

2021

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MARCH 22, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 16, 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: \$300,773.04



Court Appointed Representation Disbursements For 3/22/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	512950	03/15/2021	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID470A
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
	Total for Check #512950		\$300.00			
	Total For Vendor A GLOBAL LINK			\$300.00		
ADAMS, GLENN	7585	03/15/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #7585		\$450.00		
	Total For Vendor ADAMS, GLENN			\$450.00		
ADAMS, L SHERYL	7615	03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #7615		\$625.00		
	Total For Vendor ADAMS, L SHERYL			\$625.00		
AVERY, TIMOTHY W	7675	03/16/2021	\$650.00	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
	Total for Check #7675		\$750.00			
	Total For Vendor AVERY, TIMOTHY W			\$750.00		
BAILEY, JOHNSON & LYON	512742	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #512742		\$550.00		
	Total For Vendor BAILEY, JOHNSON & LYON			\$550.00		
	512770	03/15/2021	\$40.00	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	
BEAN, MARTHA LEE							
	512966	03/16/2021	\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$690.00				
Total For Vendor BEAN, MARTHA LEE			\$730.00				
BENAVIDES, ALMA	7610	03/15/2021	\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
				\$430.00			
	7672	03/16/2021	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
					\$160.00		
	Total For Vendor BENAVIDES, ALMA			\$590.00			
BENJAMIN, ROBERT C	512853	03/15/2021	\$2,932.50	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID416F	
					\$2,932.50		
	Total For Vendor BENJAMIN, ROBERT C			\$2,932.50			
BLACKFISH INVESTIGATIONS	512955	03/15/2021	\$747.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID199F	
					\$747.50		
	Total For Vendor BLACKFISH INVESTIGATIONS			\$747.50			
BORSERINE LAW	7561	03/15/2021	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A	
					\$100.00		
	7644	03/16/2021	\$280.00	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
		Total for Check #7644	\$280.00			
	Total For Vendor BORSERINE LAW		\$380.00			
BRACAMONTE LAW PLLC	7639	03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$1,615.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$3,205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	Total for Check #7639		\$5,985.00			
	7688	03/16/2021	\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
\$120.00			OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF	
Total for Check #7688			\$490.00			
Total For Vendor BRACAMONTE LAW PLLC		\$6,475.00				
BROWN, JODI L	7622	03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #7622		\$1,250.00			
Total For Vendor BROWN, JODI L		\$1,250.00				
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$1,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CAMPBELL FIRM	7572	03/15/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	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
			\$250.00	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
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	Total for Check #7572		\$5,255.00			
	Total For Vendor CAMPBELL FIRM			\$5,255.00		
CARRIGAN LAW OFFICE	7625	03/15/2021	\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #7625		\$120.00		
	Total For Vendor CARRIGAN LAW OFFICE			\$120.00		
CASON, MELISSA W	7681	03/16/2021	\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #7681		\$720.00			
Total For Vendor CASON, MELISSA W			\$720.00			
	7587	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$650.00	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
CAWLFIELD LAW FIRM	7587		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #7587		\$1,300.00		
	7659	03/16/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #7659		\$550.00		
	Total For Vendor CAWLFIELD LAW FIRM			\$1,850.00		
CEDER, CARL	7617	03/15/2021	\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			Total for Check #7617		\$1,800.00	
	Total For Vendor CEDER, CARL			\$1,800.00		
CHAMPAGNE LAW FIRM	513010	03/16/2021	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #513010		\$600.00		
	Total For Vendor CHAMPAGNE LAW FIRM			\$600.00		
	7616	03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$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-	CTID199F
			\$250.00	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	
CHESLEY & PERALES PC		Total for Check #7616		\$1,750.00			
	7676	03/16/2021		\$650.00	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
				\$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
				\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #7676		\$2,350.00				
