

**2022**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 13, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: DECEMBER 7, 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: \$145,570.98



Court Appointed Representation Disbursements For 12/13/21 Court

| Vendor Name       | Check Number                       | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|-------------------|------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| ADAMS, L SHERYL   | 11431                              | 12/07/2021             |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z       |
|                   |                                    |                        |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z       |
|                   |                                    |                        |  | \$1,375.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z       |
|                   |                                    |                        |  | \$1,375.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z       |
|                   |                                    | Total for Check #11431 |  | \$3,550.00         |                               |                                    |                |
|                   | Total For Vendor ADAMS, L SHERYL   |                        |  | \$3,550.00         |                               |                                    |                |
| ALBANO LAW        | 11445                              | 12/07/2021             |  | \$350.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                   |                                    |                        |  | \$140.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                   |                                    | Total for Check #11445 |  | \$490.00           |                               |                                    |                |
|                   | Total For Vendor ALBANO LAW PLLC   |                        |  | \$490.00           |                               |                                    |                |
| ANGELINO, JAMES S | 11434                              | 12/07/2021             |  | \$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- | CTIDCL2M       |
|                   |                                    | Total for Check #11434 |  | \$1,425.00         |                               |                                    |                |
|                   | Total For Vendor ANGELINO, JAMES S |                        |  | \$1,425.00         |                               |                                    |                |
| ASHWORTH LAW      | 11425                              | 12/07/2021             |  | \$1,950.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|                   |                                    | Total for Check #11425 |  | \$1,950.00         |                               |                                    |                |
|                   | Total For Vendor ASHWORTH LAW      |                        |  | \$1,950.00         |                               |                                    |                |

| Vendor Name      | Check Number                      | Check Date             |  | Transaction Amount      | Object Description            | Account Number                     | Project Number |
|------------------|-----------------------------------|------------------------|--|-------------------------|-------------------------------|------------------------------------|----------------|
| AZAD & BARLOW    | 11391                             | 12/07/2021             |  | \$550.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N       |
|                  |                                   | Total for Check #11391 |  | \$550.00                |                               |                                    |                |
|                  | Total For Vendor AZAD & BARLOW    |                        |  | \$550.00                |                               |                                    |                |
| BEAN, MARTHA LEE | 520210                            | 12/07/2021             |  | \$590.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                        |  | \$130.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                        |  | \$200.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                        |  | \$120.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                        |  | \$780.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                        |  | \$10.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                        |  | \$70.34                 | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|                  |                                   |                        |  | Total for Check #520210 |                               | \$1,900.34                         |                |
|                  | Total For Vendor BEAN, MARTHA LEE |                        |  | \$1,900.34              |                               |                                    |                |
| BENAVIDES, ALMA  | 11424                             | 12/07/2021             |  | \$675.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                        |  | \$40.00                 | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                        |  | \$845.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                        |  | \$540.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                        |  | \$335.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                        |  | \$135.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |                                   |                        |  | \$170.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |

| Vendor Name         | Check Number                         | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------------|--------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                     |                                      | Total for Check #11424  |  | \$2,740.00         |                               |                                    |                |
|                     | Total For Vendor BENAVIDES, ALMA     |                         |  | \$2,740.00         |                               |                                    |                |
| BERRY, DORIS E      | 520323                               | 12/07/2021              |  | \$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 #520323 |  | \$650.00           |                               |                                    |                |
|                     | Total For Vendor BERRY, DORIS E      |                         |  | \$650.00           |                               |                                    |                |
| BOB JARVIS LAW FIRM | 520331                               | 12/07/2021              |  | \$950.00           | 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       |
|                     |                                      |                         |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                     |                                      | Total for Check #520331 |  | \$2,150.00         |                               |                                    |                |
|                     | Total For Vendor BOB JARVIS LAW FIRM |                         |  | \$2,150.00         |                               |                                    |                |
|                     |                                      |                         |  | \$120.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                     |                                      |                         |  | \$110.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                     |                                      |                         |  | \$145.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                     |                                      |                         |  | \$130.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                     |                                      |                         |  | \$105.00           | 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       |
|                     |                                      |                         |  | \$185.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                     |                                      |                         |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |

| Vendor Name                     | Check Number                   | Check Date             |            | Transaction Amount | Object Description            | Account Number                     | Project Number |  |
|---------------------------------|--------------------------------|------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|--|
| BRACAMONTE LAW                  | 11453                          | 12/07/2021             |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |  |
|                                 |                                |                        |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |  |
|                                 |                                |                        |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |  |
|                                 |                                |                        |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |  |
|                                 |                                |                        |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |  |
|                                 |                                |                        |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |  |
|                                 |                                |                        |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |  |
|                                 |                                |                        |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |  |
|                                 |                                |                        |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |  |
|                                 |                                |                        |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |  |
|                                 |                                |                        |            | \$120.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |  |
|                                 |                                |                        |            | \$135.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |  |
|                                 |                                |                        |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |  |
|                                 | Total for Check #11453         |                        |            | \$2,275.00         |                               |                                    |                |  |
| Total For Vendor BRACAMONTE LAW |                                |                        | \$2,275.00 |                    |                               |                                    |                |  |
| BROWN, JODI L                   | 11441                          | 12/07/2021             |            | \$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- | CTIDCL2Z       |  |
|                                 |                                | Total for Check #11441 |            |                    | \$1,100.00                    |                                    |                |  |
|                                 | Total For Vendor BROWN, JODI L |                        |            | \$1,100.00         |                               |                                    |                |  |
|                                 |                                |                        |            | \$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 |
|---------------|--------------|------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| CAMPBELL FIRM | 11383        | 12/07/2021 |  | \$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- | 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       |
|               |              |            |  | \$660.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|               |              |            |  | \$560.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |

| Vendor Name             | Check Number                             | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|-------------------------|------------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                         |                                          |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                         |                                          |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                         |                                          |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                         |                                          | Total for Check #11383 |  |                    | \$5,145.00                    |                                    |                |
|                         | Total For Vendor CAMPBELL FIRM PLLC      |                        |  | \$5,145.00         |                               |                                    |                |
| CHESLEY & PERALES PC    | 11433                                    | 12/07/2021             |  | \$950.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF       |
|                         |                                          |                        |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM       |
|                         |                                          |                        |  | \$950.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF       |
|                         |                                          |                        |  | \$950.00           | 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- | CTIDMAGM       |
|                         | Total for Check #11433                   |                        |  | \$3,750.00         |                               |                                    |                |
|                         | Total For Vendor CHESLEY & PERALES PC    |                        |  | \$3,750.00         |                               |                                    |                |
| COLLIN COUNTY LAW GROUP | 11387                                    | 12/07/2021             |  | \$650.00           | 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- | CTIDCL3N       |
|                         |                                          |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N       |
|                         | Total for Check #11387                   |                        |  | \$1,400.00         |                               |                                    |                |
|                         | Total For Vendor COLLIN COUNTY LAW GROUP |                        |  | \$1,400.00         |                               |                                    |                |
|                         | 11443                                    | 12/07/2021             |  | \$190.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                         |                                          |                        |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |

| Vendor Name       | Check Number                       | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|-------------------|------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| CURRAN, MICHAEL D | 11443                              |                        |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                    | Total for Check #11443 |  | \$990.00           |                               |                                    |                |
|                   | Total For Vendor CURRAN, MICHAEL D |                        |  | \$990.00           |                               |                                    |                |
|                   |                                    |                        |  | \$625.00           | 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       |
|                   |                                    |                        |  | \$950.00           | 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- | CTID366F       |
|                   |                                    |                        |  | \$70.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                    |                        |  | \$160.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                    |                        |  | \$130.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                    |                        |  | \$20.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                    |                        |  | \$70.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                    |                        |  | \$50.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                    |                        |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                    |                        |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                    |                        |  | \$30.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                    |                        |  | \$1,680.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                    |                        |  | \$30.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |

| Vendor Name   | Check Number | Check Date |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------|--------------|------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| DANIEL, TERRI | 11437        | 12/07/2021 |  | \$140.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$150.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$80.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$80.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$70.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$50.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$20.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$55.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$55.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$110.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$46.67            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$46.67            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$46.66            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$50.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$85.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$85.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |              |            |  | \$10.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |

| Vendor Name          | Check Number                             | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------------|------------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                      |                                          |                        |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                      |                                          |                        |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                      |                                          | Total for Check #11437 |  | \$7,360.00         |                               |                                    |                |
|                      | Total For Vendor DANIEL, TERRI           |                        |  | \$7,360.00         |                               |                                    |                |
| DE LA GARZA LAW FIRM | 11430                                    | 12/07/2021             |  | \$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       |
|                      |                                          |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                      |                                          | Total for Check #11430 |  | \$750.00           |                               |                                    |                |
|                      | Total For Vendor DE LA GARZA LAW FIRM PC |                        |  | \$750.00           |                               |                                    |                |
| DITSCH, KAREN A      | 11446                                    | 12/07/2021             |  | \$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- | CTID366F       |
|                      |                                          |                        |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM       |
|                      |                                          | Total for Check #11446 |  | \$2,375.00         |                               |                                    |                |
|                      | Total For Vendor DITSCH, KAREN A         |                        |  | \$2,375.00         |                               |                                    |                |
|                      |                                          |                        |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF       |
|                      |                                          |                        |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                      |                                          |                        |  | \$100.00           | 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 |
|------------------|--------------|------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| DODD LAW OFFICES | 11448        | 12/07/2021 |  | \$100.00           | 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       |
|                  |              |            |  | \$625.00           | 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- | CTIDMAGM       |
|                  |              |            |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                  |              |            |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM       |
|                  |              |            |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                  |              |            |  | \$120.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |              |            |  | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                  |              |            |  | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                  |              |            |  | \$690.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                  |              |            |  | \$690.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |              |            |  | \$510.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |              |            |  | \$140.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                  |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                  |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                  |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                  |              |            |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |

| Vendor Name   | Check Number                           | Check Date             |  | Transaction Amount     | Object Description            | Account Number                     | Project Number |
|---------------|----------------------------------------|------------------------|--|------------------------|-------------------------------|------------------------------------|----------------|
|               |                                        |                        |  | \$100.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | \$100.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | \$110.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | \$230.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | \$77.50                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | \$77.50                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | \$77.50                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | \$77.50                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | \$150.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | \$150.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | \$70.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | \$80.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | \$70.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | \$30.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|               |                                        |                        |  | Total for Check #11448 |                               | \$9,775.00                         |                |
|               | Total For Vendor DODD LAW OFFICES PLLC |                        |  | \$9,775.00             |                               |                                    |                |
| EKEH LAW FIRM | 11370                                  | 12/07/2021             |  | \$1,000.00             | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|               |                                        | Total for Check #11370 |  | \$1,000.00             |                               |                                    |                |
|               | Total For Vendor EKEH LAW FIRM         |                        |  | \$1,000.00             |                               |                                    |                |

| Vendor Name                         | Check Number                                         | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|-------------------------------------|------------------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| FARKAS, ANDREW L                    | 11423                                                | 12/07/2021              |  | \$11.67            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|                                     |                                                      |                         |  | \$11.67            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|                                     |                                                      |                         |  | \$11.66            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|                                     |                                                      | Total for Check #11423  |  |                    | \$35.00                       |                                    |                |
|                                     | Total For Vendor FARKAS, ANDREW L                    |                         |  | \$35.00            |                               |                                    |                |
| FIRST CHOICE INVESTIGATIVE SOLUTION | 520301                                               | 12/07/2021              |  | \$1,104.39         | OPER-INVESTIGATION EXPENSE    | 0001-62001-0001-72-30-0000-626532- | CTID380F       |
|                                     |                                                      | Total for Check #520301 |  |                    | \$1,104.39                    |                                    |                |
|                                     | Total For Vendor FIRST CHOICE INVESTIGATIVE SOLUTION |                         |  | \$1,104.39         |                               |                                    |                |
| FITTS AND CASTLEMAN PC              | 11415                                                | 12/07/2021              |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                                     |                                                      |                         |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                     |                                                      | Total for Check #11415  |  |                    | \$1,275.00                    |                                    |                |
|                                     | Total For Vendor FITTS AND CASTLEMAN PC              |                         |  | \$1,275.00         |                               |                                    |                |
| GARNER FIRM PC                      | 11419                                                | 12/07/2021              |  | \$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       |
|                                     |                                                      |                         |  | \$270.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                     |                                                      | Total for Check #11419  |  |                    | \$1,520.00                    |                                    |                |
|                                     | Total For Vendor GARNER FIRM PC                      |                         |  | \$1,520.00         |                               |                                    |                |
| GOODWIN, RANDAL                     | 11413                                                | 12/07/2021              |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                                     |                                                      | Total for Check #11413  |  |                    | \$625.00                      |                                    |                |

| Vendor Name            | Check Number                            | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|------------------------|-----------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                        | Total For Vendor GOODWIN, RANDAL        |                        |  | \$625.00           |                               |                                    |                |
| GORE, KATHERINE MCCRAW | 11444                                   | 12/07/2021             |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                        |                                         |                        |  | \$225.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                        |                                         | Total for Check #11444 |  | \$775.00           |                               |                                    |                |
|                        | Total For Vendor GORE, KATHERINE MCCRAW |                        |  | \$775.00           |                               |                                    |                |
| HAMILTON FAMILY LAW    | 11382                                   | 12/07/2021             |  | \$90.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                        |                                         |                        |  | \$1,340.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                        |                                         | Total for Check #11382 |  | \$1,430.00         |                               |                                    |                |
|                        | Total For Vendor HAMILTON FAMILY LAW    |                        |  | \$1,430.00         |                               |                                    |                |
| HARRISON LAW           | 11394                                   | 12/07/2021             |  | \$1,250.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|                        |                                         |                        |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|                        |                                         |                        |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                        |                                         |                        |  | \$950.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|                        |                                         |                        |  | \$290.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                        |                                         |                        |  | \$90.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                        |                                         |                        |  | \$1,140.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                        |                                         |                        |  | \$40.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                        |                                         |                        |  | \$140.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                        |                                         |                        |  | \$410.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |

| Vendor Name               | Check Number                               | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------------------|--------------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                           |                                            |                        |  | \$90.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                           |                                            | Total for Check #11394 |  | \$5,200.00         |                               |                                    |                |
|                           | Total For Vendor HARRISON LAW              |                        |  | \$5,200.00         |                               |                                    |                |
| HAYNES, DAVID K           | 11400                                      | 12/07/2021             |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                           |                                            |                        |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                           |                                            |                        |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                           |                                            | Total for Check #11400 |  | \$1,350.00         |                               |                                    |                |
|                           | Total For Vendor HAYNES, DAVID K           |                        |  | \$1,350.00         |                               |                                    |                |
| HEIDENHEIMER, MARK        | 11369                                      | 12/07/2021             |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|                           |                                            |                        |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                           |                                            |                        |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                           |                                            | Total for Check #11369 |  | \$1,525.00         |                               |                                    |                |
|                           | Total For Vendor HEIDENHEIMER, MARK        |                        |  | \$1,525.00         |                               |                                    |                |
| HUDSON, STEPHANIE DUECKER | 11429                                      | 12/07/2021             |  | \$1,120.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z       |
|                           |                                            |                        |  | \$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       |
|                           |                                            |                        |  | \$4,550.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                           |                                            | Total for Check #11429 |  | \$6,870.00         |                               |                                    |                |
|                           | Total For Vendor HUDSON, STEPHANIE DUECKER |                        |  | \$6,870.00         |                               |                                    |                |

| Vendor Name         | Check Number                         | Check Date              |            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------------|--------------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| JOHNSON, WM RANDELL | 11405                                | 12/07/2021              |            | \$450.00           | 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       |
|                     |                                      | Total for Check #11405  |            | \$1,075.00         |                               |                                    |                |
|                     | Total For Vendor JOHNSON, WM RANDELL |                         |            | \$1,075.00         |                               |                                    |                |
| KELLER & STARK      | 11421                                | 12/07/2021              |            | \$270.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                     |                                      |                         |            | \$690.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                     |                                      |                         |            | \$410.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                     |                                      |                         |            | \$590.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                     |                                      |                         |            | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                     |                                      |                         |            | \$330.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                     | Total for Check #11421               |                         | \$2,540.00 |                    |                               |                                    |                |
|                     | Total For Vendor KELLER & STARK      |                         |            | \$2,540.00         |                               |                                    |                |
| KLECKNER, DAVID     | 520266                               | 12/07/2021              |            | \$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       |
|                     |                                      | Total for Check #520266 |            | \$1,575.00         |                               |                                    |                |
|                     | Total For Vendor KLECKNER, DAVID     |                         |            | \$1,575.00         |                               |                                    |                |
| KYLE K SHAW PLLC    | 11452                                | 12/07/2021              |            | \$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       |
|                     |                                      | Total for Check #11452  |            | \$1,100.00         |                               |                                    |                |

| Vendor Name                     | Check Number                                     | Check Date             |            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------------------------|--------------------------------------------------|------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
|                                 | Total For Vendor KYLE K SHAW PLLC                |                        |            | \$1,100.00         |                               |                                    |                |
| LANDERS LAW FIRM                | 11374                                            | 12/07/2021             |            | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                                  |                        |            | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                                  |                        |            | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                                  | Total for Check #11374 |            | \$1,150.00         |                               |                                    |                |
|                                 | Total For Vendor LANDERS LAW FIRM                |                        |            | \$1,150.00         |                               |                                    |                |
| LAW OFFICE OF APRIL EVANS DOYLE | 11454                                            | 12/07/2021             |            | \$1,570.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                                  |                        |            | \$1,570.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                 |                                                  | Total for Check #11454 |            | \$3,140.00         |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF APRIL EVANS DOYLE |                        |            | \$3,140.00         |                               |                                    |                |
| LAW OFFICE OF BRADLEY VOYLES    | 11439                                            | 12/07/2021             |            | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                                 |                                                  | Total for Check #11439 |            | \$625.00           |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF BRADLEY VOYLES    |                        |            | \$625.00           |                               |                                    |                |
| LAW OFFICE OF CHRIS FREDERICKS  | 11455                                            | 12/07/2021             |            | \$250.00           | 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       |
|                                 |                                                  |                        |            | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|                                 |                                                  |                        |            | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                                 |                                                  |                        |            | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                                 | Total for Check #11455                           |                        | \$1,625.00 |                    |                               |                                    |                |

| Vendor Name                   | Check Number                                    | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|-------------------------------|-------------------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                               | Total For Vendor LAW OFFICE OF CHRIS FREDERICKS |                        |  | \$1,625.00         |                               |                                    |                |
| LAW OFFICE OF DAWN R HEDLUND  | 11378                                           | 12/07/2021             |  | \$400.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                               |                                                 |                        |  | \$90.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                               |                                                 | Total for Check #11378 |  | \$490.00           |                               |                                    |                |
|                               | Total For Vendor LAW OFFICE OF DAWN R HEDLUND   |                        |  | \$490.00           |                               |                                    |                |
| LAW OFFICE OF JOSHUA ANDOR PC | 11440                                           | 12/07/2021             |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z       |
|                               |                                                 |                        |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z       |
|                               |                                                 |                        |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z       |
|                               |                                                 |                        |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z       |
|                               |                                                 |                        |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z       |
|                               |                                                 |                        |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3Z       |
|                               |                                                 |                        |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z       |
|                               |                                                 |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z       |
|                               |                                                 |                        |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z       |
|                               |                                                 |                        |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z       |
|                               |                                                 |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z       |
|                               |                                                 |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z       |
|                               |                                                 | Total for Check #11440 |  | \$5,250.00         |                               |                                    |                |
|                               | Total For Vendor LAW OFFICE OF JOSHUA ANDOR PC  |                        |  | \$5,250.00         |                               |                                    |                |

| Vendor Name                      | Check Number                                     | Check Date              |            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------------------------|--------------------------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICE OF KATHERYN H HAYWOOD | 11376                                            | 12/07/2021              |            | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM       |
|                                  |                                                  | Total for Check #11376  |            | \$450.00           |                               |                                    |                |
|                                  | Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD  |                         |            | \$450.00           |                               |                                    |                |
| LAW OFFICE OF LEAH MLEZIVA       | 11436                                            | 12/07/2021              |            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5Z       |
|                                  |                                                  | Total for Check #11436  |            | \$550.00           |                               |                                    |                |
|                                  | Total For Vendor LAW OFFICE OF LEAH MLEZIVA      |                         |            | \$550.00           |                               |                                    |                |
| LAW OFFICE OF MAC MORRIS         | 520209                                           | 12/07/2021              |            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                                  |                                                  | Total for Check #520209 |            | \$550.00           |                               |                                    |                |
|                                  | Total For Vendor LAW OFFICE OF MAC MORRIS        |                         |            | \$550.00           |                               |                                    |                |
| LAW OFFICE OF MATTHEW GALLAGHER  | 11438                                            | 12/07/2021              |            | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|                                  |                                                  | Total for Check #11438  |            | \$625.00           |                               |                                    |                |
|                                  | Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER |                         |            | \$625.00           |                               |                                    |                |
| LAW OFFICE OF MICHAEL G DIAZ     | 11451                                            | 12/07/2021              |            | \$950.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219Z       |
|                                  |                                                  |                         |            | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z       |
|                                  |                                                  |                         |            | \$50.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3Z       |
|                                  |                                                  |                         |            | \$50.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3Z       |
|                                  |                                                  |                         |            | \$50.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3Z       |
|                                  |                                                  |                         |            | \$50.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3Z       |
|                                  | Total for Check #11451                           |                         | \$1,400.00 |                    |                               |                                    |                |

| Vendor Name                     | Check Number                                     | Check Date              |  | Transaction Amount     | Object Description            | Account Number                     | Project Number |
|---------------------------------|--------------------------------------------------|-------------------------|--|------------------------|-------------------------------|------------------------------------|----------------|
|                                 | Total For Vendor LAW OFFICE OF MICHAEL G DIAZ    |                         |  | \$1,400.00             |                               |                                    |                |
| LAW OFFICE OF MICHELLA K MELTON | 11450                                            | 12/07/2021              |  | \$55.00                | 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- | CTID417A       |
|                                 |                                                  |                         |  | \$600.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                                  |                         |  | \$305.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                                  |                         |  | \$675.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                 |                                                  |                         |  | \$1,450.00             | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                                  |                         |  | \$375.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                                  |                         |  | \$175.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                 |                                                  |                         |  | \$1,155.00             | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                                  |                         |  | \$335.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                                  |                         |  | \$40.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                                  |                         |  | Total for Check #11450 |                               |                                    | \$5,185.00     |
|                                 | Total For Vendor LAW OFFICE OF MICHELLA K MELTON |                         |  | \$5,185.00             |                               |                                    |                |
| LAW OFFICE OF NATASHA COMBS     | 520348                                           | 12/07/2021              |  | \$200.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                                  | Total for Check #520348 |  |                        | \$200.00                      |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF NATASHA COMBS     |                         |  | \$200.00               |                               |                                    |                |
| LAW OFFICE OF PAUL KEY          | 520248                                           | 12/07/2021              |  | \$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- | CTIDCL7N       |

| Vendor Name                     | Check Number                                     | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------------------------|--------------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICE OF PAUL KEY          |                                                  | Total for Check #520248 |  | \$1,200.00         |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF PAUL KEY          |                         |  | \$1,200.00         |                               |                                    |                |
| LAW OFFICE OF SHARON G LLOYD    | 11375                                            | 12/07/2021              |  | \$630.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                                  |                         |  | \$150.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                                  |                         |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                 |                                                  | Total for Check #11375  |  | \$1,030.00         |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF SHARON G LLOYD    |                         |  | \$1,030.00         |                               |                                    |                |
| LAW OFFICE OF WESLEY D SPENCER  | 520192                                           | 12/07/2021              |  | \$950.00           | 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       |
|                                 |                                                  | Total for Check #520192 |  | \$1,200.00         |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF WESLEY D SPENCER  |                         |  | \$1,200.00         |                               |                                    |                |
| LAW OFFICE OF WESLEY W DESMOND  | 11449                                            | 12/07/2021              |  | \$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 #11449  |  | \$750.00           |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF WESLEY W DESMOND  |                         |  | \$750.00           |                               |                                    |                |
| LAW OFFICES OF HUNTER BIEDERMAN | 11408                                            | 12/07/2021              |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z       |
|                                 |                                                  | Total for Check #11408  |  | \$625.00           |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN |                         |  | \$625.00           |                               |                                    |                |

| Vendor Name                    | Check Number                                    | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------------------|-------------------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICES OF KELLY H CROWSON | 11435                                           | 12/07/2021             |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF       |
|                                |                                                 |                        |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                                |                                                 |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                                |                                                 | Total for Check #11435 |  |                    | \$1,275.00                    |                                    |                |
|                                | Total For Vendor LAW OFFICES OF KELLY H CROWSON |                        |  | \$1,275.00         |                               |                                    |                |
| LAW OFFICES OF MARIA TU        | 11428                                           | 12/07/2021             |  | \$1,250.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z       |
|                                |                                                 |                        |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z       |
|                                |                                                 |                        |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF       |
|                                |                                                 |                        |  | \$60.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                |                                                 | Total for Check #11428 |  |                    | \$1,810.00                    |                                    |                |
|                                | Total For Vendor LAW OFFICES OF MARIA TU        |                        |  | \$1,810.00         |                               |                                    |                |
| LUGO, CHRISTINE                | 11420                                           | 12/07/2021             |  | \$300.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                |                                                 | Total for Check #11420 |  |                    | \$300.00                      |                                    |                |
|                                | Total For Vendor LUGO, CHRISTINE                |                        |  | \$300.00           |                               |                                    |                |
| MADDOX LAW                     | 11388                                           | 12/07/2021             |  | \$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       |
|                                |                                                 |                        |  | \$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- | 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- | CTID366F       |
|                                  |                                               | Total for Check #11388 |            | \$2,625.00         |                               |                                    |                |
|                                  | Total For Vendor MADDOX LAW PLLC              |                        |            | \$2,625.00         |                               |                                    |                |
| MALCOLM MIRANDA & ASSOCIATES     | 11447                                         | 12/07/2021             |            | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                                  |                                               | Total for Check #11447 |            | \$250.00           |                               |                                    |                |
|                                  | Total For Vendor MALCOLM MIRANDA & ASSOCIATES |                        |            | \$250.00           |                               |                                    |                |
| MCCLUNG, ROBBIE                  | 11427                                         | 12/07/2021             |            | \$950.00           | 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       |
|                                  |                                               |                        |            | \$1,250.00         | 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       |
|                                  |                                               |                        |            | \$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       |
|                                  | Total for Check #11427                        |                        | \$3,450.00 |                    |                               |                                    |                |
| Total For Vendor MCCLUNG, ROBBIE |                                               |                        | \$3,450.00 |                    |                               |                                    |                |
| MCDANIEL, DANNY R                | 11426                                         | 12/07/2021             |            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z       |
|                                  |                                               |                        |            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z       |
|                                  |                                               | Total for Check #11426 |            | \$1,100.00         |                               |                                    |                |
|                                  | Total For Vendor MCDANIEL, DANNY R            |                        |            | \$1,100.00         |                               |                                    |                |

| Vendor Name         | Check Number                         | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------------|--------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| MIEARS, STEVEN R PC | 11418                                | 12/07/2021              |  | \$290.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                     |                                      |                         |  | \$8.75             | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID468A       |
|                     |                                      | Total for Check #11418  |  | \$298.75           |                               |                                    |                |
|                     | Total For Vendor MIEARS, STEVEN R PC |                         |  | \$298.75           |                               |                                    |                |
| MILLER, MEGHAN E    | 11409                                | 12/07/2021              |  | \$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       |
|                     |                                      |                         |  | \$120.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                     |                                      |                         |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7Z       |
|                     |                                      | Total for Check #11409  |  | \$1,545.00         |                               |                                    |                |
|                     | Total For Vendor MILLER, MEGHAN E    |                         |  | \$1,545.00         |                               |                                    |                |
| MILLER, STEPHEN H   | 520298                               | 12/07/2021              |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                     |                                      | Total for Check #520298 |  | \$625.00           |                               |                                    |                |
|                     | Total For Vendor MILLER, STEPHEN H   |                         |  | \$625.00           |                               |                                    |                |
| NOGUERA, BEATRIZ    | 520349                               | 12/07/2021              |  | \$150.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID296O       |
|                     |                                      | Total for Check #520349 |  | \$150.00           |                               |                                    |                |
|                     | Total For Vendor NOGUERA, BEATRIZ    |                         |  | \$150.00           |                               |                                    |                |
| NOVAK LAW FIRM PC   | 520202                               | 12/07/2021              |  | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |
|                     |                                      | Total for Check #520202 |  | \$450.00           |                               |                                    |                |
|                     | Total For Vendor NOVAK LAW FIRM PC   |                         |  | \$450.00           |                               |                                    |                |

| Vendor Name           | Check Number                           | Check Date              |  | Transaction Amount | Object Description             | Account Number                     | Project Number |
|-----------------------|----------------------------------------|-------------------------|--|--------------------|--------------------------------|------------------------------------|----------------|
| PIERCE, CAROL PEETERS | 520357                                 | 12/07/2021              |  | \$150.00           | OPER-INTERPRETER               | 0001-62001-0001-72-30-0000-626412- | CTID296O       |
|                       |                                        | Total for Check #520357 |  | \$150.00           |                                |                                    |                |
|                       | Total For Vendor PIERCE, CAROL PEETERS |                         |  | \$150.00           |                                |                                    |                |
| PRICE PROCTOR         | 11396                                  | 12/07/2021              |  | \$2,887.50         | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID296N       |
|                       |                                        | Total for Check #11396  |  | \$2,887.50         |                                |                                    |                |
|                       | Total For Vendor PRICE PROCTOR         |                         |  | \$2,887.50         |                                |                                    |                |
| REYNIE TINAJERO LAW   | 11385                                  | 12/07/2021              |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID401F       |
|                       |                                        | Total for Check #11385  |  | \$625.00           |                                |                                    |                |
|                       | Total For Vendor REYNIE TINAJERO LAW   |                         |  | \$625.00           |                                |                                    |                |
| RICHARDSON, PAUL      | 11414                                  | 12/07/2021              |  | \$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- | CTIDCL2M       |
|                       |                                        |                         |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|                       |                                        | Total for Check #11414  |  | \$1,300.00         |                                |                                    |                |
|                       | Total For Vendor RICHARDSON, PAUL      |                         |  | \$1,300.00         |                                |                                    |                |
|                       |                                        |                         |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                       |                                        |                         |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                       |                                        |                         |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                       |                                        |                         |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID416F       |

| Vendor Name                   | Check Number                                   | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|-------------------------------|------------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| ROSENTHAL, KALABUS & THERRIAN | 11386                                          | 12/07/2021              |  | \$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- | CTID219N       |
|                               |                                                |                         |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                               |                                                |                         |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                               |                                                |                         |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | 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       |
|                               |                                                |                         |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                               | Total for Check #11386                         |                         |  | \$6,275.00         |                               |                                    |                |
|                               | Total For Vendor ROSENTHAL, KALABUS & THERRIAN |                         |  | \$6,275.00         |                               |                                    |                |
| ROSS, SHANNON                 | 520395                                         | 12/07/2021              |  | \$750.00           | OPER-CONSULTANTS              | 0001-62001-0001-72-30-0000-626401- | CTID219F       |
|                               |                                                | Total for Check #520395 |  |                    | \$750.00                      |                                    |                |
|                               | Total For Vendor ROSS, SHANNON                 |                         |  | \$750.00           |                               |                                    |                |
| ROUTT, CHRISTOPHER A          | 11373                                          | 12/07/2021              |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|                               |                                                |                         |  | \$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- | CTID401Z       |
|                               |                                                |                         |  | \$550.00           | 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- | CTID416Z       |
|                               | Total for Check #11373                         |                         |  | \$2,600.00         |                               |                                    |                |

| Vendor Name       | Check Number                          | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|-------------------|---------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                   | Total For Vendor ROUTH, CHRISTOPHER A |                        |  | \$2,600.00         |                               |                                    |                |
| SCHOMBURGER, JOHN | 11403                                 | 12/07/2021             |  | \$3,500.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219P       |
|                   |                                       |                        |  | \$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       |
|                   |                                       |                        |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                   |                                       |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                       |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                       |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                       |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                   |                                       | Total for Check #11403 |  | \$5,325.00         |                               |                                    |                |
|                   | Total For Vendor SCHOMBURGER, JOHN    |                        |  | \$5,325.00         |                               |                                    |                |
| SIM PETER LAW     | 11397                                 | 12/07/2021             |  | \$230.00           | 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       |
|                   |                                       |                        |  | \$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       |
|                   |                                       | Total for Check #11397 |  | \$1,180.00         |                               |                                    |                |
|                   | Total For Vendor SIM PETER LAW        |                        |  | \$1,180.00         |                               |                                    |                |
| TATUM, JOHN       | 11410                                 | 12/07/2021             |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                   |                                       | Total for Check #11410 |  | \$625.00           |                               |                                    |                |

| Vendor Name          | Check Number                          | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------------|---------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                      | Total For Vendor TATUM, JOHN          |                         |  | \$625.00           |                               |                                    |                |
| THATHIAH, MELVIN     | 520354                                | 12/07/2021              |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                      |                                       | Total for Check #520354 |  | \$550.00           |                               |                                    |                |
|                      | Total For Vendor THATHIAH, MELVIN     |                         |  | \$550.00           |                               |                                    |                |
| UNDERWOOD LAW OFFICE | 11404                                 | 12/07/2021              |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                      |                                       | Total for Check #11404  |  | \$250.00           |                               |                                    |                |
|                      | Total For Vendor UNDERWOOD LAW OFFICE |                         |  | \$250.00           |                               |                                    |                |
| VITZ, WILLIAM A      | 520333                                | 12/07/2021              |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2N       |
|                      |                                       |                         |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|                      |                                       | Total for Check #520333 |  | \$650.00           |                               |                                    |                |
|                      | Total For Vendor VITZ, WILLIAM A      |                         |  | \$650.00           |                               |                                    |                |
| WADAS, DERK          | 11412                                 | 12/07/2021              |  | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                      |                                       | Total for Check #11412  |  | \$625.00           |                               |                                    |                |
|                      | Total For Vendor WADAS, DERK          |                         |  | \$625.00           |                               |                                    |                |
| WEAVER, RICHARD      | 11402                                 | 12/07/2021              |  | \$380.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                      |                                       | Total for Check #11402  |  | \$380.00           |                               |                                    |                |
|                      | Total For Vendor WEAVER, RICHARD      |                         |  | \$380.00           |                               |                                    |                |
|                      | 11456                                 | 12/07/2021              |  | \$1,250.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                      |                                       |                         |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |

| Vendor Name   | Check Number                   | Check Date             |  | Transaction Amount | Object Description            | Account Number                                        | Project Number |
|---------------|--------------------------------|------------------------|--|--------------------|-------------------------------|-------------------------------------------------------|----------------|
| WYNNE & SMITH | 11456                          |                        |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420-                    | CTIDCL3N       |
|               |                                | Total for Check #11456 |  | \$2,150.00         |                               |                                                       |                |
|               | Total For Vendor WYNNE & SMITH |                        |  | \$2,150.00         |                               |                                                       |                |
| GRAND TOTAL   |                                |                        |  | \$145,570.98       |                               | NUMBER OF CHECKS - 81<br>NUMBER OF TRANSACTIONS - 353 |                |

CTID199Z COURT IND DEF - 199 FELONY MHMC  
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  
CTID296N COURT IND DEF - 296TH NON INDIG  
CTID296O COURT IND DEF-296TH OTHER CASES  
CTID296Z COURT IND DEF - 296 FELONY MHMC  
CTID366F COURT IND DEF-366TH FELONY  
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  
CTID401Z COURT IND DEF - 401 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID416Z COURT IND DEF - 416 FELONY MHMC  
CTID417A COURT IND DEF - 417th Ad Litem  
CTID417J COURT IND DEF - 417th Juvenile  
CTID468A COURT IND DEF-468TH AD LITEM  
CTID469A COURT IND DEF-469TH AD LITEM  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
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  
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
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  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDCL7N COURT IND DEF - CCL7 NON INDIG  
CTIDCL7Z COURT IND DEF - CCL7 MISD MHMC  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST