

**2021**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: JULY 26, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JULY 20, 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: \$166,300.00



## Court Appointed Representation Disbursements For 7/26/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>ADAMS, GLENN</b>	9266	07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #9266</b>		<b>\$550.00</b>		
	<b>Total For Vendor ADAMS, GLENN</b>			<b>\$550.00</b>		
<b>ADAMS, L SHERYL</b>	9296	07/20/2021	\$1,800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
		<b>Total for Check #9296</b>		<b>\$2,350.00</b>		
	<b>Total For Vendor ADAMS, L SHERYL</b>			<b>\$2,350.00</b>		
<b>ALBANO LAW</b>	9314	07/20/2021	\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	<b>Total for Check #9314</b>		<b>\$240.00</b>			
<b>Total For Vendor ALBANO LAW PLLC</b>			<b>\$240.00</b>			
<b>ASHWORTH LAW</b>	9291	07/20/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #9291</b>		<b>\$950.00</b>		
<b>Total For Vendor ASHWORTH LAW PLLC</b>			<b>\$950.00</b>			
<b>AVERY, TIMOTHY W</b>	9297	07/20/2021	\$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 #9297</b>		<b>\$875.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor AVERY, TIMOTHY W</b>			<b>\$875.00</b>			
<b>BAILEY, JOHNSON &amp; LYON</b>	<b>516361</b>	<b>07/20/2021</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #516361</b>		<b>\$450.00</b>		
	<b>Total For Vendor BAILEY, JOHNSON &amp; LYON</b>			<b>\$450.00</b>		
<b>BEAN, MARTHA LEE</b>	<b>516386</b>	<b>07/20/2021</b>	\$1,345.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$57.01	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
		<b>Total for Check #516386</b>		<b>\$1,402.01</b>		
	<b>Total For Vendor BEAN, MARTHA LEE</b>			<b>\$1,402.01</b>		
<b>BENAVIDES, ALMA</b>	<b>9290</b>	<b>07/20/2021</b>	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$85.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$2,120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$135.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	<b>Total for Check #9290</b>		<b>\$4,635.00</b>			
<b>Total For Vendor BENAVIDES, ALMA</b>			<b>\$4,635.00</b>			
<b>BERRY, DORIS E</b>	<b>516503</b>	<b>07/20/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		<b>Total for Check #516503</b>		<b>\$550.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor BERRY, DORIS E</b>		<b>\$550.00</b>			
<b>BLACKFISH INTELLIGENCE</b>	<b>516577</b>	<b>07/20/2021</b>	\$2,795.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID296F
		<b>Total for Check #516577</b>		<b>\$2,795.00</b>		
	<b>516578</b>	<b>07/20/2021</b>	\$325.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID416F
		<b>Total for Check #516578</b>		<b>\$325.00</b>		
	<b>Total For Vendor BLACKFISH INTELLIGENCE</b>			<b>\$3,120.00</b>		
<b>BORSERINE LAW</b>	<b>9237</b>	<b>07/20/2021</b>	\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #9237</b>		<b>\$340.00</b>		
	<b>Total For Vendor BORSERINE LAW</b>			<b>\$340.00</b>		
<b>BOUNDS, KATHY</b>	<b>9269</b>	<b>07/20/2021</b>	\$263.33	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID417A
		<b>Total for Check #9269</b>		<b>\$263.33</b>		
	<b>Total For Vendor BOUNDS, KATHY</b>			<b>\$263.33</b>		
<b>BRACAMONTE LAW</b>	<b>9325</b>	<b>07/20/2021</b>	\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #9325</b>		<b>\$440.00</b>		
	<b>Total For Vendor BRACAMONTE LAW PLLC</b>			<b>\$440.00</b>		
<b>BRANNAN, QUIENCY</b>	<b>9313</b>	<b>07/20/2021</b>	\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		<b>Total for Check #9313</b>		<b>\$1,360.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor BRANNAN, QUIENCY</b>			<b>\$1,360.00</b>			
<b>BROWN, JODI L</b>	<b>9307</b>	<b>07/20/2021</b>	\$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-	CTIDCL5M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			<b>Total for Check #9307</b>	<b>\$1,725.00</b>		
