

**2022**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 25, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: OCTOBER 19, 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: \$216,316.55



## Court Appointed Representation Disbursements For 10/25/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>A GLOBAL LINK</b>	<b>519030</b>	10/19/2021	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
		<b>Total for Check #519030</b>		<b>\$150.00</b>		
	<b>Total For Vendor A GLOBAL LINK</b>			<b>\$150.00</b>		
<b>ADAMS, GLENN</b>	<b>10859</b>	10/19/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		10/19/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #10859</b>		<b>\$1,100.00</b>			
<b>Total For Vendor ADAMS, GLENN</b>			<b>\$1,100.00</b>			
<b>ADAMS, L SHERYL</b>	<b>10891</b>	10/19/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		10/19/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		10/19/2021	\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
	<b>Total for Check #10891</b>		<b>\$1,975.00</b>			
<b>Total For Vendor ADAMS, L SHERYL</b>			<b>\$1,975.00</b>			
<b>ALBANO LAW</b>	<b>10911</b>	10/19/2021	\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$760.00	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
			\$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-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #10911</b>	<b>\$1,500.00</b>			
	<b>Total For Vendor ALBANO LAW PLLC</b>		<b>\$1,500.00</b>			
<b>ANGELINO, JAMES S</b>	<b>10894</b>	<b>10/19/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	<b>Total for Check #10894</b>		<b>\$1,725.00</b>			
<b>Total For Vendor ANGELINO, JAMES S</b>			<b>\$1,725.00</b>			
<b>ASHWORTH LAW</b>	<b>10887</b>	<b>10/19/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #10887</b>		<b>\$1,500.00</b>			
<b>Total For Vendor ASHWORTH LAW PLLC</b>			<b>\$1,500.00</b>			
<b>BAILEY, JOHNSON &amp; LYON</b>	<b>518861</b>	<b>10/19/2021</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #518861</b>		<b>\$450.00</b>		
	<b>Total For Vendor BAILEY, JOHNSON &amp; LYON</b>			<b>\$450.00</b>		
			\$615.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,590.00	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
BEAN, MARTHA LEE	518889	10/19/2021	\$1,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$40.00	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
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$83.22	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
			<b>Total for Check #518889</b>		<b>\$3,948.22</b>	
<b>Total For Vendor BEAN, MARTHA LEE</b>			<b>\$3,948.22</b>			
BENAVIDES, ALMA	10885	10/19/2021	\$250.00	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
			\$85.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$385.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$385.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$530.00	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
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
<b>Total for Check #10885</b>		<b>\$2,440.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor BENAVIDES, ALMA</b>		<b>\$2,440.00</b>			
<b>BLACKFISH INTELLIGENCE</b>	<b>519033</b>	<b>10/19/2021</b>	\$375.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID416F
			\$375.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID416F
	<b>Total for Check #519033</b>		<b>\$750.00</b>			
	<b>Total For Vendor BLACKFISH INTELLIGENCE</b>		<b>\$750.00</b>			
<b>BOUNDS, KATHY</b>	<b>10864</b>	<b>10/19/2021</b>	\$6,276.83	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4170
		<b>Total for Check #10864</b>		<b>\$6,276.83</b>		
	<b>Total For Vendor BOUNDS, KATHY</b>		<b>\$6,276.83</b>			
<b>BOYD, CASEY T</b>	<b>10902</b>	<b>10/19/2021</b>	\$1,310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #10902</b>		<b>\$1,310.00</b>		
	<b>Total For Vendor BOYD, CASEY T</b>		<b>\$1,310.00</b>			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$2,000.00	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
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$416.67	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-	CTID219F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number		
BRACAMONTE LAW	10920	10/19/2021	\$416.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F		
			\$1,116.67	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-	CTID219F		
			\$416.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F		
			\$16.67	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219F		
			\$16.67	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219F		
			\$16.67	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219F		
			\$16.67	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219F		
			\$16.67	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219F		
			\$16.67	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219F		
			\$16.63	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219F		
<b>Total for Check #10920</b>			<b>\$12,500.00</b>					
<b>Total For Vendor BRACAMONTE LAW PLLC</b>			<b>\$12,500.00</b>					
BRANNAN, QUIENCY	10910	10/19/2021	\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A		
			<b>Total for Check #10910</b>			<b>\$330.00</b>		
			<b>Total For Vendor BRANNAN, QUIENCY</b>			<b>\$330.00</b>		
BROWN, JODI L	10904	10/19/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M		
			<b>Total for Check #10904</b>			<b>\$650.00</b>		
			<b>Total For Vendor BROWN, JODI L</b>			<b>\$650.00</b>		
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CAMPBELL FIRM	10845	10/19/2021	\$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
			\$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-	CTID380F
			\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #10845</b>		<b>\$3,760.00</b>			
<b>Total For Vendor CAMPBELL FIRM PLLC</b>			<b>\$3,760.00</b>			
CAT'S	10916	10/19/2021	\$506.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID1990
		<b>Total for Check #10916</b>		<b>\$506.00</b>		
	<b>Total For Vendor CAT'S</b>			<b>\$506.00</b>		
CHESLEY & PERALES PC	10893	10/19/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		<b>Total for Check #10893</b>		<b>\$625.00</b>		
	<b>Total For Vendor CHESLEY &amp; PERALES PC</b>			<b>\$625.00</b>		
COKER, CHRISTOPHER	10838	10/19/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #10838</b>		<b>\$950.00</b>		
	<b>Total For Vendor COKER, CHRISTOPHER</b>			<b>\$950.00</b>		
	518046	10/19/2021	\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
COMPTON, KRISTI							
			<b>Total for Check #518946</b>	<b>\$600.00</b>			
	<b>Total For Vendor COMPTON, KRISTI</b>		<b>\$600.00</b>				
CURRAN, MICHAEL D	10906	10/19/2021		\$550.00	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-	CTIDCL4M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #10906</b>		<b>\$2,400.00</b>			
	<b>Total For Vendor CURRAN, MICHAEL D</b>		<b>\$2,400.00</b>				
DANIEL, TERRI	10898	10/19/2021		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
		<b>Total for Check #10898</b>		<b>\$1,100.00</b>			
	<b>Total For Vendor DANIEL, TERRI</b>		<b>\$1,100.00</b>				
DITSCH, KAREN A	10912	10/19/2021		\$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
		<b>Total for Check #10912</b>		<b>\$1,250.00</b>			
	<b>Total For Vendor DITSCH, KAREN A</b>		<b>\$1,250.00</b>				
				\$410.00	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-	CTID296A



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>DODD LAW OFFICES</b>	<b>10913</b>	<b>10/19/2021</b>	\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$20.00	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
			\$890.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	<b>Total for Check #10913</b>		<b>\$1,980.00</b>			
<b>Total For Vendor DODD LAW OFFICES</b>			<b>\$1,980.00</b>			
<b>EKEH LAW FIRM</b>	<b>10831</b>	<b>10/19/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$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
	<b>Total for Check #10831</b>		<b>\$1,375.00</b>			
<b>Total For Vendor EKEH LAW FIRM</b>			<b>\$1,375.00</b>			
<b>FARKAS, ANDREW L</b>	<b>10884</b>	<b>10/19/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$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
			\$1,500.00	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
			\$5,290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$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-	CTID380F
			<b>Total for Check #10884</b>		<b>\$11,790.00</b>	
	<b>Total For Vendor FARKAS, ANDREW L</b>		<b>\$11,790.00</b>			
FITTS AND CASTLEMAN PC	10872	10/19/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$312.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$312.50	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-	CTID401F
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	<b>Total for Check #10872</b>		<b>\$3,505.00</b>			
<b>Total For Vendor FITTS AND CASTLEMAN PC</b>		<b>\$3,505.00</b>				
FRANCO INTERPRETING & TRANSLATING	518966	10/19/2021	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
			\$206.25	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL3O
	<b>Total for Check #518966</b>		<b>\$356.25</b>			
<b>Total For Vendor FRANCO INTERPRETING</b>		<b>\$356.25</b>				
GARNER ETDI DC	10880	10/19/2021	\$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-	CTID219F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GARNER FIRM PC						
		<b>Total for Check #10880</b>	<b>\$1,175.00</b>			
	<b>Total For Vendor GARNER FIRM PC</b>		<b>\$1,175.00</b>			
GOHEEN & O'TOOLE	10921	10/19/2021	\$650.00	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
			\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$2,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$2,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$4,240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$4,240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$750.00	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-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
					<b>Total for Check #10921</b>	<b>\$20,655.00</b>
	<b>Total For Vendor GOHEEN &amp; O'TOOLE PLLC</b>		<b>\$20,655.00</b>			
	10853	10/19/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
HARRISON LAW							
			<b>Total for Check #10853</b>	<b>\$625.00</b>			
	<b>Total For Vendor HARRISON LAW</b>			<b>\$625.00</b>			
HAYNES, DAVID K	10857	10/19/2021		\$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-	CTIDCL2M
				\$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
			<b>Total for Check #10857</b>			<b>\$1,975.00</b>	
	<b>Total For Vendor HAYNES, DAVID K</b>			<b>\$1,975.00</b>			
HEIDENHEIMER, MARK	10828	10/19/2021		\$625.00	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
				\$250.00	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
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #10828</b>			<b>\$2,835.00</b>			
<b>Total For Vendor HEIDENHEIMER, MARK</b>			<b>\$2,835.00</b>				
HILL, CAROLYN A	10876	10/19/2021		\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #10876</b>			<b>\$610.00</b>		
	<b>Total For Vendor HILL, CAROLYN A</b>			<b>\$610.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HOWARD COUNTY CLERK	518913	10/19/2021	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$373.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID380F
		Total for Check #518913		\$523.00		
	Total For Vendor HOWARD COUNTY CLERK			\$523.00		
JMG LEGAL	10850	10/19/2021	\$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			Total for Check #10850		\$475.00	
	Total For Vendor JMG LEGAL			\$475.00		
JOHNSON FIRM PC	518864	10/19/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #518864		\$900.00		
	Total For Vendor JOHNSON FIRM PC			\$900.00		
JOPLIN PRIVATE INVESTIGATIONS	518968	10/19/2021	\$747.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID219F
			Total for Check #518968		\$747.50	
	Total For Vendor JOPLIN PRIVATE INVESTIGATIONS			\$747.50		
KEEVER, CHELSI	10918	10/19/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	Total for Check #10918		\$2,200.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor KEEVER, CHELSI</b>		<b>\$2,200.00</b>			
<b>KELLER &amp; STARK</b>	<b>10882</b>	<b>10/19/2021</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$500.00	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
			\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$100.00	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
	<b>Total for Check #10882</b>		<b>\$3,190.00</b>			
<b>Total For Vendor KELLER &amp; STARK</b>		<b>\$3,190.00</b>				
<b>KING, EDWIN V</b>	<b>10879</b>	<b>10/19/2021</b>	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$2,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$2,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #10879</b>		<b>\$5,530.00</b>			
<b>Total For Vendor KING, EDWIN V</b>		<b>\$5,530.00</b>				
	<b>518070</b>	<b>10/19/2021</b>	\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KLECKNER, DAVID	518920					
		Total for Check #518920		\$750.00		
	Total For Vendor KLECKNER, DAVID			\$750.00		
KNAPP LAW FIRM	10908	10/19/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			Total for Check #10908		\$550.00	
	Total For Vendor KNAPP LAW FIRM			\$550.00		
LAFLEUR LAW	518896	10/19/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			Total for Check #518896		\$550.00	
	Total For Vendor LAFLEUR LAW			\$550.00		
LAW OFFICE OF BRADLEY VOYLES	10900	10/19/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			Total for Check #10900		\$550.00	
	Total For Vendor LAW OFFICE OF BRADLEY VOYLES			\$550.00		
LAW OFFICE OF CHRIS FREDERICKS	10922	10/19/2021	\$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
			\$250.00	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-	CTIDCL4M
			\$100.00	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-	CTIDCL4M
