,597.50			
ABC COURT REPORTERS	508605	10/13/2020		\$4,000.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID296N
		Total for Check #508605		\$4,000.00			
	Total For Vendor ABC COURT REPORTERS			\$4,000.00			
ADAMS, GLENN	6213	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #6213		\$2,100.00			
	Total For Vendor ADAMS, GLENN			\$2,100.00			
ADAMS, L SHERYL	6243	10/13/2020		\$1,900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
		Total for Check #6243		\$2,450.00			
	Total For Vendor ADAMS, L SHERYL			\$2,450.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
ALBANO LAW PLLC	6256	10/13/2020		\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #6256		\$50.00			
	Total For Vendor ALBANO LAW PLLC			\$50.00			
ALDRIDGE, DANIELLE M	508665	10/13/2020		\$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
				\$350.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
		Total for Check #508665		\$1,350.00			
	Total For Vendor ALDRIDGE, DANIELLE M			\$1,350.00			
ANGELINO, JAMES S	6247	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #6247		\$2,725.00			
	Total For Vendor ANGELINO, JAMES S			\$2,725.00			
AVERY, TIMOTHY	508698	10/13/2020		\$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
		Total for Check #508698		\$1,100.00			
	Total For Vendor AVERY, TIMOTHY			\$1,100.00			
BERRY, DORIS E	508703	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #508703		\$550.00			
	Total For Vendor BERRY, DORIS E			\$550.00			
	508775	10/13/2020		\$1,500.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID417J

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BLACKFISH INVESTIGATIONS	508775						
		Total for Check #508775		\$1,500.00			
	Total For Vendor BLACKFISH INVESTIGATIONS			\$1,500.00			
BORDOVSKY, MARIANNA	508613	10/13/2020		\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199N
		Total for Check #508613		\$300.00			
	Total For Vendor BORDOVSKY, MARIANNA			\$300.00			
BORSERINE LAW	6192	10/13/2020		\$632.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #6192		\$632.50			
	Total For Vendor BORSERINE LAW			\$632.50			
BOYD, CASEY T	508717	10/13/2020		\$1,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #508717		\$1,400.00			
	Total For Vendor BOYD, CASEY T			\$1,400.00			
BRACAMONTE LAW PLLC	6266	10/13/2020		\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #6266		\$690.00			
	Total For Vendor BRACAMONTE LAW PLLC			\$690.00			
BROWN, JODI L	6252	10/13/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #6252		\$1,175.00			
	Total For Vendor BROWN, JODI L			\$1,175.00			
CAMPBELL FIRM PC	6236	10/13/2020		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #6236		\$650.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor CAMPBELL FIRM PC			\$650.00			
CASON, MELISSA W	6254	10/13/2020		\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #6254		\$1,130.00			
	Total For Vendor CASON, MELISSA W			\$1,130.00			
CAWLFIELD LAW FIRM	6216	10/13/2020		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #6216		\$750.00			
	Total For Vendor CAWLFIELD LAW FIRM			\$750.00			
CHESLEY & PERALES PC	6245	10/13/2020		\$550.00	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-	CTID366F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #6245		\$2,300.00			
	Total For Vendor CHESLEY & PERALES PC			\$2,300.00			
COMPTON, KRISTI	508677	10/13/2020		\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
		Total for Check #508677		\$600.00			
	Total For Vendor COMPTON, KRISTI			\$600.00			
		10/13/2020		\$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

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
CURRAN, MICHAEL D	6253	10/13/2020		\$1,085.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$1,085.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #6253		\$3,420.00			
	Total For Vendor CURRAN, MICHAEL D		\$3,420.00				
DANIEL, TERRI	6250	10/13/2020		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$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
				\$250.00	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-	CTIDCL2M
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #6250		\$2,875.00				
Total For Vendor DANIEL, TERRI		\$2,875.00					
DE LA GARZA LAW FIRM	6242	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #6242		\$550.00			
	Total For Vendor DE LA GARZA LAW FIRM		\$550.00				
DITSCH, KAREN A	6257	10/13/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #6257		\$625.00			
	Total For Vendor DITSCH, KAREN A		\$625.00				
DODD LAW OFFICES	6259	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #6259		\$550.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor DODD LAW OFFICES			\$550.00			
EWING, LAURIE	6232	10/13/2020		\$465.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #6232		\$465.00			
	Total For Vendor EWING, LAURIE			\$465.00			
FARKAS, ANDREW L	6237	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #6237		\$550.00			
	Total For Vendor FARKAS, ANDREW L			\$550.00			
FITTS AND CASTLEMAN	6229	10/13/2020		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$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
				\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #6229		\$1,620.00			
	Total For Vendor FITTS AND CASTLEMAN PC			\$1,620.00			
GOHEEN & O'TOOLE PLLC	6267	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #6267		\$1,175.00			
	Total For Vendor GOHEEN & O'TOOLE PLLC			\$1,175.00			
GOODWIN, RANDAL	6227	10/13/2020		\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #6227		\$780.00			
	Total For Vendor GOODWIN, RANDAL			\$780.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
GRACE, ADRIANE	508749	10/13/2020		\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #508749		\$600.00			
	Total For Vendor GRACE, ADRIANE			\$600.00			
GRINTER, ALISON JOHNSTON	6191	10/13/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #6191		\$625.00			
	Total For Vendor GRINTER, ALISON JOHNSTON			\$625.00			
HARRISON LAW	6208	10/13/2020		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				\$950.00	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
				\$1,250.00	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
				\$625.00	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
				\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #6208		\$4,370.00				
	Total For Vendor HARRISON LAW			\$4,370.00			
HARTNETT LAW FIRM	508641	10/13/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #508641		\$450.00			
	Total For Vendor HARTNETT LAW FIRM			\$450.00			
				\$550.00	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
HAYNES, DAVID K	6210	10/13/2020		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$550.00	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
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
		Total for Check #6210		\$3,200.00			
	Total For Vendor HAYNES, DAVID K			\$3,200.00			
HEIDENHEIMER, MARK	6193	10/13/2020		\$310.00	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
		Total for Check #6193		\$1,030.00			
	Total For Vendor HEIDENHEIMER, MARK			\$1,030.00			
HERNANDEZ, LISA	6230	10/13/2020		\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$27.60	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
				\$27.60	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
		Total for Check #6230		\$2,165.20			
	Total For Vendor HERNANDEZ, LISA			\$2,165.20			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
HERRINGTON, ROBERT J	6207	10/13/2020		\$3,070.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #6207		\$3,070.00			
	Total For Vendor HERRINGTON, ROBERT J			\$3,070.00			
HH TRANSLATION	508743	10/13/2020		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366O
		Total for Check #508743		\$150.00			
	Total For Vendor HH TRANSLATION			\$150.00			
HUDSON, STEPHANIE DUECKER	6241	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
				\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #6241		\$2,425.00			
	Total For Vendor HUDSON, STEPHANIE DUECKER			\$2,425.00			
JOHNSON, WM RANDELL	6221	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #6221		\$550.00			
	Total For Vendor JOHNSON, WM RANDELL			\$550.00			
KEEVER, CHELSI	6263	10/13/2020		\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #6263		\$470.00			
	Total For Vendor KEEVER, CHELSI			\$470.00			
				\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
KELLER & STARK	6235	10/13/2020		\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$2,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #6235		\$6,210.00			
	Total For Vendor KELLER & STARK			\$6,210.00			
KLECKNER, DAVID M	508648	10/13/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380N
				\$1,250.00	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-	CTID219F
				\$250.00	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
				\$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
				\$1,250.00	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
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F

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
		Total for Check #508648		\$6,250.00			
	Total For Vendor KLECKNER, DAVID M			\$6,250.00			
KNAPP LAW FIRM PLLC	6255	10/13/2020		\$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-	CTID416F
				\$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-	CTID416F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #6255		\$2,750.00				