	<b>Total For Vendor BROWN, JODI L</b>			<b>\$1,725.00</b>		
<b>CAMPBELL FIRM</b>	<b>9255</b>	<b>07/20/2021</b>	\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$640.00	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
			\$1,320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	<b>Total for Check #9255</b>	<b>\$5,870.00</b>				
<b>Total For Vendor CAMPBELL FIRM PLLC</b>			<b>\$5,870.00</b>			
<b>CASON MELISSA W</b>	<b>9309</b>	<b>07/20/2021</b>	\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CASON, MELISSA W			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			<b>\$1,270.00</b>			
	<b>Total for Check #9309</b>					
<b>Total For Vendor CASON, MELISSA W</b>			<b>\$1,270.00</b>			
CAWLFIELD LAW FIRM	9267	07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			<b>\$550.00</b>			
	<b>Total for Check #9267</b>					
<b>Total For Vendor CAWLFIELD LAW FIRM</b>			<b>\$550.00</b>			
CEDER, CARL	9299	07/20/2021	\$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>\$650.00</b>			
	<b>Total for Check #9299</b>					
<b>Total For Vendor CEDER, CARL</b>			<b>\$650.00</b>			
CHESLEY & PERALES PC	9298	07/20/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			<b>\$625.00</b>			
	<b>Total for Check #9298</b>					
<b>Total For Vendor CHESLEY &amp; PERALES PC</b>			<b>\$625.00</b>			
COLLIN COUNTY LAW GROUP	9258	07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M	
		<b>\$1,200.00</b>				
<b>Total for Check #9258</b>						
<b>Total For Vendor COLLIN COUNTY LAW GROUP</b>			<b>\$1,200.00</b>			
		07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CURRAN, MICHAEL D	9308	07/20/2021	\$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
	Total for Check #9308		\$2,500.00			
	Total For Vendor CURRAN, MICHAEL D		\$2,500.00			
DANIEL, TERRI	9304	07/20/2021	\$650.00	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-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$650.00	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-	CTIDCL5M
	Total for Check #9304		\$3,600.00			
Total For Vendor DANIEL, TERRI		\$3,600.00				
DE LA GARZA LAW FIRM	9295	07/20/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #9295		\$1,300.00			
Total For Vendor DE LA GARZA LAW FIRM PC		\$1,300.00				
	9253	07/20/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>DEATON, PATRICIA G</b>	9253		\$1,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			<b>Total for Check #9253</b>		<b>\$2,870.00</b>	
	<b>Total For Vendor DEATON, PATRICIA G</b>		<b>\$2,870.00</b>			
<b>DITSCH, KAREN A</b>	9315	07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$1,062.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,062.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$825.00	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-	CTIDCL4N
	<b>Total for Check #9315</b>		<b>\$4,050.00</b>			
<b>Total For Vendor DITSCH, KAREN A</b>		<b>\$4,050.00</b>				
<b>DODD LAW OFFICES</b>	9317	07/20/2021	\$60.00	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-	CTID468A
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$4,260.00	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-	CTID468A
	<b>Total for Check #9317</b>		<b>\$5,450.00</b>			
<b>Total For Vendor DODD LAW OFFICES PLLC</b>		<b>\$5,450.00</b>				
<b>DUNN, MITCHELL H MD</b>	516449	07/20/2021	\$3,485.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366Y
		<b>Total for Check #516449</b>		<b>\$3,485.00</b>		



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor DUNN, MITCHELL H MD</b>			<b>\$3,485.00</b>			
<b>FARKAS, ANDREW L</b>	<b>9289</b>	<b>07/20/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #9289</b>		<b>\$550.00</b>		
	<b>Total For Vendor FARKAS, ANDREW L</b>			<b>\$550.00</b>		
