

**2021**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: MAY 3, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: APRIL 27, 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: \$164,022.39



## Court Appointed Representation Disbursements For 5/3/21 Court

| Vendor Name                             | Check Number   | Check Date                     | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---|--|--------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| <b>A GLOBAL LINK</b>                    | <b>514242</b>  | 04/27/2021                     | \$150.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID1990       |
|   |  | <b>Total for Check #514242</b> |                    | <b>\$150.00</b>               |                                    |                |
|   | <b>Total For Vendor A GLOBAL LINK</b>                  |                                |                    | <b>\$150.00</b>               |                                    |                |
| <b>ALBANO LAW PLLC</b>                  | <b>8114</b>  | 04/27/2021                     | \$70.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|   |  |                                | \$400.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|   |  |                                | \$20.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|   |  |                                | \$130.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|   |  |                                | \$300.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|   |  |                                | \$1,210.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|   | <b>Total for Check #8114</b>                           |                                | <b>\$2,130.00</b>  |                               |                                    |                |
| <b>Total For Vendor ALBANO LAW PLLC</b> |  |                                | <b>\$2,130.00</b>  |                               |                                    |                |
| <b>AMERICAN LANGUAGE TECHNOLOGIES</b>   | <b>514162</b>  | 04/27/2021                     | \$350.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTIDPRBO       |
|   |  | <b>Total for Check #514162</b> |                    | <b>\$350.00</b>               |                                    |                |
|   | <b>Total For Vendor AMERICAN LANGUAGE TECHNOLOGIES</b> |                                |                    | <b>\$350.00</b>               |                                    |                |
| <b>ANGELINO, JAMES S</b>                | <b>8104</b>  | 04/27/2021                     | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|   |  | <b>Total for Check #8104</b>   |                    | <b>\$625.00</b>               |                                    |                |
|   | <b>Total For Vendor ANGELINO, JAMES S</b>              |                                |                    | <b>\$625.00</b>               |                                    |                |
|   |  | 04/27/2021                     | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |

| Vendor Name      | Check Number                              | Check Date                   | Transaction Amount             | Object Description            | Account Number                     | Project Number |
|------------------|---|------------------------------|--------------------------------|-------------------------------|------------------------------------|----------------|
| ASHWORTH LAW     | 8097                                      | 04/27/2021                   | \$250.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|                  |   | <b>Total for Check #8097</b> |                                | <b>\$875.00</b>               |                                    |                |
|                  | <b>Total For Vendor ASHWORTH LAW PLLC</b> |                              |                                | <b>\$875.00</b>               |                                    |                |
| BEAN, MARTHA LEE | 514081                                    | 04/27/2021                   | \$400.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |   |                              | \$30.00                        | 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       |
|                  |   |                              | \$370.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                  |   |                              | \$390.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                  |   |                              | \$30.00                        | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                  |   |                              | \$2,200.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                  |   |                              | \$36.06                        | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID468A       |
|                  |   |                              | <b>Total for Check #514081</b> |                               | <b>\$3,566.06</b>                  |                |
|                  | <b>Total For Vendor BEAN, MARTHA LEE</b>  |                              |                                | <b>\$3,566.06</b>             |                                    |                |
|                  |   |                              | \$485.00                       | 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- | CTID417A       |
|                  |   |                              | \$1,255.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |   |                              | \$270.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |   |                              | \$430.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |   |                              | \$270.00                       | 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- | CTID468A       |

| Vendor Name                | Check Number                                | Check Date        | Transaction Amount             | Object Description            | Account Number                     | Project Number |
|----------------------------|---|-------------------|--------------------------------|-------------------------------|------------------------------------|----------------|
| <b>BENAVIDES, ALMA</b>     | <b>8096</b>                                 | <b>04/27/2021</b> | \$325.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                            |   |                   | \$135.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                            |   |                   | \$150.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                            |   |                   | \$875.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                            |   |                   | \$1,025.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                            |   |                   | \$1,170.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                            |   |                   | \$540.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A       |
|                            |   |                   | \$585.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|                            | <b>Total for Check #8096</b>                |                   | <b>\$8,050.00</b>              |                               |                                    |                |
|                            | <b>Total For Vendor BENAVIDES, ALMA</b>     |                   |                                | <b>\$8,050.00</b>             |                                    |                |
| <b>BOB JARVIS LAW FIRM</b> | <b>514184</b>                               | <b>04/27/2021</b> | \$950.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|                            |   |                   | <b>Total for Check #514184</b> |                               | <b>\$950.00</b>                    |                |
|                            | <b>Total For Vendor BOB JARVIS LAW FIRM</b> |                   |                                | <b>\$950.00</b>               |                                    |                |
|                            |   |                   | \$440.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                            |   |                   | \$760.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                            |   |                   | \$340.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                            |   |                   | \$60.00                        | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                            |   |                   | \$80.00                        | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                            |   |                   | \$60.00                        | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                            |   |                   | \$780.00                       | 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 |
|---|------------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| BORSERINE LAW                               | 8042                         | 04/27/2021 | \$215.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |                              |            | \$225.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |                              |            | \$387.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |                              |            | \$387.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |                              |            | \$133.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |                              |            | \$132.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |                              |            | \$1,025.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |                              |            | \$2,155.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |                              |            | \$2,447.50         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   | <b>Total for Check #8042</b> |            |                    | <b>\$9,627.50</b>             |                                    |                |
| <b>Total For Vendor BORSERINE LAW</b>       |                              |            | <b>\$9,627.50</b>  |                               |                                    |                |
| BRACAMONTE LAW                              | 8129                         | 04/27/2021 | \$130.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|   |                              |            | \$215.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   | <b>Total for Check #8129</b> |            |                    | <b>\$345.00</b>               |                                    |                |
| <b>Total For Vendor BRACAMONTE LAW PLLC</b> |                              |            | <b>\$345.00</b>    |                               |                                    |                |
| BROWN, JODI L                               | 8110                         | 04/27/2021 | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|   |                              |            | \$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- | CTID401F       |
|   | <b>Total for Check #8110</b> |            |                    | <b>\$1,800.00</b>             |                                    |                |
| <b>Total For Vendor BROWN, JODI L</b>       |                              |            | <b>\$1,800.00</b>  |                               |                                    |                |

| Vendor Name                                | Check Number                             | Check Date        | Transaction Amount           | Object Description            | Account Number                     | Project Number |
|--|--|-------------------|------------------------------|-------------------------------|------------------------------------|----------------|
| <b>CAMPBELL FIRM</b>                       | <b>8062</b>                              | <b>04/27/2021</b> | \$550.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|  |  |                   | \$950.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|  |  |                   | \$625.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|  |  |                   | \$440.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|  | <b>Total for Check #8062</b>             |                   | <b>\$2,565.00</b>            |                               |                                    |                |
| <b>Total For Vendor CAMPBELL FIRM PLLC</b> |  |                   | <b>\$2,565.00</b>            |                               |                                    |                |
| <b>CASON, MELISSA W</b>                    | <b>8112</b>                              | <b>04/27/2021</b> | \$220.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|  |  |                   | <b>Total for Check #8112</b> |                               | <b>\$220.00</b>                    |                |
|  | <b>Total For Vendor CASON, MELISSA W</b> |                   |                              | <b>\$220.00</b>               |                                    |                |
| <b>CHESLEY &amp; PERALES PC</b>            | <b>8102</b>                              | <b>04/27/2021</b> | \$550.00                     | 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       |
|  |  |                   | \$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- | 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- | CTID199F       |
|  |  |                   | \$1,250.00                   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|  |  |                   | \$350.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417Z       |
|  |  |                   | \$350.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417Z       |
|  |  |                   | \$350.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417Z       |
|  | <b>Total for Check #8102</b>             |                   | <b>\$5,225.00</b>            |                               |                                    |                |

| Vendor Name                                      | Check Number                 | Check Date        | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--|------------------------------|-------------------|--------------------|-------------------------------|------------------------------------|----------------|
| <b>Total For Vendor CHESLEY &amp; PERALES PC</b> |                              |                   | <b>\$5,225.00</b>  |                               |                                    |                |
| <b>COKER, CHRISTOPHER</b>                        | <b>8050</b>                  | <b>04/27/2021</b> | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|  |                              |                   | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|  |                              |                   | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|  | <b>Total for Check #8050</b> |                   |                    | <b>\$1,125.00</b>             |                                    |                |
| <b>Total For Vendor COKER, CHRISTOPHER</b>       |                              |                   | <b>\$1,125.00</b>  |                               |                                    |                |
| <b>CURRAN, MICHAEL D</b>                         | <b>8111</b>                  | <b>04/27/2021</b> | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2Z       |
|  |                              |                   | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2Z       |
|  |                              |                   | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|  |                              |                   | \$630.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|  | <b>Total for Check #8111</b> |                   |                    | <b>\$1,805.00</b>             |                                    |                |
| <b>Total For Vendor CURRAN, MICHAEL D</b>        |                              |                   | <b>\$1,805.00</b>  |                               |                                    |                |
| <b>DANIEL, TERRI</b>                             | <b>8108</b>                  | <b>04/27/2021</b> | \$950.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z       |
|  |                              |                   | \$120.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|  |                              |                   | \$120.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|  | <b>Total for Check #8108</b> |                   |                    | <b>\$1,190.00</b>             |                                    |                |
| <b>Total For Vendor DANIEL, TERRI</b>            |                              |                   | <b>\$1,190.00</b>  |                               |                                    |                |
| <b>DEATON, PATRICIA G</b>                        | <b>8060</b>                  | <b>04/27/2021</b> | \$480.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|  |                              |                   | \$260.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|  | <b>Total for Check #8060</b> |                   |                    | <b>\$740.00</b>               |                                    |                |

| Vendor Name                                   | Check Number                               | Check Date        | Transaction Amount           | Object Description            | Account Number                     | Project Number |
|---|--|-------------------|------------------------------|-------------------------------|------------------------------------|----------------|
|   | <b>Total For Vendor DEATON, PATRICIA G</b> |                   | <b>\$740.00</b>              |                               |                                    |                |
| <b>DITSCH, KAREN A</b>                        | <b>8115</b>                                | <b>04/27/2021</b> | \$625.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|   |  |                   | \$625.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|   | <b>Total for Check #8115</b>               |                   | <b>\$1,250.00</b>            |                               |                                    |                |
|   | <b>Total For Vendor DITSCH, KAREN A</b>    |                   | <b>\$1,250.00</b>            |                               |                                    |                |
| <b>DODD LAW OFFICES</b>                       | <b>8117</b>                                | <b>04/27/2021</b> | \$140.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|   |  |                   | \$480.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|   |  |                   | \$190.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |  |                   | \$430.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|   | <b>Total for Check #8117</b>               |                   | <b>\$1,240.00</b>            |                               |                                    |                |
| <b>Total For Vendor DODD LAW OFFICES PLLC</b> |  | <b>\$1,240.00</b> |                              |                               |                                    |                |
| <b>EDGETT LAW FIRM PC</b>                     | <b>8103</b>                                | <b>04/27/2021</b> | \$550.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|   |  |                   | <b>Total for Check #8103</b> |                               | <b>\$550.00</b>                    |                |
|   | <b>Total For Vendor EDGETT LAW FIRM PC</b> |                   | <b>\$550.00</b>              |                               |                                    |                |
| <b>EKEH LAW FIRM</b>                          | <b>8045</b>                                | <b>04/27/2021</b> | \$625.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|   |  |                   | <b>Total for Check #8045</b> |                               | <b>\$625.00</b>                    |                |
|   | <b>Total For Vendor EKEH LAW FIRM</b>      |                   | <b>\$625.00</b>              |                               |                                    |                |
| <b>EWING, LAURIE</b>                          | <b>8090</b>                                | <b>04/27/2021</b> | \$625.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|   |  |                   | \$340.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|   | <b>Total for Check #8090</b>               |                   | <b>\$965.00</b>              |                               |                                    |                |



| Vendor Name                                | Check Number  | Check Date                     | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--|---|--------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| <b>Total For Vendor EWING, LAURIE</b>      |   |                                | <b>\$965.00</b>    |                               |                                    |                |
| <b>FAN LAW OFFICE</b>                      | <b>514059</b>   | <b>04/27/2021</b>              | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|  |   | <b>Total for Check #514059</b> |                    | <b>\$100.00</b>               |                                    |                |
|  | <b>Total For Vendor FAN LAW OFFICE</b>                      |                                |                    | <b>\$100.00</b>               |                                    |                |
| <b>FARKAS, ANDREW L</b>                    | <b>8095</b>   | <b>04/27/2021</b>              | \$680.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|  |   |                                | \$2,030.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|  |   |                                | \$2,030.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|  |   |                                | \$64.24            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID366F       |
|  |   |                                | \$64.24            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID366F       |
|  | <b>Total for Check #8095</b>                                |                                | <b>\$4,868.48</b>  |                               |                                    |                |
| <b>Total For Vendor FARKAS, ANDREW L</b>   |   |                                | <b>\$4,868.48</b>  |                               |                                    |                |
| <b>FIRST CHOICE INVESTIGATIVE SOLUTION</b> | <b>514161</b>   | <b>04/27/2021</b>              | \$1,449.50         | OPER-INVESTIGATION EXPENSE    | 0001-62001-0001-72-30-0000-626532- | CTID296F       |
|  |   | <b>Total for Check #514161</b> |                    | <b>\$1,449.50</b>             |                                    |                |
|  | <b>Total For Vendor FIRST CHOICE INVESTIGATIVE SOLUTION</b> |                                |                    | <b>\$1,449.50</b>             |                                    |                |
| <b>FITTS AND CASTLEMAN</b>                 | <b>8085</b>   | <b>04/27/2021</b>              | \$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       |
|  |   |                                | \$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- | CTID416F       |

| Vendor Name                                       | Check Number                                   | Check Date                   | Transaction Amount           | Object Description            | Account Number                     | Project Number |
|---|--|------------------------------|------------------------------|-------------------------------|------------------------------------|----------------|
|   |  |                              | \$490.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |  | <b>Total for Check #8085</b> | <b>\$3,865.00</b>            |                               |                                    |                |
|   | <b>Total For Vendor FITTS AND CASTLEMAN PC</b> |                              | <b>\$3,865.00</b>            |                               |                                    |                |
| <b>GARNER FIRM PC</b>                             | <b>8091</b>                                    | <b>04/27/2021</b>            | \$625.00                     | 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       |
|   |  | <b>Total for Check #8091</b> | <b>\$1,575.00</b>            |                               |                                    |                |
|   | <b>Total For Vendor GARNER FIRM PC</b>         |                              | <b>\$1,575.00</b>            |                               |                                    |                |
| <b>GOHEEN &amp; O'TOOLE</b>                       | <b>8130</b>                                    | <b>04/27/2021</b>            | \$625.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z       |
|   |  |                              | \$1,950.00                   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z       |
|   |  |                              | \$650.00                     | 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- | CTID401F       |
|   |  |                              | \$250.00                     | 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       |
|   |  | <b>Total for Check #8130</b> | <b>\$4,350.00</b>            |                               |                                    |                |
| <b>Total For Vendor GOHEEN &amp; O'TOOLE PLLC</b> |  | <b>\$4,350.00</b>            |                              |                               |                                    |                |
| <b>GORE, KATHERINE MCCRAW</b>                     | <b>8113</b>                                    | <b>04/27/2021</b>            | \$550.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|   |  |                              | <b>Total for Check #8113</b> | <b>\$550.00</b>               |                                    |                |
|   | <b>Total For Vendor GORE, KATHERINE MCCRAW</b> |                              | <b>\$550.00</b>              |                               |                                    |                |
| <b>GRINTER, ALISON JOHNSTON</b>                   | <b>8038</b>                                    | <b>04/27/2021</b>            | \$625.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|   |  |                              | <b>Total for Check #8038</b> | <b>\$625.00</b>               |                                    |                |

| Vendor Name                                  | Check Number                                     | Check Date        | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--|--|-------------------|--------------------|-------------------------------|------------------------------------|----------------|
|  | <b>Total For Vendor GRINTER, ALISON JOHNSTON</b> |                   | <b>\$625.00</b>    |                               |                                    |                |
| <b>HARRISON LAW</b>                          | <b>8070</b>                                      | <b>04/27/2021</b> | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|  |  |                   | \$400.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|  | <b>Total for Check #8070</b>                     |                   | <b>\$1,025.00</b>  |                               |                                    |                |
| <b>Total For Vendor HARRISON LAW</b>         |  |                   | <b>\$1,025.00</b>  |                               |                                    |                |
| <b>HERNANDEZ, LISA</b>                       | <b>8087</b>                                      | <b>04/27/2021</b> | \$340.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|  |  |                   | \$860.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|  | <b>Total for Check #8087</b>                     |                   | <b>\$1,200.00</b>  |                               |                                    |                |
| <b>Total For Vendor HERNANDEZ, LISA</b>      |  |                   | <b>\$1,200.00</b>  |                               |                                    |                |
| <b>HERRINGTON, ROBERT J</b>                  | <b>8069</b>                                      | <b>04/27/2021</b> | \$300.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|  |  |                   | \$1,480.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|  | <b>Total for Check #8069</b>                     |                   | <b>\$1,780.00</b>  |                               |                                    |                |
| <b>Total For Vendor HERRINGTON, ROBERT J</b> |  |                   | <b>\$1,780.00</b>  |                               |                                    |                |
| <b>HILL, CAROLYN A</b>                       | <b>8088</b>                                      | <b>04/27/2021</b> | \$330.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |  |                   | \$510.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|  |  |                   | \$610.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|  | <b>Total for Check #8088</b>                     |                   | <b>\$1,450.00</b>  |                               |                                    |                |
| <b>Total For Vendor HILL, CAROLYN A</b>      |  |                   | <b>\$1,450.00</b>  |                               |                                    |                |
|  |  | <b>04/27/2021</b> | \$950.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z       |
|  |  |                   | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z       |

| Vendor Name                          | Check Number                               | Check Date | Transaction Amount    | Object Description            | Account Number                     | Project Number |
|--------------------------------------|--|------------|-----------------------|-------------------------------|------------------------------------|----------------|
| HUDSON, STEPHANIE DUECKER            | 8100                                       | 04/27/2021 | \$950.00              | 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       |
|                                      | Total for Check #8100                      |            | \$2,775.00            |                               |                                    |                |
|                                      | Total For Vendor HUDSON, STEPHANIE DUECKER |            | \$2,775.00            |                               |                                    |                |
| JOHNSON, WM RANDELL                  | 8077                                       | 04/27/2021 | \$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- | CTID199F       |
|                                      |  |            | \$250.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|                                      | Total for Check #8077                      |            | \$1,500.00            |                               |                                    |                |
| Total For Vendor JOHNSON, WM RANDELL |  | \$1,500.00 |                       |                               |                                    |                |
| KEEVER, CHELSI                       | 8124                                       | 04/27/2021 | \$550.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                                      |  |            | Total for Check #8124 |                               | \$550.00                           |                |
|                                      | Total For Vendor KEEVER, CHELSI            |            | \$550.00              |                               |                                    |                |
|                                      |  |            | \$290.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                      |  |            | \$500.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                      |  |            | \$1,320.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                      |  |            | \$980.00              | 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- | CTID199A       |
|                                      |  |            | \$970.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                      |  |            | \$3,030.00            | 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- | CTID199A       |

| Vendor Name                                | Check Number | Check Date | Transaction Amount             | Object Description            | Account Number                     | Project Number     |
|--|--------------|------------|--------------------------------|-------------------------------|------------------------------------|--------------------|
| KELLER & STARK                             | 8093         | 04/27/2021 | \$1,280.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A           |
|  |              |            | \$100.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A           |
|  |              |            | \$570.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A           |
|  |              |            | \$70.00                        | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A           |
|  |              |            | \$190.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A           |
|  |              |            | \$120.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A           |
|  |              |            | \$110.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A           |
|  |              |            | \$150.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A           |
|  |              |            | \$290.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A           |
|  |              |            | <b>Total for Check #8093</b>   |                               |                                    | <b>\$10,630.00</b> |
| <b>Total For Vendor KELLER &amp; STARK</b> |              |            | <b>\$10,630.00</b>             |                               |                                    |                    |
| KLECKNER, DAVID                            | 514136       | 04/27/2021 | \$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           |
|  |              |            | \$550.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N           |
|  |              |            | \$1,800.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F           |
|  |              |            | <b>Total for Check #514136</b> |                               |                                    | <b>\$3,450.00</b>  |
| <b>Total For Vendor KLECKNER, DAVID</b>    |              |            | <b>\$3,450.00</b>              |                               |                                    |                    |
|  |              |            | \$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           |

| Vendor Name                              | Check Number   | Check Date | Transaction Amount             | Object Description            | Account Number                     | Project Number    |
|--|--|------------|--------------------------------|-------------------------------|------------------------------------|-------------------|
| KYLE K SHAW PLLC                         | 8127   | 04/27/2021 | \$625.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F          |
|  |  |            | \$625.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F          |
|  |  |            | \$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          |
|  | <b>Total for Check #8127</b>                         |            |                                | <b>\$4,000.00</b>             |                                    |                   |
| <b>Total For Vendor KYLE K SHAW PLLC</b> |  |            | <b>\$4,000.00</b>              |                               |                                    |                   |
| LANDERS LAW FIRM                         | 8047   | 04/27/2021 | \$550.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M          |
|  |  |            | <b>Total for Check #8047</b>   |                               |                                    | <b>\$550.00</b>   |
|  | <b>Total For Vendor LANDERS LAW FIRM</b>             |            |                                | <b>\$550.00</b>               |                                    |                   |
| LAW OFFICE OF ARMANDO NUNEZ              | 514215   | 04/27/2021 | \$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          |
|  |  |            | <b>Total for Check #514215</b> |                               |                                    | <b>\$650.00</b>   |
|  | <b>Total For Vendor LAW OFFICE OF ARMANDO NUNEZ</b>  |            |                                | <b>\$650.00</b>               |                                    |                   |
| LAW OFFICE OF BRADLEY VOYLES             | 8109   | 04/27/2021 | \$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- | CTID401F          |
|  |  |            | <b>Total for Check #8109</b>   |                               |                                    | <b>\$1,175.00</b> |
|  | <b>Total For Vendor LAW OFFICE OF BRADLEY VOYLES</b> |            |                                | <b>\$1,175.00</b>             |                                    |                   |
|  |  |            | \$100.00                       | 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          |
|  |  |            | \$100.00                       | 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 |
|---|--------------|-------------------|--------------------|-------------------------------|------------------------------------|----------------|
| <b>LAW OFFICE OF CHRIS<br/>FREDERICKS</b> | <b>8131</b>  | <b>04/27/2021</b> | \$100.00           | 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       |
|   |              |                   | \$100.00           | 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       |
|   |              |                   | \$100.00           | 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       |
|   |              |                   | \$100.00           | 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       |
|   |              |                   | \$100.00           | 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       |
|   |              |                   | \$100.00           | 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       |
|   |              |                   | \$100.00           | 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       |
|   |              |                   | \$100.00           | 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       |
|   |              |                   | \$100.00           | 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       |
|   |              |                   | \$100.00           | 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 |
|--|--|--------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
|  |  |                                | \$100.00           | 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       |
|  |  |                                | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|  |  | <b>Total for Check #8131</b>   |                    | <b>\$2,600.00</b>             |                                    |                |
| <b>Total For Vendor LAW OFFICE OF CHRIS FREDERICKS</b> |  |                                | <b>\$2,600.00</b>  |                               |                                    |                |
| <b>LAW OFFICE OF COURTNEY C SCHMITZ</b>                | <b>514223</b>  | <b>04/27/2021</b>              | \$120.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |  |                                | \$675.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |  | <b>Total for Check #514223</b> |                    | <b>\$795.00</b>               |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF COURTNEY C SCHMITZ</b> |                                |                    | <b>\$795.00</b>               |                                    |                |
| <b>LAW OFFICE OF DAWN R HEDLUND</b>                    | <b>8054</b>  | <b>04/27/2021</b>              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6Z       |
|  |  |                                | \$220.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |  |                                | \$1,800.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|  | <b>Total for Check #8054</b>                             |                                | <b>\$2,570.00</b>  |                               |                                    |                |
| <b>Total For Vendor LAW OFFICE OF DAWN R HEDLUND</b>   |  |                                | <b>\$2,570.00</b>  |                               |                                    |                |
| <b>LAW OFFICE OF DEEPTI SHARMA</b>                     | <b>514206</b>  | <b>04/27/2021</b>              | \$600.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |
|  |  | <b>Total for Check #514206</b> |                    | <b>\$600.00</b>               |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF DEEPTI SHARMA</b>      |                                |                    | <b>\$600.00</b>               |                                    |                |
| <b>LAW OFFICE OF H ALEX FULLER</b>                     | <b>8059</b>  | <b>04/27/2021</b>              | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|  |  | <b>Total for Check #8059</b>   |                    | <b>\$625.00</b>               |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF H ALEX FULLER</b>      |                                |                    | <b>\$625.00</b>               |                                    |                |



| Vendor Name  | Check Number | Check Date                   | Transaction Amount           | Object Description            | Account Number                     | Project Number    |
|--|--------------|------------------------------|------------------------------|-------------------------------|------------------------------------|-------------------|
| LAW OFFICE OF KATHERYN H HAYWOOD                       | 8049         | 04/27/2021                   | \$625.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F          |
|  |              |                              | \$625.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F          |
|  |              |                              | \$250.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F          |
|  |              |                              | \$625.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F          |
|  |              |                              | \$250.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F          |
|  |              |                              | \$100.00                     | 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          |
|  |              |                              | \$100.00                     | 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          |
|  |              |                              | \$100.00                     | 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          |
|  |              |                              | \$100.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J          |
|  |              |                              | <b>Total for Check #8049</b> |                               |                                    | <b>\$2,975.00</b> |
| <b>Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD</b> |              |                              | <b>\$2,975.00</b>            |                               |                                    |                   |
| LAW OFFICE OF LEAH MLEZIVA                             | 8107         | 04/27/2021                   | \$625.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z          |
|  |              |                              | \$250.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z          |
|  |              |                              | \$625.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z          |
|  |              | <b>Total for Check #8107</b> |                              |                               | <b>\$1,500.00</b>                  |                   |
| <b>Total For Vendor LAW OFFICE OF LEAH MLEZIVA</b>     |              |                              | <b>\$1,500.00</b>            |                               |                                    |                   |
|  |              | 04/27/2021                   | \$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- | CTIDCL1N          |

| Vendor Name                                      | Check Number                                  | Check Date | Transaction Amount      | Object Description            | Account Number                     | Project Number |
|--|---|------------|-------------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICE OF MAC MORRIS                         | 514078  | 04/27/2021 | \$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- | CTIDCL1M       |
|  | Total for Check #514078                       |            | \$2,200.00              |                               |                                    |                |
|  | Total For Vendor LAW OFFICE OF MAC MORRIS     |            | \$2,200.00              |                               |                                    |                |
| LAW OFFICE OF MICHAEL DIAZ                       | 8126  | 04/27/2021 | \$1,250.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z       |
|  |   |            | \$625.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|  | Total for Check #8126                         |            | \$1,875.00              |                               |                                    |                |
|  | Total For Vendor LAW OFFICE OF MICHAEL G DIAZ |            | \$1,875.00              |                               |                                    |                |
| LAW OFFICE OF MICHELLA K MELTON                  | 8125  | 04/27/2021 | \$50.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |   |            | \$640.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |   |            | \$15.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |   |            | \$30.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  | Total for Check #8125                         |            | \$735.00                |                               |                                    |                |
| Total For Vendor LAW OFFICE OF MICHELLA K MELTON |   | \$735.00   |                         |                               |                                    |                |
| LAW OFFICE OF NATALIE GREGG                      | 514085  | 04/27/2021 | \$600.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |
|  |   |            | Total for Check #514085 |                               | \$600.00                           |                |
|  | Total For Vendor LAW OFFICE OF NATALIE GREGG  |            | \$600.00                |                               |                                    |                |
| LAW OFFICE OF PHILIP D RAY                       | 8039  | 04/27/2021 | \$625.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|  |   |            | Total for Check #8039   |                               | \$625.00                           |                |
|  | Total For Vendor LAW OFFICE OF PHILIP D RAY   |            | \$625.00                |                               |                                    |                |

| Vendor Name                                   | Check Number                             | Check Date              | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---|--|-------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICE OF RYAN KING                       | 514057                                   | 04/27/2021              | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|   |  | Total for Check #514057 |                    | \$625.00                      |                                    |                |
|   | Total For Vendor LAW OFFICE OF RYAN KING |                         |                    | \$625.00                      |                                    |                |
| LAW OFFICE OF SHARON LLOYD                    | 8048                                     | 04/27/2021              | \$270.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|   |  |                         | \$130.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|   |  |                         | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|   |  |                         | \$150.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|   |  |                         | \$400.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|   |  |                         | \$20.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|   |  |                         | \$20.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|   |  |                         | \$190.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A       |
|   |  |                         | \$940.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296A       |
|   | Total for Check #8048                    |                         | \$2,820.00         |                               |                                    |                |
| Total For Vendor LAW OFFICE OF SHARON G LLOYD |  |                         | \$2,820.00         |                               |                                    |                |
| LAW OFFICE OF TROY BURLESON                   | 514150                                   | 04/27/2021              | \$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- | CTID199F       |
|   |  |                         | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|   | Total for Check #514150                  |                         | \$1,500.00         |                               |                                    |                |
| Total For Vendor LAW OFFICE OF TROY BURLESON  |  |                         | \$1,500.00         |                               |                                    |                |
|   |  | 04/27/2021              | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |

| Vendor Name                                   | Check Number                                     | Check Date            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---|--|-----------------------|--------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICE OF WESLEY W DESMOND                | 8118   | 04/27/2021            | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|   |  | Total for Check #8118 |                    | \$875.00                      |                                    |                |
|   | Total For Vendor LAW OFFICE OF WESLEY W DESMOND  |                       |                    | \$875.00                      |                                    |                |
| LAW OFFICES OF BILL J STOVALL                 | 8043   | 04/27/2021            | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|   |  |                       | \$950.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|   |  | Total for Check #8043 |                    | \$1,575.00                    |                                    |                |
|   | Total For Vendor LAW OFFICES OF BILL J STOVALL   |                       |                    | \$1,575.00                    |                                    |                |
| LAW OFFICES OF HUNTER BIEDERMAN               | 8079   | 04/27/2021            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3Z       |
|   |  | Total for Check #8079 |                    | \$550.00                      |                                    |                |
|   | Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN |                       |                    | \$550.00                      |                                    |                |
| LAW OFFICES OF KAREN ARIAS                    | 8089   | 04/27/2021            | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|   |  |                       | \$100.00           | 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       |
|   | Total for Check #8089                            |                       | \$825.00           |                               |                                    |                |
| Total For Vendor LAW OFFICES OF KAREN R ARIAS |  |                       | \$825.00           |                               |                                    |                |
| LAW OFFICES OF KELLY H CROWSON                | 8105   | 04/27/2021            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2N       |
|   |  |                       | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2N       |
|   |  | Total for Check #8105 |                    | \$650.00                      |                                    |                |
|   | Total For Vendor LAW OFFICES OF KELLY H CROWSON  |                       |                    | \$650.00                      |                                    |                |
|   |  |                       | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z       |

| Vendor Name                              | Check Number                                  | Check Date            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--|---|-----------------------|--------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICES OF MARIA TU                  | 8099  | 04/27/2021            | \$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- | CTID401F       |
|  |   |                       | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|  |   |                       | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|  |   |                       | \$20.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A       |
|  | Total for Check #8099                         |                       | \$1,495.00         |                               |                                    |                |
| Total For Vendor LAW OFFICES OF MARIA TU |   |                       | \$1,495.00         |                               |                                    |                |
| LAW OFFICES OF SALLYE WILTON             | 8040  | 04/27/2021            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|  |   | Total for Check #8040 |                    | \$550.00                      |                                    |                |
|  | Total For Vendor LAW OFFICES OF SALLYE WILTON |                       |                    | \$550.00                      |                                    |                |
| LEWIS LAW PC                             | 8122  | 04/27/2021            | \$1,283.34         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|  |   |                       | \$583.33           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|  |   |                       | \$583.33           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|  | Total for Check #8122                         |                       | \$2,450.00         |                               |                                    |                |
| Total For Vendor LEWIS LAW PC            |   |                       | \$2,450.00         |                               |                                    |                |
| LI CROSS PLLC                            | 514080  | 04/27/2021            | \$30.00            | 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       |
|  | Total for Check #514080                       |                       | \$130.00           |                               |                                    |                |
| Total For Vendor LI CROSS PLLC           |   |                       | \$130.00           |                               |                                    |                |
|  |   |                       | \$30.00            | 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 |
|---|------------------------------------|------------|-------------------------|-------------------------------|------------------------------------|----------------|
| LUGO, CHRISTINE                               | 8092                               | 04/27/2021 | \$390.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|   |                                    |            | \$100.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|   | Total for Check #8092              |            | \$520.00                |                               |                                    |                |
|   | Total For Vendor LUGO, CHRISTINE   |            | \$520.00                |                               |                                    |                |
| MALCOLM MIRANDA & ASSOCIATES PC               | 8116                               | 04/27/2021 | \$550.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|   |                                    |            | \$1,250.00              | 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 #8116              |            | \$2,050.00              |                               |                                    |                |
| Total For Vendor MALCOLM MIRANDA & ASSOCIATES |                                    | \$2,050.00 |                         |                               |                                    |                |
| MCDANIEL, DANNY R                             | 8098                               | 04/27/2021 | \$550.00                | 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- | CTIDCL3M       |
|   | Total for Check #8098              |            | \$1,100.00              |                               |                                    |                |
|   | Total For Vendor MCDANIEL, DANNY R |            | \$1,100.00              |                               |                                    |                |
| MDAHUAR, MYRNA                                | 514194                             | 04/27/2021 | \$150.00                | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID2190       |
|   |                                    |            | Total for Check #514194 |                               | \$150.00                           |                |
|   | Total For Vendor MDAHUAR, MYRNA    |            | \$150.00                |                               |                                    |                |
|   |                                    |            | \$625.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z       |
|   |                                    |            | \$250.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z       |
|   |                                    |            | \$625.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z       |
|   |                                    |            | \$625.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z       |

| Vendor Name                              | Check Number                              | Check Date                     | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--|---|--------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| MILLER, MEGHAN E                         | 8081                                      | 04/27/2021                     | \$980.00           | 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- | CTID417A       |
|  |   |                                | \$100.00           | 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       |
|  |   |                                | \$100.00           | 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       |
|  |   |                                | \$100.00           | 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       |
|  |   |                                | \$100.00           | 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       |
|  |   |                                | \$100.00           | 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       |
|  | <b>Total for Check #8081</b>              |                                |                    | <b>\$4,555.00</b>             |                                    |                |
| <b>Total For Vendor MILLER, MEGHAN E</b> |   |                                | <b>\$4,555.00</b>  |                               |                                    |                |
| MILLER, STEPHEN H                        | 514157                                    | 04/27/2021                     | \$1,020.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|  |   | <b>Total for Check #514157</b> |                    |                               | <b>\$1,020.00</b>                  |                |
|  | <b>Total For Vendor MILLER, STEPHEN H</b> |                                |                    | <b>\$1,020.00</b>             |                                    |                |
| MOLTZ, ZAN                               | 514138                                    | 04/27/2021                     | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|  |   | <b>Total for Check #514138</b> |                    |                               | <b>\$625.00</b>                    |                |
|  | <b>Total For Vendor MOLTZ, ZAN</b>        |                                |                    | <b>\$625.00</b>               |                                    |                |
|  | 514108                                    | 04/27/2021                     | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |

| Vendor Name                              | Check Number                                      | Check Date      | Transaction Amount             | Object Description            | Account Number                     | Project Number |
|--|---|-----------------|--------------------------------|-------------------------------|------------------------------------|----------------|
| MONTEROS, ROLAND                         |   |                 |                                |                               |                                    |                |
|  |   |                 | <b>Total for Check #514198</b> | <b>\$550.00</b>               |                                    |                |
|  | <b>Total For Vendor MONTEROS, ROLAND</b>          |                 | <b>\$550.00</b>                |                               |                                    |                |
| MOSHE COURT REPORTING                    | 8121  | 04/27/2021      | \$299.60                       | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTMUR022       |
|  |   |                 | <b>Total for Check #8121</b>   | <b>\$299.60</b>               |                                    |                |
|  | <b>Total For Vendor MOSHE COURT REPORTING</b>     |                 | <b>\$299.60</b>                |                               |                                    |                |
| NII AMAA OLLENNU LAW FIRM                | 8133  | 04/27/2021      | \$550.00                       | 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       |
|  |   |                 | <b>Total for Check #8133</b>   | <b>\$650.00</b>               |                                    |                |
|  | <b>Total For Vendor NII AMAA OLLENNU LAW FIRM</b> |                 | <b>\$650.00</b>                |                               |                                    |                |
| NOGUERA, BEATRIZ                         | 514201  | 04/27/2021      | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID4700       |
|  |   |                 | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID199A       |
|  |   |                 | <b>Total for Check #514201</b> | <b>\$300.00</b>               |                                    |                |
| <b>Total For Vendor NOGUERA, BEATRIZ</b> |   | <b>\$300.00</b> |                                |                               |                                    |                |
| PASK LAW                                 | 8134  | 04/27/2021      | \$625.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|  |   |                 |                                | <b>Total for Check #8134</b>  | <b>\$625.00</b>                    |                |
|  | <b>Total For Vendor PASK LAW</b>                  |                 | <b>\$625.00</b>                |                               |                                    |                |
| PERKINS, JAMES                           | 8057  | 04/27/2021      | \$100.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|  |   |                 |                                | <b>Total for Check #8057</b>  | <b>\$100.00</b>                    |                |
|  | <b>Total For Vendor PERKINS, JAMES</b>            |                 | <b>\$100.00</b>                |                               |                                    |                |
|  | 8110  | 04/27/2021      | \$625.00                       | 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 |
|--|--|-----------------------|--------------------|-------------------------------|------------------------------------|----------------|
| PETER & LANZILLO                             |  | Total for Check #8119 | \$625.00           |                               |                                    |                |
|  | Total For Vendor PETER & LANZILLO PLLC       |                       | \$625.00           |                               |                                    |                |
| PETRAZIO LAW FIRM                            | 8072   | 04/27/2021            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|  |  | Total for Check #8072 | \$550.00           |                               |                                    |                |
|  | Total For Vendor PETRAZIO LAW FIRM           |                       | \$550.00           |                               |                                    |                |
| PFISTER & ASSOCIATES                         | 8083   | 04/27/2021            | \$505.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |  | Total for Check #8083 | \$505.00           |                               |                                    |                |
|  | Total For Vendor PFISTER & ASSOCIATES        |                       | \$505.00           |                               |                                    |                |
| QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER | 8044   | 04/27/2021            | \$680.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |  |                       | \$360.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|  |  |                       | \$830.00           | 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       |
|  |  |                       | \$430.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|  |  | Total for Check #8044 | \$2,540.00         |                               |                                    |                |
|  | Total For Vendor QUILLING, SELANDER, LOWNDS, |                       | \$2,540.00         |                               |                                    |                |
| RICHARDSON, PAUL                             | 8084   | 04/27/2021            | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|  |  |                       | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|  |  | Total for Check #8084 | \$900.00           |                               |                                    |                |
|  | Total For Vendor RICHARDSON, PAUL            |                       | \$900.00           |                               |                                    |                |
|  |  |                       | \$950.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |

| Vendor Name   | Check Number                   | Check Date | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---|--------------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| ROSENTHAL, KALABUS & THERRIAN                             | 8064                           | 04/27/2021 | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|   |                                |            | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|   |                                |            | \$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       |
|   |                                |            | \$250.00           | 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       |
|   | <b>Total for Check #8064</b>   |            |                    | <b>\$3,575.00</b>             |                                    |                |
| <b>Total For Vendor ROSENTHAL, KALABUS &amp; THERRIAN</b> |                                |            | <b>\$3,575.00</b>  |                               |                                    |                |
| ROSS, SHANNON   | 514247                         | 04/27/2021 | \$1,500.00         | OPER-CONSULTANTS              | 0001-62001-0001-72-30-0000-626401- | CTID416F       |
|   |                                |            | \$1,181.25         | OPER-CONSULTANTS              | 0001-62001-0001-72-30-0000-626401- | CTID416F       |
|   | <b>Total for Check #514247</b> |            |                    | <b>\$2,681.25</b>             |                                    |                |
| <b>Total For Vendor ROSS, SHANNON</b>                     |                                |            | <b>\$2,681.25</b>  |                               |                                    |                |
| SCHOMBURGER, JOHN   | 8074                           | 04/27/2021 | \$100.00           | 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       |
|   |                                |            | \$100.00           | 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       |
|   | <b>Total for Check #8074</b>   |            |                    | <b>\$400.00</b>               |                                    |                |
| <b>Total For Vendor SCHOMBURGER, JOHN</b>                 |                                |            | <b>\$400.00</b>    |                               |                                    |                |
|   |                                | 04/27/2021 | \$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- | CTID366F       |

| Vendor Name                    | Check Number                        | Check Date            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------------------|-------------------------------------|-----------------------|--------------------|-------------------------------|------------------------------------|----------------|
| SERA, GENE                     | 514089                              | 04/27/2021            | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|                                |                                     |                       | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|                                | Total for Check #514089             |                       | \$2,325.00         |                               |                                    |                |
|                                | Total For Vendor SERA, GENE         |                       | \$2,325.00         |                               |                                    |                |
| SOLOMON, AMANDA                | 8094                                | 04/27/2021            | \$400.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                |                                     | Total for Check #8094 |                    | \$400.00                      |                                    |                |
|                                | Total For Vendor SOLOMON, AMANDA    |                       | \$400.00           |                               |                                    |                |
| STAPLETON, JERED G             | 8078                                | 04/27/2021            | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|                                |                                     | Total for Check #8078 |                    | \$625.00                      |                                    |                |
|                                | Total For Vendor STAPLETON, JERED G |                       | \$625.00           |                               |                                    |                |
| STEELE, APRIL                  | 8075                                | 04/27/2021            | \$390.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                |                                     |                       | \$1,400.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                |                                     |                       | \$1,100.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                |                                     |                       | \$910.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                |                                     |                       | \$80.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                |                                     |                       | \$1,480.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                                | Total for Check #8075               |                       | \$5,360.00         |                               |                                    |                |
| Total For Vendor STEELE, APRIL |                                     | \$5,360.00            |                    |                               |                                    |                |
| STEPHENS, SHELLIE              | 8046                                | 04/27/2021            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                                |                                     | Total for Check #8046 |                    | \$550.00                      |                                    |                |

| Vendor Name                               | Check Number                                | Check Date                     | Transaction Amount           | Object Description            | Account Number                     | Project Number                      |
|---|---|--------------------------------|------------------------------|-------------------------------|------------------------------------|-------------------------------------|
|   | <b>Total For Vendor STEPHENS, SHELLIE</b>   |                                | <b>\$550.00</b>              |                               |                                    |                                     |
| <b>STEVENS, CAROLE K</b>                  | <b>8071</b>                                 | <b>04/27/2021</b>              | \$30.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A                            |
|   |   |                                | \$930.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A                            |
|   |   |                                | \$1,390.00                   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A                            |
|   |   |                                | \$660.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID470A                            |
|   | <b>Total for Check #8071</b>                |                                | <b>\$3,010.00</b>            |                               |                                    |                                     |
| <b>Total For Vendor STEVENS, CAROLE K</b> |   | <b>\$3,010.00</b>              |                              |                               |                                    |                                     |
| <b>TOLLIVER LAW OFFICE</b>                | <b>514100</b>                               | <b>04/27/2021</b>              | \$300.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO                            |
|   |   | <b>Total for Check #514100</b> |                              | <b>\$300.00</b>               |                                    |                                     |
|   | <b>Total For Vendor TOLLIVER LAW OFFICE</b> |                                | <b>\$300.00</b>              |                               |                                    |                                     |
| <b>WALPOLE, DERIC</b>                     | <b>8073</b>                                 | <b>04/27/2021</b>              | \$250.00                     | 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                            |
|   | <b>Total for Check #8073</b>                |                                | <b>\$350.00</b>              |                               |                                    |                                     |
|   | <b>Total For Vendor WALPOLE, DERIC</b>      |                                | <b>\$350.00</b>              |                               |                                    |                                     |
| <b>WILLIAMS, PATRICE A</b>                | <b>8061</b>                                 | <b>04/27/2021</b>              | \$950.00                     | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F                            |
|   |   |                                | <b>Total for Check #8061</b> |                               | <b>\$950.00</b>                    |                                     |
|   | <b>Total For Vendor WILLIAMS, PATRICE A</b> |                                | <b>\$950.00</b>              |                               |                                    |                                     |
| <b>GRAND TOTAL</b>                        |   |                                | <b>\$164,022.39</b>          |                               | <b>NUMBER OF CHECKS - 98</b>       | <b>NUMBER OF TRANSACTIONS - 339</b> |

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  
CTID296Z COURT IND DEF - 296 FELONY MHMC  
CTID366F COURT IND DEF-366TH FELONY  
CTID366Z COURT IND DEF - 366 FELONY MHMC  
CTID401F COURT IND DEF-401ST FELONY  
CTID416F COURT IND DEF - 416th Felony  
CTID416Z COURT IND DEF - 416 FELONY MHMC  
CTID417A COURT IND DEF - 417th Ad Litem  
CTID417J COURT IND DEF - 417th Juvenile  
CTID417Z COURT IND DEF - 417 FELONY MHMC  
CTID468A COURT IND DEF-468TH AD LITEM  
CTID470A COURT IND DEF-470TH AD LITEM  
CTID470O COURT IND DEF-470TH OTHER CASES  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL1N COURT IND DEF - CCL1 NON INDIG  
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  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC  
CTIDCL7N COURT IND DEF - CCL7 NON INDIG  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST  
CTMUR022 COURT CAPITAL MURDER