

**2022**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: JUNE 20, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JUNE 14, 2022

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: \$170,973.23



**Court Appointed Representation Disbursements For 6/20/22 Court**

| Vendor Name          | Check Number  | Check Date        | Transaction Amount | Object Description | Account Number                     | Project Number |
|----------------------|---------------|-------------------|--------------------|--------------------|------------------------------------|----------------|
| <b>A GLOBAL LINK</b> | <b>525584</b> | <b>06/14/2022</b> | \$250.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$150.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$150.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$300.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$150.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$150.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$150.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$300.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$300.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$150.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$150.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$150.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$150.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$150.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$150.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|                      |               |                   | \$150.00           | OPER-INTERPRETER   | 0001-62001-0001-72-30-0000-626412- | CTID4170       |

| Vendor Name                               | Check Number                          | Check Date        | Transaction Amount             | Object Description            | Account Number                     | Project Number |
|---|---------------------------------------|-------------------|--------------------------------|-------------------------------|------------------------------------|----------------|
|   |                                       |                   | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|   |                                       |                   | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID4170       |
|   |                                       |                   | <b>Total for Check #525584</b> |                               | <b>\$3,550.00</b>                  |                |
|   | <b>Total For Vendor A GLOBAL LINK</b> |                   | <b>\$3,550.00</b>              |                               |                                    |                |
| ADAMS, L SHERYL                           | 13646                                 | 06/14/2022        | \$550.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z       |
|   |                                       |                   | \$100.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z       |
|   |                                       |                   | \$550.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z       |
|   | <b>Total for Check #13646</b>         |                   | <b>\$1,200.00</b>              |                               |                                    |                |
| <b>Total For Vendor ADAMS, L SHERYL</b>   |                                       | <b>\$1,200.00</b> |                                |                               |                                    |                |
| ALBANO LAW                                | 13662                                 | 06/14/2022        | \$420.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |                                       |                   | \$40.00                        | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |                                       |                   | \$510.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   | <b>Total for Check #13662</b>         |                   | <b>\$970.00</b>                |                               |                                    |                |
| <b>Total For Vendor ALBANO LAW</b>        |                                       | <b>\$970.00</b>   |                                |                               |                                    |                |
| ANGELINO, JAMES S                         | 13650                                 | 06/14/2022        | \$550.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|   |                                       |                   | \$625.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|   | <b>Total for Check #13650</b>         |                   | <b>\$1,175.00</b>              |                               |                                    |                |
| <b>Total For Vendor ANGELINO, JAMES S</b> |                                       | <b>\$1,175.00</b> |                                |                               |                                    |                |
|   | 13610                                 | 06/14/2022        | \$950.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|   |                                       |                   | \$625.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |

| Vendor Name                    | Check Number                            | Check Date | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------------------|---|------------|--------------------|-------------------------------|------------------------------------|----------------|
| ASHWORTH LAW                   | 13619                                   |            | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                | Total for Check #13619                  |            | \$2,225.00         |                               |                                    |                |
|                                | Total For Vendor ASHWORTH LAW           |            | \$2,225.00         |                               |                                    |                |
| AZAD & BARLOW                  | 13600                                   | 06/14/2022 | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                                |   |            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                                |   |            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N       |
|                                |   |            | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                                |   |            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3N       |
|                                |   |            | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                                | Total for Check #13600                  |            | \$3,400.00         |                               |                                    |                |
| Total For Vendor AZAD & BARLOW |   | \$3,400.00 |                    |                               |                                    |                |
| BAILEY, JOHNSON & LYON         | 525363                                  | 06/14/2022 | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                                | Total for Check #525363                 |            | \$550.00           |                               |                                    |                |
|                                | Total For Vendor BAILEY, JOHNSON & LYON |            | \$550.00           |                               |                                    |                |
| BENAVIDES, ALMA                | 13639                                   | 06/14/2022 | \$315.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                                | Total for Check #13639                  |            | \$315.00           |                               |                                    |                |
|                                | Total For Vendor BENAVIDES, ALMA        |            | \$315.00           |                               |                                    |                |
| BLACKFISH INTELLIGENCE         | 525588                                  | 06/14/2022 | \$750.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|                                |   |            | \$750.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|                                |   |            | \$580.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |

| Vendor Name           | Check Number                          | Check Date                                     | Transaction Amount            | Object Description            | Account Number                     | Project Number |
|-----------------------|---------------------------------------|--|-------------------------------|-------------------------------|------------------------------------|----------------|
|                       |                                       | <b>Total for Check #525588</b>                 | <b>\$2,080.00</b>             |                               |                                    |                |
|                       |                                       | <b>Total For Vendor BLACKFISH INTELLIGENCE</b> | <b>\$2,080.00</b>             |                               |                                    |                |
| <b>BORSERINE LAW</b>  | <b>13579</b>                          | <b>06/14/2022</b>                              | \$550.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                       |                                       | <b>Total for Check #13579</b>                  | <b>\$550.00</b>               |                               |                                    |                |
|                       | <b>Total For Vendor BORSERINE LAW</b> | <b>\$550.00</b>                                |                               |                               |                                    |                |
| <b>BRACAMONTE LAW</b> | <b>13677</b>                          | <b>06/14/2022</b>                              | \$15.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|                       |                                       |  | \$170.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                       |                                       |  | \$250.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366Z       |
|                       |                                       |  | \$250.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z       |
|                       |                                       |  | \$62.50                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z       |
|                       |                                       |  | \$62.50                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z       |
|                       |                                       |  | \$62.50                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z       |
|                       |                                       |  | \$62.50                       | 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- | CTIDMAGF       |
|                       |                                       |  | \$250.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGZ       |
|                       |                                       |  | \$250.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGZ       |
|                       |                                       |  | \$250.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGZ       |
|                       |                                       |  | \$250.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGZ       |
|                       |                                       |  | \$175.00                      | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID469A       |
|                       |                                       |  | <b>Total for Check #13677</b> | <b>\$2,360.00</b>             |                                    |                |