<b>FITTS AND CASTLEMAN PC</b>	<b>9276</b>	<b>07/20/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #9276</b>		<b>\$1,650.00</b>		
	<b>Total For Vendor FITTS AND CASTLEMAN PC</b>			<b>\$1,650.00</b>		
<b>FOX FIRM</b>	<b>516509</b>	<b>07/20/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
		<b>Total for Check #516509</b>		<b>\$550.00</b>		
	<b>Total For Vendor FOX FIRM PLLC</b>			<b>\$550.00</b>		
<b>GANT, SHAWN</b>	<b>9288</b>	<b>07/20/2021</b>	\$75.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDCL7P
		<b>Total for Check #9288</b>		<b>\$75.00</b>		
	<b>Total For Vendor GANT, SHAWN</b>			<b>\$75.00</b>		
<b>GOHEEN &amp; O'TOOLE</b>	<b>9326</b>	<b>07/20/2021</b>	\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	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
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #9326</b>	<b>\$4,375.00</b>			
	<b>Total For Vendor GOHEEN &amp; O'TOOLE</b>			<b>\$4,375.00</b>		
<b>GORE, KATHERINE MCCRAW</b>	<b>9311</b>	<b>07/20/2021</b>	\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	<b>Total for Check #9311</b>			<b>\$1,430.00</b>		
<b>Total For Vendor GORE, KATHERINE MCCRAW</b>			<b>\$1,430.00</b>			
<b>GRINTER, ALISON JOHNSTON</b>	<b>9233</b>	<b>07/20/2021</b>	\$1,250.00	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
	<b>Total for Check #9233</b>			<b>\$1,875.00</b>		
<b>Total For Vendor GRINTER, ALISON JOHNSTON</b>			<b>\$1,875.00</b>			
<b>HARRISON LAW</b>	<b>9262</b>	<b>07/20/2021</b>	\$1,250.00	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-	CTIDMAGF
			\$250.00	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-	CTIDMAGF
			\$625.00	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-	CTIDCL7M
			\$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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #9262</b>		<b>\$4,625.00</b>		
<b>Total For Vendor HARRISON LAW</b>			<b>\$4,625.00</b>			
<b>HEIDENHEIMER, MARK</b>	<b>9238</b>	<b>07/20/2021</b>	\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #9238</b>		<b>\$1,395.00</b>		
	<b>Total For Vendor HEIDENHEIMER, MARK</b>			<b>\$1,395.00</b>		
<b>HERNANDEZ, LISA</b>	<b>9279</b>	<b>07/20/2021</b>	\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #9279</b>		<b>\$250.00</b>		
	<b>Total For Vendor HERNANDEZ, LISA</b>			<b>\$250.00</b>		
<b>HILL, CAROLYN A</b>	<b>9281</b>	<b>07/20/2021</b>	\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #9281</b>		<b>\$650.00</b>		
	<b>Total For Vendor HILL, CAROLYN A</b>			<b>\$650.00</b>		
<b>HUDSON, STEPHANIE DUECKER</b>	<b>9294</b>	<b>07/20/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		<b>Total for Check #9294</b>		<b>\$625.00</b>		
	<b>Total For Vendor HUDSON, STEPHANIE DUECKER</b>			<b>\$625.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
INDU BAILEY & ASSOCIATES	9302	07/20/2021	\$182.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID219P
		Total for Check #9302		\$182.00		
	Total For Vendor INDU BAILEY & ASSOCIATES			\$182.00		
KEEVER, CHELSI	9321	07/20/2021	\$820.00	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-	CTID199A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #9321		\$2,200.00			
Total For Vendor KEEVER, CHELSI			\$2,200.00			
KLECKNER, DAVID	516451	07/20/2021	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$2,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #516451		\$5,250.00			
Total For Vendor KLECKNER, DAVID			\$5,250.00			
		07/20/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KNAPP LAW FIRM	9310	07/20/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #9310		\$1,250.00		
	Total For Vendor KNAPP LAW FIRM PLLC		\$1,250.00			
KYLE K SHAW	9324	07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #9324		\$550.00		
	Total For Vendor KYLE K SHAW PLLC		\$550.00			
LANGUAGE LINE SERVICES	516484	07/20/2021	\$2.58	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4700
