

2021

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 2, 2020
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 27, 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: \$124,198.87



Court Appointed Representation Disbursements For 11/2/2020 Court

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|---------------------------------------|--------------|------------|--------------------------------|-------------------------------|------------------------------------|-------------------|
| A GLOBAL LINK | 509270 | 10/27/2020 | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4170 |
| | | | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4170 |
| | | | \$65.63 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4010 |
| | | | \$131.26 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID3660 |
| | | | \$65.61 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID1990 |
| | | | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID296A |
| | | | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4170 |
| | | | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID2190 |
| | | | \$1,520.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4010 |
| | | | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4170 |
| | | | Total for Check #509270 | | | \$2,682.50 |
| Total For Vendor A GLOBAL LINK | | | \$2,682.50 | | | |
| ALBANO LAW PLLC | 6376 | 10/27/2020 | \$380.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$1,475.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$60.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$90.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$260.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$370.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|---|------------------------------|------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| ALBANO LAW PLLC | | | \$290.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$50.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$20.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$395.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | Total for Check #6376 | | \$3,390.00 | | | |
| Total For Vendor ALBANO LAW PLLC | | | \$3,390.00 | | | |
| ASHWORTH LAW PLLC | 6362 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | Total for Check #6362 | | \$1,200.00 | | | |
| Total For Vendor ASHWORTH LAW PLLC | | | \$1,200.00 | | | |
| BORSERINE LAW | 6318 | 10/27/2020 | \$55.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | Total for Check #6318 | | \$55.00 | | |
| Total For Vendor BORSERINE LAW | | | \$55.00 | | | |
| BROWN, JODI L | 6372 | 10/27/2020 | \$650.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | Total for Check #6372 | | \$650.00 | | |
| Total For Vendor BROWN, JODI L | | | \$650.00 | | | |
| CAMPBELL FIRM PC | 6360 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | Total for Check #6360 | | \$1,100.00 | | | |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|--|--|-------------------|--------------------|-------------------------------|------------------------------------|----------------|
| Total For Vendor CAMPBELL FIRM PC | | | \$1,100.00 | | | |
| CAWLFIELD LAW FIRM | 6346 | 10/27/2020 | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M |
| | | | \$650.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M |
| | Total for Check #6346 | | \$1,100.00 | | | |
| | Total For Vendor CAWLFIELD LAW FIRM | | | \$1,100.00 | | |
| CHANDLER, ELWOOD | 509064 | 10/27/2020 | \$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 |
| | Total for Check #509064 | | \$875.00 | | | |
| | Total For Vendor CHANDLER, ELWOOD | | | \$875.00 | | |
| CHESLEY & PERALES PC | 6365 | 10/27/2020 | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM |
| | | | \$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- | CTIDCL7N |
| | | | \$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- | CTIDCL1M |
| | | | \$625.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | \$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 |
| | | | \$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 #6365 | | \$4,375.00 | |
| Total For Vendor CHESLEY & PERALES PC | | | \$4,375.00 | | | |
| CURRAN, MICHAEL D | 6373 | 10/27/2020 | \$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- | CTIDCL4M |
| | | Total for Check #6373 | | \$1,100.00 | | |
| | Total For Vendor CURRAN, MICHAEL D | | | \$1,100.00 | | |
| DANIEL, TERRI | 6369 | 10/27/2020 | \$625.00 | 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- | CTID219Z |
| | | Total for Check #6369 | | \$1,250.00 | | |
| | Total For Vendor DANIEL, TERRI | | | \$1,250.00 | | |
| DITSCH, KAREN A | 6377 | 10/27/2020 | \$550.00 | 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- | CTID380F |
| | | | \$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- | CTIDCL6M |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|--|--|--------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| | | Total for Check #6377 | \$1,825.00 | | | |
| | Total For Vendor DITSCH, KAREN A | | \$1,825.00 | | | |
| EDGETT LAW FIRM PC | 6367 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N |
| | | | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N |
| | Total for Check #6367 | | \$1,100.00 | | | |
| | Total For Vendor EDGETT LAW FIRM PC | | \$1,100.00 | | | |
| EKEH LAW FIRM | 6321 | 10/27/2020 | \$2,625.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | Total for Check #6321 | | \$2,625.00 | | |
| | Total For Vendor EKEH LAW FIRM | | \$2,625.00 | | | |
| FAN LAW OFFICE | 509038 | 10/27/2020 | \$150.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | Total for Check #509038 | | \$150.00 | | |
| | Total For Vendor FAN LAW OFFICE | | \$150.00 | | | |
| FITTS AND CASTLEMAN PC | 6354 | 10/27/2020 | \$250.00 | 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 |
| | | | \$250.00 | 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- | CTIDCL3M |
| | Total for Check #6354 | | \$1,675.00 | | | |
| Total For Vendor FITTS AND CASTLEMAN PC | | \$1,675.00 | | | | |
| FRANCO INTERPRETING & TRANSLATING | 509189 | 10/27/2020 | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTIDPRBO |
| | | Total for Check #509189 | | \$150.00 | | |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|-----------------------------|---|--------------------------------|------------------------------|-------------------------------|------------------------------------|----------------|
| | Total For Vendor FRANCO INTERPRETING & TRANSLATING | | \$150.00 | | | |
| GANTT, BRYAN | 509125 | 10/27/2020 | \$1,580.10 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO |
| | | Total for Check #509125 | | \$1,580.10 | | |
| | Total For Vendor GANTT, BRYAN | | \$1,580.10 | | | |
| GOHEEN & O'TOOLE | 6390 | 10/27/2020 | \$625.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z |
| | | Total for Check #6390 | | \$625.00 | | |
| | Total For Vendor GOHEEN & O'TOOLE PLLC | | \$625.00 | | | |
| GOODWIN, RANDAL | 6352 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M |
| | | | \$1,000.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | | Total for Check #6352 | | \$2,100.00 | |
| | Total For Vendor GOODWIN, RANDAL | | \$2,100.00 | | | |
| HAYNES, DAVID K | 6343 | 10/27/2020 | \$250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z |
| | | | \$625.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z |
| | | | Total for Check #6343 | | \$875.00 | |
| | Total For Vendor HAYNES, DAVID K | | \$875.00 | | | |
| HEIDENHEIMER, MARK | 6319 | 10/27/2020 | \$625.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | | Total for Check #6319 | | \$625.00 | | |
| | Total For Vendor HEIDENHEIMER, MARK | | \$625.00 | | | |
| | | | \$120.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID468O |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number | |
|---|--|------------|--------------------|-------------------------------|------------------------------------|----------------|--|
| HERNANDEZ, DAVID | 509081 | 10/27/2020 | \$120.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4680 | |
| | | | \$120.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4680 | |
| | | | \$240.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID468A | |
| | | | \$120.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID468A | |
| | | | \$60.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID468A | |
| | | | \$180.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4680 | |
| | | | \$300.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4680 | |
| | | | \$240.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4680 | |
| | Total for Check #509081 | | | \$1,500.00 | | | |
| | Total For Vendor HERNANDEZ, DAVID | | | \$1,500.00 | | | |
| JOHNSON, WM RANDELL | 6347 | 10/27/2020 | \$625.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F | |
| | | | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M | |
| | Total for Check #6347 | | | \$725.00 | | | |
| Total For Vendor JOHNSON, WM RANDELL | | | \$725.00 | | | | |
| KEEVER, CHELSI | 6383 | 10/27/2020 | \$1,387.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A | |
| | | | \$940.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A | |
| | | | \$90.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A | |
| | | | \$180.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A | |
| | Total for Check #6383 | | | \$2,597.00 | | | |
| Total For Vendor KEEVER, CHELSI | | | \$2,597.00 | | | | |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|---|--|-------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| KLECKNER, DAVID | 509140 | 10/27/2020 | \$650.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N |
| | | Total for Check #509140 | | \$650.00 | | |
| | Total For Vendor KLECKNER, DAVID | | | \$650.00 | | |
| KNAPP LAW FIRM PLLC | 6375 | 10/27/2020 | \$250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | \$650.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | \$250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | \$250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | Total for Check #6375 | | \$1,400.00 | | | |
| Total For Vendor KNAPP LAW FIRM PLLC | | | \$1,400.00 | | | |
| KYLE K SHAW PLLC | 6387 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5Z |
| | | Total for Check #6387 | | \$550.00 | | |
| | Total For Vendor KYLE K SHAW PLLC | | | \$550.00 | | |
| LAW OFFICE OF ARMANDO NUNEZ | 509244 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | Total for Check #509244 | | \$550.00 | | |
| | Total For Vendor LAW OFFICE OF ARMANDO NUNEZ | | | \$550.00 | | |
| LAW OFFICE OF BRADLEY VOYLES | 6370 | 10/27/2020 | \$500.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N |
| | | | \$500.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4N |
| | | | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | Total for Check #6370 | | \$1,550.00 | | | |
| Total For Vendor LAW OFFICE OF BRADLEY VOYLES | | | \$1,550.00 | | | |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|--|--------------|------------|------------------------------|-------------------------------|------------------------------------|-------------------|
| LAW OFFICE OF CHRIS FREDERICKS | 6391 | 10/27/2020 | \$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- | CTID401Z |
| | | | \$625.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | \$950.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | | \$3,000.00 | 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- | CTID366F |
| | | | \$625.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z |
| | | | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | \$250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | \$250.00 | 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- | 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 #6391 | | | \$8,700.00 |
| Total For Vendor LAW OFFICE OF CHRIS FREDERICKS | | | \$8,700.00 | | | |
| LAW OFFICE OF DAWN R HEDLUND | 6329 | 10/27/2020 | \$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- | CTIDCL2M |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|---|--|------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| | | Total for Check #6329 | \$1,800.00 | | | |
| | Total For Vendor LAW OFFICE OF DAWN R HEDLUND | | \$1,800.00 | | | |
| LAW OFFICE OF H ALEX FULLER | 6333 | 10/27/2020 | \$6,480.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | \$1,845.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | \$1,090.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | Total for Check #6333 | | \$9,415.00 | | |
| Total For Vendor LAW OFFICE OF H ALEX FULLER | | \$9,415.00 | | | | |
| LAW OFFICE OF JOSHUA ANDOR | 6371 | 10/27/2020 | \$250.00 | 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 |
| | | | \$950.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z |
| | | Total for Check #6371 | | \$1,450.00 | | |
| Total For Vendor LAW OFFICE OF JOSHUA ANDOR | | \$1,450.00 | | | | |
| LAW OFFICE OF LEAH MLEZIVA | 6368 | 10/27/2020 | \$625.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z |
| | | | \$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 |
| | | | \$650.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6Z |
| | | Total for Check #6368 | | \$2,000.00 | | |
| Total For Vendor LAW OFFICE OF LEAH MLEZIVA | | \$2,000.00 | | | | |
| | | | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N |
| | | | \$650.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|---|--------------------------------|-------------------------------|------------------------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICE OF MAC MORRIS | 509086 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | | \$650.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N |
| | | | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | | | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N |
| | | | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M |
| | Total for Check #509086 | | \$4,150.00 | | | |
| Total For Vendor LAW OFFICE OF MAC MORRIS | | | \$4,150.00 | | | |
| LAW OFFICE OF MATTHEW GALLAGHER | 509198 | 10/27/2020 | \$2,050.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | | \$100.00 | 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- | CTIDCL3M |
| | | | \$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- | CTIDCL3M |
| | | | \$2,050.00 | 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- | CTIDCL3M | | |
| Total for Check #509198 | | \$6,400.00 | | | | |
| Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER | | | \$6,400.00 | | | |
| LAW OFFICE OF MICHELLA K | 6385 | 10/27/2020 | \$180.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$10.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$605.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|---|--|--------------------------------|--------------------------------|-------------------------------|------------------------------------|----------------|
| MELTON | | | \$125.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$920.00 | | | |
| | Total for Check #6385 | | | | | |
| Total For Vendor LAW OFFICE OF MICHELLA K MELTON | | | \$920.00 | | | |
| LAW OFFICE OF RACHEL LI | 509222 | 10/27/2020 | \$190.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID4290 |
| | | Total for Check #509222 | | \$190.00 | | |
| | 509223 | 10/27/2020 | \$40.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID429A |
| | | Total for Check #509223 | | \$40.00 | | |
| | Total For Vendor LAW OFFICE OF RACHEL LI | | | \$230.00 | | |
| LAW OFFICE OF RYAN KING | 509037 | 10/27/2020 | \$650.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M |
| | | | \$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- | CTIDCL6M |
| | | | Total for Check #509037 | | \$1,200.00 | |
| | Total For Vendor LAW OFFICE OF RYAN KING | | | \$1,200.00 | | |
| LAW OFFICE OF SHARON LLOYD | 6324 | 10/27/2020 | \$90.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$130.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | Total for Check #6324 | | \$220.00 | |
| | Total For Vendor LAW OFFICE OF SHARON G LLOYD | | | \$220.00 | | |
| | | | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGZ |
| | | | \$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 OFFICE OF TROY BURLESON | 509155 | 10/27/2020 | \$250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGZ |
| | | | \$250.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F |
| | | | \$625.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F |
| | Total for Check #509155 | | \$3,200.00 | | | |
| Total For Vendor LAW OFFICE OF TROY BURLESON | | | \$3,200.00 | | | |
| LAW OFFICE OF WESLEY D SPENCER | 509050 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | Total for Check #509050 | | \$550.00 | |
| | Total For Vendor LAW OFFICE OF WESLEY D SPENCER | | | \$550.00 | | |
| LAW OFFICES OF BILL J STOVALL PC | 6320 | 10/27/2020 | \$950.00 | 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 |
| | | | \$625.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F |
| | Total for Check #6320 | | \$2,200.00 | | | |
| Total For Vendor LAW OFFICES OF BILL J STOVALL PC | | | \$2,200.00 | | | |
| LAW OFFICES OF KAREN ARIAS | 6357 | 10/27/2020 | \$660.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID3660 |
| | | | Total for Check #6357 | | \$660.00 | |
| | Total For Vendor LAW OFFICES OF KAREN R ARIAS | | | \$660.00 | | |
| LAW OFFICES OF MARIA TU | 6363 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M |
| | | | Total for Check #6363 | | \$550.00 | |
| | Total For Vendor LAW OFFICES OF MARIA TU | | | \$550.00 | | |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|----------------------------------|---|--------------------|------------------------------------|-------------------------------|------------------------------------|----------------|
| LEWIS LAW PC | 6380 | 10/27/2020 | \$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 |
| | Total for Check #6380 | | \$1,250.00 | | | |
| | Total For Vendor LEWIS LAW PC | | \$1,250.00 | | | |
| LUGO, CHRISTINE MICHELLE | 6358 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | Total for Check #6358 | | \$1,000.00 | | | |
| | Total For Vendor LUGO, CHRISTINE MICHELLE | | \$1,000.00 | | | |
| MADDOX LAW FIRM | 6322 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M |
| | | | \$9,270.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F |
| | \$34.27 | MISC-MISCELLANEOUS | 0001-62001-0001-72-30-0000-658701- | CTID416F | | |
| | Total for Check #6322 | | \$9,854.27 | | | |
| Total For Vendor MADDOX LAW FIRM | | \$9,854.27 | | | | |
| MALCOLM MIRANDA & ASSOCIATES PC | 6378 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | Total for Check #6378 | | \$550.00 | |
| | Total For Vendor MALCOLM MIRANDA & ASSOCIATES | | \$550.00 | | | |
| MILLER, MEGHAN E | 6351 | 10/27/2020 | \$1,000.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | | | \$650.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J |
| | Total for Check #6351 | | \$1,650.00 | | | |
| | Total For Vendor MILLER, MEGHAN E | | \$1,650.00 | | | |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|-----------------------------------|------------------------------------|------------|-------------------------|-------------------------------|------------------------------------|----------------|
| MILLER, STEPHEN H | 509175 | 10/27/2020 | \$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 #509175 | | \$1,100.00 | | | |
| | Total For Vendor MILLER, STEPHEN H | | \$1,100.00 | | | |
| MOHR LAW FIRM | 509074 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M |
| | | | Total for Check #509074 | | \$550.00 | |
| | Total For Vendor MOHR LAW FIRM | | \$550.00 | | | |
| MONTEROS, ROLAND | 509228 | 10/27/2020 | \$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 |
| | Total for Check #509228 | | \$750.00 | | | |
| Total For Vendor MONTEROS, ROLAND | | \$750.00 | | | | |
| NAHAS, CYNTHIA | 509172 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | Total for Check #509172 | | \$550.00 | |
| | Total For Vendor NAHAS, CYNTHIA | | \$550.00 | | | |
| NOGUERA, BEATRIZ | 509230 | 10/27/2020 | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4170 |
| | | | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4170 |
| | | | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4170 |
| | Total for Check #509230 | | \$450.00 | | | |
| Total For Vendor NOGUERA, BEATRIZ | | \$450.00 | | | | |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|---------------------------------|--|-------------------------|--------------------|--------------------------------|------------------------------------|----------------|
| PML INTERPRETING & TRANSLATIONS | 509036 | 10/27/2020 | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4700 |
| | | | \$150.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID4700 |
| | Total for Check #509036 | | \$300.00 | | | |
| | Total For Vendor PML INTERPRETING & TRANSLATIONS | | \$300.00 | | | |
| PRICE, PROCTOR & ASSOCIATES | 6359 | 10/27/2020 | \$600.00 | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID296N |
| | | Total for Check #6359 | | \$600.00 | | |
| | Total For Vendor PRICE, PROCTOR & ASSOCIATES | | \$600.00 | | | |
| PRICE, WAREN C | 6356 | 10/27/2020 | \$950.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F |
| | | Total for Check #6356 | | \$950.00 | | |
| | Total For Vendor PRICE, WAREN C | | \$950.00 | | | |
| RENERIA LAW FIRM | 509035 | 10/27/2020 | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M |
| | | Total for Check #509035 | | \$450.00 | | |
| | Total For Vendor RENTERIA LAW FIRM | | \$450.00 | | | |
| REVELATION INVESTIGATIONS | 6328 | 10/27/2020 | \$113.75 | OPER-INVESTIGATION EXPENSE | 0001-62001-0001-72-30-0000-626532- | CTIDCL5M |
| | | Total for Check #6328 | | \$113.75 | | |
| | Total For Vendor REVELATION INVESTIGATIONS | | \$113.75 | | | |
| RICHARDSON DAHL | 6353 | 10/27/2020 | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|---------------------------------------|---|------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| RICHARDSON, PAUL | | | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | Total for Check #6353 | | \$1,300.00 | | | |
| | Total For Vendor RICHARDSON, PAUL | | \$1,300.00 | | | |
| ROSENTHAL & WADAS | 6366 | 10/27/2020 | \$625.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F |
| | | Total for Check #6366 | | \$625.00 | | |
| | Total For Vendor ROSENTHAL & WADAS | | \$625.00 | | | |
| ROSS, SHANNON | 509277 | 10/27/2020 | \$1,406.25 | OPER-WITNESS COSTS | 0001-62001-0001-72-30-0000-626531- | CTID219Z |
| | | | \$1,500.00 | OPER-WITNESS COSTS | 0001-62001-0001-72-30-0000-626531- | CTID401F |
| | | | \$1,500.00 | OPER-WITNESS COSTS | 0001-62001-0001-72-30-0000-626531- | CTID401F |
| | Total for Check #509277 | | \$4,406.25 | | | |
| Total For Vendor ROSS, SHANNON | | \$4,406.25 | | | | |
| SERA, GENE | 509092 | 10/27/2020 | \$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 |
| | Total for Check #509092 | | \$1,250.00 | | | |
| | Total For Vendor SERA, GENE | | \$1,250.00 | | | |
| STAPLETON, JERED G | 6348 | 10/27/2020 | \$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- | CTID416F |
| | | | \$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 |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|----------------------------------|---|--|--------------------------------|-------------------------------|------------------------------------|----------------|
| | | Total for Check #6348 | \$1,750.00 | | | |
| | | Total For Vendor STAPLETON, JERED G | \$1,750.00 | | | |
| STARR LAW PC | 509207 | 10/27/2020 | \$2,635.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F |
| | | Total for Check #509207 | \$2,635.00 | | | |
| | Total For Vendor STARR LAW PC | \$2,635.00 | | | | |
| STEPHENS, SHELLIE | 6323 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M |
| | | Total for Check #6323 | \$550.00 | | | |
| | Total For Vendor STEPHENS, SHELLIE | \$550.00 | | | | |
| STEVENS, CAROLE K | 6342 | 10/27/2020 | \$500.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$400.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | \$120.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A |
| | | | Total for Check #6342 | \$1,020.00 | | |
| | Total For Vendor STEVENS, CAROLE K | \$1,020.00 | | | | |
| THOMAS HUNTER LEGAL GROUP | 6340 | 10/27/2020 | \$550.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M |
| | | Total for Check #6340 | \$550.00 | | | |
| | Total For Vendor THOMAS HUNTER LEGAL GROUP | \$550.00 | | | | |
| VITZ, WILLIAM A | 509214 | 10/27/2020 | \$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- | CTIDCL3M |
| | | | Total for Check #509214 | \$1,100.00 | | |
| | Total For Vendor VITZ, WILLIAM A | \$1,100.00 | | | | |

| Vendor Name | Check Number | Check Date | Transaction Amount | Object Description | Account Number | Project Number |
|----------------------------------|--|-------------------------|--------------------|-------------------------------|---|----------------|
| VJ CERTIFIED TRANSLATIONS | 509274 | 10/27/2020 | \$400.00 | OPER-INTERPRETER | 0001-62001-0001-72-30-0000-626412- | CTID2190 |
| | | Total for Check #509274 | | \$400.00 | | |
| | Total For Vendor VJ CERTIFIED TRANSLATIONS | | | \$400.00 | | |
| WEAVER, RICHARD | 6345 | 10/27/2020 | \$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- | CTID219Z |
| | | | \$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 |
| | | | \$950.00 | 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- | CTID219Z |
| | | | \$100.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6Z |
| | Total for Check #6345 | | \$3,575.00 | | | |
| Total For Vendor WEAVER, RICHARD | | | \$3,575.00 | | | |
| WILLIAMS, PATRICE A | 6337 | 10/27/2020 | \$195.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF |
| | | Total for Check #6337 | | \$195.00 | | |
| | Total For Vendor WILLIAMS, PATRICE A | | | \$195.00 | | |
| WYNNE & SMITH | 6392 | 10/27/2020 | \$450.00 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M |
| | | Total for Check #6392 | | \$450.00 | | |
| | Total For Vendor WYNNE & SMITH | | | \$450.00 | | |
| GRAND TOTAL | | | \$124,198.87 | | NUMBER OF CHECKS - 76 NUMBER OF TRANSACTIONS - 225 | |

CTID1990 COURT IND DEF-199TH OTHER CASES
CTID2190 COURT IND DEF-219TH OTHER CASES
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296A COURT IND DEF - 296TH AD LITEM
CTID296N COURT IND DEF - 296TH NON INDIG
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366F COURT IND DEF-366TH FELONY
CTID366O COURT IND DEF-366TH OTHER CASES
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID380F COURT IND DEF-380TH FELONY
CTID401F COURT IND DEF-401ST FELONY
CTID401O COURT IND DEF-401ST OTHER CASES
CTID401Z COURT IND DEF - 401 FELONY MHMC
CTID416F COURT IND DEF - 416th Felony
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID417J COURT IND DEF - 417th Juvenile
CTID417O COURT IND DEF-417TH OTHER CASES
CTID429A COURT IND DEF-429TH AD LITEM
CTID429O COURT IND DEF-429TH OTHER CASES
CTID468A COURT IND DEF-468TH AD LITEM
CTID468O COURT IND DEF-468TH OTHER CASES
CTID470A COURT IND DEF-470TH AD LITEM
CTID470O COURT IND DEF-470TH OTHER CASES
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4N COURT IND DEF - CCL4 NON INDIG
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDCL7N COURT IND DEF - CCL7 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