| Vendor Name                            | Check Number                                      | Check Date                    | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--|---|-------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| <b>Total For Vendor BRACAMONTE LAW</b> |   |                               | <b>\$2,360.00</b>  |                               |                                    |                |
| <b>BROWN, JODI L</b>                   | 13658   | 06/14/2022                    | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|  |   |                               | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|  | <b>Total for Check #13658</b>                     |                               | <b>\$1,175.00</b>  |                               |                                    |                |
|  | <b>Total For Vendor BROWN, JODI L</b>             |                               |                    | <b>\$1,175.00</b>             |                                    |                |
| <b>BROZYNSKI &amp; DALTON PC</b>       | 13594   | 06/14/2022                    | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|  |   | <b>Total for Check #13594</b> |                    | <b>\$550.00</b>               |                                    |                |
|  | <b>Total For Vendor BROZYNSKI &amp; DALTON PC</b> |                               |                    | <b>\$550.00</b>               |                                    |                |
| <b>CAMPBELL FIRM</b>                   | 13595   | 06/14/2022                    | \$410.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|  |   | <b>Total for Check #13595</b> |                    | <b>\$410.00</b>               |                                    |                |
|  | <b>Total For Vendor CAMPBELL FIRM</b>             |                               |                    | <b>\$410.00</b>               |                                    |                |
| <b>CEDER, CARL</b>                     | 13649   | 06/14/2022                    | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|  |   | <b>Total for Check #13649</b> |                    | <b>\$550.00</b>               |                                    |                |
|  | <b>Total For Vendor CEDER, CARL</b>               |                               |                    | <b>\$550.00</b>               |                                    |                |
| <b>CHESLEY &amp; PERALES PC</b>        | 13647   | 06/14/2022                    | \$1,000.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|  |   |                               | \$950.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|  | <b>Total for Check #13647</b>                     |                               | <b>\$1,950.00</b>  |                               |                                    |                |
|  | <b>Total For Vendor CHESLEY &amp; PERALES PC</b>  |                               |                    | <b>\$1,950.00</b>             |                                    |                |
|  |   |                               | \$650.00           | 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- | CTIDMAGM       |

| Vendor Name                                     | Check Number | Check Date                     | Transaction Amount | Object Description             | Account Number                     | Project Number |
|---|--------------|--------------------------------|--------------------|--------------------------------|------------------------------------|----------------|
| COLLIN COUNTY LAW GROUP                         | 13599        | 06/14/2022                     | \$1,500.00         | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|   |              |                                | \$1,500.00         | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|   |              |                                | \$250.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|   |              | <b>Total for Check #13599</b>  |                    | <b>\$4,000.00</b>              |                                    |                |
| <b>Total For Vendor COLLIN COUNTY LAW GROUP</b> |              |                                | <b>\$4,000.00</b>  |                                |                                    |                |
| COMPTON, KRISTI                                 | 525468       | 06/14/2022                     | \$168.75           | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID417N       |
|   |              |                                | \$1,730.00         | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID417N       |
|   |              |                                | \$2,050.00         | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID417N       |
|   |              |                                | \$1,882.50         | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID417N       |
|   |              |                                | \$700.00           | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID199N       |
|   |              |                                | \$700.00           | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID199N       |
|   |              | <b>Total for Check #525468</b> |                    | <b>\$7,231.25</b>              |                                    |                |
| <b>Total For Vendor COMPTON, KRISTI</b>         |              |                                | <b>\$7,231.25</b>  |                                |                                    |                |
| CURRAN, MICHAEL D                               | 13659        | 06/14/2022                     | \$950.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|   |              |                                | \$625.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|   |              |                                | \$250.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|   |              |                                | \$625.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|   |              | <b>Total for Check #13659</b>  |                    | <b>\$2,450.00</b>              |                                    |                |
| <b>Total For Vendor CURRAN, MICHAEL D</b>       |              |                                | <b>\$2,450.00</b>  |                                |                                    |                |
|   |              |                                | \$550.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |

| Vendor Name                           | Check Number | Check Date                                 | Transaction Amount            | Object Description            | Account Number                     | Project Number    |  |
|---------------------------------------|--------------|--|-------------------------------|-------------------------------|------------------------------------|-------------------|--|
| <b>DANIEL, TERRI</b>                  | <b>13654</b> | <b>06/14/2022</b>                          | \$450.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM          |  |
|                                       |              |  | \$100.00                      | 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- | CTIDCL4N          |  |
|                                       |              |  | \$550.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2Z          |  |
|                                       |              |  | \$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          |  |
|                                       |              |  | <b>Total for Check #13654</b> |                               |                                    | <b>\$3,200.00</b> |  |
| <b>Total For Vendor DANIEL, TERRI</b> |              |  | <b>\$3,200.00</b>             |                               |                                    |                   |  |
| <b>DEATON, PATRICIA G</b>             | <b>13592</b> | <b>06/14/2022</b>                          | \$550.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M          |  |
|                                       |              | <b>Total for Check #13592</b>              |                               |                               | <b>\$550.00</b>                    |                   |  |
|                                       |              | <b>Total For Vendor DEATON, PATRICIA G</b> |                               |                               | <b>\$550.00</b>                    |                   |  |
|                                       |              | <b>06/14/2022</b>                          | \$550.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M          |  |