		Total for Check #516484		\$2.58		
	Total For Vendor LANGUAGE LINE SERVICES		\$2.58			
LAW OFFICE OF BRADLEY VOYLES	9305	07/20/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #9305		\$625.00		
	Total For Vendor LAW OFFICE OF BRADLEY VOYLES		\$625.00			
LAW OFFICE OF COURTNEY C SCHMITZ	516566	07/20/2021	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #516566		\$300.00		
	Total For Vendor LAW OFFICE OF COURTNEY C SCHMITZ		\$300.00			
LAW OFFICE OF DAWN R HEDLUND	9250	07/20/2021	\$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
			\$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-	CTID199F
	Total for Check #9250		\$2,125.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor LAW OFFICE OF DAWN R HEDLUND</b>			<b>\$2,125.00</b>			
<b>LAW OFFICE OF H ALEX FULLER</b>	<b>9252</b>	<b>07/20/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #9252</b>		<b>\$1,650.00</b>			
<b>Total For Vendor LAW OFFICE OF H ALEX FULLER</b>			<b>\$1,650.00</b>			
<b>LAW OFFICE OF J BARRETT WILSON</b>	<b>9312</b>	<b>07/20/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	<b>Total for Check #9312</b>		<b>\$1,200.00</b>			
<b>Total For Vendor LAW OFFICE OF J BARRETT WILSON</b>			<b>\$1,200.00</b>			
<b>LAW OFFICE OF JAMES L ROGERS</b>	<b>516568</b>	<b>07/20/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #516568</b>		<b>\$1,100.00</b>			
<b>Total For Vendor LAW OFFICE OF JAMES L ROGERS</b>			<b>\$1,100.00</b>			
<b>LAW OFFICE OF JOSHUA ANDOR</b>	<b>9306</b>	<b>07/20/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
	<b>Total for Check #9306</b>		<b>\$1,750.00</b>			
<b>Total For Vendor LAW OFFICE OF JOSHUA ANDOR</b>			<b>\$1,750.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF KATHERYN HAYWOOD	9246	07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
		Total for Check #9246		\$550.00		
	Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD			\$550.00		
LAW OFFICE OF KRISTIN BROWN	9318	07/20/2021	\$750.00	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-	CTIDCL6N
	Total for Check #9318		\$1,300.00			
Total For Vendor LAW OFFICE OF KRISTIN BROWN			\$1,300.00			
LAW OFFICE OF LEAH MLEZIVA	9303	07/20/2021	\$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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #9303		\$750.00			
Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$750.00			
LAW OFFICE OF MAC MORRIS	516385	07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #516385		\$550.00		
	Total For Vendor LAW OFFICE OF MAC MORRIS			\$550.00		
LAW OFFICE OF MATTHEW GALLAGHER	516508	07/20/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #516508		\$1,250.00			
Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER			\$1,250.00			
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF MICHAEL DIAZ	9323	07/20/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
	Total for Check #9323		\$2,750.00			
Total For Vendor LAW OFFICE OF MICHAEL G DIAZ			\$2,750.00			
LAW OFFICE OF MITO GONZALEZ	9320	07/20/2021	\$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
	Total for Check #9320		\$1,200.00			
Total For Vendor LAW OFFICE OF MITO GONZALEZ			\$1,200.00			
LAW OFFICE OF SHARON G LLOYD	9245	07/20/2021	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			Total for Check #9245		\$150.00	
Total For Vendor LAW OFFICE OF SHARON G LLOYD			\$150.00			
LAW OFFICE OF TROY BURLESON	516474	07/20/2021	\$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 #516474		\$1,250.00			
Total For Vendor LAW OFFICE OF TROY BURLESON			\$1,250.00			
		07/20/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
516368						



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF WESLEY D SPENCER	516368		\$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
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		<b>Total for Check #516368</b>		<b>\$5,225.00</b>		
<b>Total For Vendor LAW OFFICE OF WESLEY D SPENCER</b>			<b>\$5,225.00</b>			
LAW OFFICES OF BILL STOVALL	9239	07/20/2021	\$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
		<b>Total for Check #9239</b>		<b>\$1,250.00</b>		
<b>Total For Vendor LAW OFFICES OF BILL J STOVALL</b>			<b>\$1,250.00</b>			
LAW OFFICES OF HUNTER BIEDERMAN	9272	07/20/2021	\$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-	CTID219Z
		<b>Total for Check #9272</b>		<b>\$1,175.00</b>		
<b>Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN</b>			<b>\$1,175.00</b>			
LAW OFFICES OF KAREN ARIAS	9283	07/20/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$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-	CTIDCL5M
		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M	
<b>Total for Check #9283</b>		<b>\$2,575.00</b>				
<b>Total For Vendor LAW OFFICES OF KAREN R ARIAS</b>			<b>\$2,575.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF KELLY H CROWSON	9300	07/20/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #9300		\$650.00		
	Total For Vendor LAW OFFICES OF KELLY H CROWSON			\$650.00		
LAW OFFICES OF MARIA TU	9293	07/20/2021	\$920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$455.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$53.76	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
	Total for Check #9293		\$1,588.76			
Total For Vendor LAW OFFICES OF MARIA TU			\$1,588.76			
LAW OFFICES OF SALLYE WILTON	9234	07/20/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #9234		\$650.00		
	Total For Vendor LAW OFFICES OF SALLYE WILTON			\$650.00		
LEWIS LAW PC	9319	07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$5,250.00	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
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #9319		\$7,375.00			
Total For Vendor LEWIS LAW PC			\$7,375.00			
	0285	07/20/2021	\$30.00	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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LUGO, CHRISTINE	9285		\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #9285</b>		<b>\$140.00</b>		
		<b>Total For Vendor LUGO, CHRISTINE</b>		<b>\$140.00</b>		
MADDOX LAW	9259	07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #9259</b>		<b>\$1,975.00</b>		
<b>Total For Vendor MADDOX LAW PLLC</b>		<b>\$1,975.00</b>				
MALCOLM MIRANDA & ASSOCIATES PC	9316	07/20/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,250.00	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
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$50.00	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-	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
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #9316</b>	<b>\$5,150.00</b>			
	<b>Total For Vendor MALCOLM MIRANDA &amp; ASSOCIATES</b>			<b>\$5,150.00</b>		
<b>MCDANIEL, DANNY R</b>	<b>9292</b>	<b>07/20/2021</b>	\$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
		<b>Total for Check #9292</b>	<b>\$1,100.00</b>			
	<b>Total For Vendor MCDANIEL, DANNY R</b>			<b>\$1,100.00</b>		
<b>MDAHUAR, MYRNA</b>	<b>516534</b>	<b>07/20/2021</b>	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199A
		<b>Total for Check #516534</b>	<b>\$150.00</b>			
	<b>Total For Vendor MDAHUAR, MYRNA</b>			<b>\$150.00</b>		
<b>MIEARS, STEVEN R</b>	<b>9282</b>	<b>07/20/2021</b>	\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #9282</b>	<b>\$580.00</b>			
	<b>Total For Vendor MIEARS, STEVEN R</b>			<b>\$580.00</b>		
<b>MILLER, MEGHAN E</b>	<b>9273</b>	<b>07/20/2021</b>	\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,110.00	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-	CTID468A
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$255.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	<b>Total for Check #9273</b>	<b>\$2,745.00</b>				
