

**2021**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: MARCH 1, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: FEBRUARY 23, 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: \$95,711.25



## Court Appointed Representation Disbursements For 3/1/21 Court

| Vendor Name                     | Check Number                                     | Check Date                     | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------------------------|--|--------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| <b>ADAMS, GLENN</b>             | <b>7454</b>                                      | 02/23/2021                     | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                                 |  | <b>Total for Check #7454</b>   |                    | <b>\$450.00</b>               |                                    |                |
|                                 | <b>Total For Vendor ADAMS, GLENN</b>             |                                |                    | <b>\$450.00</b>               |                                    |                |
| <b>ADAMS, L SHERYL</b>          | <b>7470</b>                                      | 02/23/2021                     | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1Z       |
|                                 |  | <b>Total for Check #7470</b>   |                    | <b>\$550.00</b>               |                                    |                |
|                                 | <b>Total For Vendor ADAMS, L SHERYL</b>          |                                |                    | <b>\$550.00</b>               |                                    |                |
| <b>ASHWORTH LAW PLLC</b>        | <b>7467</b>                                      | 02/23/2021                     | \$650.00           | 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       |
|                                 |  | <b>Total for Check #7467</b>   |                    | <b>\$750.00</b>               |                                    |                |
|                                 | <b>Total For Vendor ASHWORTH LAW PLLC</b>        |                                |                    | <b>\$750.00</b>               |                                    |                |
| <b>BERRY, DORIS E</b>           | <b>512395</b>                                    | 02/23/2021                     | \$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- | CTIDCL5M       |
|                                 |  | <b>Total for Check #512395</b> |                    | <b>\$1,100.00</b>             |                                    |                |
|                                 | <b>Total For Vendor BERRY, DORIS E</b>           |                                |                    | <b>\$1,100.00</b>             |                                    |                |
| <b>BLACKFISH INVESTIGATIONS</b> | <b>512430</b>                                    | 02/23/2021                     | \$1,251.25         | OPER-INVESTIGATION EXPENSE    | 0001-62001-0001-72-30-0000-626532- | CTID199F       |
|                                 |  | <b>Total for Check #512430</b> |                    | <b>\$1,251.25</b>             |                                    |                |
|                                 | <b>Total For Vendor BLACKFISH INVESTIGATIONS</b> |                                |                    | <b>\$1,251.25</b>             |                                    |                |
|                                 |  |                                | \$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 |
|--|---|--------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| BOB JARVIS LAW FIRM                      | 512404                                      | 02/23/2021                     | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|  |   |                                | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|  |   |                                | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|  |   | <b>Total for Check #512404</b> |                    | <b>\$1,100.00</b>             |                                    |                |
|  | <b>Total For Vendor BOB JARVIS LAW FIRM</b> |                                |                    | <b>\$1,100.00</b>             |                                    |                |
| CAMPBELL FIRM                            | 7449  | 02/23/2021                     | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|  |   | <b>Total for Check #7449</b>   |                    | <b>\$650.00</b>               |                                    |                |
|  | <b>Total For Vendor CAMPBELL FIRM</b>       |                                |                    | <b>\$650.00</b>               |                                    |                |
| CASON, MELISSA W                         | 7479  | 02/23/2021                     | \$540.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|  |   |                                | \$130.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|  |   |                                | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|  |   |                                | \$470.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|  | <b>Total for Check #7479</b>                |                                | <b>\$1,790.00</b>  |                               |                                    |                |
| <b>Total For Vendor CASON, MELISSA W</b> |   |                                | <b>\$1,790.00</b>  |                               |                                    |                |
| CAWLFIELD LAW FIRM                       | 7455  | 02/23/2021                     | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM       |
|  |   | <b>Total for Check #7455</b>   |                    | <b>\$550.00</b>               |                                    |                |
|  | <b>Total For Vendor CAWLFIELD LAW FIRM</b>  |                                |                    | <b>\$550.00</b>               |                                    |                |
| CHESLEY & PERALES PC                     | 7472  | 02/23/2021                     | \$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       |
|  |   |                                | \$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 |
|--|--|------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
|  |  | <b>Total for Check #7472</b> |                    | <b>\$1,800.00</b>             |                                    |                |
|  | <b>Total For Vendor CHESLEY &amp; PERALES PC</b> |                              |                    | <b>\$1,800.00</b>             |                                    |                |
| <b>COLLIN COUNTY LAW GROUP</b>               | <b>7451</b>                                      | <b>02/23/2021</b>            | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM       |
|  |  | <b>Total for Check #7451</b> |                    | <b>\$450.00</b>               |                                    |                |
|  | <b>Total For Vendor COLLIN COUNTY LAW GROUP</b>  |                              |                    | <b>\$450.00</b>               |                                    |                |
| <b>CURRAN, MICHAEL D</b>                     | <b>7477</b>                                      | <b>02/23/2021</b>            | \$650.00           | 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- | 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       |
|  | <b>Total for Check #7477</b>                     |                              | <b>\$1,400.00</b>  |                               |                                    |                |
| <b>Total For Vendor CURRAN, MICHAEL D</b>    |  |                              | <b>\$1,400.00</b>  |                               |                                    |                |
| <b>DANIEL, TERRI</b>                         | <b>7475</b>                                      | <b>02/23/2021</b>            | \$870.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|  |  | <b>Total for Check #7475</b> |                    | <b>\$870.00</b>               |                                    |                |
|  | <b>Total For Vendor DANIEL, TERRI</b>            |                              |                    | <b>\$870.00</b>               |                                    |                |
| <b>DE LA GARZA LAW FIRM</b>                  | <b>7469</b>                                      | <b>02/23/2021</b>            | \$650.00           | 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       |
|  |  |                              | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|  | <b>Total for Check #7469</b>                     |                              | <b>\$1,300.00</b>  |                               |                                    |                |
| <b>Total For Vendor DE LA GARZA LAW FIRM</b> |  |                              | <b>\$1,300.00</b>  |                               |                                    |                |
|  | <b>7481</b>                                      | <b>02/23/2021</b>            | \$650.00           | 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 |
|------------------------|---|-------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| DITSCH, KAREN A        |   | Total for Check #7481   | \$650.00           |                               |                                    |                |
|                        | Total For Vendor DITSCH, KAREN A        |                         | \$650.00           |                               |                                    |                |
| DODD LAW OFFICES       | 7483                                    | 02/23/2021              | \$280.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                        |   | Total for Check #7483   | \$280.00           |                               |                                    |                |
|                        | Total For Vendor DODD LAW OFFICES PLLC  |                         | \$280.00           |                               |                                    |                |
| EKEH LAW FIRM          | 7439                                    | 02/23/2021              | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|                        |   | Total for Check #7439   | \$625.00           |                               |                                    |                |
|                        | Total For Vendor EKEH LAW FIRM          |                         | \$625.00           |                               |                                    |                |
| EWING, LAURIE          | 7465                                    | 02/23/2021              | \$970.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                        |   | Total for Check #7465   | \$970.00           |                               |                                    |                |
|                        | Total For Vendor EWING, LAURIE          |                         | \$970.00           |                               |                                    |                |
| FITTS AND CASTLEMAN PC | 7461                                    | 02/23/2021              | \$680.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                        |   |                         | \$680.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                        |   | Total for Check #7461   | \$1,360.00         |                               |                                    |                |
|                        | Total For Vendor FITTS AND CASTLEMAN PC |                         | \$1,360.00         |                               |                                    |                |
| FOX FIRM PLLC          | 512397                                  | 02/23/2021              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                        |   | Total for Check #512397 | \$550.00           |                               |                                    |                |
|                        | Total For Vendor FOX FIRM PLLC          |                         | \$550.00           |                               |                                    |                |
|                        |   |                         | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                        |   |                         | \$100.00           | 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 |  |
|---|---|------------|--------------------|-------------------------------|------------------------------------|----------------|--|
| GOODWIN, RANDAL                         | 7460                                    | 02/23/2021 | \$100.00           | 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- | CTIDCL7N       |  |
|   |   |            | \$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- | CTIDCL7N       |  |
|   |   |            | \$100.00           | 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- | CTIDCL2M       |  |
|   |   |            | \$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       |  |
|   | <b>Total for Check #7460</b>            |            |                    | <b>\$4,150.00</b>             |                                    |                |  |
|   | <b>Total For Vendor GOODWIN, RANDAL</b> |            |                    | <b>\$4,150.00</b>             |                                    |                |  |
| HAYNES, DAVID K                         | 7453                                    | 02/23/2021 | \$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       |  |
|   |   |            | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |  |
|   |   |            | \$950.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z       |  |
|   | <b>Total for Check #7453</b>            |            |                    | <b>\$2,825.00</b>             |                                    |                |  |
| <b>Total For Vendor HAYNES, DAVID K</b> |   |            | <b>\$2,825.00</b>  |                               |                                    |                |  |
| HERNANDEZ, LISA                         | 7462                                    | 02/23/2021 | \$225.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |  |
|   |   |            | \$225.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |  |
|   | <b>Total for Check #7462</b>            |            |                    | <b>\$450.00</b>               |                                    |                |  |
| <b>Total For Vendor HERNANDEZ, LISA</b> |   |            | <b>\$450.00</b>    |                               |                                    |                |  |

| Vendor Name      | Check Number                     | Check Date              | Transaction Amount | Object Description            | Account Number                     | Project Number |
|------------------|----------------------------------|-------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| HILL, CAROLYN A  | 7464                             | 02/23/2021              | \$180.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                  |                                  | Total for Check #7464   |                    | \$180.00                      |                                    |                |
|                  | Total For Vendor HILL, CAROLYN A |                         |                    | \$180.00                      |                                    |                |
| KLECKNER, DAVID  | 512375                           | 02/23/2021              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N       |
|                  |                                  | Total for Check #512375 |                    | \$550.00                      |                                    |                |
|                  | Total For Vendor KLECKNER, DAVID |                         |                    | \$550.00                      |                                    |                |
| KYLE K SHAW PLLC | 7487                             | 02/23/2021              | \$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       |
|                  |                                  |                         | \$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- | 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       |
|                  |                                  |                         | \$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       |
|                  |                                  |                         | \$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- | CTIDCL5M       |
|                  | Total for Check #7487            |                         | \$5,350.00         |                               |                                    |                |

| Vendor Name  | Check Number   | Check Date                     | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--|--|--------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| <b>Total For Vendor KYLE K SHAW PLLC</b>           |  |                                | <b>\$5,350.00</b>  |                               |                                    |                |
| <b>LAW OFFICE OF ARMANDO NUNEZ</b>                 | <b>512419</b>  | <b>02/23/2021</b>              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|  |  | <b>Total for Check #512419</b> |                    | <b>\$550.00</b>               |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF ARMANDO NUNEZ</b>  |                                |                    | <b>\$550.00</b>               |                                    |                |
| <b>LAW OFFICE OF DAWN R HEDLUND</b>                | <b>7444</b>  | <b>02/23/2021</b>              | \$1,390.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|  |  | <b>Total for Check #7444</b>   |                    | <b>\$1,390.00</b>             |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF DAWN R HEDLUND</b> |                                |                    | <b>\$1,390.00</b>             |                                    |                |
| <b>LAW OFFICE OF HANNAH STROUD</b>                 | <b>512354</b>  | <b>02/23/2021</b>              | \$5.00             | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|  |  | <b>Total for Check #512354</b> |                    | <b>\$5.00</b>                 |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF HANNAH STROUD</b>  |                                |                    | <b>\$5.00</b>                 |                                    |                |
| <b>LAW OFFICE OF JOSHUA ANDOR</b>                  | <b>7476</b>  | <b>02/23/2021</b>              | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z       |
|  |  |                                | \$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       |
|  |  |                                | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1Z       |
|  | <b>Total for Check #7476</b>                         |                                | <b>\$2,275.00</b>  |                               |                                    |                |
| <b>Total For Vendor LAW OFFICE OF JOSHUA ANDOR</b> |  |                                | <b>\$2,275.00</b>  |                               |                                    |                |
| <b>LAW OFFICE OF KATHERYN</b>                      | <b>7442</b>  | <b>02/23/2021</b>              | \$350.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|  |  |                                | \$350.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|  |  |                                | \$350.00           | 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 |
|--|--|-------------------|--------------------------------|-------------------------------|------------------------------------|----------------|
| <b>HAYWOOD</b>                         |  |                   | \$550.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N       |
|  |  |                   | \$725.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|  | <b>Total for Check #7442</b>                             |                   | <b>\$2,575.00</b>              |                               |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF KATHERYN H HAYWOOD</b> |                   |                                | <b>\$2,575.00</b>             |                                    |                |
| <b>LAW OFFICE OF LEAH MLEZIVA</b>      | <b>7474</b>  | <b>02/23/2021</b> | \$625.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z       |
|  |  |                   | \$550.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N       |
|  | <b>Total for Check #7474</b>                             |                   | <b>\$1,175.00</b>              |                               |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF LEAH MLEZIVA</b>       |                   |                                | <b>\$1,175.00</b>             |                                    |                |
| <b>LAW OFFICE OF MAC MORRIS</b>        | <b>512357</b>  | <b>02/23/2021</b> | \$650.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|  |  |                   | <b>Total for Check #512357</b> |                               | <b>\$650.00</b>                    |                |
|  | <b>Total For Vendor LAW OFFICE OF MAC MORRIS</b>         |                   |                                | <b>\$650.00</b>               |                                    |                |
| <b>LAW OFFICE OF MICHELLA K MELTON</b> | <b>7486</b>  | <b>02/23/2021</b> | \$620.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|  |  |                   | \$160.00                       | 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       |
|  |  |                   | \$430.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|  | <b>Total for Check #7486</b>                             |                   | <b>\$1,470.00</b>              |                               |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF MICHELLA K MELTON</b>  |                   |                                | <b>\$1,470.00</b>             |                                    |                |
| <b>LAW OFFICE OF MITCHELL R NOLTE</b>  | <b>7447</b>  | <b>02/23/2021</b> | \$800.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|  |  |                   | <b>Total for Check #7447</b>   |                               | <b>\$800.00</b>                    |                |
|  | <b>Total For Vendor LAW OFFICE OF MITCHELL R NOLTE</b>   |                   |                                | <b>\$800.00</b>               |                                    |                |

| Vendor Name                    | Check Number                                    | Check Date              | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------------------|---|-------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICE OF MITO GONZALEZ    | 7485  | 02/23/2021              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                                |   | Total for Check #7485   |                    | \$550.00                      |                                    |                |
|                                | Total For Vendor LAW OFFICE OF MITO GONZALEZ    |                         |                    | \$550.00                      |                                    |                |
| LAW OFFICE OF PHILLIP HAYES    | 512337  | 02/23/2021              | \$31,025.00        | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTMUR076       |
|                                |   | Total for Check #512337 |                    | \$31,025.00                   |                                    |                |
|                                | Total For Vendor LAW OFFICE OF PHILLIP HAYES    |                         |                    | \$31,025.00                   |                                    |                |
| LAW OFFICE OF RACHEL LI        | 512409  | 02/23/2021              | \$30.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                |   | Total for Check #512409 |                    | \$30.00                       |                                    |                |
|                                | Total For Vendor LAW OFFICE OF RACHEL LI        |                         |                    | \$30.00                       |                                    |                |
| LAW OFFICE OF SHARON G LLOYD   | 7441  | 02/23/2021              | \$50.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                                |   | Total for Check #7441   |                    | \$50.00                       |                                    |                |
|                                | Total For Vendor LAW OFFICE OF SHARON G LLOYD   |                         |                    | \$50.00                       |                                    |                |
| LAW OFFICE OF TROY BURLESON PC | 512381  | 02/23/2021              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|                                |   |                         | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                                |   |                         | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                                | Total for Check #512381                         |                         | \$1,450.00         |                               |                                    |                |
|                                | Total For Vendor LAW OFFICE OF TROY BURLESON PC |                         |                    | \$1,450.00                    |                                    |                |
| LAW OFFICE OF WESLEY W DESMOND | 7484  | 02/23/2021              | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF       |
|                                |   | Total for Check #7484   |                    | \$625.00                      |                                    |                |
|                                | Total For Vendor LAW OFFICE OF WESLEY W DESMOND |                         |                    | \$625.00                      |                                    |                |

| Vendor Name  | Check Number                 | Check Date | Transaction Amount           | Object Description            | Account Number                     | Project Number    |
|--|------------------------------|------------|------------------------------|-------------------------------|------------------------------------|-------------------|
| LAW OFFICES OF BILL J STOVALL                            | 7437                         | 02/23/2021 | \$300.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F          |
|  |                              |            | \$300.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F          |
|  |                              |            | \$300.00                     | 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          |
|  |                              |            | \$600.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F          |
|  |                              |            | \$300.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F          |
|  | <b>Total for Check #7437</b> |            |                              | <b>\$2,050.00</b>             |                                    |                   |
| <b>Total For Vendor LAW OFFICES OF BILL J STOVALL</b>    |                              |            | <b>\$2,050.00</b>            |                               |                                    |                   |
| LAW OFFICES OF MARIA TU                                  | 7468                         | 02/23/2021 | \$150.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M          |
|  |                              |            | \$330.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A          |
|  |                              |            | \$300.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A          |
|  | <b>Total for Check #7468</b> |            |                              | <b>\$780.00</b>               |                                    |                   |
| <b>Total For Vendor LAW OFFICES OF MARIA TU</b>          |                              |            | <b>\$780.00</b>              |                               |                                    |                   |
| M SIMPSON LAW  | 7448                         | 02/23/2021 | \$1,000.00                   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A          |
|  |                              |            | <b>Total for Check #7448</b> |                               |                                    | <b>\$1,000.00</b> |
| <b>Total For Vendor M SIMPSON LAW</b>                    |                              |            | <b>\$1,000.00</b>            |                               |                                    |                   |
| MALCOLM MIRANDA & ASSOCIATES                             | 7482                         | 02/23/2021 | \$650.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M          |
|  |                              |            | <b>Total for Check #7482</b> |                               |                                    | <b>\$650.00</b>   |
| <b>Total For Vendor MALCOLM MIRANDA &amp; ASSOCIATES</b> |                              |            | <b>\$650.00</b>              |                               |                                    |                   |
|  |                              |            | \$550.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1Z          |

| Vendor Name                            | Check Number                             | Check Date                     | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--|--|--------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| <b>MOLTZ, ZAN</b>                      | <b>512376</b>                            | <b>02/23/2021</b>              | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGZ       |
|  |  |                                | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1Z       |
|  | <b>Total for Check #512376</b>           |                                | <b>\$1,100.00</b>  |                               |                                    |                |
|  | <b>Total For Vendor MOLTZ, ZAN</b>       |                                | <b>\$1,100.00</b>  |                               |                                    |                |
| <b>MONTEROS, ROLAND</b>                | <b>512413</b>                            | <b>02/23/2021</b>              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|  |  | <b>Total for Check #512413</b> |                    | <b>\$550.00</b>               |                                    |                |
|  | <b>Total For Vendor MONTEROS, ROLAND</b> |                                | <b>\$550.00</b>    |                               |                                    |                |
| <b>PASK LAW</b>                        | <b>7491</b>                              | <b>02/23/2021</b>              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N       |
|  |  | <b>Total for Check #7491</b>   |                    | <b>\$550.00</b>               |                                    |                |
|  | <b>Total For Vendor PASK LAW</b>         |                                | <b>\$550.00</b>    |                               |                                    |                |
| <b>PRICE, WAREN C</b>                  | <b>7463</b>                              | <b>02/23/2021</b>              | \$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       |
|  |  |                                | \$100.00           | 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- | CTID401F       |
|  |  |                                | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|  | <b>Total for Check #7463</b>             |                                | <b>\$1,725.00</b>  |                               |                                    |                |
| <b>Total For Vendor PRICE, WAREN C</b> |  | <b>\$1,725.00</b>              |                    |                               |                                    |                |
| <b>QUILLING, SELANDER,</b>             | <b>7438</b>                              | <b>02/23/2021</b>              | \$80.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|  |  |                                | \$200.00           | 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 |
|--------------------------|--|-------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| LOWNDS, WINSLETT & MOSER |  | Total for Check #7438   |                    | \$280.00                      |                                    |                |
|                          | Total For Vendor QUILLING, SELANDER, LOWNDS, |                         |                    | \$280.00                      |                                    |                |
| ROUTT, CHRISTOPHER A     | 7440   | 02/23/2021              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                          |  | Total for Check #7440   |                    | \$550.00                      |                                    |                |
|                          | Total For Vendor ROUTT, CHRISTOPHER A        |                         |                    | \$550.00                      |                                    |                |
| SOLOMON, AMANDA          | 7466   | 02/23/2021              | \$640.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                          |  | Total for Check #7466   |                    | \$640.00                      |                                    |                |
|                          | Total For Vendor SOLOMON, AMANDA             |                         |                    | \$640.00                      |                                    |                |
| STARR LAW PC             | 512403                                       | 02/23/2021              | \$6,000.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|                          |  | Total for Check #512403 |                    | \$6,000.00                    |                                    |                |
|                          | Total For Vendor STARR LAW PC                |                         |                    | \$6,000.00                    |                                    |                |
| STEVENS, CAROLE K        | 7452   | 02/23/2021              | \$190.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                          |  | Total for Check #7452   |                    | \$190.00                      |                                    |                |
|                          | Total For Vendor STEVENS, CAROLE K           |                         |                    | \$190.00                      |                                    |                |
| UNDERWOOD LAW OFFICE     | 7457   | 02/23/2021              | \$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- | CTIDCL1M       |
|                          |  |                         | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                          |  | Total for Check #7457   |                    | \$1,750.00                    |                                    |                |
|                          | Total For Vendor UNDERWOOD LAW OFFICE        |                         |                    | \$1,750.00                    |                                    |                |
|                          |  | 02/23/2021              | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |

| Vendor Name   | Check Number                   | Check Date | Transaction Amount | Object Description            | Account Number  | Project Number |
|---------------|--------------------------------|------------|--------------------|-------------------------------|---|----------------|
| WADAS, DERK   | 7459                           | 02/23/2021 | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420-                    | CTID401F       |
|               | Total for Check #7459          |            | \$875.00           |                               |   |                |
|               | Total For Vendor WADAS, DERK   |            | \$875.00           |                               |   |                |
| WYNNE & SMITH | 7490                           | 02/23/2021 | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420-                    | CTIDCL4M       |
|               | Total for Check #7490          |            | \$450.00           |                               |   |                |
|               | Total For Vendor WYNNE & SMITH |            | \$450.00           |                               |   |                |
| GRAND TOTAL   |                                |            | \$95,711.25        |                               | NUMBER OF CHECKS - 57<br>NUMBER OF TRANSACTIONS - 130 |                |

CTID199A COURT IND DEF-199TH AD LITEM  
CTID199F COURT IND DEF-199TH FELONY  
CTID199Z COURT IND DEF - 199 FELONY MHMC  
CTID380F COURT IND DEF-380TH FELONY  
CTID401F COURT IND DEF-401ST FELONY  
CTID401Z COURT IND DEF - 401 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID469A COURT IND DEF-469TH AD LITEM  
CTID470A COURT IND DEF-470TH AD LITEM  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC  
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  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
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  
CTMUR076 COURT CAPITAL MURDER