

2024

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 16, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 10, 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: \$104,480.13



Court Appointed Representation Disbursements For 10/16/23 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	538388	10/10/2023	\$350.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960
			\$450.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL10
			\$360.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4010
			\$400.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL60
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$400.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID468A
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296A
			Total for Check #538388			\$4,160.00
Total For Vendor A GLOBAL LINK			\$4,160.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ADAMS, GLENN	19979	10/10/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #19979		\$550.00		
	Total For Vendor ADAMS, GLENN			\$550.00		
ANGELINO, JAMES S	20005	10/10/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #20005		\$550.00		
	Total For Vendor ANGELINO, JAMES S			\$550.00		
ATTUNED PSYCHOLOGICAL SERVICES	19970	10/10/2023	\$1,170.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
			\$1,080.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
			\$990.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
		Total for Check #19970		\$3,240.00		
	Total For Vendor ATTUNED PSYCHOLOGICAL SERVICES			\$3,240.00		
AXIAL PSYCHIATRIC SERVICES	19996	10/10/2023	\$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
			\$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380Y
		Total for Check #19996		\$2,000.00		
	Total For Vendor AXIAL PSYCHIATRIC SERVICES			\$2,000.00		
BEAN, MARTHA LEE	538204	10/10/2023	\$755.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #538204		\$755.00		
	Total For Vendor BEAN, MARTHA LEE			\$755.00		
BLACKFISH INTELLIGENCE	538393	10/10/2023	\$382.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380F
		Total for Check #538393		\$382.50		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor BLACKFISH INTELLIGENCE		\$382.50			
BROWN, JODI L	20011	10/10/2023	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #20011		\$100.00		
	Total For Vendor BROWN, JODI L		\$100.00			
CALIVA GILL, MORGAN	538223	10/10/2023	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #538223		\$600.00		
	Total For Vendor CALIVA GILL, MORGAN		\$600.00			
CAT'S	20022	10/10/2023	\$4,131.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID1990
		Total for Check #20022		\$4,131.00		
	Total For Vendor CAT'S		\$4,131.00			
CHESLEY & PERALES	20002	10/10/2023	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #20002		\$650.00		
	Total For Vendor CHESLEY & PERALES		\$650.00			
COLLIN COUNTY LAW GROUP	19959	10/10/2023	\$525.00	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
	Total for Check #19959		\$1,075.00			
	Total For Vendor COLLIN COUNTY LAW GROUP		\$1,075.00			
		10/10/2023	\$250.00	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-	CTID380F
			\$250.00	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
CURRAN, MICHAEL D			\$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 #20013		\$2,700.00			
	Total For Vendor CURRAN, MICHAEL D		\$2,700.00			
DANIEL, TERRI	20009	10/10/2023	\$625.00	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
			\$625.00	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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
	Total for Check #20009		\$2,505.00			
Total For Vendor DANIEL, TERRI		\$2,505.00				
DE LA GARZA LAW FIRM	19999	10/10/2023	\$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-	CTIDCL4M
			\$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-	CTIDCL5M
	Total for Check #19999		\$2,200.00			
Total For Vendor DE LA GARZA LAW FIRM		\$2,200.00				
DEATON, PATRICIA G	19957	10/10/2023	\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #19957		\$400.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor DEATON, PATRICIA G			\$400.00			
DITSCH, KAREN A	20017	10/10/2023	\$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
		Total for Check #20017		\$650.00		
	Total For Vendor DITSCH, KAREN A			\$650.00		
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$80.00	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
			\$5.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$5.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$3.33	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$3.33	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$3.34	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DODD LAW OFFICES	20019	10/10/2023	\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$50.00	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
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$80.00	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
			\$50.00	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
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$60.00	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$85.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$85.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			Total for Check #20019			\$4,310.00

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor DODD LAW OFFICES		\$4,310.00			
FITTS AND CASTLEMAN	19988	10/10/2023	\$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 #19988		\$1,250.00			
	Total For Vendor FITTS AND CASTLEMAN		\$1,250.00			
FOX FIRM	538324	10/10/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #538324		\$550.00		
	Total For Vendor FOX FIRM		\$550.00			
FRANCO INTERPRETING & TRANSLATING	538312	10/10/2023	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
		Total for Check #538312		\$200.00		
	Total For Vendor FRANCO INTERPRETING		\$200.00			
GOODWIN, RANDAL	19986	10/10/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #19986		\$1,650.00			
Total For Vendor GOODWIN, RANDAL		\$1,650.00				
GRIFFIN, ELIZABETH	538266	10/10/2023	\$98.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID366P
		Total for Check #538266		\$98.00		
	Total For Vendor GRIFFIN, ELIZABETH		\$98.00			
			\$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
HARRISON LAW	19961	10/10/2023	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #19961			\$2,775.00		
Total For Vendor HARRISON LAW			\$2,775.00			
HAYNES, DAVID K	19976	10/10/2023	\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #19976			\$2,100.00		
Total For Vendor HAYNES, DAVID K			\$2,100.00			
JMG LEGAL	19960	10/10/2023	\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			Total for Check #19960			\$270.00
Total For Vendor JMG LEGAL			\$270.00			
KIMBRELL MAESTAS, KARLA	20003	10/10/2023	\$5,465.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800
			Total for Check #20003			\$5,465.00
Total For Vendor KIMBRELL MAESTAS, KARLA			\$5,465.00			
KING, EDWIN V	19992	10/10/2023	\$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-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #19992			\$2,200.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor KING, EDWIN V		\$2,200.00			
KNAPP LAW FIRM	20014	10/10/2023	\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #20014		\$1,400.00			
Total For Vendor KNAPP LAW FIRM		\$1,400.00				
KOONS FULLER PC	538320	10/10/2023	\$12.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4700
		Total for Check #538320		\$12.50		
	Total For Vendor KOONS FULLER PC		\$12.50			
LAFLEUR LAW	19962	10/10/2023	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			Total for Check #19962		\$1,100.00	
	Total For Vendor LAFLEUR LAW		\$1,100.00			
LASETER LAW FIRM	19967	10/10/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			Total for Check #19967		\$550.00	
	Total For Vendor LASETER LAW FIRM		\$550.00			
LAW FIRM OF CARL CEDED	19972	10/10/2023	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW FIRM OF CARL CEDER		Total for Check #19972		\$1,200.00		
	Total For Vendor LAW FIRM OF CARL CEDER			\$1,200.00		
LAW OFFICE OF DAWN HEDLUND	19954	10/10/2023	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #19954		\$600.00			
	Total For Vendor LAW OFFICE OF DAWN R HEDLUND			\$600.00		
LAW OFFICE OF H ALEX FULLER	19956	10/10/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			Total for Check #19956		\$550.00	
	Total For Vendor LAW OFFICE OF H ALEX FULLER			\$550.00		
LAW OFFICE OF JERED STAPLETON	19982	10/10/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			Total for Check #19982		\$625.00	
	Total For Vendor LAW OFFICE OF JERED STAPLETON			\$625.00		
LAW OFFICE OF JOSHUA ANDOR	20010	10/10/2023	\$625.00	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-	CTID219F
			\$625.00	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-	CTID380F
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #20010		\$4,150.00			
	Total For Vendor LAW OFFICE OF JOSHUA ANDOR			\$4,150.00		
	20024	10/10/2023	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF MICHAEL DIAZ		Total for Check #20024		\$650.00		
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ			\$650.00		
LAW OFFICE OF WESLEY SPENCER	538190	10/10/2023	\$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-	CTIDCL7M
	Total for Check #538190		\$1,100.00			
	Total For Vendor LAW OFFICE OF WESLEY D SPENCER			\$1,100.00		
LAW OFFICES OF BILL STOVALL	19951	10/10/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			Total for Check #19951		\$625.00	
	Total For Vendor LAW OFFICES OF BILL J STOVALL			\$625.00		
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
LAW OFFICES OF MARIA TU	19998	10/10/2023	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ			
			Total for Check #19998			\$4,725.00			
			Total For Vendor LAW OFFICES OF MARIA TU			\$4,725.00			
	20021	10/10/2023	\$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
LEWIS LAW		Total for Check #20021		\$625.00		
	Total For Vendor LEWIS LAW			\$625.00		
LOVE-KIMBROUGH, JACQUELINE	20023	10/10/2023	\$153.45	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID1990
		Total for Check #20023		\$153.45		
	Total For Vendor LOVE-KIMBROUGH, JACQUELINE			\$153.45		
MALCOLM MIRANDA & ASSOCIATES	20018	10/10/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$1,420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
	Total for Check #20018		\$1,970.00			
	Total For Vendor MALCOLM MIRANDA & ASSOCIATES			\$1,970.00		
MCDANIEL, DANNY R	19997	10/10/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #19997		\$550.00		
	Total For Vendor MCDANIEL, DANNY R			\$550.00		
MILLER, MEGHAN E	19984	10/10/2023	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #19984		\$920.00			
	Total For Vendor MILLER, MEGHAN E			\$920.00		
MILLER, STEPHEN H	538297	10/10/2023	\$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 #538297		\$1,175.00			
	Total For Vendor MILLER, STEPHEN H			\$1,175.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MOLTZ, ZAN	19985	10/10/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #19985		\$550.00		
	Total For Vendor MOLTZ, ZAN			\$550.00		
NII AMAA OLLENNU LAW FIRM	20026	10/10/2023	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #20026		\$650.00		
	Total For Vendor NII AMAA OLLENNU LAW FIRM			\$650.00		
NOGUERA, BEATRIZ	538354	10/10/2023	\$500.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3800
			\$400.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$525.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXN
			\$525.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXN
			\$400.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
	Total for Check #538354		\$2,550.00			
Total For Vendor NOGUERA, BEATRIZ			\$2,550.00			
PRICE FIRM	19971	10/10/2023	\$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
Total for Check #19971		\$3,125.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor PRICE FIRM		\$3,125.00			
PRICE PROCTOR & ASSOCIATES	19963	10/10/2023	\$8,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
			\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
			\$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
			\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
	Total for Check #19963		\$10,800.00			
Total For Vendor PRICE PROCTOR & ASSOCIATES		\$10,800.00				
REAMY, CHARLA	538276	10/10/2023	\$881.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID401O
		Total for Check #538276		\$881.00		
	Total For Vendor REAMY, CHARLA		\$881.00			
RICHARDSON, PAUL	19987	10/10/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #19987		\$550.00		
	Total For Vendor RICHARDSON, PAUL		\$550.00			
ROSENTHAL, KALABUS & THERRIAN	19958	10/10/2023	\$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-	CTIDCL2M
			\$100.00	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-	CTIDCL5M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #19958		\$3,950.00		
	Total For Vendor ROSENTHAL, KALABUS & THERRIAN			\$3,950.00		
SCHLAKE LAW FIRM	20027	10/10/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #20027		\$550.00		
	Total For Vendor SCHLAKE LAW FIRM			\$550.00		
SCHOMBURGER, JOHN	19981	10/10/2023	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #19981		\$250.00		
	Total For Vendor SCHOMBURGER, JOHN			\$250.00		
STARR LAW PC	538333	10/10/2023	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			Total for Check #538333		\$650.00	
	Total For Vendor STARR LAW PC			\$650.00		
STEVENS, CAROLE K	19975	10/10/2023	\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$36.68	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
		Total for Check #19975		\$1,711.68		
	Total For Vendor STEVENS, CAROLE K			\$1,711.68		
	538335	10/10/2023	\$2,250.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
THORNE, STEPHEN A PHD			Total for Check #538335	\$2,250.00			
	Total For Vendor THORNE, STEPHEN A PHD		\$2,250.00				
VJ CERTIFIED TRANSLATIONS	538391	10/10/2023		\$240.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL10
		Total for Check #538391		\$240.00			
	Total For Vendor VJ CERTIFIED TRANSLATIONS		\$240.00				
WALPOLE, DERIC	19980	10/10/2023		\$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
				\$100.00	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
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #19980		\$2,400.00				
Total For Vendor WALPOLE, DERIC		\$2,400.00					
WEAVER, RICHARD	19978	10/10/2023		\$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-	CTIDCL2M
	Total for Check #19978		\$1,100.00				
Total For Vendor WEAVER, RICHARD		\$1,100.00					
WOZNIAK LAW	538390	10/10/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$650.00	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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #538390		\$1,825.00		
	Total For Vendor WOZNIAK LAW		\$1,825.00			
WYNNE SMITH & YOUNG	19974	10/10/2023	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #19974		\$250.00		
	Total For Vendor WYNNE SMITH & YOUNG		\$250.00			
GRAND TOTAL			\$104,480.13		NUMBER OF CHECKS - 65 NUMBER OF TRANSACTIONS - 213	

CTID199N COURT IND DEF - 199TH NON INDIG
CTID199O COURT IND DEF-199TH OTHER CASES
CTID219F COURT IND DEF-219TH FELONY
CTID219N COURT IND DEF - 219TH NON INDIG
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296A COURT IND DEF - 296TH AD LITEM
CTID296O COURT IND DEF-296TH OTHER CASES
CTID366F COURT IND DEF-366TH FELONY
CTID366P COURT IND DEF-366TH APPEALS
CTID380F COURT IND DEF-380TH FELONY
CTID380N COURT IND DEF - 380TH NON INDIG
CTID380O COURT IND DEF-380TH OTHER CASES
CTID380Y COURT IND DEF - 380 MHMC OTHER
CTID401N COURT IND DEF - 401ST NON INDIG
CTID401O COURT IND DEF-401ST OTHER CASES
CTID416F COURT IND DEF - 416th Felony
CTID416N COURT IND DEF - 416TH NON INDIG
CTID417J COURT IND DEF - 417th Juvenile
CTID417MHJ COURT IND DEF - 417th Mental Health Court Juvenile
CTID417O COURT IND DEF-417TH OTHER CASES
CTID468A COURT IND DEF-468TH AD LITEM
CTID469A COURT IND DEF-469TH AD LITEM
CTID470A COURT IND DEF-470TH AD LITEM
CTID470O COURT IND DEF-470TH OTHER CASES
CTIDAUXN COURT IND DEF - AUX CRT NON-IND
CTIDCL1O COURT IND DEF-CCL1 OTHER CASES
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL6O COURT IND DEF-CCL6 OTHER CASES
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR
CTIDPRBO COURT IND DEF-PROBATE OTHER CST