<b>Total For Vendor MILLER, MEGHAN E</b>			<b>\$2,745.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MILLER, STEPHEN H	516489	07/20/2021	\$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-	CTIDCL5M
	Total for Check #516489		\$1,100.00			
	Total For Vendor MILLER, STEPHEN H		\$1,100.00			
MOLTZ, ZAN	516453	07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		Total for Check #516453		\$550.00		
	Total For Vendor MOLTZ, ZAN		\$550.00			
NAHAS, CYNTHIA	516488	07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #516488		\$550.00		
	Total For Vendor NAHAS, CYNTHIA		\$550.00			
NII AMAA OLLENNU LAW FIRM	9329	07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #9329		\$1,650.00			
Total For Vendor NII AMAA OLLENNU LAW FIRM		\$1,650.00				
NOGUERA, BEATRIZ	516540	07/20/2021	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199A
		Total for Check #516540		\$150.00		
	Total For Vendor NOGUERA, BEATRIZ		\$150.00			
NOVAK LAW FIRM	516378	07/20/2021	\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #516378		\$750.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor NOVAK LAW FIRM PC</b>			<b>\$750.00</b>			
<b>O'BRYAN, MARK S JR</b>	<b>9322</b>	<b>07/20/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #9322</b>		<b>\$550.00</b>		
	<b>Total For Vendor O'BRYAN, MARK S JR</b>			<b>\$550.00</b>		
<b>PASK LAW</b>	<b>9331</b>	<b>07/20/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #9331</b>		<b>\$550.00</b>		
	<b>Total For Vendor PASK LAW</b>			<b>\$550.00</b>		
<b>PETRAZIO LAW FIRM</b>	<b>9264</b>	<b>07/20/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		<b>Total for Check #9264</b>		<b>\$625.00</b>		
	<b>Total For Vendor PETRAZIO LAW FIRM</b>			<b>\$625.00</b>		
<b>PRICE, PROCTOR &amp; ASSOCIATES</b>	<b>9286</b>	<b>07/20/2021</b>	\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
		<b>Total for Check #9286</b>		<b>\$700.00</b>		
	<b>Total For Vendor PRICE, PROCTOR &amp; ASSOCIATES</b>			<b>\$700.00</b>		
<b>PRICE, WAREN C</b>	<b>9280</b>	<b>07/20/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
		<b>Total for Check #9280</b>		<b>\$625.00</b>		
	<b>Total For Vendor PRICE, WAREN C</b>			<b>\$625.00</b>		
		<b>07/20/2021</b>	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$595.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$50.00	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
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	9240		\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,885.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #9240</b>		<b>\$3,990.00</b>		
<b>Total For Vendor QUILLING, SELANDER, LOWNDS</b>			<b>\$3,990.00</b>			
RENTERIA LAW FIRM	516356	07/20/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #516356</b>		<b>\$450.00</b>		
		<b>Total For Vendor RENTERIA LAW FIRM</b>			<b>\$450.00</b>	
ROSENTHAL, KALABUS & THERRIAN	9257	07/20/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #9257</b>		<b>\$625.00</b>		
		<b>Total For Vendor ROSENTHAL, KALABUS &amp; THERRIAN</b>			<b>\$625.00</b>	
ROUTT, CHRISTOPHER A	9243	07/20/2021	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
		<b>Total for Check #9243</b>		<b>\$2,475.00</b>		
<b>Total For Vendor ROUTT, CHRISTOPHER A</b>			<b>\$2,475.00</b>			
	0268	07/20/2021	\$625.00	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-	CTIDCL3M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SCHOMBURGER, JOHN	9268		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #9268</b>		<b>\$1,725.00</b>		
	<b>Total For Vendor SCHOMBURGER, JOHN</b>			<b>\$1,725.00</b>		
SERA, GENE	516400	07/20/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #516400</b>		<b>\$625.00</b>		
	<b>Total For Vendor SERA, GENE</b>			<b>\$625.00</b>		
SOLOMON, AMANDA	9287	07/20/2021	\$1,155.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #9287</b>		<b>\$1,625.00</b>		
