

2021

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: AUGUST 16, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 10, 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: \$121,393.98



Court Appointed Representation Disbursements For 8/16/21 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	517196	08/10/2021		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3660
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960
				\$2,520.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4010
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
				\$1,500.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
				\$1,872.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
	Total for Check #517196				\$6,342.50		
Total For Vendor A GLOBAL LINK					\$6,342.50		
A&M FOREIGN LANGUAGE SERVICES	517081	08/10/2021		\$385.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			Total for Check #517081				\$385.00
	Total For Vendor A&M FOREIGN LANGUAGE					\$385.00	
ADAMS, GLENN	9538	08/10/2021		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			Total for Check #9538				\$550.00
	Total For Vendor ADAMS, GLENN					\$550.00	
ADAMS, L SHERYL	9564	08/10/2021		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			Total for Check #9564				\$550.00
	Total For Vendor ADAMS, L SHERYL					\$550.00	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ALTEC LANGUAGE & TRANSLATION	517020	08/10/2021	\$500.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4010
		Total for Check #517020		\$500.00		
	Total For Vendor ALTEC LANGUAGE		\$500.00			
ANGELINO, JAMES S	9567	08/10/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #9567		\$2,675.00			
Total For Vendor ANGELINO, JAMES S		\$2,675.00				
AVERY, TIMOTHY W	9565	08/10/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #9565		\$650.00		
	Total For Vendor AVERY, TIMOTHY W		\$650.00			
BENAVIDES, ALMA	9560	08/10/2021	\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$415.00	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
		Total for Check #9560	\$2,395.00			
		Total For Vendor BENAVIDES, ALMA	\$2,395.00			
BERRY, DORIS E	517127	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #517127	\$550.00			
	Total For Vendor BERRY, DORIS E	\$550.00				
BOB JARVIS LAW FIRM	517145	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #517145	\$550.00			
	Total For Vendor BOB JARVIS LAW FIRM	\$550.00				
CAMPBELL FIRM PLLC	9526	08/10/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$790.00	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
			Total for Check #9526	\$5,190.00		
	Total For Vendor CAMPBELL FIRM PLLC	\$5,190.00				
CAWLFIELD LAW FIRM PLLC	9541	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #9541	\$550.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor CAWLFIELD LAW FIRM PLLC		\$550.00			
CHESLEY & PERALES PC	9566	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #9566		\$1,650.00			
Total For Vendor CHESLEY & PERALES PC			\$1,650.00			
COKER, CHRISTOPHER SHAWN	9517	08/10/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			Total for Check #9517		\$950.00	
	Total For Vendor COKER, CHRISTOPHER			\$950.00		
COLLIN COUNTY LAW GROUP	9530	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
	Total for Check #9530		\$1,200.00			
Total For Vendor COLLIN COUNTY LAW			\$1,200.00			
CURRAN, MICHAEL D	9574	08/10/2021	\$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-	CTID366F
			Total for Check #9574		\$1,250.00	
	Total For Vendor CURRAN, MICHAEL D			\$1,250.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DANIEL, TERRI	9571	08/10/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #9571		\$1,480.00			
Total For Vendor DANIEL, TERRI			\$1,480.00			
DEATON, PATRICIA G	9523	08/10/2021	\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #9523		\$170.00		
	Total For Vendor DEATON, PATRICIA G			\$170.00		
DODD LAW OFFICES PLLC	9579	08/10/2021	\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$16.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$16.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$16.66	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #9579		\$1,090.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor DODD LAW OFFICES PLLC		\$1,090.00			
EDWARDS, JENNIFER	517012	08/10/2021	\$2,600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
		Total for Check #517012		\$2,600.00		
	Total For Vendor EDWARDS, JENNIFER		\$2,600.00			
FARKAS, ANDREW L	9559	08/10/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$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
			\$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
			\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
	Total for Check #9559		\$5,625.00			
Total For Vendor FARKAS, ANDREW L		\$5,625.00				
FINAL GRAPHIC LLC	517035	08/10/2021	\$184.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDMAGO
		Total for Check #517035		\$184.00		
	Total For Vendor FINAL GRAPHIC LLC		\$184.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
FITTS AND CASTLEMAN PC	9553	08/10/2021	\$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
			\$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-	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-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$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
			Total for Check #9553			\$4,200.00
Total For Vendor FITTS AND CASTLEMAN PC			\$4,200.00			
GOHEEN & O'TOOLE PLLC	9588	08/10/2021	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$1,331.15	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366N
			\$1,331.15	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366N
			\$1,331.14	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
			Total for Check #9588			\$5,893.44

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor GOHEEN & O'TOOLE PLLC		\$5,893.44			
GORE, KATHERINE MCCRAW	9577	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #9577		\$550.00		
	Total For Vendor GORE, KATHERINE MCCRAW		\$550.00			
HAIMAN HOGUE PLLC	517191	08/10/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #517191		\$450.00		
	Total For Vendor HAIMAN HOGUE PLLC		\$450.00			
HARRISON LAW	9534	08/10/2021	\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #9534		\$410.00		
	Total For Vendor HARRISON LAW		\$410.00			
HEIDENHEIMER, MARK	9513	08/10/2021	\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #9513		\$770.00		
	Total For Vendor HEIDENHEIMER, MARK		\$770.00			
HIRED HANDS INC	517067	08/10/2021	\$140.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4290
		Total for Check #517067		\$140.00		
	Total For Vendor HIRED HANDS INC		\$140.00			
HUDSON, STEPHANIE DUECKER	9563	08/10/2021	\$1,090.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #9563		\$1,090.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor HUDSON, STEPHANIE		\$1,090.00			
HULTKRANTZ, ROBERT O	517056	08/10/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #517056		\$625.00		
	Total For Vendor HULTKRANTZ, ROBERT O		\$625.00			
JOHNSON, WM RANDELL	9544	08/10/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #9544		\$625.00		
	Total For Vendor JOHNSON, WM RANDELL		\$625.00			
JONES, MELISSA	517034	08/10/2021	\$4,196.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID199P
			\$2,842.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID2190
		Total for Check #517034		\$7,038.00		
	Total For Vendor JONES, MELISSA		\$7,038.00			
KELLER & STARK	9558	08/10/2021	\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,505.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$196.56	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
			\$354.48	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
			Total for Check #9558		\$2,956.04	
	Total For Vendor KELLER & STARK		\$2,956.04			
	517082	08/10/2021	\$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
KLECKNER, DAVID MARION	517082					
		Total for Check #517082		\$625.00		
	Total For Vendor KLECKNER, DAVID MARION		\$625.00			
KNAPP LAW FIRM PLLC	9575	08/10/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	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-	CTID366F
		Total for Check #9575		\$1,900.00		
	Total For Vendor KNAPP LAW FIRM PLLC		\$1,900.00			
KYLE K SHAW PLLC	9586	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$450.00	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
		Total for Check #9586		\$1,650.00		
	Total For Vendor KYLE K SHAW PLLC		\$1,650.00			
LAW OFFICE OF CHRIS FREDERICKS	9590	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #9590	\$2,300.00			
	Total For Vendor LAW OFFICE OF CHRIS		\$2,300.00			
LAW OFFICE OF DAWN R HEDLUND	9519	08/10/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$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
			Total for Check #9519		\$1,325.00	
	Total For Vendor LAW OFFICE OF DAWN		\$1,325.00			
LAW OFFICE OF H ALEX FULLER	9522	08/10/2021	\$550.00	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
			\$100.00	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
			\$100.00	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-	CTID416F
			\$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-	CTID416F
			Total for Check #9522		\$3,150.00	
	Total For Vendor LAW OFFICE OF H ALEX		\$3,150.00			
	517180	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF JAMES L ROGERS JR						
			Total for Check #517189	\$550.00		
	Total For Vendor LAW OFFICE OF JAMES L		\$550.00			
LAW OFFICE OF JOSHUA ANDOR PC	9572	08/10/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #9572	\$1,175.00			
	Total For Vendor LAW OFFICE OF JOSHUA		\$1,175.00			
LAW OFFICE OF KATHERYN H HAYWOOD	9516	08/10/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			Total for Check #9516	\$450.00		
	Total For Vendor LAW OFFICE OF KATHERYN		\$450.00			
LAW OFFICE OF LEAH MLEZIVA	9570	08/10/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			Total for Check #9570	\$625.00		
	Total For Vendor LAW OFFICE OF LEAH		\$625.00			
LAW OFFICE OF MATTHEW GALLAGHER	517134	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			Total for Check #517134	\$550.00		
	Total For Vendor LAW OFFICE OF MATTHEW		\$550.00			
LAW OFFICE OF MITCHELL R NOLTE	9521	08/10/2021	\$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
		Total for Check #9521	\$875.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF MITCHELL R		\$875.00			
LAW OFFICE OF MITO GONZALEZ PLLC	9584	08/10/2021	\$650.00	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
	Total for Check #9584		\$1,200.00			
	Total For Vendor LAW OFFICE OF MITO		\$1,200.00			
LAW OFFICE OF PAUL KEY PC	517068	08/10/2021	\$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$175.00	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-	CTIDCL1N
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #517068		\$2,200.00			
Total For Vendor LAW OFFICE OF PAUL KEY		\$2,200.00				
LAW OFFICE OF RYAN KING	517017	08/10/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #517017		\$1,450.00			
Total For Vendor LAW OFFICE OF RYAN KING		\$1,450.00				
	517026	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF WESLEY D SPENCER	517026					
		Total for Check #517026		\$550.00		
Total For Vendor LAW OFFICE OF WESLEY D			\$550.00			
LAW OFFICE OF WESLEY W DESMOND	9580	08/10/2021	\$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-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #9580		\$1,675.00			
Total For Vendor LAW OFFICE OF WESLEY W			\$1,675.00			
LAW OFFICES OF HUNTER BIEDERMAN	9546	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
	Total for Check #9546		\$1,175.00			
Total For Vendor LAW OFFICES OF HUNTER			\$1,175.00			
LAW OFFICES OF KELLY H CROWSON PC	9568	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			Total for Check #9568		\$550.00	
Total For Vendor LAW OFFICES OF KELLY H			\$550.00			
LAW OFFICES OF MARIA TU PC	9562	08/10/2021	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #9562		\$230.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICES OF MARIA TU		\$230.00			
LUGO, CHRISTINE MICHELLE	9557	08/10/2021	\$770.00	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
	Total for Check #9557		\$980.00			
	Total For Vendor LUGO, CHRISTINE		\$980.00			
MADDOX LAW PLLC	9531	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			Total for Check #9531		\$550.00	
	Total For Vendor MADDOX LAW PLLC		\$550.00			
MALCOLM MIRANDA & ASSOCIATES PC	9578	08/10/2021	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			Total for Check #9578		\$1,500.00	
	Total For Vendor MALCOLM MIRANDA		\$1,500.00			
MCDANIEL, DANNY R	9561	08/10/2021	\$550.00	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
			\$950.00	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-	CTID199F
	Total for Check #9561		\$2,225.00			
	Total For Vendor MCDANIEL, DANNY R		\$2,225.00			
	9548	08/10/2021	\$560.00	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
MILLER, MEGHAN E						
			Total for Check #9548	\$560.00		
	Total For Vendor MILLER, MEGHAN E		\$560.00			
MOLTZ, ZAN	517086	08/10/2021	\$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
		Total for Check #517086	\$1,250.00			
	Total For Vendor MOLTZ, ZAN		\$1,250.00			
MOSHE COURT REPORTING	9582	08/10/2021	\$900.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID380P
			Total for Check #9582	\$900.00		
	Total For Vendor MOSHE COURT REPORTING		\$900.00			
NOGUERA, BEATRIZ	517159	08/10/2021	\$37.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4290
			\$37.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
			\$37.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4680
			\$37.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
			\$37.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
			\$37.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4010
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
		Total for Check #517159	\$450.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor NOGUERA, BEATRIZ		\$450.00			
O'BRYAN, MARK S JR	9585	08/10/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #9585		\$3,400.00			
Total For Vendor O'BRYAN, MARK S JR		\$3,400.00				
PASK LAW	9593	08/10/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
	Total for Check #9593		\$1,075.00			
	Total For Vendor PASK LAW		\$1,075.00			
PETER & LANZILLO PLLC	9581	08/10/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			Total for Check #9581		\$650.00	
	Total For Vendor PETER & LANZILLO PLLC		\$650.00			
PRICE, WAREN C	9555	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			Total for Check #9555		\$550.00	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor PRICE, WARREN C		\$550.00			
REYNIE TINAJERO LAW	9528	08/10/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #9528		\$950.00		
	Total For Vendor REYNIE TINAJERO LAW		\$950.00			
ROSENTHAL, KALABUS & THERRIAN	9529	08/10/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$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
	Total for Check #9529		\$2,125.00			
Total For Vendor ROSENTHAL, KALABUS		\$2,125.00				
ROUTT, CHRISTOPHER A	9515	08/10/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #9515		\$825.00			
Total For Vendor ROUTT, CHRISTOPHER A		\$825.00				
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SCHOMBURGER, JOHN LEE	9542	08/10/2021	\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$100.00	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
			\$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
	Total for Check #9542		\$5,400.00			
	Total For Vendor SCHOMBURGER, JOHN LEE			\$5,400.00		
STAPLETON, JERED G	9545	08/10/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #9545		\$1,250.00			
	Total For Vendor STAPLETON, JERED G			\$1,250.00		
STEELE, APRIL	9543	08/10/2021	\$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-	CTID416N
			\$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-	CTIDMAGF

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #9543	\$2,825.00			
		Total For Vendor STEELE, APRIL	\$2,825.00			
STEVENS, CAROLE K	9536	08/10/2021	\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #9536	\$40.00			
	Total For Vendor STEVENS, CAROLE K	\$40.00				
TATUM, JOHN	9549	08/10/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #9549	\$1,250.00				
	Total For Vendor TATUM, JOHN	\$1,250.00				
WADAS, DERK	9552	08/10/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #9552	\$625.00			
	Total For Vendor WADAS, DERK	\$625.00				
WALPOLE, DERIC KING	9539	08/10/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #9539	\$1,250.00				
	Total For Vendor WALPOLE, DERIC KING	\$1,250.00				
WEAVER, RICHARD	9537	08/10/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WEAVER, RICHARD		Total for Check #9537	\$1,500.00			
	Total For Vendor WEAVER, RICHARD		\$1,500.00			
WRIGHT, STEVEN	517057	08/10/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #517057		\$1,850.00			
Total For Vendor WRIGHT, STEVEN		\$1,850.00				
WYNNE & SMITH	9591	08/10/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #9591		\$1,375.00			
Total For Vendor WYNNE & SMITH		\$1,375.00				
GRAND TOTAL			\$121,393.98		NUMBER OF CHECKS - 79 NUMBER OF TRANSACTIONS - 218	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199N COURT IND DEF - 199TH NON INDIG
CTID199O COURT IND DEF-199TH OTHER CASES
CTID199P COURT IND DEF-199TH APPEALS
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219O COURT IND DEF-219TH OTHER CASES
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296O COURT IND DEF-296TH OTHER CASES
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366F COURT IND DEF-366TH FELONY
CTID366N COURT IND DEF - 366TH NON INDIG
CTID366O COURT IND DEF-366TH OTHER CASES
CTID380P COURT IND DEF-380TH APPEALS
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID401O COURT IND DEF-401ST OTHER CASES
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
CTID417J COURT IND DEF - 417th Juvenile
CTID417O COURT IND DEF-417TH OTHER CASES
CTID429O COURT IND DEF-429TH OTHER CASES
CTID468O COURT IND DEF-468TH OTHER CASES
CTID469A COURT IND DEF-469TH AD LITEM
CTID469O COURT IND DEF-469TH OTHER CASES
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL1N COURT IND DEF - CCL1 NON INDIG
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4N COURT IND DEF - CCL4 NON INDIG
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5N COURT IND DEF - CCL5 NON INDIG
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR
CTIDMAGO COURT IND DEF - MAGISTRATION-OTHER

CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC
CTIDPRBO COURT IND DEF-PROBATE OTHER CST