

2021

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 1, 2021
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JANUARY 26, 2021
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: \$117,605.32



Court Appointed Representation Disbursements For 2/1/21 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	511846	01/26/2021		\$210.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2190
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199A
				\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4680
				\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID468A
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3660
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID468A
				\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID468A
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3660
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199A
				\$187.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960
			Total for Check #511846				\$2,047.50
Total For Vendor A GLOBAL LINK					\$2,047.50		
ADAMS, L SHERYL	7209	01/26/2021		\$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
		Total for Check #7209				\$650.00	
Total For Vendor ADAMS, L SHERYL					\$650.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BEAN, MARTHA LEE	511677	01/26/2021	\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #511677		\$330.00		
	Total For Vendor BEAN, MARTHA LEE		\$330.00			
BENAVIDES, ALMA	7206	01/26/2021	\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$315.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #7206		\$555.00			
Total For Vendor BENAVIDES, ALMA		\$555.00				
BORSERINE LAW	7171	01/26/2021	\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$505.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$435.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,055.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #7171		\$2,505.00			
Total For Vendor BORSERINE LAW		\$2,505.00				
BRACAMONTE LAW PLLC	7228	01/26/2021	\$145.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$295.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #7228		\$440.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor BRACAMONTE LAW PLLC			\$440.00			
BROWN, JODI L	7214	01/26/2021	\$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-	CTIDMAGF
	Total for Check #7214		\$1,250.00			
	Total For Vendor BROWN, JODI L			\$1,250.00		
CAMPBELL FIRM	7186	01/26/2021	\$550.00	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-	CTIDCL3M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #7186		\$1,725.00			
	Total For Vendor CAMPBELL FIRM			\$1,725.00		
CENTRAL PSYCHOLOGICAL SERVICES	511664	01/26/2021	\$1,500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
			Total for Check #511664		\$1,500.00	
	Total For Vendor CENTRAL PSYCH			\$1,500.00		
	7210	01/26/2021	\$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
			\$2,000.00	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-	CTIDCL4M
			\$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
CHESLEY & PERALES PC	7210		\$100.00	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
			\$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
	Total for Check #7210		\$4,675.00			
Total For Vendor CHESLEY & PERALES PC			\$4,675.00			
COMPTON, KRISTI	511756	01/26/2021	\$600.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTIDCL7N
		Total for Check #511756		\$600.00		
	Total For Vendor COMPTON, KRISTI			\$600.00		
CURRAN, MICHAEL D	7215	01/26/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$270.00	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-	CTID469A
	Total for Check #7215		\$1,180.00			
Total For Vendor CURRAN, MICHAEL D			\$1,180.00			
DANIEL, TERRI	7212	01/26/2021	\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	Total for Check #7212		\$1,425.00			
Total For Vendor DANIEL, TERRI			\$1,425.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DEAF ACTION CENTER	511700	01/26/2021	\$400.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2190
		Total for Check #511700		\$400.00		
	Total For Vendor DEAF ACTION CENTER		\$400.00			
DITSCH, KAREN A	7217	01/26/2021	\$1,500.00	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-	CTIDCL7M
		Total for Check #7217		\$2,050.00		
	Total For Vendor DITSCH, KAREN A		\$2,050.00			
DODD LAW OFFICES PLLC	7219	01/26/2021	\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #7219		\$380.00		
	Total For Vendor DODD LAW OFFICES		\$380.00			
EWING, LAURIE	7202	01/26/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #7202		\$650.00		
	Total For Vendor EWING, LAURIE		\$650.00			
FITTS AND CASTLEMAN PC	7199	01/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$740.00	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-	CTID219F
	Total for Check #7199		\$2,045.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor FITTS AND CASTLEMAN		\$2,045.00			
GARNER FIRM PC	7203	01/26/2021	\$1,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #7203		\$1,750.00		
	Total For Vendor GARNER FIRM PC		\$1,750.00			
GOHEEN & O'TOOLE PLLC	7229	01/26/2021	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
		Total for Check #7229		\$1,900.00		
	Total For Vendor GOHEEN & O'TOOLE		\$1,900.00			
GOODWIN, RANDAL	7198	01/26/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #7198		\$950.00		
	Total For Vendor GOODWIN, RANDAL		\$950.00			
GRANDSCRIPTIONS	511810	01/26/2021	\$627.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID1990
			\$2,332.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID199A
		Total for Check #511810		\$2,959.50		
	Total For Vendor GRANDSCRIPTIONS		\$2,959.50			
HAMILTON FAMILY LAW	7185	01/26/2021	\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #7185		\$30.00		
	Total For Vendor HAMILTON FAMILY LAW		\$30.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HARRISON LAW	7190	01/26/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #7190		\$1,130.00		
	Total For Vendor HARRISON LAW		\$1,130.00			
HAYNES, DAVID K	7192	01/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #7192		\$625.00		
	Total For Vendor HAYNES, DAVID K		\$625.00			
HEIDENHEIMER, MARK	7172	01/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #7172		\$625.00		
	Total For Vendor HEIDENHEIMER, MARK		\$625.00			
HERNANDEZ, DAVID	511668	01/26/2021	\$180.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID468A
			\$60.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID468A
			\$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
			Total for Check #511668		\$660.00	
	Total For Vendor HERNANDEZ, DAVID		\$660.00			
		01/26/2021	\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HERNANDEZ, LISA	7201	01/20/2021	\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #7201		\$470.00		
	Total For Vendor HERNANDEZ, LISA		\$470.00			
HERRINGTON, ROBERT J	7189	01/26/2021	\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
		Total for Check #7189		\$3,500.00		
	Total For Vendor HERRINGTON, ROBERT		\$3,500.00			
HUMBLE LAW FIRM PLLC	511827	01/26/2021	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #511827		\$600.00		
	Total For Vendor HUMBLE LAW FIRM		\$600.00			
HUNN, STEPHANIE M	511736	01/26/2021	\$784.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4690
			\$246.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4680
		Total for Check #511736		\$1,030.50		
	Total For Vendor HUNN, STEPHANIE M		\$1,030.50			
KEEVER, CHELSI	7225	01/26/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #7225		\$450.00		
	Total For Vendor KEEVER, CHELSI		\$450.00			
KILGORE & KILGORE PLLC	511675	01/26/2021	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #511675		\$600.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor KILGORE & KILGORE		\$600.00			
KNAPP LAW FIRM PLLC	7216	01/26/2021	\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #7216		\$1,165.00			
	Total For Vendor KNAPP LAW FIRM PLLC		\$1,165.00			
KYLE K SHAW PLLC	7227	01/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
		Total for Check #7227		\$550.00		
	Total For Vendor KYLE K SHAW PLLC		\$550.00			
LAW OFFICE OF DAWN R HEDLUND	7182	01/26/2021	\$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 #7182		\$1,100.00			
	Total For Vendor LAW OFFICE OF DAWN		\$1,100.00			
LAW OFFICE OF HANNAH STROUD	511666	01/26/2021	\$815.00	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
	Total for Check #511666		\$895.00			
	Total For Vendor LAW OFFICE OF H		\$895.00			
LAW OFFICE OF JAMES L ROGERS JR	511843	01/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #511843		\$550.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF J		\$550.00			
LAW OFFICE OF JOSHUA ANDOR PC	7213	01/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
	Total for Check #7213		\$1,100.00			
	Total For Vendor LAW OFFICE OF JOSH		\$1,100.00			
LAW OFFICE OF KATHERYN H HAYWOOD	7180	01/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #7180		\$625.00		
	Total For Vendor LAW OFFICE OF K		\$625.00			
LAW OFFICE OF LEAH MLEZIVA	7211	01/26/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #7211		\$250.00		
	Total For Vendor LAW OFFICE OF L		\$250.00			
LAW OFFICE OF MITCHELL R NOLTE	7183	01/26/2021	\$6,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$6,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #7183		\$16,050.00			
Total For Vendor LAW OFFICE OF M		\$16,050.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF MITO GONZALEZ PLLC	7224	01/26/2021	\$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