| Vendor Name                             | Check Number   | Check Date | Transaction Amount      | Object Description            | Account Number                     | Project Number |
|---|--|------------|-------------------------|-------------------------------|------------------------------------|----------------|
| DITSCH, KAREN A                         | 13663  | 06/14/2022 | \$550.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|   | Total for Check #13663                               |            | \$1,100.00              |                               |                                    |                |
|   | Total For Vendor DITSCH, KAREN A                     |            | \$1,100.00              |                               |                                    |                |
| DODD LAW OFFICES                        | 13665  | 06/14/2022 | \$100.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|   |  |            | \$110.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|   |  |            | \$250.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM       |
|   |  |            | \$1,250.00              | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|   | Total for Check #13665                               |            | \$1,710.00              |                               |                                    |                |
| Total For Vendor DODD LAW OFFICES       |  | \$1,710.00 |                         |                               |                                    |                |
| FIRST CHOICE INVESTIGATIVE SOLUTION     | 525479   | 06/14/2022 | \$3,357.78              | OPER-INVESTIGATION EXPENSE    | 0001-62001-0001-72-30-0000-626532- | CTID380F       |
|   |  |            | Total for Check #525479 |                               | \$3,357.78                         |                |
|   | Total For Vendor FIRST CHOICE INVESTIGATIVE SOLUTION |            | \$3,357.78              |                               |                                    |                |
| FITTS AND CASTLEMAN PC                  | 13627  | 06/14/2022 | \$310.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |  |            | \$250.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|   | Total for Check #13627                               |            | \$560.00                |                               |                                    |                |
| Total For Vendor FITTS AND CASTLEMAN PC |  | \$560.00   |                         |                               |                                    |                |
| FOX FIRM                                | 525504   | 06/14/2022 | \$550.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|   |  |            | \$550.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|   | Total for Check #525504                              |            | \$1,100.00              |                               |                                    |                |
| Total For Vendor FOX FIRM               |  | \$1,100.00 |                         |                               |                                    |                |

| Vendor Name                               | Check Number           | Check Date | Transaction Amount      | Object Description            | Account Number                     | Project Number |
|---|------------------------|------------|-------------------------|-------------------------------|------------------------------------|----------------|
| GARNER FIRM PC                            | 13635                  | 06/14/2022 | \$550.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM       |
|   |                        |            | \$100.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|   |                        |            | \$625.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|   |                        |            | \$650.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|   | Total for Check #13635 |            |                         | \$1,925.00                    |                                    |                |
| Total For Vendor GARNER FIRM PC           |                        |            | \$1,925.00              |                               |                                    |                |
| GOHEEN & O'TOOLE                          | 13679                  | 06/14/2022 | \$550.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|   |                        |            | \$625.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z       |
|   |                        |            | \$625.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|   | Total for Check #13679 |            |                         | \$1,800.00                    |                                    |                |
| Total For Vendor GOHEEN & O'TOOLE         |                        |            | \$1,800.00              |                               |                                    |                |
| GOODWIN, RANDAL                           | 13625                  | 06/14/2022 | \$950.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|   |                        |            | Total for Check #13625  |                               |                                    | \$950.00       |
| Total For Vendor GOODWIN, RANDAL          |                        |            | \$950.00                |                               |                                    |                |
| GRANDSCRIPTIIONS                          | 525539                 | 06/14/2022 | \$2,480.50              | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID199O       |
|   |                        |            | Total for Check #525539 |                               |                                    | \$2,480.50     |
| Total For Vendor GRANDSCRIPTIIONS         |                        |            | \$2,480.50              |                               |                                    |                |
| GRINTER, ALISON JOHNSTON                  | 13576                  | 06/14/2022 | \$625.00                | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|   |                        |            | Total for Check #13576  |                               |                                    | \$625.00       |
| Total For Vendor GRINTER, ALISON JOHNSTON |                        |            | \$625.00                |                               |                                    |                |

| Vendor Name                                | Check Number                            | Check Date        | Transaction Amount            | Object Description            | Account Number                     | Project Number  |
|--|---|-------------------|-------------------------------|-------------------------------|------------------------------------|-----------------|
| <b>HARRISON LAW</b>                        | <b>13601</b>                            | <b>06/14/2022</b> | \$80.00                       | 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        |
|  |   |                   | \$120.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A        |
|  |   |                   | \$380.00                      | 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- | CTID219F        |
|  |   |                   | \$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- | CTID199F        |
|  |   |                   | \$250.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F        |
|  | <b>Total for Check #13601</b>           |                   |                               | <b>\$2,450.00</b>             |                                    |                 |
| <b>Total For Vendor HARRISON LAW</b>       |   |                   | <b>\$2,450.00</b>             |                               |                                    |                 |
| <b>HAYNES, DAVID K</b>                     | <b>13611</b>                            | <b>06/14/2022</b> | \$250.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF        |
|  |   |                   | <b>Total for Check #13611</b> |                               |                                    | <b>\$250.00</b> |
|  | <b>Total For Vendor HAYNES, DAVID K</b> |                   |                               | <b>\$250.00</b>               |                                    |                 |
| <b>HEIDENHEIMER, MARK</b>                  | <b>13580</b>                            | <b>06/14/2022</b> | \$320.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A        |
|  |   |                   | \$625.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F        |
|  | <b>Total for Check #13580</b>           |                   |                               | <b>\$945.00</b>               |                                    |                 |
| <b>Total For Vendor HEIDENHEIMER, MARK</b> |   |                   | <b>\$945.00</b>               |                               |                                    |                 |
| <b>HILL, CAROLYN A</b>                     | <b>13631</b>                            | <b>06/14/2022</b> | \$960.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A        |
|  |   |                   | <b>Total for Check #13631</b> |                               |                                    | <b>\$960.00</b> |
|  | <b>Total For Vendor HILL, CAROLYN A</b> |                   |                               | <b>\$960.00</b>               |                                    |                 |