	Total For Vendor KNAPP LAW FIRM PLLC			\$2,750.00			
LAW OFFICE OF CHRIS FREDERICKS	6268	10/13/2020		\$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-	CTID366F
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366N
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #6268		\$2,350.00				
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$2,350.00			
LAW OFFICE OF DAWN R	6202	10/13/2020		\$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

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
HEDLUND		Total for Check #6202		\$1,250.00			
	Total For Vendor LAW OFFICE OF DAWN R HEDLUND			\$1,250.00			
LAW OFFICE OF DIANNA ROBERTSON	508761	10/13/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #508761		\$900.00			
	Total For Vendor LAW OFFICE OF DIANNA ROBERTSON			\$900.00			
LAW OFFICE OF H ALEX FULLER	6204	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #6204		\$550.00			
	Total For Vendor LAW OFFICE OF H ALEX FULLER			\$550.00			
LAW OFFICE OF JAMES ROGERS	508764	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #508764		\$550.00			
	Total For Vendor LAW OFFICE OF JAMES L ROGERS			\$550.00			
LAW OFFICE OF JERED DOBBS	508625	10/13/2020		\$150.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID199F
		Total for Check #508625		\$150.00			
	Total For Vendor LAW OFFICE OF JERED DOBBS			\$150.00			
LAW OFFICE OF KATHERYN H HAYWOOD	6198	10/13/2020		\$650.00	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
				\$250.00	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-	CTID416F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #6198		\$2,400.00			
	Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD			\$2,400.00			
LAW OFFICE OF LEAH MLEZIVA	6248	10/13/2020		\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #6248		\$950.00			
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$950.00			
LAW OFFICE OF MATTHEW GALLAGHER PC	508709	10/13/2020		\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #508709		\$1,250.00			
	Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER			\$1,250.00			
LAW OFFICE OF MICHAEL DIAZ	6265	10/13/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #6265		\$875.00			
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ			\$875.00			
LAW OFFICE OF PAUL KEY	508636	10/13/2020		\$3,260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$1,760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #508636		\$6,120.00			
	Total For Vendor LAW OFFICE OF PAUL KEY			\$6,120.00			
LAW OFFICE OF RACHEL LI	508733	10/13/2020		\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #508733		\$390.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF RACHEL LI			\$390.00			
LAW OFFICE OF RYAN KING	508587	10/13/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #508587		\$875.00			
	Total For Vendor LAW OFFICE OF RYAN KING			\$875.00			
LAW OFFICE OF TROY BURLESON PC	508668	10/13/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #508668		\$450.00			
	Total For Vendor LAW OFFICE OF TROY BURLESON			\$450.00			
LAW OFFICE OF WESLEY D SPENCER	508601	10/13/2020		\$1,662.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$1,337.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #508601		\$3,000.00			
	Total For Vendor LAW OFFICE OF WESLEY D SPENCER			\$3,000.00			
LAW OFFICE OF WESLEY W DESMOND	6260	10/13/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #6260		\$625.00			
	Total For Vendor LAW OFFICE OF WESLEY W DESMOND			\$625.00			
LAW OFFICES OF ANDREW S PEVETO PLLC	508679	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #508679		\$550.00			
	Total For Vendor LAW OFFICES OF ANDREW S PEVETO			\$550.00			
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF BILL J STOVALL PC	6194	10/13/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$1,150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				\$287.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$287.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #6194		\$5,425.00				
	Total For Vendor LAW OFFICES OF BILL J STOVALL PC			\$5,425.00			
LAW OFFICES OF HUNTER BIEDERMAN	6225	10/13/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
		Total for Check #6225		\$625.00			
	Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN			\$625.00			
LAW OFFICES OF MARIA TU	6239	10/13/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				Total for Check #6239		\$2,595.00	
	Total For Vendor LAW OFFICES OF MARIA TU			\$2,595.00			
LEWIS LAW PC	6262	10/13/2020		\$1,250.00	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

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LEWIS LAW PC		Total for Check #6262		\$1,875.00			
	Total For Vendor LEWIS LAW PC			\$1,875.00			
LUGO, CHRISTINE MICHELLE	6233	10/13/2020		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #6233		\$900.00			
	Total For Vendor LUGO, CHRISTINE MICHELLE			\$900.00			
MADDOX LAW FIRM	6196	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #6196		\$550.00			
	Total For Vendor MADDOX LAW FIRM			\$550.00			
MALCOLM MIRANDA & ASSOCIATES PC	6258	10/13/2020		\$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-	CTID199F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$1,495.00	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-	CTID366F
				\$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
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				\$1,443.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$443.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$443.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #6258		\$9,425.00			
	Total For Vendor MALCOLM MIRANDA & ASSOCIATES			\$9,425.00			
MCCLUNG, ROBBIE	6238	10/13/2020		\$1,250.00	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
		Total for Check #6238		\$1,500.00			
	Total For Vendor MCCLUNG, ROBBIE			\$1,500.00			
MCDANIEL, DANNY R	508693	10/13/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		Total for Check #508693		\$875.00			
	Total For Vendor MCDANIEL, DANNY R			\$875.00			
MILLER, MEGHAN E	6226	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
				\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #6226		\$810.00			
	Total For Vendor MILLER, MEGHAN E			\$810.00			
		10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
MILLER, STEPHEN H	508690			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #508690		\$1,725.00			
	Total For Vendor MILLER, STEPHEN H			\$1,725.00			
MOHR LAW FIRM	508624	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #508624		\$1,100.00			
	Total For Vendor MOHR LAW FIRM			\$1,100.00			
MOLTZ, ZAN	508652	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #508652		\$2,450.00			
	Total For Vendor MOLTZ, ZAN			\$2,450.00			
NAHAS, CYNTHIA	508688	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #508688		\$550.00			
	Total For Vendor NAHAS, CYNTHIA			\$550.00			
	508740	10/13/2020		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199A
				\$84.38	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
				\$84.38	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
NOGUERA, BEATRIZ	508740			\$84.38	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4700
				\$84.36	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4290
		Total for Check #508740		\$487.50			
	Total For Vendor NOGUERA, BEATRIZ		\$487.50				
NORTHCUTT & HAMILTON	508711	10/13/2020		\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$15.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #508711		\$1,055.00				
Total For Vendor NORTHCUTT & HAMILTON		\$1,055.00					
O'BRYAN, MARK S JR	6264	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
	Total for Check #6264		\$1,000.00				
Total For Vendor O'BRYAN, MARK S JR		\$1,000.00					
PERKINS, JAMES D	6203	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #6203		\$550.00			
	Total For Vendor PERKINS, JAMES D		\$550.00				
PETER & LANZILLO	6261	10/13/2020		\$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
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #6261		\$1,650.00			
	Total For Vendor PETER & LANZILLO PLLC			\$1,650.00			
PETRAZIO LAW FIRM	6209	10/13/2020		\$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-	CTIDCL5M
				\$550.00	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
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #6209		\$2,375.00			
	Total For Vendor PETRAZIO LAW FIRM			\$2,375.00			
PIERCE, CAROL PEETERS	508751	10/13/2020		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL3O
		Total for Check #508751		\$150.00			
	Total For Vendor PIERCE, CAROL PEETERS			\$150.00			
PRICE, PROCTOR & ASSOCIATES LLP	6234	10/13/2020		\$2,975.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
				\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
				\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL1Y
				\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL3Y
		Total for Check #6234		\$4,775.00			
	Total For Vendor PRICE, PROCTOR & ASSOCIATES LLP			\$4,775.00			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	6195	10/13/2020		\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #6195		\$780.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor QUILLING, SELANDER, LOWNDS,			\$780.00			
RICHARDSON, PAUL	6228	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #6228		\$550.00			
	Total For Vendor RICHARDSON, PAUL			\$550.00			
ROSENTHAL & WADAS	6246	10/13/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$62.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$62.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$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-	CTID401F
		Total for Check #6246		\$1,925.00			
	Total For Vendor ROSENTHAL & WADAS PLLC			\$1,925.00			
ROUTT, CHRISTOPHER A	6197	10/13/2020		\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
		Total for Check #6197		\$710.00			
	Total For Vendor ROUTT, CHRISTOPHER A			\$710.00			
SCHOMBURGER, JOHN	6217	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #6217		\$850.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor SCHOMBURGER, JOHN			\$850.00			
SERA, GENE	508630	10/13/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #508630		\$450.00			
	Total For Vendor SERA, GENE			\$450.00			
STAPLETON, JERED G	6224	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #6224		\$625.00			
	Total For Vendor STAPLETON, JERED G			\$625.00			
STEELE, APRIL	6218	10/13/2020		\$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-	CTID416F
				\$625.00	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
				\$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-	CTID401F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$1,130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$294.40	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A
			Total for Check #6218		\$5,309.40		
	Total For Vendor STEELE, APRIL			\$5,309.40			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
STREET, DAVID B	508748	10/13/2020		\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #508748		\$600.00			
	Total For Vendor STREET, DAVID B			\$600.00			
THATHIAH, MELVIN	508746	10/13/2020		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #508746		\$1,200.00			
	Total For Vendor THATHIAH, MELVIN			\$1,200.00			
THOMAS HUNTER LEGAL GROUP	6206	10/13/2020		\$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-	CTID380F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #6206		\$2,175.00			
	Total For Vendor THOMAS HUNTER LEGAL GROUP			\$2,175.00			
VELA PRIVATE INVESTIGATIVE SERVICES	508689	10/13/2020		\$617.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID219F
		Total for Check #508689		\$617.50			
	Total For Vendor VELA PRIVATE INVESTIGATIVE SERVICES			\$617.50			
WALPOLE, DERIC	6214	10/13/2020		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
				\$950.00	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-	CTID219F
	Total for Check #6214		\$2,225.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor WALPOLE, DERIC			\$2,225.00			
WEAVER, RICHARD	6212	10/13/2020		\$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-	CTID199Z
				\$1,250.00	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
				\$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
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$370.00	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
		Total for Check #6212		\$5,215.00			
Total For Vendor WEAVER, RICHARD			\$5,215.00				
WYNNE & SMITH	6269	10/13/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #6269		\$900.00			
	Total For Vendor WYNNE & SMITH			\$900.00			
GRAND TOTAL				\$163,789.60		NUMBER OF CHECKS - 99 NUMBER OF TRANSACTIONS - 276	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199N COURT IND DEF - 199TH NON INDIG
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
CTID296A COURT IND DEF - 296TH AD LITEM
CTID296F COURT IND DEF-296TH FELONY
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
CTID366N COURT IND DEF - 366TH NON INDIG
CTID366O COURT IND DEF-366TH OTHER CASES
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID380F COURT IND DEF-380TH FELONY
CTID380N COURT IND DEF - 380TH NON INDIG
CTID401F COURT IND DEF-401ST FELONY
CTID416F COURT IND DEF - 416th Felony
CTID416O COURT IND DEF-416TH OTHER CASES
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
CTID469A COURT IND DEF-469TH AD LITEM
CTID470A COURT IND DEF-470TH AD LITEM
CTID470O COURT IND DEF-470TH OTHER CASES
CTIDCL1Y COURT IND DEF - CCL1 MHMC OTHER
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL3O COURT IND DEF-CCL3 OTHER CASES
CTIDCL3Y COURT IND DEF - CCL3 MHMC OTHER
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4N COURT IND DEF - CCL4 NON INDIG
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5N COURT IND DEF - CCL5 NON INDIG
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDCL7Z COURT IND DEF - CCL7 MISD MHMC
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR
CTIDPRBO COURT IND DEF-PROBATE OTHER CST