	<b>Total For Vendor SOLOMON, AMANDA</b>			<b>\$1,625.00</b>		
SPARTAN PSYCHOLOGICAL CONSULTING	516487	07/20/2021	\$300.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID417J
		<b>Total for Check #516487</b>		<b>\$300.00</b>		
	<b>Total For Vendor SPARTAN PSYCHOLOGICAL CONSULTING</b>			<b>\$300.00</b>		
STAPLETON, JERED G	9271	07/20/2021	\$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
			\$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
			\$250.00	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
			\$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-	CTID199F
		<b>Total for Check #9271</b>		<b>\$4,375.00</b>		
<b>Total For Vendor STAPLETON, JERED G</b>			<b>\$4,375.00</b>			
<b>STEPHENS, SHELLIE</b>	<b>9244</b>	<b>07/20/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #9244</b>		<b>\$1,650.00</b>		
<b>Total For Vendor STEPHENS, SHELLIE</b>			<b>\$1,650.00</b>			
<b>STEVENS, CAROLE K</b>	<b>9263</b>	<b>07/20/2021</b>	\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$505.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,343.60	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$51.52	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
			\$47.04	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$48.16	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
		<b>Total for Check #9263</b>	<b>\$4,845.32</b>			
	<b>Total For Vendor STEVENS, CAROLE K</b>		<b>\$4,845.32</b>			
TATUM, JOHN	9274	07/20/2021	\$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-	CTID199F
		<b>Total for Check #9274</b>	<b>\$1,250.00</b>			
	<b>Total For Vendor TATUM, JOHN</b>		<b>\$1,250.00</b>			
TINSLEY, KIMBERLY A	9251	07/20/2021	\$131.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID366A
		<b>Total for Check #9251</b>	<b>\$131.00</b>			
	<b>Total For Vendor TINSLEY, KIMBERLY A</b>		<b>\$131.00</b>			
WADAS, DERK	9275	07/20/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #9275</b>	<b>\$550.00</b>			
	<b>Total For Vendor WADAS, DERK</b>		<b>\$550.00</b>			
WEAVER, RICHARD	9265	07/20/2021	\$950.00	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 #9265</b>	<b>\$1,200.00</b>			
	<b>Total For Vendor WEAVER, RICHARD</b>		<b>\$1,200.00</b>			
WYNNE & SMITH	9328	07/20/2021	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	<b>Total for Check #9328</b>	<b>\$1,700.00</b>				

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor WYNNE &amp; SMITH</b>			<b>\$1,700.00</b>			
<b>GRAND TOTAL</b>				<b>\$166,300.00</b>		<b>NUMBER OF CHECKS - 105 NUMBER OF TRANSACTIONS - 290</b>	

CTID199A COURT IND DEF-199TH AD LITEM  
CTID199F COURT IND DEF-199TH FELONY  
CTID219F COURT IND DEF-219TH FELONY  
CTID219N COURT IND DEF - 219TH NON INDIG  
CTID219P COURT IND DEF-219TH APPEALS  
CTID219Z COURT IND DEF - 219 FELONY MHMC  
CTID296F COURT IND DEF-296TH FELONY  
CTID366A COURT IND DEF-366th AD LITEM  
CTID366F COURT IND DEF-366TH FELONY  
CTID366Y COURT IND DEF - 366 MHMC OTHER  
CTID380F COURT IND DEF-380TH FELONY  
CTID380Z COURT IND DEF - 380 FELONY MHMC  
CTID401F COURT IND DEF-401ST FELONY  
CTID416F COURT IND DEF - 416th Felony  
CTID417A COURT IND DEF - 417th Ad Litem  
CTID417J COURT IND DEF - 417th Juvenile  
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  
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC  
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR  
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL3N COURT IND DEF - CCL3 NON INDIG  
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL4N COURT IND DEF - CCL4 NON INDIG  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6N COURT IND DEF - CCL6 NON INDIG  
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDCL7N COURT IND DEF - CCL7 NON INDIG  
CTIDCL7P COURT IND DEF-CCL7 APPEALS  
CTIDCL7Z COURT IND DEF - CCL7 MISD MHMC  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC