

2021

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: APRIL 12, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 6, 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: \$128,981.13



Court Appointed Representation Disbursements For 4/12/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ASHWORTH LAW PLLC	7844	04/06/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
		Total for Check #7844		\$550.00		
	Total For Vendor ASHWORTH LAW			\$550.00		
BAVAFA, SAM H	513458	04/06/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #513458		\$550.00		
	Total For Vendor BAVAFA, SAM H			\$550.00		
BEAN, MARTHA LEE	513412	04/06/2021	\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #513412		\$1,180.00			
Total For Vendor BEAN, MARTHA LEE			\$1,180.00			
			\$45.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$105.00	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-	CTID417A
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BENAVIDES, ALMA	7843	04/06/2021	\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$530.00	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-	CTID469A
			\$1,115.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$325.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$385.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #7843		\$4,705.00			
Total For Vendor BENAVIDES, ALMA			\$4,705.00			
BLACKFISH INTELLIGENCE	513578	04/06/2021	\$1,500.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID416F
		Total for Check #513578		\$1,500.00		
	Total For Vendor BLACKFISH INTELLIGENCE			\$1,500.00		
BORSERINE LAW	7806	04/06/2021	\$1,085.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #7806		\$1,085.00		
	Total For Vendor BORSERINE LAW			\$1,085.00		
ROYD, CASEY T	7855	04/06/2021	\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4170
			\$1,960.00	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
BOYD, CASEY T		Total for Check #7855		\$2,340.00		
	Total For Vendor BOYD, CASEY T			\$2,340.00		
BRACAMONTE LAW PLLC	7870	04/06/2021	\$115.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$85.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #7870		\$200.00		
	Total For Vendor BRACAMONTE LAW			\$200.00		
BRANNAN, QUIENCY	7861	04/06/2021	\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #7861		\$390.00		
	Total For Vendor BRANNAN, QUIENCY			\$390.00		
BROWN, JODI L	7857	04/06/2021	\$550.00	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-	CTID380F
		Total for Check #7857		\$1,175.00		
	Total For Vendor BROWN, JODI L			\$1,175.00		
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CAMPBELL FIRM	7816	04/06/2021	\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #7816		\$4,800.00			
Total For Vendor CAMPBELL FIRM			\$4,800.00			
CASON, MELISSA W	7859	04/06/2021	\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			Total for Check #7859		\$740.00	
	Total For Vendor CASON, MELISSA W			\$740.00		
CAWLFIELD LAW FIRM	7826	04/06/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			Total for Check #7826		\$450.00	
	Total For Vendor CAWLFIELD LAW FIRM			\$450.00		
CHESLEY & PERALES	7849	04/06/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			Total for Check #7849		\$750.00	
	Total For Vendor CHESLEY & PERALES			\$750.00		
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CURRAN, MICHAEL D	7858	04/06/2021	\$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-	CTIDCL5M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #7858			\$3,255.00		
Total For Vendor CURRAN, MICHAEL D			\$3,255.00			
DANIEL, TERRI	7852	04/06/2021	\$385.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			Total for Check #7852			\$385.00
	Total For Vendor DANIEL, TERRI			\$385.00		
DITSCH, KAREN A	7862	04/06/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #7862			\$650.00		
Total For Vendor DITSCH, KAREN A			\$650.00			
DODD LAW OFFICES	7865	04/06/2021	\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #7865			\$2,180.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor DODD LAW OFFICES		\$2,180.00			
EDGETT LAW FIRM PC	7850	04/06/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #7850		\$625.00		
	Total For Vendor EDGETT LAW FIRM		\$625.00			
EWING, LAURIE	7837	04/06/2021	\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #7837		\$960.00		
	Total For Vendor EWING, LAURIE		\$960.00			