		Total for Check #7224		\$650.00		
	Total For Vendor LAW OFFICE OF MITO		\$650.00			
LAW OFFICE OF SHARON G LLOYD	7179	01/26/2021	\$2,100.00	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 #7179		\$2,260.00		
	Total For Vendor LAW OFFICE OF S		\$2,260.00			
LAW OFFICE OF WESLEY D SPENCER	511656	01/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$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
			\$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 #511656		\$2,300.00			
Total For Vendor LAW OFFICE OF W		\$2,300.00				
LAW OFFICE OF WESLEY W DESMOND	7220	01/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #7220		\$625.00		
	Total For Vendor LAW OFFICE OF W W D		\$625.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF AMY L JENKINS	7175	01/26/2021	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #7175		\$600.00		
	Total For Vendor LAW OFFICES OF A			\$600.00		
LAW OFFICES OF BILL J STOVALL PC	7173	01/26/2021	\$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
			\$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-	CTID219F
	Total for Check #7173		\$3,075.00			
Total For Vendor LAW OFFICES OF B			\$3,075.00			
LAW OFFICES OF MARIA TU PC	7208	01/26/2021	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$130.00	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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A		
Total for Check #7208		\$1,450.00				
Total For Vendor LAW OFFICES OF M			\$1,450.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF SALLYE WILTON	7170	01/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #7170		\$550.00		
	Total For Vendor LAW OFFICES OF S		\$550.00			
M SIMPSON LAW	7184	01/26/2021	\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #7184		\$1,000.00		
	Total For Vendor M SIMPSON LAW		\$1,000.00			
MALCOLM MIRANDA & ASSOCIATES PC	7218	01/26/2021	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$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
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #7218		\$2,100.00			
Total For Vendor MALCOLM MIRANDA		\$2,100.00				
MCCATHERN PLLC	7222	01/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #7222		\$550.00		
	Total For Vendor MCCATHERN PLLC		\$550.00			
		01/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MCDANIEL, DANNY R	7207	01/20/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #7207		\$1,200.00		
	Total For Vendor MCDANIEL, DANNY R			\$1,200.00		
MCGARRAHAN & ASSOCIATES	511820	01/26/2021	\$1,427.02	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID366F
			\$3,566.05	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
		Total for Check #511820		\$4,993.07		
	Total For Vendor MCGARRAHAN			\$4,993.07		
MICHAEL B SUFFNESS PC	511731	01/26/2021	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #511731		\$600.00		
	Total For Vendor MICHAEL B SUFFNESS			\$600.00		
MILLER, MEGHAN E	7196	01/26/2021	\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
	Total for Check #7196		\$875.00			
Total For Vendor MILLER, MEGHAN E			\$875.00			
NAHAS, CYNTHIA	511762	01/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #511762		\$550.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor NAHAS, CYNTHIA		\$550.00			
NOGUERA, BEATRIZ	511803	01/26/2021	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID469A
		Total for Check #511803		\$150.00		
	Total For Vendor NOGUERA, BEATRIZ		\$150.00			
NORTH DALLAS BEHAVIORAL HEALTH	511745	01/26/2021	\$1,050.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296N
		Total for Check #511745		\$1,050.00		
	Total For Vendor NORTH DALLAS		\$1,050.00			
NORTHCUTT & HAMILTON	511781	01/26/2021	\$85.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			Total for Check #511781		\$815.00	
	Total For Vendor NORTHCUTT		\$815.00			
O'BRYAN, MARK S JR	7226	01/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$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-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #7226		\$2,825.00			
	Total For Vendor O'BRYAN, MARK		\$2,825.00			
PASK LAW	511850	01/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #511850		\$625.00		
	Total For Vendor PASK LAW		\$625.00			
PETER & LANZILLO PLLC	7221	01/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296N
		Total for Check #7221		\$625.00		
	Total For Vendor PETER & LANZILLO		\$625.00			
PRICE, PROCTOR & ASSOCIATES LLP	7204	01/26/2021	\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
			\$650.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
			\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
			\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL4N
			\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
			\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
	Total for Check #7204		\$3,950.00			
Total For Vendor PRICE, PROCTOR		\$3,950.00				
	7174	01/26/2021	\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER			Total for Check #7174	\$350.00			
	Total For Vendor QUILLING, SELANDER		\$350.00				
ROSENTHAL, KALABUS & TERRIAN	7188	01/26/2021		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #7188		\$550.00			
	Total For Vendor ROSENTHAL, KALABUS		\$550.00				
ROUTT, CHRISTOPHER A	7177	01/26/2021		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #7177		\$625.00			
	Total For Vendor ROUTT, CHRISTOPHER		\$625.00				
SCHOMBURGER, JOHN LEE	7194	01/26/2021		\$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-	CTID380F
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #7194		\$1,500.00			
	Total For Vendor SCHOMBURGER, JOHN		\$1,500.00				
SERA, GENE	511685	01/26/2021		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #511685		\$625.00			
	Total For Vendor SERA, GENE		\$625.00				
SOLOMON, AMANDA	7205	01/26/2021		\$1,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$28.75	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SOLOMON, AMANDA		Total for Check #7205		\$1,108.75		
	Total For Vendor SOLOMON, AMANDA			\$1,108.75		
SPARTAN PSYCHOLOGICAL CONSULTING	511760	01/26/2021	\$1,500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
			\$1,500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID469A
			\$1,500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID468N
	Total for Check #511760		\$4,500.00			
Total For Vendor SPARTAN PSYCH			\$4,500.00			
STEELE, APRIL	7195	01/26/2021	\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	\$161.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A		
Total for Check #7195		\$2,386.00				
Total For Vendor STEELE, APRIL			\$2,386.00			
STEPHENS, SHELLIE	7178	01/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #7178		\$550.00		
Total For Vendor STEPHENS, SHELLIE			\$550.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
STEVENS, CAROLE K	7191	01/26/2021	\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #7191		\$790.00			
	Total For Vendor STEVENS, CAROLE		\$790.00			
STOOKSBERRY, JOHN R	511676	01/26/2021	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #511676		\$600.00		
	Total For Vendor STOOKSBERRY, JOHN		\$600.00			
TATUM, JOHN	7197	01/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #7197		\$625.00		
	Total For Vendor TATUM, JOHN		\$625.00			
VJ CERTIFIED TRANSLATIONS	511852	01/26/2021	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199A
		Total for Check #511852		\$200.00		
	Total For Vendor VJ CERTIFIED		\$200.00			
WB CONSULTING	7200	01/26/2021	\$675.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID366F
		Total for Check #7200		\$675.00		
	Total For Vendor WB CONSULTING		\$675.00			
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,250.00	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
WEAVER, RICHARD	7193	01/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #7193		\$3,480.00			
Total For Vendor WEAVER, RICHARD			\$3,480.00			
WYNNE & SMITH	7230	01/26/2021	\$450.00	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
			\$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-	CTIDCL3M
	Total for Check #7230		\$1,650.00			
Total For Vendor WYNNE & SMITH			\$1,650.00			
GRAND TOTAL			\$117,605.32		NUMBER OF CHECKS - 81 NUMBER OF TRANSACTIONS - 191	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199N COURT IND DEF - 199TH NON INDIG
CTID199O COURT IND DEF-199TH OTHER CASES
CTID219F COURT IND DEF-219TH FELONY
CTID219N COURT IND DEF - 219TH NON INDIG
CTID219O COURT IND DEF-219TH OTHER CASES
CTID219P COURT IND DEF-219TH APPEALS
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
CTID366F COURT IND DEF-366TH FELONY
CTID366N COURT IND DEF - 366TH NON INDIG
CTID366O COURT IND DEF-366TH OTHER CASES
CTID380F COURT IND DEF-380TH FELONY
CTID380N COURT IND DEF - 380TH NON INDIG
CTID401F COURT IND DEF-401ST FELONY
CTID401N COURT IND DEF - 401ST NON INDIG
CTID416F COURT IND DEF - 416th Felony
CTID417A COURT IND DEF - 417th Ad Litem
CTID417J COURT IND DEF - 417th Juvenile
CTID468A COURT IND DEF-468TH AD LITEM
CTID468N COURT IND DEF-468TH NON INDIG
CTID468O COURT IND DEF-468TH OTHER CASES
CTID469A COURT IND DEF-469TH AD LITEM
CTID469O COURT IND DEF-469TH OTHER CASES
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
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
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4N COURT IND DEF - CCL4 NON INDIG
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDCL7N COURT IND DEF - CCL7 NON INDIG
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY
CTIDPRBO COURT IND DEF-PROBATE OTHER CST