Total For Vendor CHESLEY & PERALES PC			\$4,100.00				
COKER, CHRISTOPHER	512750	03/15/2021		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			Total for Check #512750		\$1,825.00		
	Total For Vendor COKER, CHRISTOPHER			\$1,825.00			
COLLIN COUNTY LAW GROUP	7576	03/15/2021		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #7576		\$650.00			
	7653	03/16/2021		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #7653		\$625.00			
	Total For Vendor COLLIN COUNTY LAW GROUP			\$1,275.00			
COMPTON, KRISTI	512840	03/15/2021		\$1,236.25	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
		Total for Check #512840		\$1,236.25			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor COMPTON, KRISTI			\$1,236.25			
CURRAN, MICHAEL D	7623	03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #7623		\$2,325.00			
Total For Vendor CURRAN, MICHAEL D			\$2,325.00			
DANIEL, TERRI	7620	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
		Total for Check #7620		\$550.00		
	7679	03/16/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		Total for Check #7679		\$950.00		
	Total For Vendor DANIEL, TERRI			\$1,500.00		
DE LA GARZA LAW FIRM	7614	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #7614		\$550.00		
	Total For Vendor DE LA GARZA LAW FIRM PC			\$550.00		
DITSCH, KAREN A	7627	03/15/2021	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			Total for Check #7627		\$2,200.00	
	7683	03/16/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #7683		\$625.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
Total For Vendor DITSCH, KAREN A			\$2,825.00				
DODD LAW OFFICES	7629	03/15/2021	\$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-	CTID416F	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	
			\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A	
			\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A	
	Total for Check #7629			\$3,650.00			
	7685	03/16/2021	\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$1,470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
Total for Check #7685			\$2,160.00				
Total For Vendor DODD LAW OFFICES PLLC			\$5,810.00				
DUGGER, JANET L	512822	03/15/2021	\$335.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID2190	
			\$599.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID2960	
	Total for Check #512822			\$935.00			
Total For Vendor DUGGER, JANET L			\$935.00				
DURAN FIRM PLLC	512866	03/15/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO	
			Total for Check #512866			\$450.00	
	Total For Vendor DURAN FIRM PLLC			\$450.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
EDGETT LAW FIRM PC	7618	03/15/2021	\$450.00	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
			\$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
			\$450.00	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 #7618		\$3,450.00			
	7677	03/16/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #7677		\$450.00		
Total For Vendor EDGETT LAW FIRM PC			\$3,900.00			
EKEH LAW FIRM	7647	03/16/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #7647		\$250.00		
	Total For Vendor EKEH LAW FIRM			\$250.00		
FAN LAW OFFICE	512957	03/16/2021	\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$100.00	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
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$1,530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #512957		\$3,520.00		
	Total For Vendor FAN LAW OFFICE			\$3,520.00		
FARKAS, ANDREW L	7609	03/15/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
		Total for Check #7609		\$450.00		
	7671	03/16/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #7671		\$1,175.00			
Total For Vendor FARKAS, ANDREW L			\$1,625.00			
FITTS AND CASTLEMAN PC	7597	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$325.00	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-	CTID199F
	Total for Check #7597		\$1,500.00			
	7664	03/16/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
Total for Check #7664			\$550.00			
Total For Vendor FITTS AND CASTLEMAN PC			\$2,050.00			
FOX FIRM PLLC	512874	03/15/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #512874		\$650.00		
	Total For Vendor FOX FIRM PLLC			\$650.00		
	7621	03/15/2021	\$950.00	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	
FRANKLIN, RICHARD K		Total for Check #7621		\$950.00			
	7680	03/16/2021		\$3,850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR092
		Total for Check #7680		\$3,850.00			
	Total For Vendor FRANKLIN, RICHARD K			\$4,800.00			
GARNER FIRM PC	7605	03/15/2021		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$3,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$6,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #7605		\$9,950.00			
