

2023

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MARCH 27, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 21, 2023

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: \$133,101.25



Court Appointed Representation Disbursements For 3/27/23 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	532916	03/21/2023		\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID469O
				\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199O
				\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366O
				\$1,760.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID219O
		Total for Check #532916		\$2,360.00			
	Total For Vendor A GLOBAL LINK			\$2,360.00			
ADAMS, L SHERYL	17234	03/21/2023		\$550.00	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-	CTIDCL6M
		Total for Check #17234		\$1,100.00			
	Total For Vendor ADAMS, L SHERYL			\$1,100.00			
AXIAL PSYCHIATRIC SERVICES	17230	03/21/2023		\$2,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
		Total for Check #17230		\$2,000.00			
	Total For Vendor AXIAL PSYCHIATRIC SERVICES			\$2,000.00			
BENAVIDES, ALMA	17229	03/21/2023		\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$230.00	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
		Total for Check #17229		\$1,030.00			
	Total For Vendor BENAVIDES, ALMA			\$1,030.00			
BENTON, ROBIN	532838	03/21/2023		\$1,136.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID468O
				\$507.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID468O
		Total for Check #532838		\$1,643.00			
	Total For Vendor BENTON, ROBIN			\$1,643.00			
BORSERINE LAW	17185	03/21/2023		\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #17185		\$80.00			
	Total For Vendor BORSERINE LAW			\$80.00			
BOYD, ASHLEY	17205	03/21/2023		\$125.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDCL2O
		Total for Check #17205		\$125.00			
	Total For Vendor BOYD, ASHLEY			\$125.00			
BRACAMONTE LAW	17250	03/21/2023		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #17250		\$250.00			
	Total For Vendor BRACAMONTE LAW			\$250.00			
BRANNAN, QUIENCY	17242	03/21/2023		\$340.00	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-	CTID469A
				\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #17242		\$1,530.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor BRANNAN, QUIENCY			\$1,530.00			
BROWN, JODI L	17240	03/21/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #17240		\$550.00			
	Total For Vendor BROWN, JODI L			\$550.00			
CEDER, CARL	17236	03/21/2023		\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #17236		\$950.00			
	Total For Vendor CEDER, CARL			\$950.00			
COLLIN COUNTY LAW GROUP	17198	03/21/2023		\$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-	CTIDCL7M
				\$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-	CTIDCL7M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #17198		\$3,500.00				
Total For Vendor COLLIN COUNTY LAW GROUP			\$3,500.00				
CURRAN, MICHAEL D	17241	03/21/2023		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #17241		\$350.00			
	Total For Vendor CURRAN, MICHAEL D			\$350.00			
	17237	03/21/2023		\$900.00	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
DANIEL, TERRI	17237	Total for Check #17237		\$900.00			
	Total For Vendor DANIEL, TERRI			\$900.00			
DEATON, PATRICIA G	17193	03/21/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #17193		\$1,580.00				
	Total For Vendor DEATON, PATRICIA G			\$1,580.00			
DODD LAW OFFICES	17244	03/21/2023		\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$70.00	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
	Total for Check #17244		\$1,480.00				
Total For Vendor DODD LAW OFFICES			\$1,480.00				
	17228	03/21/2023		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$750.00	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
FARKAS, ANDREW L	17228			\$2,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$2,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #17228		\$7,325.00			
	Total For Vendor FARKAS, ANDREW L			\$7,325.00			
FITTS AND CASTLEMAN PC	17223	03/21/2023		\$1,660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$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
				\$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
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #17223		\$4,285.00				
	Total For Vendor FITTS AND CASTLEMAN PC			\$4,285.00			
FRANKLIN, RICHARD K	17238	03/21/2023		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #17238		\$625.00			
	Total For Vendor FRANKLIN, RICHARD K			\$625.00			
	17225	03/21/2023		\$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
GARNER FIRM PC	17225	Total for Check #17225		\$625.00			
	Total For Vendor GARNER FIRM PC			\$625.00			
GOHEEN & O'TOOLE	17251	03/21/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
				\$100.00	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
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #17251		\$1,550.00				
Total For Vendor GOHEEN & O'TOOLE			\$1,550.00				
GRANDSCRIPTIONS	532901	03/21/2023		\$2,992.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID1990
		Total for Check #532901		\$2,992.00			
	Total For Vendor GRANDSCRIPTIONS			\$2,992.00			
HARRISON LAW	17202	03/21/2023		\$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
				\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$395.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				Total for Check #17202		\$1,265.00	
	Total For Vendor HARRISON LAW			\$1,265.00			
HEIDENHEIMER, MARK	17187	03/21/2023		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
				\$90.00	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
HEIDENHEIMER, MARK		Total for Check #17187		\$340.00			
	Total For Vendor HEIDENHEIMER, MARK			\$340.00			
JMG LEGAL	17201	03/21/2023		\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #17201		\$170.00			
	Total For Vendor JMG LEGAL			\$170.00			
KELLER & STARK	17226	03/21/2023		\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #17226		\$350.00			
	Total For Vendor KELLER & STARK			\$350.00			
KYLE K SHAW	17249	03/21/2023		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		Total for Check #17249		\$625.00			
	Total For Vendor KYLE K SHAW			\$625.00			
LAW OFFICE OF ARMANDO NUNEZ	532904	03/21/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$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-	CTIDCL7M
		Total for Check #532904		\$1,750.00			
	Total For Vendor LAW OFFICE OF ARMANDO NUNEZ			\$1,750.00			
LAW OFFICE OF CHRIS FREDERICKS	17252	03/21/2023		\$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
		Total for Check #17252		\$650.00			
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$650.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF DAWN HEDLUND	17191	03/21/2023		\$250.00	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-	CTID416F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #17191			\$1,425.00		
	Total For Vendor LAW OFFICE OF DAWN R HEDLUND			\$1,425.00			
LAW OFFICE OF H ALEX FULLER	17192	03/21/2023		\$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
				\$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
		Total for Check #17192			\$2,300.00		
	Total For Vendor LAW OFFICE OF H ALEX FULLER			\$2,300.00			
LAW OFFICE OF KATHERYN HAYWOOD	17190	03/21/2023		\$550.00	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-	CTIDCL7M
				\$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
				\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #17190			\$2,875.00		
	Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD			\$2,875.00			
				\$650.00	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
LAW OFFICE OF MAC MORRIS	532753	03/21/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #532753		\$1,850.00			
	Total For Vendor LAW OFFICE OF MAC MORRIS			\$1,850.00			
LAW OFFICE OF MATTHEW GALLAGHER	17239	03/21/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #17239		\$550.00			
	Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER		\$550.00				
LAW OFFICE OF MICHAEL DIAZ	17248	03/21/2023		\$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 #17248		\$1,175.00			
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ			\$1,175.00			
LAW OFFICE OF SHARON WILSON	17215	03/21/2023		\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #17215		\$870.00			
	Total For Vendor LAW OFFICE OF SHARON L WILSON		\$870.00				
LAW OFFICE OF WESLEY SPENCER	532734	03/21/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$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
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #532734		\$2,825.00			
	Total For Vendor LAW OFFICE OF WESLEY D SPENCER			\$2,825.00			
LAW OFFICES OF JOHN SETTERBERG	532781	03/21/2023		\$2,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #532781		\$2,250.00			
	Total For Vendor LAW OFFICES OF JOHN SETTERBERG			\$2,250.00			
LAW OFFICES OF MARIA TU	17233	03/21/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #17233		\$980.00			
	Total For Vendor LAW OFFICES OF MARIA TU			\$980.00			
MADDOX LAW	17199	03/21/2023		\$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 #17199		\$750.00			
	Total For Vendor MADDOX LAW			\$750.00			
MALCOLM MIRANDA &	17243	03/21/2023		\$285.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$5,000.00	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
ASSOCIATES PC				\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366O
		Total for Check #17243		\$7,205.00			
	Total For Vendor MALCOLM MIRANDA & ASSOCIATES			\$7,205.00			
MCCLUNG, ROBBIE	17232	03/21/2023		\$3,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #17232		\$3,250.00			
	Total For Vendor MCCLUNG, ROBBIE			\$3,250.00			
MCDANIEL, DANNY R	17231	03/21/2023		\$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-	CTIDCL7N
		Total for Check #17231		\$1,200.00			
	Total For Vendor MCDANIEL, DANNY R			\$1,200.00			
MIEARS, STEVEN R	17224	03/21/2023		\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #17224		\$140.00			
	Total For Vendor MIEARS, STEVEN R			\$140.00			
MILLER, MEGHAN E	17220	03/21/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #17220		\$1,650.00			
	Total For Vendor MILLER, MEGHAN E			\$1,650.00			
MINDSET INTEGRATED CO	532756	03/21/2023		\$9,500.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTMUR091
		Total for Check #532756		\$9,500.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor MINDSET INTEGRATED CO			\$9,500.00			
MOLTZ, ZAN	17221	03/21/2023		\$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-	CTIDCL6M
				\$550.00	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-	CTIDCL6M
		Total for Check #17221		\$2,200.00			
	Total For Vendor MOLTZ, ZAN			\$2,200.00			
MULLINS, THOMAS	532797	03/21/2023		\$150.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDCL1O
		Total for Check #532797		\$150.00			
	Total For Vendor MULLINS, THOMAS			\$150.00			
PASK LAW	17254	03/21/2023		\$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
		Total for Check #17254		\$1,250.00			
	Total For Vendor PASK LAW			\$1,250.00			
PETRAZIO LAW FIRM	17206	03/21/2023		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #17206		\$625.00			
	Total For Vendor PETRAZIO LAW FIRM			\$625.00			
PIERCE, AARON	532858	03/21/2023		\$9,543.75	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
		Total for Check #532858		\$9,543.75			
	Total For Vendor PIERCE, AARON			\$9,543.75			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
PITZNER, STEVEN R	532778	03/21/2023		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #532778		\$450.00			
	Total For Vendor PITZNER, STEVEN R			\$450.00			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	17188	03/21/2023		\$185.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199O
				\$335.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #17188		\$520.00			
	Total For Vendor QUILLING, SELANDER, LOWNDS			\$520.00			
ROSENTHAL, KALABUS & THERRIAN	17197	03/21/2023		\$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
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #17197		\$1,750.00			
	Total For Vendor ROSENTHAL, KALABUS & THERRIAN			\$1,750.00			
SANCHEZ, JUAN	17219	03/21/2023		\$6,225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR099
		Total for Check #17219		\$6,225.00			
	Total For Vendor SANCHEZ, JUAN			\$6,225.00			
SOLOMON, AMANDA	17227	03/21/2023		\$890.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #17227		\$1,230.00			
	Total For Vendor SOLOMON, AMANDA			\$1,230.00			
	532851	03/21/2023		\$1,950.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
SPARTAN PSYCHOLOGICAL CONSULTING	532851						
		Total for Check #532851		\$1,950.00			
	Total For Vendor SPARTAN PSYCHOLOGICAL			\$1,950.00			
STEELE, APRIL	17211	03/21/2023		\$550.00	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-	CTID380F
				\$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 #17211		\$2,000.00			
	Total For Vendor STEELE, APRIL			\$2,000.00			
UNDERWOOD LAW OFFICE	17212	03/21/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #17212		\$550.00			
	Total For Vendor UNDERWOOD LAW OFFICE			\$550.00			
WALLACE INVESTIGATIONS	532870	03/21/2023		\$6,922.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID296F
				\$4,995.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380F
		Total for Check #532870		\$11,917.50			
	Total For Vendor WALLACE INVESTIGATIONS			\$11,917.50			
WEAVER, RICHARD	17209	03/21/2023		\$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
				\$3,440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$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

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #17209		\$4,740.00			
	Total For Vendor WEAVER, RICHARD			\$4,740.00			
WOZNIAK LAW	532917	03/21/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #532917		\$4,025.00				
	Total For Vendor WOZNIAK LAW			\$4,025.00			
WYNNE & SMITH	17253	03/21/2023		\$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-	CTIDCL3M
		Total for Check #17253		\$1,200.00			
	Total For Vendor WYNNE & SMITH			\$1,200.00			
GRAND TOTAL				\$133,101.25		NUMBER OF CHECKS - 63 NUMBER OF TRANSACTIONS - 167	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199O COURT IND DEF-199TH OTHER CASES
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219O COURT IND DEF-219TH OTHER CASES
CTID296A COURT IND DEF - 296TH AD LITEM
CTID296F COURT IND DEF-296TH FELONY
CTID366N COURT IND DEF - 366TH NON INDIG
CTID366O COURT IND DEF-366TH OTHER CASES
CTID380F COURT IND DEF-380TH FELONY
CTID380N COURT IND DEF - 380TH NON INDIG
CTID416F COURT IND DEF - 416th Felony
CTID468O COURT IND DEF-468TH OTHER CASES
CTID469A COURT IND DEF-469TH AD LITEM
CTID469O COURT IND DEF-469TH OTHER CASES
CTID470A COURT IND DEF-470TH AD LITEM
CTIDCL1O COURT IND DEF-CCL1 OTHER CASES
CTIDCL2O COURT IND DEF-CCL2 OTHER CASES
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDCL7N COURT IND DEF - CCL7 NON INDIG
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC
CTIDPRBO COURT IND DEF-PROBATE OTHER CST
CTMUR091 COURT CAPITAL MURDER
CTMUR099 COURT CAPITAL MURDER