		Total for Check #10922		\$2,425.00		
Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$2,425.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF DAWN R HEDLUND	10840	10/19/2021	\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #10840</b>		<b>\$2,675.00</b>			
<b>Total For Vendor LAW OFFICE OF DAWN R HEDLUND</b>			<b>\$2,675.00</b>			
LAW OFFICE OF JOSHUA ANDOR	10903	10/19/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$250.00	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
			\$250.00	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
			\$1,725.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,725.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID2190
	<b>Total for Check #10903</b>		<b>\$7,240.00</b>			
<b>Total For Vendor LAW OFFICE OF JOSHUA ANDOR</b>			<b>\$7,240.00</b>			
			\$708.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$333.33	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
LAW OFFICE OF LEAH MLEZIVA	10896	10/19/2021	\$708.34	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
			\$250.00	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
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$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
			\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			<b>Total for Check #10896</b>			<b>\$7,750.00</b>
<b>Total For Vendor LAW OFFICE OF LEAH MLEZIVA</b>			<b>\$7,750.00</b>			
LAW OFFICE OF MAC MORRIS	518887	10/19/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
			\$100.00	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-	CTIDCL4M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #518887</b>	<b>\$1,200.00</b>			
	<b>Total For Vendor LAW OFFICE OF MAC MORRIS</b>		<b>\$1,200.00</b>			
<b>LAW OFFICE OF MATTHEW GALLAGHER</b>	<b>10899</b>	<b>10/19/2021</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #10899</b>		<b>\$650.00</b>		
	<b>Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER</b>		<b>\$650.00</b>			
<b>LAW OFFICE OF MITCHELL R NOLTE</b>	<b>10843</b>	<b>10/19/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #10843</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICE OF MITCHELL R NOLTE</b>		<b>\$550.00</b>			
<b>LAW OFFICE OF MITO GONZALEZ</b>	<b>10917</b>	<b>10/19/2021</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$1,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$1,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$1,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
	<b>Total for Check #10917</b>		<b>\$6,125.00</b>			
	<b>Total For Vendor LAW OFFICE OF MITO GONZALEZ</b>		<b>\$6,125.00</b>			
<b>LAW OFFICE OF NATASHA COMBS</b>	<b>518999</b>	<b>10/19/2021</b>	\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #518999</b>		<b>\$180.00</b>		
	<b>Total For Vendor LAW OFFICE OF NATASHA COMBS</b>		<b>\$180.00</b>			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF PAUL KEY	518910	10/19/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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
			\$312.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$312.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$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-	CTIDCL5M
	<b>Total for Check #518910</b>		<b>\$5,525.00</b>			
<b>Total For Vendor LAW OFFICE OF PAUL KEY</b>			<b>\$5,525.00</b>			
LAW OFFICE OF PHILIP D RAY	10826	10/19/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		<b>Total for Check #10826</b>		<b>\$625.00</b>		
	<b>Total For Vendor LAW OFFICE OF PHILIP D RAY</b>			<b>\$625.00</b>		
LAW OFFICE OF SHARON G LLOYD	10835	10/19/2021	\$145.00	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
	<b>Total for Check #10835</b>		<b>\$445.00</b>			
<b>Total For Vendor LAW OFFICE OF SHARON G LLOYD</b>			<b>\$445.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF TROY BURLESON	518937	10/19/2021	\$450.00	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 #518937		\$550.00			
	Total For Vendor LAW OFFICE OF TROY BURLESON		\$550.00			
LAW OFFICE OF WESLEY D SPENCER	518872	10/19/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			Total for Check #518872		\$550.00	
	Total For Vendor LAW OFFICE OF WESLEY D SPENCER		\$550.00			
LAW OFFICE OF WESLEY W DESMOND	10914	10/19/2021	\$625.00	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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$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 #10914		\$4,025.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor LAW OFFICE OF WESLEY W DESMOND</b>		<b>\$4,025.00</b>			
<b>LAW OFFICES OF BILL STOVALL</b>	<b>10829</b>	<b>10/19/2021</b>	\$950.00	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
	<b>Total for Check #10829</b>		<b>\$1,825.00</b>			
<b>Total For Vendor LAW OFFICES OF BILL J STOVALL</b>			<b>\$1,825.00</b>			
<b>LAW OFFICES OF HUNTER BIEDERMAN</b>	<b>10866</b>	<b>10/19/2021</b>	\$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-	CTIDMAGF
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
	<b>Total for Check #10866</b>		<b>\$1,050.00</b>			
<b>Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN</b>			<b>\$1,050.00</b>			
<b>LAW OFFICES OF KAREN ARIAS</b>	<b>10878</b>	<b>10/19/2021</b>	\$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-	CTIDCL4M
	<b>Total for Check #10878</b>		<b>\$1,175.00</b>			
<b>Total For Vendor LAW OFFICES OF KAREN R ARIAS</b>			<b>\$1,175.00</b>			
<b>LAW OFFICES OF KELLY H</b>	<b>10895</b>	<b>10/19/2021</b>	\$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
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CROWSON			\$250.00	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-	CTID199F
			<b>Total for Check #10895</b>		<b>\$3,275.00</b>	
	<b>Total For Vendor LAW OFFICES OF KELLY H CROWSON</b>			<b>\$3,275.00</b>		
LAW OFFICES OF MARIA TU	10890	10/19/2021	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #10890</b>		<b>\$200.00</b>		
	<b>Total For Vendor LAW OFFICES OF MARIA TU</b>			<b>\$200.00</b>		
LOEHRS FORENSICS	519027	10/19/2021	\$5,000.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID416F
		<b>Total for Check #519027</b>		<b>\$5,000.00</b>		
	<b>Total For Vendor LOEHRS FORENSICS</b>			<b>\$5,000.00</b>		
LUGO, CHRISTINE	10881	10/19/2021	\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			<b>Total for Check #10881</b>		<b>\$710.00</b>	
	<b>Total For Vendor LUGO, CHRISTINE</b>			<b>\$710.00</b>		
MCCLUNG, ROBBIE	10889	10/19/2021	\$950.00	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
			<b>Total for Check #10889</b>		<b>\$1,200.00</b>	
	<b>Total For Vendor MCCLUNG, ROBBIE</b>			<b>\$1,200.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MCDANIEL, DANNY R	10888	10/19/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #10888		\$1,100.00			
	Total For Vendor MCDANIEL, DANNY R		\$1,100.00			
MCGARRAHAN & ASSOCIATES	519020	10/19/2021	\$3,484.80	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID401Z
		Total for Check #519020		\$3,484.80		
	Total For Vendor MCGARRAHAN & ASSOCIATES		\$3,484.80			
MDAHUAR, MYRNA	518991	10/19/2021	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960
		Total for Check #518991		\$150.00		
	Total For Vendor MDAHUAR, MYRNA		\$150.00			
MILLER, MEGHAN E	10868	10/19/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	Total for Check #10868		\$3,555.00			
Total For Vendor MILLER, MEGHAN E		\$3,555.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MILLER, STEPHEN H	518957	10/19/2021	\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #518957		\$1,140.00			
	Total For Vendor MILLER, STEPHEN H		\$1,140.00			
MOLTZ, ZAN	518923	10/19/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #518923		\$625.00		
	Total For Vendor MOLTZ, ZAN		\$625.00			
MOSES, STEPHANIE S	518868	10/19/2021	\$469.95	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTCRCL3R
		Total for Check #518868		\$469.95		
	Total For Vendor MOSES, STEPHANIE S		\$469.95			
NOGUERA, BEATRIZ	519001	10/19/2021	\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366O
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID401O
	Total for Check #519001		\$150.00			
	Total For Vendor NOGUERA, BEATRIZ		\$150.00			
PATEL LAW	518994	10/19/2021	\$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 #518994		\$650.00			
	Total For Vendor PATEL LAW PLLC		\$650.00			
	10842	10/19/2021	\$550.00	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	
PERKINS, JAMES							
			Total for Check #10842	\$550.00			
	Total For Vendor PERKINS, JAMES			\$550.00			
PETRAZIO LAW FIRM	10856	10/19/2021		\$550.00	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
		Total for Check #10856		\$1,175.00			
	Total For Vendor PETRAZIO LAW FIRM			\$1,175.00			
PIERCE, AARON	518963	10/19/2021		\$6,475.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID401F
		Total for Check #518963		\$6,475.00			
	Total For Vendor PIERCE, AARON			\$6,475.00			
PRICE PROCTOR	10854	10/19/2021		\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366F
		Total for Check #10854		\$700.00			
	Total For Vendor PRICE PROCTOR			\$700.00			
PRICE, WAREN C	10875	10/19/2021		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #10875		\$1,275.00				
	Total For Vendor PRICE, WAREN C			\$1,275.00			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	10830	10/19/2021		\$1,320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #10830		\$1,320.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor QUILLING, SELANDER, LOWNDS</b>			<b>\$1,320.00</b>			
<b>REAMY, CHARLA</b>	<b>518925</b>	<b>10/19/2021</b>	\$525.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID401P
		<b>Total for Check #518925</b>		<b>\$525.00</b>		
	<b>Total For Vendor REAMY, CHARLA</b>			<b>\$525.00</b>		
<b>REYNIE TINAJERO LAW</b>	<b>10847</b>	<b>10/19/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #10847</b>		<b>\$875.00</b>		
	<b>Total For Vendor REYNIE TINAJERO LAW</b>			<b>\$875.00</b>		
<b>RICHARDSON, PAUL</b>	<b>10871</b>	<b>10/19/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #10871</b>		<b>\$550.00</b>		
	<b>Total For Vendor RICHARDSON, PAUL</b>			<b>\$550.00</b>		
<b>ROSENTHAL, KALABUS &amp; THERRIAN</b>	<b>10848</b>	<b>10/19/2021</b>	\$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
			\$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
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			<b>Total for Check #10848</b>		<b>\$6,230.00</b>	
	<b>Total For Vendor ROSENTHAL, KALABUS &amp; THERRIAN</b>		<b>\$6,230.00</b>			
SCHOMBURGER, JOHN	10862	10/19/2021	\$625.00	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-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #10862</b>		<b>\$2,200.00</b>			
<b>Total For Vendor SCHOMBURGER, JOHN</b>		<b>\$2,200.00</b>				
SOLOMON, AMANDA	10883	10/19/2021	\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		<b>Total for Check #10883</b>		<b>\$490.00</b>		
	<b>Total For Vendor SOLOMON, AMANDA</b>		<b>\$490.00</b>			
SPARTAN PSYCHOLOGICAL CONSULTING	518956	10/19/2021	\$450.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID417N
			\$300.00	OPER-WITNESS COSTS	0001-62010-0001-72-30-0000-626531-	CTID417J
	<b>Total for Check #518956</b>		<b>\$750.00</b>			
<b>Total For Vendor SPARTAN PSYCHOLOGICAL</b>		<b>\$750.00</b>				
STARR LAW PC	518981	10/19/2021	\$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
	<b>Total for Check #518981</b>		<b>\$650.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor STARR LAW PC</b>		<b>\$650.00</b>			
<b>STEELE, APRIL</b>	<b>10863</b>	<b>10/19/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	<b>Total for Check #10863</b>		<b>\$2,150.00</b>			
<b>Total For Vendor STEELE, APRIL</b>			<b>\$2,150.00</b>			
<b>STEVENS, CAROLE K</b>	<b>10855</b>	<b>10/19/2021</b>	\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	<b>Total for Check #10855</b>		<b>\$2,150.00</b>			
<b>Total For Vendor STEVENS, CAROLE K</b>			<b>\$2,150.00</b>			
<b>TML &amp; ASSOCIATES</b>	<b>10915</b>	<b>10/19/2021</b>	\$8,309.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID219P
		<b>Total for Check #10915</b>		<b>\$8,309.00</b>		
	<b>Total For Vendor TML &amp; ASSOCIATES</b>			<b>\$8,309.00</b>		
<b>WADAS, DERK</b>	<b>10870</b>	<b>10/19/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	<b>Total for Check #10870</b>		<b>\$1,400.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor WADAS, DERK</b>		<b>\$1,400.00</b>			
<b>WALPOLE, DERIC</b>	<b>10860</b>	<b>10/19/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #10860</b>		<b>\$625.00</b>		
	<b>Total For Vendor WALPOLE, DERIC</b>		<b>\$625.00</b>			
<b>WYNNE &amp; SMITH</b>	<b>10923</b>	<b>10/19/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #10923</b>		<b>\$1,000.00</b>		
	<b>Total For Vendor WYNNE &amp; SMITH</b>		<b>\$1,000.00</b>			
<b>GRAND TOTAL</b>			<b>\$216,316.55</b>		<b>NUMBER OF CHECKS - 97 NUMBER OF TRANSACTIONS - 326</b>	

CTID199A COURT IND DEF-199TH AD LITEM  
CTID199F COURT IND DEF-199TH FELONY  
CTID199O COURT IND DEF-199TH OTHER CASES  
CTID219F COURT IND DEF-219TH FELONY  
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  
CTID366F COURT IND DEF-366TH FELONY  
CTID366O COURT IND DEF-366TH OTHER CASES  
CTID366Z COURT IND DEF - 366 FELONY MHMC  
CTID380F COURT IND DEF-380TH FELONY  
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  
CTID401P COURT IND DEF-401ST APPEALS  
CTID401Z COURT IND DEF - 401 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID417J COURT IND DEF - 417th Juvenile  
CTID417N COURT IND DEF - 417TH NON INDIG  
CTID417O COURT IND DEF-417TH 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  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL3N COURT IND DEF - CCL3 NON INDIG  
CTIDCL3O COURT IND DEF-CCL3 OTHER CASES  
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  
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST