

2021

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MAY 17, 2021
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 11, 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: \$316,850.63



Court Appointed Representation Disbursements For 5/17/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	514698	05/11/2021	\$280.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
			\$1,760.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3800
			\$260.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4010
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
			\$500.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2190
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$210.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
\$210.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
			\$337.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID380O
			Total for Check #514698		\$5,532.50	
	Total For Vendor A GLOBAL LINK		\$5,532.50			
ADAMS, GLENN	8252	05/11/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			Total for Check #8252		\$1,650.00	
	Total For Vendor ADAMS, GLENN		\$1,650.00			
ADAMS, L SHERYL	8282	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			Total for Check #8282		\$875.00	
	Total For Vendor ADAMS, L SHERYL		\$875.00			
ANGELINO, JAMES S	8288	05/11/2021	\$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
			\$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-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	Total for Check #8288		\$2,975.00			
Total For Vendor ANGELINO, JAMES S		\$2,975.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ARNOLD, FREDERICK LILES	514643	05/11/2021	\$2,300.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
		Total for Check #514643		\$2,300.00		
	Total For Vendor ARNOLD, FREDERICK LILES		\$2,300.00			
AVERY, TIMOTHY W	8283	05/11/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #8283		\$650.00		
	Total For Vendor AVERY, TIMOTHY W		\$650.00			
BEAN, MARTHA LEE	514533	05/11/2021	\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$49.84	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	Total for Check #514533		\$1,599.84			
Total For Vendor BEAN, MARTHA LEE		\$1,599.84				
BENAVIDES, ALMA	8276	05/11/2021	\$35.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$20.00	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
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$945.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$2,355.00			
	Total for Check #8276					
Total For Vendor BENAVIDES, ALMA			\$2,355.00			
BLACKFISH INTELLIGENCE	514702	05/11/2021	\$390.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID366F
			\$520.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID219F
		Total for Check #514702			\$910.00	
	514703	05/11/2021	\$975.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID296F
			Total for Check #514703			\$975.00
	Total For Vendor BLACKFISH INTELLIGENCE			\$1,885.00		
BOB JARVIS LAW FIRM	514633	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			Total for Check #514633			\$625.00
	Total For Vendor BOB JARVIS LAW FIRM			\$625.00		
BORSERINE LAW	8224	05/11/2021	\$2,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$235.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$835.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,435.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$715.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			Total for Check #8224		\$7,300.00	
	Total For Vendor BORSERINE LAW		\$7,300.00			
BRACAMONTE LAW	8318	05/11/2021	\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$355.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$111.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	Total for Check #8318		\$556.00			
Total For Vendor BRACAMONTE LAW		\$556.00				
BRANNAN, QUIENCY	8303	05/11/2021	\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #8303		\$710.00			
Total For Vendor BRANNAN, QUIENCY		\$710.00				
BROWN, JODI L	8296	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	Total for Check #8296		\$1,250.00			
Total For Vendor BROWN, JODI L		\$1,250.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BROZYNSKI & DALTON PC	8239	05/11/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #8239		\$550.00		
	Total For Vendor BROZYNSKI & DALTON PC			\$550.00		
CAMPBELL FIRM	8240	05/11/2021	\$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-	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
			\$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
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
	Total for Check #8240		\$4,575.00			
Total For Vendor CAMPBELL FIRM PLLC			\$4,575.00			
CAWLFIELD LAW FIRM	8254	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #8254		\$1,750.00		
	Total For Vendor CAWLFIELD LAW FIRM			\$1,750.00		
CEDER, CARL	8285	05/11/2021	\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #8285		\$900.00		
	Total For Vendor CEDER, CARL			\$900.00		
CHESLEY & PERALES PC	8284	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGN
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$1,000.00	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
			\$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
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #8284			\$6,100.00		
Total For Vendor CHESLEY & PERALES PC			\$6,100.00			
COMPTON, KRISTI	514599	05/11/2021	\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL2N
		Total for Check #514599			\$600.00	
	Total For Vendor COMPTON, KRISTI			\$600.00		
CURRAN, MICHAEL D	8299	05/11/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #8299			\$1,500.00		
Total For Vendor CURRAN, MICHAEL D			\$1,500.00			
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$950.00	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
DANIEL, TERRI	8292	05/11/2021	\$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
			\$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
	Total for Check #8292			\$2,500.00		
Total For Vendor DANIEL, TERRI			\$2,500.00			
DE LA GARZA LAW FIRM	8281	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #8281			\$4,100.00		
Total For Vendor DE LA GARZA LAW FIRM PC			\$4,100.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DEATON, PATRICIA G	8236	05/11/2021	\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #8236		\$1,080.00		
Total For Vendor DEATON, PATRICIA G			\$1,080.00			
DITSCH, KAREN A	8304	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #8304		\$625.00		
		Total For Vendor DITSCH, KAREN A			\$625.00	
DODD LAW OFFICES	8307	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$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
		Total for Check #8307		\$3,380.00		
Total For Vendor DODD LAW OFFICES PLLC			\$3,380.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
EDGETT LAW FIRM PC	8287	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #8287		\$625.00		
	Total For Vendor EDGETT LAW FIRM PC			\$625.00		
EWING, LAURIE	8269	05/11/2021	\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #8269		\$1,030.00		
	Total For Vendor EWING, LAURIE			\$1,030.00		
FAN LAW OFFICE	514495	05/11/2021	\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,535.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #514495		\$2,700.00		
	Total For Vendor FAN LAW OFFICE			\$2,700.00		
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$1,240.00	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
FARKAS, ANDREW L	8275	05/11/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$4,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$4,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$4,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$4,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #8275		\$24,740.00			
Total For Vendor FARKAS, ANDREW L			\$24,740.00			
FIRST CHOICE INVESTIGATIVE SOLUTION	514608	05/11/2021	\$1,338.48	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID296F
			\$2,983.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID199F
	Total for Check #514608		\$4,321.98			
Total For Vendor FIRST CHOICE INVESTIGATIVE			\$4,321.98			
FITTS AND CASTLEMAN PC	8264	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$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-	CTID416F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$1,410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #8264	\$4,460.00			
	Total For Vendor FITTS AND CASTLEMAN PC		\$4,460.00			
FRANCO INTERPRETING & TRANSLATING	514619	05/11/2021	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366O
			\$1,000.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID380O
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID416O
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID380O
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366O
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2O
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
			Total for Check #514619		\$2,050.00	
Total For Vendor FRANCO INTERPRETING & TRANSLATING			\$2,050.00			
CARNED FIDM DC	8270	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$1,250.00	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-	CTIDMAGF
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GARNER FIRM PC			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$950.00	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
			Total for Check #8270		\$4,375.00	
	Total For Vendor GARNER FIRM PC		\$4,375.00			
GOHEEN & O'TOOLE	8320	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$3,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$3,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$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
			\$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-	CTID296Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
	Total for Check #8320		\$10,775.00			
Total For Vendor GOHEEN & O'TOOLE PLLC		\$10,775.00				
GREG THOMAS PC	514677	05/11/2021	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #514677		\$600.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor GREG THOMAS PC		\$600.00			
HARRISON LAW	8245	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #8245		\$625.00		
	Total For Vendor HARRISON LAW		\$625.00			
HAYNES, DAVID K	8249	05/11/2021	\$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-	CTID401Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$1,175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$1,175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
	Total for Check #8249		\$4,850.00			
Total For Vendor HAYNES, DAVID K		\$4,850.00				
			\$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
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HEIDENHEIMER, MARK	8225	05/11/2021	\$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
			\$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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			Total for Check #8225		\$4,985.00	
Total For Vendor HEIDENHEIMER, MARK			\$4,985.00			
HILL, CAROLYN A	8268	05/11/2021	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #8268		\$1,000.00		
	Total For Vendor HILL, CAROLYN A			\$1,000.00		
HOLLINGSWORTH WALKER	514686	05/11/2021	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #514686		\$600.00		
	Total For Vendor HOLLINGSWORTH WALKER			\$600.00		
HUDSON, STEPHANIE DUECKER	8280	05/11/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$791.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
			\$791.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
			\$791.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
			\$791.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$791.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
			\$791.65	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
			\$1,250.00	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-	CTID416Z
			Total for Check #8280		\$8,450.00	
Total For Vendor HUDSON, STEPHANIE DUECKER			\$8,450.00			
JAMS INC	514540	05/11/2021	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #514540		\$600.00		
	Total For Vendor JAMS INC			\$600.00		
JOHNSON, WM RANDELL	8256	05/11/2021	\$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-	CTID219F
		Total for Check #8256		\$1,250.00		
Total For Vendor JOHNSON, WM RANDELL			\$1,250.00			
KEEVER, CHELSI	8315	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #8315		\$550.00		
	Total For Vendor KEEVER, CHELSI			\$550.00		
KING, EDWIN V	514592	05/11/2021	\$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-	CTID380F
			\$950.00	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
		Total for Check #514592	\$2,200.00			
		Total For Vendor KING, EDWIN V	\$2,200.00			
KLECKNER, DAVID	514571	05/11/2021	\$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
		Total for Check #514571	\$1,250.00			
		Total For Vendor KLECKNER, DAVID	\$1,250.00			
KNAPP LAW FIRM	8302	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$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
		Total for Check #8302	\$1,925.00			
	Total For Vendor KNAPP LAW FIRM PLLC	\$1,925.00				
		05/11/2021	\$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	
	\$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z	
	\$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z	
	\$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z	
	\$550.00		OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KYLE K SHAW PLLC	8317	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z	
		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z	
		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z	
		\$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-	CTID219Z	
	Total for Check #8317		\$6,750.00			
Total For Vendor KYLE K SHAW PLLC			\$6,750.00			
LAW OFFICE OF APRIL EVANS DOYLE	8321	05/11/2021	\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
	Total for Check #8321		\$790.00			
Total For Vendor LAW OFFICE OF APRIL EVANS DOYLE			\$790.00			
LAW OFFICE OF ARMANDO NUNEZ	514675	05/11/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #514675		\$650.00		
Total For Vendor LAW OFFICE OF ARMANDO NUNEZ			\$650.00			
LAW OFFICE OF BRADLEY VOYLES	8293	05/11/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #8293	\$2,700.00			
	Total For Vendor LAW OFFICE OF BRADLEY VOYLES		\$2,700.00			
LAW OFFICE OF CHRIS FREDERICKS	8323	05/11/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$622.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$622.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			Total for Check #8323	\$3,370.00		
Total For Vendor LAW OFFICE OF CHRIS FREDERICKS		\$3,370.00				
LAW OFFICE OF DAWN R HEDLUND	8232	05/11/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #8232	\$650.00			
		Total For Vendor LAW OFFICE OF DAWN R HEDLUND		\$650.00		
LAW OFFICE OF FOSTER & FOSTER	514663	05/11/2021	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #514663	\$600.00			
		Total For Vendor LAW OFFICE OF FOSTER & FOSTER		\$600.00		
			\$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-	CTID416Z
			\$625.00	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
LAW OFFICE OF H ALEX FULLER	8234	05/11/2021	\$3,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$3,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$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-	CTIDCL4M
			\$105.01	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID380F
			\$105.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID380F
	Total for Check #8234		\$10,560.01			
Total For Vendor LAW OFFICE OF H ALEX FULLER			\$10,560.01			
LAW OFFICE OF JERED DOBBS	514525	05/11/2021	\$250.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID416F
		Total for Check #514525		\$250.00		
	Total For Vendor LAW OFFICE OF JERED DOBBS			\$250.00		
			\$1,623.80	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$1,623.80	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$1,623.80	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$1,623.80	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$1,623.80	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-	CTID401Z
			\$3,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF JOSHUA ANDOR	8295	05/11/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$3,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$2,797.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$2,797.50	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-	CTID380Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			Total for Check #8295			\$25,164.00
Total For Vendor LAW OFFICE OF JOSHUA ANDOR			\$25,164.00			
LAW OFFICE OF KATHERYN H HAYWOOD	8230	05/11/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			Total for Check #8230			\$4,750.00
Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD			\$4,750.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF LEAH MLEZIVA	8291	05/11/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			Total for Check #8291		\$3,300.00	
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$3,300.00		
LAW OFFICE OF MAC MORRIS	514531	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
	Total for Check #514531		\$3,600.00			
Total For Vendor LAW OFFICE OF MAC MORRIS			\$3,600.00			
LAW OFFICE OF MATTHEW GALLAGHER	514626	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #514626		\$1,250.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER			\$1,250.00			
LAW OFFICE OF MICHELLA K MELTON	8316	05/11/2021	\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$35.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$980.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$120.00	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-	CTID417A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$415.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			Total for Check #8316			\$2,680.00
Total For Vendor LAW OFFICE OF MICHELLA K MELTON			\$2,680.00			
LAW OFFICE OF MITO GONZALEZ	8314	05/11/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$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
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			Total for Check #8314			\$3,775.00

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF MITO GONZALEZ		\$3,775.00			
LAW OFFICE OF PAUL KEY	514556	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #514556		\$1,250.00			
	Total For Vendor LAW OFFICE OF PAUL KEY		\$1,250.00			
LAW OFFICE OF RACHEL LI	514647	05/11/2021	\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #514647		\$450.00			
	Total For Vendor LAW OFFICE OF RACHEL LI		\$450.00			
LAW OFFICE OF RYAN KING	514494	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #514494		\$1,100.00			
	Total For Vendor LAW OFFICE OF RYAN KING		\$1,100.00			
LAW OFFICE OF SHARON G LLOYD	8229	05/11/2021	\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$120.00	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
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$460.00	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-	CTID417A
			\$2,120.00			
	Total for Check #8229					
Total For Vendor LAW OFFICE OF SHARON G LLOYD			\$2,120.00			
LAW OFFICE OF TROY BURLESON	514590	05/11/2021	\$650.00	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-	CTID366F
			\$1,275.00			
	Total for Check #514590					
Total For Vendor LAW OFFICE OF TROY BURLESON PC			\$1,275.00			
LAW OFFICE OF WESLEY D SPENCER	514506	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$1,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #514506			\$2,600.00		
Total For Vendor LAW OFFICE OF WESLEY D SPENCER			\$2,600.00			
LAW OFFICE OF WESLEY W DESMOND	8308	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$1,175.00			
	Total for Check #8308					
Total For Vendor LAW OFFICE OF WESLEY W DESMOND			\$1,175.00			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF BILL J STOVALL	8226	05/11/2021	\$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
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #8226		\$2,450.00			
Total For Vendor LAW OFFICES OF BILL J STOVALL			\$2,450.00			
LAW OFFICES OF HUNTER BIEDERMAN	8258	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
	Total for Check #8258		\$3,425.00			
Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN			\$3,425.00			
LAW OFFICES OF KELLY H CROWSON	8289	05/11/2021	\$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
	Total for Check #8289		\$875.00			
Total For Vendor LAW OFFICES OF KELLY H CROWSON			\$875.00			
LAW OFFICES OF MARIA TU	8279	05/11/2021	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	Total for Check #8279		\$2,200.00			
Total For Vendor LAW OFFICES OF MARIA TU			\$2,200.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF SALLYE WILTON	8222	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #8222		\$550.00		
	Total For Vendor LAW OFFICES OF SALLYE WILTON			\$550.00		
LEWIS LAW PC	8312	05/11/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #8312		\$1,750.00		
	Total For Vendor LEWIS LAW PC			\$1,750.00		
LUGO, CHRISTINE	8271	05/11/2021	\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #8271		\$430.00		
	Total For Vendor LUGO, CHRISTINE			\$430.00		
MADDOX LAW	8243	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #8243		\$4,825.00		
	Total For Vendor MADDOX LAW PLLC			\$4,825.00		
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MALCOLM MIRANDA & ASSOCIATES	8306	05/11/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$11,000.00	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-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$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
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
Total for Check #8306			\$14,500.00			
Total For Vendor MALCOLM MIRANDA & ASSOCIATES			\$14,500.00			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MCDANIEL, DANNY R	8278	05/11/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$4,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			Total for Check #8278		\$5,925.00	
	Total For Vendor MCDANIEL, DANNY R		\$5,925.00			
MILLER, MEGHAN E	8260	05/11/2021	\$1,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$2,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
	Total for Check #8260		\$5,385.00			
Total For Vendor MILLER, MEGHAN E		\$5,385.00				
MILLER, STEPHEN H	514607	05/11/2021	\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #514607		\$2,625.00			
Total For Vendor MILLER, STEPHEN H		\$2,625.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MOLTZ, ZAN	514577	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
	Total for Check #514577			\$2,500.00		
Total For Vendor MOLTZ, ZAN			\$2,500.00			
MONTEROS, ROLAND	8305	05/11/2021	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
	Total for Check #8305			\$750.00		
Total For Vendor MONTEROS, ROLAND			\$750.00			
NII AMAA OLLENNU LAW FIRM	8325	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #8325			\$2,200.00		
Total For Vendor NII AMAA OLLENNU LAW FIRM			\$2,200.00			
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2O
			\$1,410.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID380O

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
NOGUERA, BEATRIZ	514657	05/11/2021	\$1,650.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID380O	
			\$112.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID469O	
			\$56.25	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID429O	
			\$56.25	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID401O	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O	
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O	
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID219O	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O	
			\$150.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDCL6O	
			Total for Check #514657			\$4,935.00	
Total For Vendor NOGUERA, BEATRIZ			\$4,935.00				
PASK LAW	8326	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	
		Total for Check #8326			\$625.00		
		Total For Vendor PASK LAW			\$625.00		
PETER & LANZILLO	8310	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
		Total for Check #8310			\$1,250.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor PETER & LANZILLO PLLC		\$1,250.00			
PETRAZIO LAW FIRM	8247	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219N
			\$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-	CTID366F
	Total for Check #8247		\$1,875.00			
Total For Vendor PETRAZIO LAW FIRM			\$1,875.00			
PIERCE, CAROL PEETERS	514667	05/11/2021	\$187.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			Total for Check #514667		\$187.50	
	Total For Vendor PIERCE, CAROL PEETERS			\$187.50		
PML INTERPRETING & TRANSLATIONS	514493	05/11/2021	\$500.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
			Total for Check #514493		\$500.00	
	Total For Vendor PML INTERPRETING & TRANSLATIONS			\$500.00		
PRICE, PROCTOR & ASSOCIATES	8272	05/11/2021	\$1,800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
			Total for Check #8272		\$1,800.00	
	Total For Vendor PRICE, PROCTOR & ASSOCIATES			\$1,800.00		
PRICE, WAREN C	8267	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			Total for Check #8267		\$625.00	
	Total For Vendor PRICE, WAREN C			\$625.00		
	8263	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
RICHARDSON, PAUL		Total for Check #8263	\$550.00			
	Total For Vendor RICHARDSON, PAUL		\$550.00			
ROBERT URENDA LAW	514537	05/11/2021	\$500.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID366F
		Total for Check #514537	\$500.00			
	Total For Vendor ROBERT URENDA LAW		\$500.00			
ROSENTHAL, KALABUS & THERRIAN	8242	05/11/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$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-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #8242		\$4,625.00			
Total For Vendor ROSENTHAL, KALABUS & THERRIAN		\$4,625.00				
ROUTT, CHRISTOPHER A	8227	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		Total for Check #8227	\$625.00			
	Total For Vendor ROUTT, CHRISTOPHER A		\$625.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SJL REPORTING	514670	05/11/2021	\$65.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4290
		Total for Check #514670		\$65.00		
	Total For Vendor SJL REPORTING		\$65.00			
SOLOMON, AMANDA	8274	05/11/2021	\$1,505.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$44.80	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	Total for Check #8274		\$2,459.80			
Total For Vendor SOLOMON, AMANDA		\$2,459.80				
STAPLETON, JERED G	8257	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			Total for Check #8257		\$625.00	
	Total For Vendor STAPLETON, JERED G		\$625.00			
STEELE, APRIL	8255	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #8255		\$990.00			
Total For Vendor STEELE, APRIL		\$990.00				
STEPHENS, SHELLIE	8228	05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #8228		\$650.00			
Total For Vendor STEPHENS, SHELLIE		\$650.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
STEVENS, CAROLE K	8246	05/11/2021	\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #8246		\$180.00		
	Total For Vendor STEVENS, CAROLE K			\$180.00		
TATUM, JOHN	8261	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #8261		\$625.00		
	Total For Vendor TATUM, JOHN			\$625.00		
UNDERWOOD PERKINS	514635	05/11/2021	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #514635		\$600.00		
	Total For Vendor UNDERWOOD PERKINS PC			\$600.00		
VARELA, ANTOINETTE	8259	05/11/2021	\$5,929.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800
		Total for Check #8259		\$5,929.00		
	Total For Vendor VARELA, ANTOINETTE			\$5,929.00		
WALPOLE, DERIC	8253	05/11/2021	\$6,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$1,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #8253		\$7,950.00		
	Total For Vendor WALPOLE, DERIC			\$7,950.00		
		05/11/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WEAVER, RICHARD	8251	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #8251		\$3,470.00		
	Total For Vendor WEAVER, RICHARD		\$3,470.00			
WILLIAMS, PATRICE A	8237	05/11/2021	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #8237		\$1,500.00		
	Total For Vendor WILLIAMS, PATRICE A		\$1,500.00			
WYNNE & SMITH	8324	05/11/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #8324		\$625.00		
	Total For Vendor WYNNE & SMITH		\$625.00			
GRAND TOTAL			\$316,850.63		NUMBER OF CHECKS - 112 NUMBER OF TRANSACTIONS - 491	

CTID199F COURT IND DEF-199TH FELONY
CTID199O COURT IND DEF-199TH OTHER CASES
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
CTID219N COURT IND DEF - 219TH NON INDIG
CTID219O COURT IND DEF-219TH OTHER CASES
CTID219P COURT IND DEF-219TH APPEALS
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296A COURT IND DEF - 296TH AD LITEM
CTID296F COURT IND DEF-296TH FELONY
CTID296O COURT IND DEF-296TH OTHER CASES
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366F COURT IND DEF-366TH FELONY
CTID366N COURT IND DEF - 366TH NON INDIG
CTID366O COURT IND DEF-366TH OTHER CASES
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID380F COURT IND DEF-380TH FELONY
CTID380O COURT IND DEF-380TH OTHER CASES
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID401F COURT IND DEF-401ST FELONY
CTID401N COURT IND DEF - 401ST NON INDIG
CTID401O COURT IND DEF-401ST OTHER CASES
CTID401Z COURT IND DEF - 401 FELONY MHMC
CTID416F COURT IND DEF - 416th Felony
CTID416O COURT IND DEF-416TH OTHER CASES
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID417A COURT IND DEF - 417th Ad Litem
CTID417J COURT IND DEF - 417th Juvenile
CTID417O COURT IND DEF-417TH OTHER CASES
CTID429O COURT IND DEF-429TH OTHER CASES
CTID469A COURT IND DEF-469TH AD LITEM
CTID469O COURT IND DEF-469TH OTHER CASES
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR
CTIDCL2N COURT IND DEP - CCL2 NON INDIG
CTIDCL2O COURT IND DEF-CCL2 OTHER CASES
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4N COURT IND DEF - CCL4 NON INDIG
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5N COURT IND DEF - CCL5 NON INDIG
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL6O COURT IND DEF-CCL6 OTHER CASES
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR

CTIDCL7N COURT IND DEF - CCL7 NON INDIG
CTIDCL7Z COURT IND DEF - CCL7 MISD MHMC
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR
CTIDMAGN COURT IND DEF - MAGISTRATION-NON IND
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC
CTIDPRBO COURT IND DEF-PROBATE OTHER CST