| Vendor Name                                | Check Number                          | Check Date             | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--|---------------------------------------|------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| HUDSON, STEPHANIE DUECKER                  | 13643                                 | 06/14/2022             | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z       |
|  |                                       |                        | \$1,250.00         | 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- | CTID416Z       |
|  | Total for Check #13643                |                        |                    | \$2,750.00                    |                                    |                |
| Total For Vendor HUDSON, STEPHANIE DUECKER |                                       |                        | \$2,750.00         |                               |                                    |                |
| HULTKRANTZ, ROBERT O                       | 13613                                 | 06/14/2022             | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|  |                                       | Total for Check #13613 |                    |                               | \$550.00                           |                |
|  | Total For Vendor HULTKRANTZ, ROBERT O |                        |                    | \$550.00                      |                                    |                |
| KELLER & STARK                             | 13637                                 | 06/14/2022             | \$360.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |                                       |                        | \$1,040.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |                                       |                        | \$1,650.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |                                       |                        | \$180.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |                                       |                        | \$1,220.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |                                       |                        | \$70.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |                                       |                        | \$155.00           | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID417A       |
|  | Total for Check #13637                |                        |                    | \$4,675.00                    |                                    |                |
| Total For Vendor KELLER & STARK            |                                       |                        | \$4,675.00         |                               |                                    |                |
|  | 13634                                 | 06/14/2022             | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|  |                                       |                        | \$950.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |

| Vendor Name                                   | Check Number                   | Check Date              | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---|--------------------------------|-------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| KING, EDWIN V                                 | 13634                          |                         | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|   | Total for Check #13634         |                         | \$1,825.00         |                               |                                    |                |
|   | Total For Vendor KING, EDWIN V |                         | \$1,825.00         |                               |                                    |                |
| KLECKNER, DAVID                               | 525441                         | 06/14/2022              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|   |                                |                         | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380N       |
|   | Total for Check #525441        |                         | \$800.00           |                               |                                    |                |
| Total For Vendor KLECKNER, DAVID              |                                | \$800.00                |                    |                               |                                    |                |
| KYLE K SHAW PLLC                              | 13676                          | 06/14/2022              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6Z       |
|   |                                |                         | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|   |                                |                         | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|   | Total for Check #13676         |                         | \$1,450.00         |                               |                                    |                |
| Total For Vendor KYLE K SHAW PLLC             |                                | \$1,450.00              |                    |                               |                                    |                |
| LAW OFFICE OF ARMANDO NUNEZ                   | 525544                         | 06/14/2022              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|   |                                | Total for Check #525544 |                    | \$550.00                      |                                    |                |
| Total For Vendor LAW OFFICE OF ARMANDO NUNEZ  |                                | \$550.00                |                    |                               |                                    |                |
| LAW OFFICE OF DAWN R HEDLUND                  | 13589                          | 06/14/2022              | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|   |                                | Total for Check #13589  |                    | \$625.00                      |                                    |                |
| Total For Vendor LAW OFFICE OF DAWN R HEDLUND |                                | \$625.00                |                    |                               |                                    |                |
|   | 13501                          | 06/14/2022              | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|   |                                |                         | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219Z       |

| Vendor Name                                     | Check Number                                 | Check Date | Transaction Amount     | Object Description            | Account Number                     | Project Number |
|---|--|------------|------------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICE OF H ALEX FULLER                     | 13591  |            | \$250.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGZ       |
|   | Total for Check #13591                       |            | \$1,500.00             |                               |                                    |                |
|   | Total For Vendor LAW OFFICE OF H ALEX FULLER |            | \$1,500.00             |                               |                                    |                |
| LAW OFFICE OF JOSHUA ANDOR                      | 13657  | 06/14/2022 | \$625.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z       |
|   |  |            | \$825.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z       |
|   |  |            | \$1,450.00             | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z       |
|   |  |            | \$450.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z       |
|   |  |            | \$450.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z       |
|   |  |            | \$450.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z       |
|   |  |            | \$450.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z       |
|   | Total for Check #13657                       |            | \$4,700.00             |                               |                                    |                |
| Total For Vendor LAW OFFICE OF JOSHUA ANDOR     |  | \$4,700.00 |                        |                               |                                    |                |
| LAW OFFICE OF KATHERYN H HAYWOOD                | 13585  | 06/14/2022 | \$550.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|   |  |            | \$950.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|   | Total for Check #13585                       |            | \$1,500.00             |                               |                                    |                |
| Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD |  | \$1,500.00 |                        |                               |                                    |                |
| LAW OFFICE OF KRISTIN BROWN                     | 13667  | 06/14/2022 | \$3,500.00             | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296P       |
|   |  |            | Total for Check #13667 |                               | \$3,500.00                         |                |
| Total For Vendor LAW OFFICE OF KRISTIN BROWN    |  | \$3,500.00 |                        |                               |                                    |                |
|   |  |            | \$550.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z       |

| Vendor Name                | Check Number | Check Date                     | Transaction Amount                                 | Object Description            | Account Number                     | Project Number    |  |  |  |
|----------------------------|--------------|--------------------------------|--|-------------------------------|------------------------------------|-------------------|--|--|--|
| LAW OFFICE OF LEAH MLEZIVA | 13653        | 06/14/2022                     | \$250.00   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF          |  |  |  |
|                            |              |                                | \$250.00   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF          |  |  |  |
|                            |              |                                | \$250.00   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF          |  |  |  |
|                            |              |                                | \$1,250.00   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z          |  |  |  |
|                            |              |                                | \$625.00   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z          |  |  |  |
|                            |              |                                | \$550.00   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6Z          |  |  |  |
|                            |              |                                | \$250.00   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGZ          |  |  |  |
|                            |              |                                | \$550.00   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4Z          |  |  |  |
|                            |              |                                | \$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- | CTID199Z          |  |  |  |
|                            |              |                                | \$250.00   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z          |  |  |  |
|                            |              |                                | \$250.00   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z          |  |  |  |
|                            |              |                                | \$950.00   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z          |  |  |  |
|                            |              |                                | \$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- | CTIDCL2M          |  |  |  |
|                            |              |                                | <b>Total for Check #13653</b>                      |                               |                                    | <b>\$7,075.00</b> |  |  |  |
|                            |              |                                | <b>Total For Vendor LAW OFFICE OF LEAH MLEZIVA</b> |                               |                                    | <b>\$7,075.00</b> |  |  |  |
| LAW OFFICE OF MAC MORRIS   | 525388       | 06/14/2022                     | \$650.00   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7N          |  |  |  |
|                            |              |                                | \$550.00   | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M          |  |  |  |
|                            |              | <b>Total for Check #525388</b> |  |                               | <b>\$1,200.00</b>                  |                   |  |  |  |

| Vendor Name                                      | Check Number  | Check Date                     | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--|---|--------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| <b>Total For Vendor LAW OFFICE OF MAC MORRIS</b> |   |                                | <b>\$1,200.00</b>  |                               |                                    |                |
| <b>LAW OFFICE OF MATTHEW GALLAGHER</b>           | <b>13655</b>  | <b>06/14/2022</b>              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|  |   | <b>Total for Check #13655</b>  |                    | <b>\$550.00</b>               |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER</b> |                                |                    | <b>\$550.00</b>               |                                    |                |
| <b>LAW OFFICE OF MICHAEL DIAZ</b>                | <b>13675</b>  | <b>06/14/2022</b>              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2Z       |
|  |   | <b>Total for Check #13675</b>  |                    | <b>\$550.00</b>               |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF MICHAEL G DIAZ</b>    |                                |                    | <b>\$550.00</b>               |                                    |                |
| <b>LAW OFFICE OF MITO GONZALEZ</b>               | <b>13673</b>  | <b>06/14/2022</b>              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|  |   |                                | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|  |   | <b>Total for Check #13673</b>  |                    | <b>\$1,100.00</b>             |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF MITO GONZALEZ</b>     |                                |                    | <b>\$1,100.00</b>             |                                    |                |
| <b>LAW OFFICE OF NATALIE PAUL</b>                | <b>525437</b>   | <b>06/14/2022</b>              | \$130.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |   |                                | \$65.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|  |   | <b>Total for Check #525437</b> |                    | <b>\$195.00</b>               |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF NATALIE D PAUL</b>    |                                |                    | <b>\$195.00</b>               |                                    |                |
| <b>LAW OFFICE OF SHARON WILSON</b>               | <b>13616</b>  | <b>06/14/2022</b>              | \$510.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|  |   |                                | \$130.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|  |   |                                | \$1,520.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID469A       |
|  |   | <b>Total for Check #13616</b>  |                    | <b>\$2,160.00</b>             |                                    |                |
|  | <b>Total For Vendor LAW OFFICE OF SHARON L WILSON</b>   |                                |                    | <b>\$2,160.00</b>             |                                    |                |



| Vendor Name  | Check Number                   | Check Date        | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--|--------------------------------|-------------------|--------------------|-------------------------------|------------------------------------|----------------|
| <b>LAW OFFICE OF WESLEY D SPENCER</b>                  | <b>525371</b>                  | <b>06/14/2022</b> | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|  |                                |                   | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|  |                                |                   | \$3,000.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|  |                                |                   | <b>\$4,100.00</b>  |                               |                                    |                |
|  | <b>Total for Check #525371</b> |                   |                    |                               |                                    |                |
| <b>Total For Vendor LAW OFFICE OF WESLEY D SPENCER</b> |                                |                   | <b>\$4,100.00</b>  |                               |                                    |                |
| <b>LAW OFFICE OF WESLEY W DESMOND</b>                  | <b>13666</b>                   | <b>06/14/2022</b> | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|  |                                |                   | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|  |                                |                   | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|  |                                |                   | \$127.78           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMENO       |
|  | <b>Total for Check #13666</b>  |                   |                    | <b>\$1,777.78</b>             |                                    |                |
| <b>Total For Vendor LAW OFFICE OF WESLEY W DESMOND</b> |                                |                   | <b>\$1,777.78</b>  |                               |                                    |                |
| <b>LAW OFFICES OF BILL STOVALL</b>                     | <b>13581</b>                   | <b>06/14/2022</b> | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|  |                                |                   | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|  |                                |                   | \$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       |
|  |                                |                   | \$1,250.00         | 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       |
|  |                                |                   | \$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       |
|  | <b>Total for Check #13581</b>  |                   |                    | <b>\$3,850.00</b>             |                                    |                |

| Vendor Name  | Check Number                  | Check Date                    | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--|-------------------------------|-------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| <b>Total For Vendor LAW OFFICES OF BILL J STOVALL</b>  |                               |                               | <b>\$3,850.00</b>  |                               |                                    |                |
| <b>LAW OFFICES OF KELLY CROWSON</b>                    | <b>13651</b>                  | <b>06/14/2022</b>             | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|  |                               |                               | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|  |                               |                               | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|  |                               |                               | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|  |                               |                               | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|  | <b>Total for Check #13651</b> |                               | <b>\$2,075.00</b>  |                               |                                    |                |
| <b>Total For Vendor LAW OFFICES OF KELLY H CROWSON</b> |                               |                               | <b>\$2,075.00</b>  |                               |                                    |                |
| <b>LAW OFFICES OF MARIA TU</b>                         | <b>13642</b>                  | <b>06/14/2022</b>             | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF       |
|  |                               |                               | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|  |                               |                               | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219Z       |
|  | <b>Total for Check #13642</b> |                               | <b>\$975.00</b>    |                               |                                    |                |
| <b>Total For Vendor LAW OFFICES OF MARIA TU</b>        |                               |                               | <b>\$975.00</b>    |                               |                                    |                |
| <b>LAW OFFICES OF SALLYE WILTON</b>                    | <b>13577</b>                  | <b>06/14/2022</b>             | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|  |                               | <b>Total for Check #13577</b> |                    | <b>\$650.00</b>               |                                    |                |
| <b>Total For Vendor LAW OFFICES OF SALLYE WILTON</b>   |                               |                               | <b>\$650.00</b>    |                               |                                    |                |
| <b>MALCOLM MIRANDA &amp; ASSOCIATES PC</b>             | <b>13664</b>                  | <b>06/14/2022</b>             | \$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- | 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- | CTID380F       |

