

**2022**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 1, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: OCTOBER 26, 2021

ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL  
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND  
ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL  
APPROVAL.

TOTAL DISBURSEMENTS: \$164,067.78



## Court Appointed Representation Disbursements For 11/1/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>ACCENTO THE LANGUAGE COMPANY</b>	<b>519086</b>	10/26/2021	\$220.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL10
		<b>Total for Check #519086</b>		<b>\$220.00</b>		
	<b>Total For Vendor ACCENTO THE LANGUAGE COMPANY</b>			<b>\$220.00</b>		
<b>ADAMS, GLENN</b>	<b>10948</b>	10/26/2021	\$1,581.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4680
		<b>Total for Check #10948</b>		<b>\$1,742.00</b>		
	<b>Total For Vendor ADAMS, GLENN</b>			<b>\$1,742.00</b>		
<b>ADAMS, L SHERYL</b>	<b>10968</b>	10/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
		<b>Total for Check #10968</b>		<b>\$625.00</b>		
	<b>Total For Vendor ADAMS, L SHERYL</b>			<b>\$625.00</b>		
<b>ALBANO LAW</b>	<b>10987</b>	10/26/2021	\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #10987</b>		<b>\$780.00</b>			
<b>Total For Vendor ALBANO LAW PLLC</b>			<b>\$780.00</b>			
<b>ANGELINO, JAMES S</b>	<b>10972</b>	10/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #10972</b>		<b>\$550.00</b>		
	<b>Total For Vendor ANGELINO, JAMES S</b>			<b>\$550.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
AVERY, TIMOTHY W	10969	10/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #10969		\$550.00		
	Total For Vendor AVERY, TIMOTHY W			\$550.00		
BEAN, MARTHA LEE	519079	10/26/2021	\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #519079		\$460.00		
	Total For Vendor BEAN, MARTHA LEE			\$460.00		
BLACKFISH INTELLIGENCE	519247	10/26/2021	\$1,225.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366F
			\$162.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366F
		Total for Check #519247		\$1,387.50		
	Total For Vendor BLACKFISH INTELLIGENCE			\$1,387.50		
BRACAMONTE LAW	10999	10/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$145.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #10999		\$770.00		
	Total For Vendor BRACAMONTE LAW			\$770.00		
BROWN, JODI L	10981	10/26/2021	\$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-	CTIDCL2M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #10981		\$2,000.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor BROWN, JODI L</b>			<b>\$2,000.00</b>			
<b>BROZYNSKI &amp; DALTON PC</b>	<b>10939</b>	<b>10/26/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #10939</b>		<b>\$550.00</b>		
	<b>Total For Vendor BROZYNSKI &amp; DALTON PC</b>			<b>\$550.00</b>		
<b>CAMPBELL FIRM</b>	<b>10940</b>	<b>10/26/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #10940</b>		<b>\$1,200.00</b>		
	<b>Total For Vendor CAMPBELL FIRM PLLC</b>			<b>\$1,200.00</b>		
<b>CASON, MELISSA W</b>	<b>10984</b>	<b>10/26/2021</b>	\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		<b>Total for Check #10984</b>		<b>\$960.00</b>		
	<b>Total For Vendor CASON, MELISSA W</b>			<b>\$960.00</b>		
<b>CAT'S</b>	<b>10994</b>	<b>10/26/2021</b>	\$738.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID2190
		<b>Total for Check #10994</b>		<b>\$738.00</b>		
	<b>Total For Vendor CAT'S</b>			<b>\$738.00</b>		
<b>CAWLFIELD LAW FIRM</b>	<b>10949</b>	<b>10/26/2021</b>	\$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-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
	<b>Total for Check #10949</b>		<b>\$1,650.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor CAWLFIELD LAW FIRM</b>			<b>\$1,650.00</b>			
<b>CHAVERO LAW FIRM</b>	<b>519145</b>	<b>10/26/2021</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #519145</b>		<b>\$450.00</b>		
	<b>Total For Vendor CHAVERO LAW FIRM</b>			<b>\$450.00</b>		
<b>CHESLEY &amp; PERALES PC</b>	<b>10970</b>	<b>10/26/2021</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #10970</b>		<b>\$4,125.00</b>			
<b>Total For Vendor CHESLEY &amp; PERALES PC</b>			<b>\$4,125.00</b>			
<b>COMPTON, KRISTI</b>	<b>519153</b>	<b>10/26/2021</b>	\$1,871.25	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
		<b>Total for Check #519153</b>		<b>\$1,871.25</b>		
	<b>Total For Vendor COMPTON, KRISTI</b>			<b>\$1,871.25</b>		
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>CURRAN, MICHAEL D</b>	<b>10982</b>	<b>10/26/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #10982</b>		<b>\$1,230.00</b>			
	<b>Total For Vendor CURRAN, MICHAEL D</b>			<b>\$1,230.00</b>		
<b>DALLAS COUNTY SOUTHWESTERN INSTITUTE OF FORENSIC</b>	<b>519193</b>	<b>10/26/2021</b>	\$28.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTMUR027
		<b>Total for Check #519193</b>		<b>\$28.00</b>		
	<b>Total For Vendor DALLAS COUNTY SW INSTITUTE</b>			<b>\$28.00</b>		
<b>DANIEL, TERRI</b>	<b>10975</b>	<b>10/26/2021</b>	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		<b>Total for Check #10975</b>		<b>\$160.00</b>		
	<b>Total For Vendor DANIEL, TERRI</b>			<b>\$160.00</b>		
<b>DE LA GARZA LAW FIRM</b>	<b>10967</b>	<b>10/26/2021</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-	CTIDCL6M
	<b>Total for Check #10967</b>		<b>\$1,100.00</b>			
	<b>Total For Vendor DE LA GARZA LAW FIRM PC</b>			<b>\$1,100.00</b>		
<b>DEATON, PATRICIA G</b>	<b>10937</b>	<b>10/26/2021</b>	\$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-	CTIDCL4M
	<b>Total for Check #10937</b>		<b>\$1,200.00</b>			
	<b>Total For Vendor DEATON, PATRICIA G</b>			<b>\$1,200.00</b>		
	<b>10988</b>	<b>10/26/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
DITSCH, KAREN A							
			<b>Total for Check #10988</b>	<b>\$625.00</b>			
	<b>Total For Vendor DITSCH, KAREN A</b>		<b>\$625.00</b>				
FAN LAW OFFICE	519048	10/26/2021		\$1,460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$49.28	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
		<b>Total for Check #519048</b>	<b>\$1,529.28</b>				
	<b>Total For Vendor FAN LAW OFFICE</b>		<b>\$1,529.28</b>				
FARKAS, ANDREW L	10965	10/26/2021		\$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-	CTIDCL4M
		<b>Total for Check #10965</b>	<b>\$1,100.00</b>				
	<b>Total For Vendor FARKAS, ANDREW L</b>		<b>\$1,100.00</b>				
FITTS AND CASTLEMAN PC	10958	10/26/2021		\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416P
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #10958</b>	<b>\$5,775.00</b>				
	<b>Total For Vendor FITTS AND CASTLEMAN PC</b>		<b>\$5,775.00</b>				
FRANCO INTERPRETING & TRANSLATING	519170	10/26/2021		\$760.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2190
				<b>Total for Check #519170</b>	<b>\$760.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor FRANCO INTERPRETING &amp; TRANSLATING</b>			<b>\$760.00</b>			
<b>FRANKLIN, RICHARD K</b>	<b>10976</b>	<b>10/26/2021</b>	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		<b>Total for Check #10976</b>		<b>\$1,250.00</b>		
	<b>Total For Vendor FRANKLIN, RICHARD K</b>			<b>\$1,250.00</b>		
<b>GARNER FIRM PC</b>	<b>10962</b>	<b>10/26/2021</b>	\$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
			\$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-	CTIDMAGF
			\$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-	CTID380N
	<b>Total for Check #10962</b>		<b>\$3,375.00</b>			
<b>Total For Vendor GARNER FIRM PC</b>			<b>\$3,375.00</b>			
<b>GOHEEN &amp; O'TOOLE</b>	<b>11000</b>	<b>10/26/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$9,240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		<b>Total for Check #11000</b>	<b>\$12,490.00</b>			
	<b>Total For Vendor GOHEEN &amp; O'TOOLE PLLC</b>		<b>\$12,490.00</b>			
GORE, KATHERINE MCCRAW	10985	10/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #10985</b>	<b>\$550.00</b>			
	<b>Total For Vendor GORE, KATHERINE MCCRAW</b>		<b>\$550.00</b>			
HARRISON LAW	10945	10/26/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #10945</b>	<b>\$1,200.00</b>			
	<b>Total For Vendor HARRISON LAW</b>		<b>\$1,200.00</b>			
HIRED HANDS INC	519095	10/26/2021	\$140.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4290
		<b>Total for Check #519095</b>	<b>\$140.00</b>			
	<b>Total For Vendor HIRED HANDS INC</b>		<b>\$140.00</b>			
JANKE LAW FIRM	519222	10/26/2021	\$1,095.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #519222</b>	<b>\$1,095.00</b>			
	<b>Total For Vendor JANKE LAW FIRM</b>		<b>\$1,095.00</b>			
JOHNSON, WM RANDELL	10952	10/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #10952</b>	<b>\$625.00</b>			
	<b>Total For Vendor JOHNSON, WM RANDELL</b>		<b>\$625.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
JOPLIN PRIVATE INVESTIGATIONS	519172	10/26/2021	\$1,478.75	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID401F
		Total for Check #519172		\$1,478.75		
	Total For Vendor JOPLIN PRIVATE INVESTIGATIONS			\$1,478.75		
KIMBRELL MAESTAS, KARLA	519168	10/26/2021	\$5,168.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800
		Total for Check #519168		\$5,168.00		
	Total For Vendor KIMBRELL MAESTAS, KARLA			\$5,168.00		
KING, EDWIN V	10961	10/26/2021	\$1,450.00	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-	CTID366F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #10961		\$3,625.00			
Total For Vendor KING, EDWIN V			\$3,625.00			
KYLE K SHAW PLLC	10998	10/26/2021	\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$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
	Total for Check #10998		\$1,900.00			
Total For Vendor KYLE K SHAW PLLC			\$1,900.00			
	519215	10/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF ARMANDO NUNEZ	519215					
		Total for Check #519215		\$550.00		
Total For Vendor LAW OFFICE OF ARMANDO NUNEZ			\$550.00			
LAW OFFICE OF BRADLEY VOYLES	10978	10/26/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #10978		\$1,075.00		
	Total For Vendor LAW OFFICE OF BRADLEY VOYLES			\$1,075.00		
LAW OFFICE OF CHRIS FREDERICKS	11002	10/26/2021	\$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-	CTIDCL5Z
			\$100.00	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
			\$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
			\$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-	CTID199F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #11002		\$6,525.00		
Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$6,525.00			
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF DAWN R HEDLUND	10934	10/26/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$2,330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	<b>Total for Check #10934</b>		<b>\$6,205.00</b>			
<b>Total For Vendor LAW OFFICE OF DAWN R HEDLUND</b>			<b>\$6,205.00</b>			
LAW OFFICE OF H ALEX FULLER	10936	10/26/2021	\$1,760.00	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-	CTIDCL3M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #10936</b>		<b>\$3,010.00</b>			
<b>Total For Vendor LAW OFFICE OF H ALEX FULLER</b>			<b>\$3,010.00</b>			
LAW OFFICE OF J BARRETT WILSON	10986	10/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	<b>Total for Check #10986</b>		<b>\$550.00</b>			
<b>Total For Vendor LAW OFFICE OF J BARRETT WILSON</b>			<b>\$550.00</b>			
LAW OFFICE OF JAMES ROGERS	519240	10/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #519240</b>		<b>\$550.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor LAW OFFICE OF JAMES L ROGERS</b>			<b>\$550.00</b>			
<b>LAW OFFICE OF JOSHUA ANDOR</b>	<b>10980</b>	<b>10/26/2021</b>	\$2,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$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-	CTIDCL6Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			<b>Total for Check #10980</b>			<b>\$8,125.00</b>
<b>Total For Vendor LAW OFFICE OF JOSHUA ANDOR</b>			<b>\$8,125.00</b>			
<b>LAW OFFICE OF KATHERYN H HAYWOOD</b>	<b>10931</b>	<b>10/26/2021</b>	\$4,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		<b>Total for Check #10931</b>			<b>\$4,450.00</b>	
	<b>Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD</b>			<b>\$4,450.00</b>		
	<b>10974</b>	<b>10/26/2021</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF LEAH MLEZIVA	10974					
		Total for Check #10974		\$250.00		
Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$250.00			
LAW OFFICE OF MAC MORRIS	519078	10/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #519078		\$1,100.00		
	Total For Vendor LAW OFFICE OF MAC MORRIS			\$1,100.00		
LAW OFFICE OF MATTHEW GALLAGHER	10977	10/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #10977		\$1,100.00		
	Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER			\$1,100.00		
LAW OFFICE OF MICHAEL DIAZ	10997	10/26/2021	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
		Total for Check #10997		\$2,450.00		
Total For Vendor LAW OFFICE OF MICHAEL G DIAZ			\$2,450.00			
LAW OFFICE OF MICHELLA K MELTON	10995	10/26/2021	\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #10995		\$605.00		
	Total For Vendor LAW OFFICE OF MICHELLA K MELTON			\$605.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF PAUL KEY	519096	10/26/2021	\$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-	CTIDCL2N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			<b>Total for Check #519096</b>		<b>\$1,650.00</b>	
	<b>Total For Vendor LAW OFFICE OF PAUL KEY</b>		<b>\$1,650.00</b>			
LAW OFFICE OF WESLEY D SPENCER	519063	10/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$100.00	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
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #519063</b>		<b>\$2,150.00</b>			
<b>Total For Vendor LAW OFFICE OF WESLEY D SPENCER</b>		<b>\$2,150.00</b>				
LAW OFFICE OF WESLEY W DESMOND	10991	10/26/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #10991</b>		<b>\$650.00</b>		
	<b>Total For Vendor LAW OFFICE OF WESLEY W DESMOND</b>		<b>\$650.00</b>			
		10/26/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$100.00	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
			\$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-	CTID199Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF HUNTER BIEDERMAN	10954		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199P
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
	<b>Total for Check #10954</b>		<b>\$7,400.00</b>			
<b>Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN</b>			<b>\$7,400.00</b>			
LUGO, CHRISTINE	10963	10/26/2021	\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #10963</b>		<b>\$860.00</b>			
<b>Total For Vendor LUGO, CHRISTINE</b>			<b>\$860.00</b>			
MADDOX LAW	10944	10/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #10944</b>		<b>\$625.00</b>		
<b>Total For Vendor MADDOX LAW PLLC</b>			<b>\$625.00</b>			
MALCOLM MIRANDA & ASSOCIATES PC	10990	10/26/2021	\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,000.00	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-	CTIDMAGF



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
		<b>Total for Check #10990</b>		<b>\$5,900.00</b>		
	<b>Total For Vendor MALCOLM MIRANDA &amp; ASSOCIATES</b>			<b>\$5,900.00</b>		
<b>MCDANIEL, DANNY R</b>	<b>10966</b>	<b>10/26/2021</b>	\$950.00	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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #10966</b>		<b>\$3,400.00</b>			
<b>Total For Vendor MCDANIEL, DANNY R</b>			<b>\$3,400.00</b>			
<b>MILLER, MEGHAN E</b>	<b>10955</b>	<b>10/26/2021</b>	\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #10955</b>		<b>\$1,090.00</b>			
<b>Total For Vendor MILLER, MEGHAN E</b>			<b>\$1,090.00</b>			
<b>MILLER, STEPHEN H</b>	<b>519161</b>	<b>10/26/2021</b>	\$650.00	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
			\$100.00	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-	CTIDCL2M

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-	CTIDCL2M
		<b>Total for Check #519161</b>		<b>\$1,600.00</b>		
	<b>Total For Vendor MILLER, STEPHEN H</b>			<b>\$1,600.00</b>		
<b>MOLTZ, ZAN</b>	<b>519132</b>	<b>10/26/2021</b>	\$450.00	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-	CTIDCL1M
			\$450.00	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-	CTIDCL2M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
	<b>Total for Check #519132</b>		<b>\$2,625.00</b>			
<b>Total For Vendor MOLTZ, ZAN</b>			<b>\$2,625.00</b>			
<b>NOGUERA, BEATRIZ</b>	<b>519200</b>	<b>10/26/2021</b>	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID429O
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID416O
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID469O
	<b>Total for Check #519200</b>		<b>\$375.00</b>			
<b>Total For Vendor NOGUERA, BEATRIZ</b>			<b>\$375.00</b>			
<b>O'BRYAN, MARK</b>	<b>10996</b>	<b>10/26/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #10996</b>		<b>\$550.00</b>		
	<b>Total For Vendor O'BRYAN, MARK</b>			<b>\$550.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>PASK LAW</b>	<b>11005</b>	<b>10/26/2021</b>	\$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-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	<b>Total for Check #11005</b>			<b>\$2,375.00</b>		
<b>Total For Vendor PASK LAW</b>			<b>\$2,375.00</b>			
<b>PERKINS, JAMES</b>	<b>10935</b>	<b>10/26/2021</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #10935</b>			<b>\$650.00</b>	
	<b>Total For Vendor PERKINS, JAMES</b>			<b>\$650.00</b>		
<b>PRICE PROCTOR</b>	<b>10946</b>	<b>10/26/2021</b>	\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL3N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL4N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL3N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
			\$1,050.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
			\$1,500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401Y
	<b>Total for Check #10946</b>		<b>\$10,850.00</b>			
<b>Total For Vendor PRICE PROCTOR</b>			<b>\$10,850.00</b>			
PRICE, WAREN C	10960	10/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #10960</b>		<b>\$625.00</b>		
	<b>Total For Vendor PRICE, WAREN C</b>			<b>\$625.00</b>		
REYNIE TINAJERO LAW	10942	10/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	<b>Total for Check #10942</b>		<b>\$1,875.00</b>			
	<b>Total For Vendor REYNIE TINAJERO LAW</b>			<b>\$1,875.00</b>		
RICHARDSON, PAUL	10957	10/26/2021	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			<b>Total for Check #10957</b>		<b>\$125.00</b>	
	<b>Total For Vendor RICHARDSON, PAUL</b>			<b>\$125.00</b>		
ROBE LAW FIRM PC	519190	10/26/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			<b>Total for Check #519190</b>		<b>\$450.00</b>	
	<b>Total For Vendor ROBE LAW FIRM PC</b>			<b>\$450.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ROSENTHAL, KALABUS & THERRIAN	10943	10/26/2021	\$450.00	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	Total for Check #10943		\$1,200.00			
Total For Vendor ROSENTHAL, KALABUS & THERRIAN			\$1,200.00			
SCHOMBURGER, JOHN	10950	10/26/2021	\$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-	CTIDCL2M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #10950		\$1,750.00			
Total For Vendor SCHOMBURGER, JOHN			\$1,750.00			
SERA, GENE	519087	10/26/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380N
		Total for Check #519087		\$625.00		
Total For Vendor SERA, GENE			\$625.00			
STAPLETON, JERED G	10953	10/26/2021	\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #10953		\$1,700.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor STAPLETON, JERED G</b>			<b>\$1,700.00</b>			
<b>STARR LAW PC</b>	<b>519183</b>	<b>10/26/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #519183</b>			<b>\$1,200.00</b>		
<b>Total For Vendor STARR LAW PC</b>			<b>\$1,200.00</b>			
<b>UNDERWOOD LAW OFFICE</b>	<b>10951</b>	<b>10/26/2021</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			<b>Total for Check #10951</b>			<b>\$900.00</b>
	<b>Total For Vendor UNDERWOOD LAW OFFICE</b>			<b>\$900.00</b>		
<b>UNDERWOOD LAW OFFICE</b>	<b>10989</b>	<b>10/26/2021</b>	\$2,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			<b>Total for Check #10989</b>			<b>\$2,100.00</b>
	<b>Total For Vendor UNDERWOOD LAW OFFICE</b>			<b>\$2,100.00</b>		
<b>VJ CERTIFIED TRANSLATIONS</b>	<b>519246</b>	<b>10/26/2021</b>	\$600.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366O
			\$1,300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL1O
			<b>Total for Check #519246</b>			<b>\$1,900.00</b>
	<b>Total For Vendor VJ CERTIFIED TRANSLATIONS</b>			<b>\$1,900.00</b>		
	<b>10047</b>	<b>10/26/2021</b>	\$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-	CTID469A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WEAVER, RICHARD	10947		\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #10947		\$1,840.00			
	Total For Vendor WEAVER, RICHARD		\$1,840.00			
WYNNE & SMITH	11003	10/26/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #11003		\$1,450.00			
	Total For Vendor WYNNE & SMITH		\$1,450.00			
GRAND TOTAL			\$164,067.78		NUMBER OF CHECKS - 84 NUMBER OF TRANSACTIONS - 238	

CTID199F COURT IND DEF-199TH FELONY  
CTID199N COURT IND DEF - 199TH NON INDIG  
CTID199P COURT IND DEF-199TH APPEALS  
CTID199Z COURT IND DEF - 199 FELONY MHMC  
CTID219N COURT IND DEF - 219TH NON INDIG  
CTID219O COURT IND DEF-219TH OTHER CASES  
CTID296F COURT IND DEF-296TH FELONY  
CTID296O COURT IND DEF-296TH OTHER CASES  
CTID366F COURT IND DEF-366TH FELONY  
CTID366N COURT IND DEF - 366TH NON INDIG  
CTID366O COURT IND DEF-366TH OTHER CASES  
CTID366Z COURT IND DEF - 366 FELONY MHMC  
CTID380F COURT IND DEF-380TH FELONY  
CTID380N COURT IND DEF - 380TH NON INDIG  
CTID380O COURT IND DEF-380TH OTHER CASES  
CTID380Z COURT IND DEF - 380 FELONY MHMC  
CTID401F COURT IND DEF-401ST FELONY  
CTID401Y COURT IND DEF - 401 MHMC OTHER  
CTID401Z COURT IND DEF - 401 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID416N COURT IND DEF - 416TH NON INDIG  
CTID416O COURT IND DEF-416TH OTHER CASES  
CTID416P COURT IND DEF-416TH APPEALS  
CTID416Z COURT IND DEF - 416 FELONY MHMC  
CTID417J COURT IND DEF - 417th Juvenile  
CTID429O COURT IND DEF-429TH OTHER CASES  
CTID468O COURT IND DEF-468TH OTHER CASES  
CTID469A COURT IND DEF-469TH AD LITEM  
CTID469O COURT IND DEF-469TH OTHER CASES  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL1O COURT IND DEF-CCL1 OTHER CASES  
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC  
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR  
CTIDCL2N COURT IND DEP - CCL2 NON INDIG  
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL3N COURT IND DEF - CCL3 NON INDIG  
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  
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST



CTMUR027 COURT CAPITAL MURDER