	7668	03/16/2021		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #7668		\$1,175.00			
Total For Vendor GARNER FIRM PC			\$11,125.00				
GOHEEN & O'TOOLE PLLC	7640	03/15/2021		\$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-	CTID416Z
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #7640		\$2,125.00				
Total For Vendor GOHEEN & O'TOOLE PLLC			\$2,125.00				
GOODWIN, RANDAL	7595	03/15/2021		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #7595		\$550.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor GOODWIN, RANDAL			\$550.00			
GRINTER, ALISON JOHNSTON	7559	03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #7559		\$625.00		
	Total For Vendor GRINTER, ALISON JOHNSTON			\$625.00		
HARRISON LAW	7579	03/15/2021	\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$120.00	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-	CTID199A
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	Total for Check #7579			\$2,585.00		
	7655	03/16/2021	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$430.00	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
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #7655			\$2,625.00		
Total For Vendor HARRISON LAW			\$5,210.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HARTNETT LAW FIRM	512975	03/16/2021	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #512975		\$600.00		
	Total For Vendor HARTNETT LAW FIRM			\$600.00		
HAYNES, DAVID K	7582	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
	Total for Check #7582		\$3,050.00			
Total For Vendor HAYNES, DAVID K			\$3,050.00			
HEIDENHEIMER, MARK	7562	03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #7562		\$1,715.00			
	7645	03/16/2021	\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$99.68	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
Total for Check #7645		\$2,504.68				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
Total For Vendor HEIDENHEIMER, MARK			\$4,219.68				
HERNANDEZ, LISA	7600	03/15/2021	\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A	
			\$970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
			\$735.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
			\$735.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
	Total for Check #7600			\$2,880.00			
	7665	03/16/2021	\$70.00	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 #7665			\$230.00				
Total For Vendor HERNANDEZ, LISA			\$3,110.00				
HERRINGTON, ROBERT J	7654	03/16/2021	\$3,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P	
			\$7.25	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296P	
	Total for Check #7654			\$3,147.25			
Total For Vendor HERRINGTON, ROBERT J			\$3,147.25				
HILL, CAROLYN A	7602	03/15/2021	\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
			\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A	
	Total for Check #7602			\$990.00			
Total For Vendor HILL, CAROLYN A			\$990.00				
	7613	03/15/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z	
			Total for Check #7613			\$950.00	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HUDSON, STEPHANIE DUECKER	7674	03/16/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$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-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #7674		\$2,700.00			
Total For Vendor HUDSON, STEPHANIE DUECKER			\$3,650.00			
JOHNSON, WM RANDELL	7591	03/15/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #7591		\$1,625.00			
Total For Vendor JOHNSON, WM RANDELL			\$1,625.00			
KEEVER, CHELSI	7634	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$650.00	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
	Total for Check #7634		\$1,300.00			
	7686	03/16/2021	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			Total for Check #7686		\$160.00	
Total For Vendor KEEVER, CHELSI			\$1,460.00			
	7607	03/15/2021	\$110.00	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	
KELLER & STARK							
			Total for Check #7607	\$110.00			
	7669	03/16/2021		\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			Total for Check #7669	\$1,650.00			
Total For Vendor KELLER & STARK			\$1,760.00				
KIM EDWARDS LAW	512767	03/15/2021		\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #512767		\$600.00			
	Total For Vendor KIM EDWARDS LAW			\$600.00			
KING, EDWIN V	512830	03/15/2021		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
		Total for Check #512830		\$625.00			
	512983	03/16/2021		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			Total for Check #512983		\$250.00		
	Total For Vendor KING, EDWIN V			\$875.00			
KLECKNER, DAVID	512805	03/15/2021		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #512805		\$625.00			
	Total For Vendor KLECKNER, DAVID			\$625.00			
KNAPP LAW FIRM PLLC	7624	03/15/2021		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #7624		\$625.00			
	7682	03/16/2021		\$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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #7682		\$1,250.00		
	Total For Vendor KNAPP LAW FIRM PLLC			\$1,875.00		
KYLE K SHAW PLLC	7638	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
	Total for Check #7638		\$1,900.00			
Total For Vendor KYLE K SHAW PLLC			\$1,900.00			
LAW OFFICE OF ARMANDO NUNEZ	512912	03/15/2021	\$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
	Total for Check #512912		\$750.00			
	512999	03/16/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			Total for Check #512999		\$650.00	
Total For Vendor LAW OFFICE OF ARMANDO NUNEZ			\$1,400.00			
LAW OFFICE OF CHRIS FREDERICKS	7641	03/15/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$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-	CTID296Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #7641		\$3,550.00		
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$3,550.00		
LAW OFFICE OF COURTNEY C SCHMITZ	513004	03/16/2021	\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$345.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #513004		\$535.00			
	Total For Vendor LAW OFFICE OF COURTNEY C SCHMITZ			\$535.00		
LAW OFFICE OF DAWN R HEDLUND	7567	03/15/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			Total for Check #7567		\$950.00	
	7650	03/16/2021	\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
	Total for Check #7650		\$2,740.00			
	Total For Vendor LAW OFFICE OF DAWN R HEDLUND			\$3,690.00		
LAW OFFICE OF H ALEX FULLER	7570	03/15/2021	\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			Total for Check #7570		\$1,625.00	
	Total For Vendor LAW OFFICE OF H ALEX FULLER			\$1,625.00		
LAW OFFICE OF J BARRETT WILSON	7626	03/15/2021	\$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-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #7626		\$1,825.00		
	Total For Vendor LAW OFFICE OF J BARRETT WILSON			\$1,825.00		
LAW OFFICE OF JERED DOBBS	512760	03/15/2021	\$250.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID366F
		Total for Check #512760		\$250.00		
	Total For Vendor LAW OFFICE OF JERED DOBBS			\$250.00		
LAW OFFICE OF KATHERYN HAYWOOD	7566	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #7566		\$550.00		
	7648	03/16/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$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-	CTID380F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
	Total for Check #7648		\$3,775.00			
	Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD			\$4,325.00		
LAW OFFICE OF LEAH MLEZIVA	7619	03/15/2021	\$250.00	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-	CTIDCL4M
		Total for Check #7619		\$800.00		
	7678	03/16/2021	\$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-	CTID219F	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #7678		\$1,250.00		
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$2,050.00		
LAW OFFICE OF MAC MORRIS	512765	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$650.00	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-	CTIDCL7N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
	Total for Check #512765			\$2,400.00		
Total For Vendor LAW OFFICE OF MAC MORRIS			\$2,400.00			
LAW OFFICE OF MATTHEW GALLAGHER	512873	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #512873			\$3,800.00		
	512988	03/16/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			Total for Check #512988			\$625.00
Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER			\$4,425.00			
LAW OFFICE OF MICHAEL DIAZ	7637	03/15/2021	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$100.00	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-	CTIDCL5Z
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
	Total for Check #7637			\$2,250.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor LAW OFFICE OF MICHAEL G DIAZ			\$2,250.00			
LAW OFFICE OF MICHELLA K MELTON	7635	03/15/2021	\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			Total for Check #7635			\$2,030.00
	7687	03/16/2021	\$50.00	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-	CTID199A
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$155.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$455.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
Total for Check #7687			\$4,540.00			
Total For Vendor LAW OFFICE OF MICHELLA K MELTON			\$6,570.00			
LAW OFFICE OF MITCHELL R NOLTE	7568	03/15/2021	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199P

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #7568	\$5,000.00			
	Total For Vendor LAW OFFICE OF MITCHELL R NOLTE		\$5,000.00			
LAW OFFICE OF PAUL KEY	512788	03/15/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #512788	\$650.00			
	Total For Vendor LAW OFFICE OF PAUL KEY		\$650.00			
LAW OFFICE OF SHARON LLOYD	7565	03/15/2021	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #7565	\$150.00			
	Total For Vendor LAW OFFICE OF SHARON G LLOYD		\$150.00			
LAW OFFICE OF TROY BURLESON PC	512827	03/15/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			Total for Check #512827		\$6,475.00		
	512982	03/16/2021		\$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
				\$100.00	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
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #512982		\$2,075.00				
	Total For Vendor LAW OFFICE OF TROY BURLESON PC			\$8,550.00			
LAW OFFICE OF WESLEY D SPENCER	512747	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N	
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F	
			Total for Check #512747		\$1,800.00		
	512961	03/16/2021		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				Total for Check #512961		\$625.00	
Total For Vendor LAW OFFICE OF WESLEY D SPENCER			\$2,425.00				
LAW OFFICE OF WESLEY W DESMOND	7630	03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F	
		Total for Check #7630		\$625.00			
	Total For Vendor LAW OFFICE OF WESLEY W DESMOND			\$625.00			
	7562	03/15/2021	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF BILL J STOVALL		Total for Check #7563		\$1,250.00		
	7646	03/16/2021	\$625.00	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-	CTID199F
			Total for Check #7646		\$1,875.00	
	Total For Vendor LAW OFFICES OF BILL J STOVALL			\$3,125.00		
LAW OFFICES OF HUNTER BIEDERMAN	7593	03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			Total for Check #7593		\$2,350.00	
	7662	03/16/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$625.00	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-	CTID380Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$666.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$666.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$666.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
Total for Check #7662		\$8,250.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN			\$10,600.00			
LAW OFFICES OF MARIA TU	7612	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #7612		\$2,095.00			
	7673	03/16/2021	\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
Total for Check #7673		\$1,145.00				
Total For Vendor LAW OFFICES OF MARIA TU			\$3,240.00			
LAW OFFICES OF SALLYE WILTON	7560	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #7560		\$550.00		
Total For Vendor LAW OFFICES OF SALLYE WILTON			\$550.00			
LEWIS LAW PC	7632	03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #7632		\$625.00		
Total For Vendor LEWIS LAW PC			\$625.00			
			\$625.00	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
MADDOX LAW PLLC	7577	03/15/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #7577		\$2,450.00		
	Total For Vendor MADDOX LAW PLLC			\$2,450.00		
MALCOLM MIRANDA & ASSOCIATES	7628	03/15/2021	\$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
			\$1,670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366P
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	Total for Check #7628		\$2,730.00			
	7684	03/16/2021	\$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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			Total for Check #7684		\$750.00	
	Total For Vendor MALCOLM MIRANDA & ASSOCIATES			\$3,480.00		
MCDANIEL, DANNY R	7611	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
	Total for Check #7611		\$1,500.00			
Total For Vendor MCDANIEL, DANNY R			\$1,500.00			
	512017	03/15/2021	\$1,537.50	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MCGARRAHAN & ASSOCIATES		Total for Check #512917		\$1,537.50		
	Total For Vendor MCGARRAHAN & ASSOCIATES			\$1,537.50		
MIEARS, STEVEN R PC	7603	03/15/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #7603		\$950.00		
	7604	03/15/2021	\$9,060.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR091
		Total for Check #7604		\$9,060.00		
	7667	03/16/2021	\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #7667		\$710.00		
Total For Vendor MIEARS, STEVEN R PC			\$10,720.00			
MILLER, MEGHAN E	7594	03/15/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$1,120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #7594		\$1,370.00		
	7663	03/16/2021	\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$70.00	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-	CTID417A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #7663		\$1,590.00		
	Total For Vendor MILLER, MEGHAN E			\$2,960.00		
MILLER, STEPHEN H	512850	03/15/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #512850		\$950.00		
	Total For Vendor MILLER, STEPHEN H			\$950.00		
MOLTZ, ZAN	512810	03/15/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			Total for Check #512810		\$1,525.00	
	512976	03/16/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	Total for Check #512976		\$1,975.00			
	Total For Vendor MOLTZ, ZAN			\$3,500.00		
MONTEROS, ROLAND	512896	03/15/2021	\$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
	Total for Check #512896		\$650.00			
	512996	03/16/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
Total for Check #512996			\$650.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor MONTEROS, ROLAND			\$1,300.00			
NOGUERA, BEATRIZ	512898	03/15/2021	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4700
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
			\$65.62	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4680
			\$65.62	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
			\$65.62	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
			\$65.64	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
	Total for Check #512898			\$562.50		
Total For Vendor NOGUERA, BEATRIZ			\$562.50			
O'BRYAN, MARK	7636	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #7636			\$1,200.00		
Total For Vendor O'BRYAN, MARK			\$1,200.00			
PETRAZIO LAW FIRM	7581	03/15/2021	\$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-	CTIDCL1M
			\$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-	CTIDCL1M
			\$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-	CTID199F		
Total for Check #7581			\$3,375.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	7657	03/16/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
	Total for Check #7657		\$1,100.00			
	Total For Vendor PETRAZIO LAW FIRM		\$4,475.00			
PIERCE, AARON	512862	03/15/2021	\$8,350.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID416F
			Total for Check #512862		\$8,350.00	
	Total For Vendor PIERCE, AARON		\$8,350.00			
PRICE, PROCTOR & ASSOCIATES	7606	03/15/2021	\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296N
			Total for Check #7606		\$600.00	
	Total For Vendor PRICE, PROCTOR & ASSOCIATES		\$600.00			
PRICE, WAREN C	7601	03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #7601		\$2,000.00			
Total For Vendor PRICE, WAREN C		\$2,000.00				
REYNIE TINAJERO LAW	7574	03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			Total for Check #7574		\$625.00	
	Total For Vendor REYNIE TINAJERO LAW		\$625.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
RG RAY INVESTIGATIONS	512868	03/15/2021	\$3,009.36	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTMUR091
		Total for Check #512868		\$3,009.36		
	Total For Vendor RG RAY INVESTIGATIONS		\$3,009.36			
RICHARDSON, PAUL	7596	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #7596		\$550.00		
	Total For Vendor RICHARDSON, PAUL		\$550.00			
ROSENTHAL, KALABUS &	7575	03/15/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$250.00	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-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$605.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$605.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
TERRIAN			\$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	
			Total for Check #7575		\$9,235.00		
	7652	03/16/2021		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				Total for Check #7652		\$6,710.00	
	Total For Vendor ROSENTHAL, KALABUS & TERRIAN			\$15,945.00			
SCHOMBURGER, JOHN	7588	03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F	
	Total for Check #7588		\$1,500.00				
Total For Vendor SCHOMBURGER, JOHN			\$1,500.00				
		03/15/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SERA, GENE	512780	03/15/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #512780		\$875.00			
	512969	03/16/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
	Total for Check #512969		\$625.00			
	Total For Vendor SERA, GENE			\$1,500.00		
SOLOMON, AMANDA	7608	03/15/2021	\$1,530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$2,270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #7608		\$3,800.00		
	7670	03/16/2021	\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			Total for Check #7670		\$1,200.00	
Total For Vendor SOLOMON, AMANDA			\$5,000.00			
STAPLETON, JERED G	7592	03/15/2021	\$525.00	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-	CTIDCL6M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #7592		\$1,700.00		
	7661	03/16/2021	\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #7661		\$1,375.00		
Total For Vendor STAPLETON, JERED G			\$3,075.00			
			\$550.00	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	
STEELE, APRIL	7589	03/15/2021	\$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-	CTID219F	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	
			\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	
	Total for Check #7589			\$4,225.00			
	7660	03/16/2021	\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$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	
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F	
	Total for Check #7660			\$3,470.00			
	Total For Vendor STEELE, APRIL			\$7,695.00			
	STEPHENS, SHELLIE	7564	03/15/2021	\$12,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
Total for Check #7564			\$12,000.00				
Total For Vendor STEPHENS, SHELLIE			\$12,000.00				
	7580	03/15/2021	\$40.00	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	
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
			\$40.00	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	
STEVENS, CAROLE K	7580		\$810.00	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	
			\$1,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
		Total for Check #7580		\$2,530.00			
	7656	03/16/2021		\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #7656		\$1,220.00			
	Total For Vendor STEVENS, CAROLE K			\$3,750.00			
	THOMAS HUNTER LEGAL GROUP	7571	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
Total for Check #7571			\$550.00				
Total For Vendor THOMAS HUNTER LEGAL GROUP			\$550.00				
TML & ASSOCIATES	7631	03/15/2021	\$5,128.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID2190	
		Total for Check #7631		\$5,128.00			
	Total For Vendor TML & ASSOCIATES			\$5,128.00			
UNDERWOOD LAW OFFICE	7590	03/15/2021	\$187.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM	
		Total for Check #7590		\$187.50			
	Total For Vendor UNDERWOOD LAW OFFICE			\$187.50			
WALPOLE, DERIC	7586	03/15/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM	
		Total for Check #7586		\$450.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
Total For Vendor WALPOLE, DERIC			\$450.00				
WEAVER, RICHARD	7584	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z	
			\$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-	CTIDCL5Z	
			\$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-	CTIDCL5Z	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z	
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z	
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
	Total for Check #7584			\$4,520.00			
	7658	03/16/2021	\$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z	
\$625.00			OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F		
Total for Check #7658			\$3,320.00				
Total For Vendor WEAVER, RICHARD			\$7,840.00				
WINIKATES & WINIKATES	512798	03/15/2021	\$525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO	
		Total for Check #512798			\$525.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor WINIKATES & WINIKATES		\$525.00			
WYNNE & SMITH	7642	03/15/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #7642		\$550.00		
	Total For Vendor WYNNE & SMITH		\$550.00			
GRAND TOTAL			\$300,773.04		NUMBER OF CHECKS - 162 NUMBER OF TRANSACTIONS - 449	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199P COURT IND DEF-199TH APPEALS
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
CTID219O COURT IND DEF-219TH OTHER CASES
CTID219Z COURT IND DEF - 219 FELONY MHMC
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
CTID296P COURT IND DEF-296TH APPEALS
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366F COURT IND DEF-366TH FELONY
CTID366P COURT IND DEF-366TH APPEALS
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID380F COURT IND DEF-380TH FELONY
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID401F COURT IND DEF-401ST FELONY
CTID401Z COURT IND DEF - 401 FELONY MHMC
CTID416F COURT IND DEF - 416th Felony
CTID416N COURT IND DEF - 416TH NON INDIG
CTID416O COURT IND DEF-416TH OTHER CASES
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID417A COURT IND DEF - 417th Ad Litem
CTID417O COURT IND DEF-417TH OTHER CASES
CTID468A COURT IND DEF-468TH AD LITEM
CTID468O COURT IND DEF-468TH OTHER CASES
CTID469O COURT IND DEF-469TH OTHER CASES
CTID470A COURT IND DEF-470TH AD LITEM
CTID470O COURT IND DEF-470TH OTHER CASES
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR
CTIDCL2N COURT IND DEP - CCL2 NON INDIG
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5N COURT IND DEF - CCL5 NON INDIG
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL6N COURT IND DEF - CCL6 NON INDIG
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR

CTIDCL7N COURT IND DEF - CCL7 NON INDIG
CTIDCL7Z COURT IND DEF - CCL7 MISD MHMC
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
CTMUR091 COURT CAPITAL MURDER
CTMUR092 COURT CAPITAL MURDER