| Vendor Name                               | Check Number   | Check Date                     | Transaction Amount | Object Description             | Account Number                     | Project Number |
|---|--|--------------------------------|--------------------|--------------------------------|------------------------------------|----------------|
|   |  | <b>Total for Check #13664</b>  | <b>\$1,375.00</b>  |                                |                                    |                |
|   | <b>Total For Vendor MALCOLM MIRANDA &amp; ASSOCIATES</b> |                                | <b>\$1,375.00</b>  |                                |                                    |                |
| <b>MCDANIEL, DANNY R</b>                  | <b>13640</b>   | <b>06/14/2022</b>              | \$3,000.00         | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|   |  |                                | \$950.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID366Z       |
|   |  |                                | \$625.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID219Z       |
|   |  |                                | \$625.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID219Z       |
|   |  |                                | \$625.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID401Z       |
|   | <b>Total for Check #13640</b>                            |                                | <b>\$5,825.00</b>  |                                |                                    |                |
| <b>Total For Vendor MCDANIEL, DANNY R</b> |  |                                | <b>\$5,825.00</b>  |                                |                                    |                |
| <b>MCGARRAHAN &amp; ASSOCIATES</b>        | <b>525550</b>  | <b>06/14/2022</b>              | \$3,842.92         | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID380N       |
|   |  | <b>Total for Check #525550</b> |                    | <b>\$3,842.92</b>              |                                    |                |
|   | <b>Total For Vendor MCGARRAHAN &amp; ASSOCIATES</b>      |                                |                    | <b>\$3,842.92</b>              |                                    |                |
| <b>MIEARS, STEVEN</b>                     | <b>13632</b>   | <b>06/14/2022</b>              | \$720.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |  | <b>Total for Check #13632</b>  |                    | <b>\$720.00</b>                |                                    |                |
|   | <b>Total For Vendor MIEARS, STEVEN</b>                   |                                |                    | <b>\$720.00</b>                |                                    |                |
| <b>MILLER, MEGHAN E</b>                   | <b>13620</b>   | <b>06/14/2022</b>              | \$370.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|   |  |                                | \$220.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|   |  |                                | \$625.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID401Z       |
|   |  |                                | \$625.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID366Z       |
|   |  |                                | \$250.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTIDMAGZ       |

| Vendor Name                                       | Check Number                             | Check Date        | Transaction Amount            | Object Description            | Account Number                     | Project Number |
|---|--|-------------------|-------------------------------|-------------------------------|------------------------------------|----------------|
|   |  |                   | \$625.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|   |  |                   | \$250.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF       |
|   |  |                   | <b>Total for Check #13620</b> |                               | <b>\$2,965.00</b>                  |                |
|   | <b>Total For Vendor MILLER, MEGHAN E</b> |                   | <b>\$2,965.00</b>             |                               |                                    |                |
| <b>MOLTZ, ZAN</b>                                 | <b>13621</b>                             | <b>06/14/2022</b> | \$625.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID401Z       |
|   |  |                   | \$625.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|   |  |                   | \$650.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2Z       |
|   | <b>Total for Check #13621</b>            |                   | <b>\$1,900.00</b>             |                               |                                    |                |
| <b>Total For Vendor MOLTZ, ZAN</b>                |  | <b>\$1,900.00</b> |                               |                               |                                    |                |
| <b>NII AMAA OLLENNU LAW FIRM</b>                  | <b>13681</b>                             | <b>06/14/2022</b> | \$1,000.00                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|   |  |                   | \$550.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|   |  |                   | \$100.00                      | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|   | <b>Total for Check #13681</b>            |                   | <b>\$1,650.00</b>             |                               |                                    |                |
| <b>Total For Vendor NII AMAA OLLENNU LAW FIRM</b> |  | <b>\$1,650.00</b> |                               |                               |                                    |                |
|   |  |                   | \$150.00                      | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O       |
|   |  |                   | \$150.00                      | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O       |
|   |  |                   | \$150.00                      | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O       |
|   |  |                   | \$450.00                      | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O       |
|   |  |                   | \$150.00                      | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O       |
|   |  |                   | \$300.00                      | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O       |

| Vendor Name                              | Check Number | Check Date                    | Transaction Amount             | Object Description            | Account Number                     | Project Number    |
|--|--------------|-------------------------------|--------------------------------|-------------------------------|------------------------------------|-------------------|
| NOGUERA, BEATRIZ                         | 525530       | 06/14/2022                    | \$260.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$300.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$225.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$450.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$150.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$600.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTIDAUXO          |
|  |              |                               | \$450.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O          |
|  |              |                               | \$225.00                       | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTIDCL7O          |
|  |              |                               | <b>Total for Check #525530</b> |                               |                                    | <b>\$5,210.00</b> |
| <b>Total For Vendor NOGUERA, BEATRIZ</b> |              |                               | <b>\$5,210.00</b>              |                               |                                    |                   |
| PASK LAW                                 | 13683        | 06/14/2022                    | \$625.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F          |
|  |              | <b>Total for Check #13683</b> |                                | <b>\$625.00</b>               |                                    |                   |