FAN LAW OFFICE	513385	04/06/2021	\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #513385		\$790.00			
Total For Vendor FAN LAW OFFICE		\$790.00				
FARKAS, ANDREW L	7842	04/06/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #7842		\$625.00		
	Total For Vendor FARKAS, ANDREW L		\$625.00			
	7833	04/06/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
FITTS AND CASTLEMAN	7833					
		Total for Check #7833		\$550.00		
Total For Vendor FITTS AND CASTLEMAN			\$550.00			
FOX FIRM PLLC	513511	04/06/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #513511		\$625.00		
	Total For Vendor FOX FIRM			\$625.00		
FRANKLIN, RICHARD K	7853	04/06/2021	\$950.00	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
	Total for Check #7853		\$1,700.00			
Total For Vendor FRANKLIN, RICHARD K			\$1,700.00			
GARNER FIRM PC	7838	04/06/2021	\$1,680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$381.97	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A
	Total for Check #7838		\$3,636.97			
Total For Vendor GARNER FIRM			\$3,636.97			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GOHEEN & O'TOOLE PLLC	7871	04/06/2021	\$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-	CTID199Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$1,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$2,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
	Total for Check #7871		\$6,175.00			
Total For Vendor GOHEEN & O'TOOLE			\$6,175.00			
HARRISON LAW	7822	04/06/2021	\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #7822		\$710.00			
Total For Vendor HARRISON LAW			\$710.00			
HEIDENHEIMER, MARK	7807	04/06/2021	\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #7807		\$2,130.00			
Total For Vendor HEIDENHEIMER, MARK			\$2,130.00			
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HERNANDEZ, LISA	7834	04/06/2021	\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #7834			\$1,420.00		
Total For Vendor HERNANDEZ, LISA			\$1,420.00			
HERRINGTON, ROBERT J	7821	04/06/2021	\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199P
			Total for Check #7821			\$3,500.00
	Total For Vendor HERRINGTON, ROBERT J			\$3,500.00		
HILL, CAROLYN A	7836	04/06/2021	\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			Total for Check #7836			\$590.00
	Total For Vendor HILL, CAROLYN A			\$590.00		
HUDSON, STEPHANIE DUECKER	7847	04/06/2021	\$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-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$1,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
	Total for Check #7847			\$3,125.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor HUDSON, STEPHANIE DUECKER		\$3,125.00			
HULTKRANTZ, ROBERT O	513423	04/06/2021	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #513423		\$1,000.00		
	Total For Vendor HULTKRANTZ, ROBERT O		\$1,000.00			
KELLER & STARK	7840	04/06/2021	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #7840		\$600.00		
	Total For Vendor KELLER & STARK		\$600.00			
KING, EDWIN V	513472	04/06/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #513472		\$950.00		
	Total For Vendor KING, EDWIN V		\$950.00			
KLECKNER, DAVID MARION	513449	04/06/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			Total for Check #513449		\$2,600.00	
	Total For Vendor KLECKNER, DAVID MARION		\$2,600.00			
	513507	04/06/2021	\$225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4690
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4690

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KOONS FULLER PC	513507		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4690
	Total for Check #513507		\$575.00			
	Total For Vendor KOONS FULLER PC		\$575.00			
KYLE K SHAW PLLC	7869	04/06/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #7869		\$625.00		
	Total For Vendor KYLE K SHAW PLLC		\$625.00			
LAW OFFICE OF BRADLEY VOYLES	7854	04/06/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #7854		\$625.00		
	Total For Vendor LAW OFFICE OF BRADLEY		\$625.00			
LAW OFFICE OF CHRIS FREDERICKS	7872	04/06/2021	\$450.00	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-	CTIDCL7M
			\$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-	CTIDCL2Z
	Total for Check #7872		\$2,100.00			
Total For Vendor LAW OFFICE OF CHRIS		\$2,100.00				
LAW OFFICE OF COURTNEY C SCHMITZ	513562	04/06/2021	\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #513562		\$60.00		
	Total For Vendor LAW OFFICE OF COURTNEY		\$60.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF DAWN R HEDLUND	7812	04/06/2021	\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #7812		\$760.00		
	Total For Vendor LAW OFFICE OF DAWN		\$760.00			
LAW OFFICE OF J BARRETT WILSON	7860	04/06/2021	\$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-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #7860		\$1,875.00			
Total For Vendor LAW OFFICE OF J BARRETT		\$1,875.00				
LAW OFFICE OF JAMES L ROGERS JR	513566	04/06/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
	Total for Check #513566		\$1,200.00			
Total For Vendor LAW OFFICE OF JAMES		\$1,200.00				
LAW OFFICE OF JOSHUA ANDOR PC	7856	04/06/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$100.00	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-	CTIDCL3Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		Total for Check #7856		\$1,600.00		
	Total For Vendor LAW OFFICE OF JOSHUA			\$1,600.00		
LAW OFFICE OF KATHERYN H HAYWOOD	7810	04/06/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$485.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$485.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
	Total for Check #7810		\$1,420.00			
Total For Vendor LAW OFFICE OF KATHERYN			\$1,420.00			
LAW OFFICE OF KRISTIN BROWN PLLC	7866	04/06/2021	\$3,190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			Total for Check #7866		\$3,190.00	
	Total For Vendor LAW OFFICE OF KRISTIN			\$3,190.00		
LAW OFFICE OF MAC MORRIS	513410	04/06/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			Total for Check #513410		\$550.00	
	Total For Vendor LAW OFFICE OF MAC			\$550.00		
LAW OFFICE OF MICHAEL G DIAZ PC	7868	04/06/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
	Total for Check #7868		\$1,450.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF MICHAEL		\$1,450.00			
LAW OFFICE OF MICHELLA K MELTON	7867	04/06/2021	\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$975.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401O
	Total for Check #7867		\$2,405.00			
Total For Vendor LAW OFFICE OF MICHELLA		\$2,405.00				
LAW OFFICE OF MITCHELL R NOLTE	7814	04/06/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #7814		\$950.00		
	Total For Vendor LAW OFFICE OF MITCHELL		\$950.00			
LAW OFFICE OF TROY BURLESON PC	513463	04/06/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$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-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #513463	\$3,175.00			
	Total For Vendor LAW OFFICE OF TROY		\$3,175.00			
LAW OFFICES OF BILL J STOVALL PC	7808	04/06/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #7808		\$875.00			
	Total For Vendor LAW OFFICES OF BILL		\$875.00			
LAW OFFICES OF HUNTER BIEDERMAN	7829	04/06/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
		Total for Check #7829		\$450.00		
	Total For Vendor LAW OFFICES OF HUNTER		\$450.00			
LAW OFFICES OF KELLY H CROWSON PC	7851	04/06/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #7851		\$550.00		
	Total For Vendor LAW OFFICES OF KELLY		\$550.00			
LAW OFFICES OF MARIA TU	7846	04/06/2021	\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #7846		\$905.00			
	Total For Vendor LAW OFFICES OF MARIA TU		\$905.00			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LUGO, CHRISTINE MICHELLE	7839	04/06/2021	\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			Total for Check #7839		\$610.00	
	Total For Vendor LUGO, CHRISTINE MICHELLE			\$610.00		
M SIMPSON LAW	7815	04/06/2021	\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$75.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
	Total for Check #7815		\$2,625.00			
Total For Vendor M SIMPSON LAW			\$2,625.00			
MALCOLM MIRANDA & ASSOCIATES PC	7864	04/06/2021	\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #7864		\$3,055.00			
Total For Vendor MALCOLM MIRANDA			\$3,055.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MCDANIEL, DANNY R	7845	04/06/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			Total for Check #7845			\$7,200.00
Total For Vendor MCDANIEL, DANNY R			\$7,200.00			
	7830	04/06/2021	\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MILLER, MEGHAN E	7830		\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$40.00	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-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			Total for Check #7830		\$2,880.00	
Total For Vendor MILLER, MEGHAN E			\$2,880.00			
NAHAS, CYNTHIA	513485	04/06/2021	\$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-	CTIDCL2N
			\$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-	CTID401F
			\$250.00	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-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
Total for Check #513485		\$4,125.00				
Total For Vendor NAHAS, CYNTHIA			\$4,125.00			
PRICE, WAREN C	7835	04/06/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #7835		\$875.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor PRICE, WAREN C		\$875.00			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	7809	04/06/2021	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #7809		\$2,810.00			
Total For Vendor QUILLING, SELANDER		\$2,810.00				
REYNIE TINAJERO LAW	7818	04/06/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #7818		\$950.00		
	Total For Vendor REYNIE TINAJERO LAW		\$950.00			
ROSENTHAL, KALABUS & THERRIAN	7819	04/06/2021	\$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-	CTIDCL7M
			\$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
			\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F

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-	CTID199F
		Total for Check #7819	\$5,550.00			
	Total For Vendor ROSENTHAL, KALABUS		\$5,550.00			
SERA, GENE	513422	04/06/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #513422	\$625.00			
	Total For Vendor SERA, GENE		\$625.00			
SHIPP, STEVE	513413	04/06/2021	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #513413	\$600.00			
	Total For Vendor SHIPP, STEVE		\$600.00			
SOLOMON, AMANDA	7841	04/06/2021	\$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #7841	\$1,570.00			
	Total For Vendor SOLOMON, AMANDA		\$1,570.00			
STAPLETON, JERED G	7828	04/06/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #7828	\$625.00			
	Total For Vendor STAPLETON, JERED G		\$625.00			
		04/06/2021	\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
STEELE, APRIL	7827		\$104.16	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A
		Total for Check #7827		\$1,874.16		
	Total For Vendor STEELE, APRIL			\$1,874.16		
STEVENS, CAROLE K	7823	04/06/2021	\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	Total for Check #7823		\$2,240.00			
Total For Vendor STEVENS, CAROLE K			\$2,240.00			
UNDERWOOD LAW OFFICE	7863	04/06/2021	\$1,355.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			Total for Check #7863		\$1,355.00	
	Total For Vendor UNDERWOOD LAW			\$1,355.00		
WADAS, DERK	7832	04/06/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			Total for Check #7832		\$625.00	
	Total For Vendor WADAS, DERK			\$625.00		
WALPOLE, DERIC KING	7825	04/06/2021	\$550.00	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-	CTID199F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #7825		\$2,125.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor WALPOLE, DERIC KING		\$2,125.00			
WEAVER, RICHARD	7824	04/06/2021	\$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
	Total for Check #7824		\$1,500.00			
	Total For Vendor WEAVER, RICHARD		\$1,500.00			
WYNNE & SMITH	7873	04/06/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #7873		\$625.00		
	Total For Vendor WYNNE & SMITH		\$625.00			
GRAND TOTAL			\$128,981.13		NUMBER OF CHECKS - 71 NUMBER OF TRANSACTIONS - 229	

CTID199F COURT IND DEF-199TH FELONY
CTID199P COURT IND DEF-199TH APPEALS
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID296F COURT IND DEF-296TH FELONY
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID380F COURT IND DEF-380TH FELONY
CTID401F COURT IND DEF-401ST FELONY
CTID401O COURT IND DEF-401ST OTHER CASES
CTID416F COURT IND DEF - 416th Felony
CTID417A COURT IND DEF - 417th Ad Litem
CTID417O COURT IND DEF-417TH OTHER CASES
CTID468A COURT IND DEF-468TH AD LITEM
CTID469A COURT IND DEF-469TH AD LITEM
CTID469O COURT IND DEF-469TH OTHER CASES
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
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDCL7N COURT IND DEF - CCL7 NON INDIG
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