| Vendor Name              | Check Number                              | Check Date        | Transaction Amount | Object Description             | Account Number                     | Project Number |
|--------------------------|---|-------------------|--------------------|--------------------------------|------------------------------------|----------------|
|                          | <b>Total For Vendor PASK LAW</b>          |                   | <b>\$625.00</b>    |                                |                                    |                |
| <b>PETRAZIO LAW FIRM</b> | <b>13608</b>                              | <b>06/14/2022</b> | \$550.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                          |   |                   | \$1,000.00         | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|                          | <b>Total for Check #13608</b>             |                   | <b>\$1,550.00</b>  |                                |                                    |                |
|                          | <b>Total For Vendor PETRAZIO LAW FIRM</b> |                   | <b>\$1,550.00</b>  |                                |                                    |                |
| <b>PIERCE, CAROL</b>     | <b>525537</b>                             | <b>06/14/2022</b> | \$150.00           | OPER-INTERPRETER               | 0001-62001-0001-72-30-0000-626412- | CTIDCL2O       |
|                          |   |                   | \$150.00           | OPER-INTERPRETER               | 0001-62001-0001-72-30-0000-626412- | CTIDCL5O       |
|                          | <b>Total for Check #525537</b>            |                   | <b>\$300.00</b>    |                                |                                    |                |
|                          | <b>Total For Vendor PIERCE, CAROL</b>     |                   | <b>\$300.00</b>    |                                |                                    |                |
| <b>PRICE PROCTOR</b>     | <b>13602</b>                              | <b>06/14/2022</b> | \$800.00           | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTIDCL5N       |
|                          |   |                   | \$800.00           | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID199N       |
|                          | <b>Total for Check #13602</b>             |                   | <b>\$1,600.00</b>  |                                |                                    |                |
|                          | <b>Total For Vendor PRICE PROCTOR</b>     |                   | <b>\$1,600.00</b>  |                                |                                    |                |
| <b>PRICE, WAREN C</b>    | <b>13630</b>                              | <b>06/14/2022</b> | \$625.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|                          |   |                   | \$250.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|                          |   |                   | \$625.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                          |   |                   | \$625.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                          | <b>Total for Check #13630</b>             |                   | <b>\$2,125.00</b>  |                                |                                    |                |
|                          | <b>Total For Vendor PRICE, WAREN C</b>    |                   | <b>\$2,125.00</b>  |                                |                                    |                |
|                          |   | <b>06/14/2022</b> | \$360.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID199A       |

| Vendor Name                                     | Check Number                                 | Check Date             | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---|--|------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| QUILLING, SELANDER, LOWNDS,<br>WINSLETT & MOSER | 13582  | 06/14/2022             | \$310.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|   |  | Total for Check #13582 |                    | \$670.00                      |                                    |                |
|   | Total For Vendor QUILLING, SELANDER, LOWNDS, |                        |                    | \$670.00                      |                                    |                |
| REYNIE TINAJERO LAW                             | 13597  | 06/14/2022             | \$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       |
|   |  |                        | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366F       |
|   | Total for Check #13597                       |                        | \$1,450.00         |                               |                                    |                |
| Total For Vendor REYNIE TINAJERO LAW            |  |                        | \$1,450.00         |                               |                                    |                |
| RICHARDSON, PAUL                                | 13626  | 06/14/2022             | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|   |  |                        | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|   |  |                        | \$200.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|   | Total for Check #13626                       |                        | \$1,300.00         |                               |                                    |                |
| Total For Vendor RICHARDSON, PAUL               |  |                        | \$1,300.00         |                               |                                    |                |
| ROSENTHAL, KALABUS &                            | 13598  | 06/14/2022             | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|   |  |                        | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|   |  |                        | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|   |  |                        | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|   |  |                        | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|   |  |                        | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|   |  |                        | \$625.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |

| Vendor Name  | Check Number                               | Check Date                    | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--|--|-------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
| TERRIAN  |  |                               | \$1,250.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|  |  |                               | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|  |  |                               | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|  |  |                               | \$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       |
|  | <b>Total for Check #13598</b>              |                               | <b>\$6,650.00</b>  |                               |                                    |                |
| <b>Total For Vendor ROSENTHAL, KALABUS &amp; TERRIAN</b> |  |                               | <b>\$6,650.00</b>  |                               |                                    |                |
| SOETH, RACHEL  | 13669                                      | 06/14/2022                    | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|  |  | <b>Total for Check #13669</b> |                    | <b>\$650.00</b>               |                                    |                |
|  | <b>Total For Vendor SOETH, RACHEL</b>      |                               |                    | <b>\$650.00</b>               |                                    |                |
| STAPLETON, JERED G                                       | 13617                                      | 06/14/2022                    | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL2M       |
|  |  | <b>Total for Check #13617</b> |                    | <b>\$550.00</b>               |                                    |                |
|  | <b>Total For Vendor STAPLETON, JERED G</b> |                               |                    | <b>\$550.00</b>               |                                    |                |
| STEELE, APRIL  | 13614                                      | 06/14/2022                    | \$130.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|  |  |                               | \$1,060.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|  |  |                               | \$900.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|  |  |                               | \$5,430.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|  |  |                               | \$28.00            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID199A       |
|  |  |                               | \$280.00           | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID199A       |
|  | <b>Total for Check #13614</b>              |                               | <b>\$7,828.00</b>  |                               |                                    |                |



| Vendor Name                      | Check Number                                      | Check Date                     | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------------------------|---|--------------------------------|--------------------|-------------------------------|------------------------------------|----------------|
|                                  | <b>Total For Vendor STEELE, APRIL</b>             |                                | <b>\$7,828.00</b>  |                               |                                    |                |
| <b>SULLIVAN LAW FIRM PC</b>      | <b>525551</b>                                     | <b>06/14/2022</b>              | \$500.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDPRBO       |
|                                  |   | <b>Total for Check #525551</b> |                    | <b>\$500.00</b>               |                                    |                |
|                                  | <b>Total For Vendor SULLIVAN LAW FIRM PC</b>      |                                | <b>\$500.00</b>    |                               |                                    |                |
| <b>TATUM, JOHN</b>               | <b>13622</b>                                      | <b>06/14/2022</b>              | \$3,500.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID366P       |
|                                  |   | <b>Total for Check #13622</b>  |                    | <b>\$3,500.00</b>             |                                    |                |
|                                  | <b>Total For Vendor TATUM, JOHN</b>               |                                | <b>\$3,500.00</b>  |                               |                                    |                |
| <b>TRAN, PHUONG M</b>            | <b>525404</b>                                     | <b>06/14/2022</b>              | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                                  |   | <b>Total for Check #525404</b> |                    | <b>\$650.00</b>               |                                    |                |
|                                  | <b>Total For Vendor TRAN, PHUONG M</b>            |                                | <b>\$650.00</b>    |                               |                                    |                |
| <b>TRANSLATION COMPANY GROUP</b> | <b>525401</b>                                     | <b>06/14/2022</b>              | \$200.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTIDPRBO       |
|                                  |   | <b>Total for Check #525401</b> |                    | <b>\$200.00</b>               |                                    |                |
|                                  | <b>Total For Vendor TRANSLATION COMPANY GROUP</b> |                                | <b>\$200.00</b>    |                               |                                    |                |
| <b>WADAS, DERK</b>               | <b>13624</b>                                      | <b>06/14/2022</b>              | \$450.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                                  |   |                                | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                                  |   | <b>Total for Check #13624</b>  |                    | <b>\$550.00</b>               |                                    |                |
|                                  | <b>Total For Vendor WADAS, DERK</b>               |                                | <b>\$550.00</b>    |                               |                                    |                |
|                                  |   | <b>06/14/2022</b>              | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|                                  |   |                                | \$312.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                                  |   |                                | \$312.50           | 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 |
|---|---|-------------------|--------------------------------|-------------------------------|---|----------------|
| WEAVER, RICHARD                           | 13612                                   |                   | \$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       |
|   | <b>Total for Check #13612</b>           |                   | <b>\$2,050.00</b>              |                               |   |                |
|   | <b>Total For Vendor WEAVER, RICHARD</b> |                   | <b>\$2,050.00</b>              |                               |   |                |
| WOZNIAK LAW                               | 525585                                  | 06/14/2022        | \$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-                                  | CTID219F       |
|   | <b>Total for Check #525585</b>          |                   | <b>\$1,175.00</b>              |                               |   |                |
|   | <b>Total For Vendor WOZNIAK LAW</b>     |                   | <b>\$1,175.00</b>              |                               |   |                |
| WRIGHT, STEVEN                            | 525411                                  | 06/14/2022        | \$100.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420-                                  | CTIDCL3M       |
|   |   |                   | <b>Total for Check #525411</b> |                               | <b>\$100.00</b>   |                |
|   | <b>Total For Vendor WRIGHT, STEVEN</b>  |                   | <b>\$100.00</b>                |                               |   |                |
| WYNNE & SMITH                             | 13680                                   | 06/14/2022        | \$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-                                  | CTIDMAGM       |
|   |   |                   | \$625.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420-                                  | CTID380F       |
|   |   |                   | \$625.00                       | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420-                                  | CTID219F       |
|   | <b>Total for Check #13680</b>           |                   | <b>\$2,125.00</b>              |                               |   |                |
| <b>Total For Vendor WYNNE &amp; SMITH</b> |   | <b>\$2,125.00</b> |                                |                               |   |                |
| <b>GRAND TOTAL</b>                        |   |                   | <b>\$170,973.23</b>            |                               | <b>NUMBER OF CHECKS - 89</b><br><b>NUMBER OF TRANSACTIONS - 317</b> |                |

CTID199A COURT IND DEF-199TH AD LITEM  
CTID199F COURT IND DEF-199TH FELONY  
CTID199N COURT IND DEF - 199TH NON INDIG  
CTID199O COURT IND DEF-199TH OTHER CASES  
CTID199Z COURT IND DEF - 199 FELONY MHMC  
CTID219F COURT IND DEF-219TH FELONY  
CTID219Z COURT IND DEF - 219 FELONY MHMC  
CTID296P COURT IND DEF-296TH APPEALS  
CTID296Z COURT IND DEF - 296 FELONY MHMC  
CTID366F COURT IND DEF-366TH FELONY  
CTID366P COURT IND DEF-366TH APPEALS  
CTID366Z COURT IND DEF - 366 FELONY MHMC  
CTID380F COURT IND DEF-380TH FELONY  
CTID380N COURT IND DEF - 380TH NON INDIG  
CTID380Z COURT IND DEF - 380 FELONY MHMC  
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  
CTID417N COURT IND DEF - 417TH NON INDIG  
CTID417O COURT IND DEF-417TH OTHER CASES  
CTID469A COURT IND DEF-469TH AD LITEM  
CTIDAUXO COURT IND DEF - AUX CRT OTHER  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR  
CTIDCL2O COURT IND DEF-CCL2 OTHER CASES  
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL3N COURT IND DEF - CCL3 NON INDIG  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL4N COURT IND DEF - CCL4 NON INDIG  
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL5N COURT IND DEF - CCL5 NON INDIG  
CTIDCL5O COURT IND DEF-CCL5 OTHER CASES  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDCL7N COURT IND DEF - CCL7 NON INDIG  
CTIDCL7O COURT IND DEF-CCL7 OTHER CASES  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC  
CTIDMENO COURT IND DEF-MENTAL OTHER COST  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST