

**2022**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: JULY 25, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JULY 19, 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: \$186,627.47



## Court Appointed Representation Disbursements For 7/25/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>A GLOBAL LINK</b>	<b>526472</b>	<b>07/19/2022</b>	\$262.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL60
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
			\$112.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
			\$1,000.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
			\$1,000.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
	<b>Total for Check #526472</b>		<b>\$2,825.00</b>			
<b>Total For Vendor A GLOBAL LINK</b>			<b>\$2,825.00</b>			
<b>ADAMS, L SHERYL</b>	<b>14145</b>	<b>07/19/2022</b>	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #14145</b>		<b>\$950.00</b>		
	<b>Total For Vendor ADAMS, L SHERYL</b>			<b>\$950.00</b>		
<b>ANGELINO, JAMES S</b>	<b>14148</b>	<b>07/19/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #14148</b>		<b>\$625.00</b>		
	<b>Total For Vendor ANGELINO, JAMES S</b>			<b>\$625.00</b>		
<b>ASHWORTH LAW</b>	<b>14126</b>	<b>07/19/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #14126</b>		<b>\$550.00</b>		
	<b>Total For Vendor ASHWORTH LAW</b>			<b>\$550.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
AXIAL PSYCHIATRIC SERVICES	14139	07/19/2022	\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
		Total for Check #14139		\$900.00		
	Total For Vendor AXIAL PSYCHIATRIC SERVICES			\$900.00		
AZAD & BARLOW	14113	07/19/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #14113		\$650.00		
	Total For Vendor AZAD & BARLOW			\$650.00		
BAILEY, JOHNSON & LYON	526301	07/19/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #526301		\$550.00		
	Total For Vendor BAILEY, JOHNSON & LYON			\$550.00		
BEAN, MARTHA	526322	07/19/2022	\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$470.00	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
		Total for Check #526322		\$1,660.00		
	Total For Vendor BEAN, MARTHA			\$1,660.00		
BORSERINE LAW	14095	07/19/2022	\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #14095		\$260.00		
	Total For Vendor BORSERINE LAW			\$260.00		
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BRACAMONTE LAW	14177	07/19/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$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-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #14177</b>			<b>\$2,500.00</b>		
<b>Total For Vendor BRACAMONTE LAW</b>			<b>\$2,500.00</b>			
BROWN, JODI L	14154	07/19/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #14154</b>			<b>\$1,550.00</b>		
<b>Total For Vendor BROWN, JODI L</b>			<b>\$1,550.00</b>			
CAMPBELL FIRM	14109	07/19/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$280.00	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
		<b>Total for Check #14109</b>	<b>\$5,685.00</b>			
	<b>Total For Vendor CAMPBELL FIRM</b>		<b>\$5,685.00</b>			
<b>CHESLEY &amp; PERALES PC</b>	<b>14146</b>	<b>07/19/2022</b>	\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380P
			\$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-	CTID380F
			\$122.10	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID380P
	<b>Total for Check #14146</b>		<b>\$4,497.10</b>			
<b>Total For Vendor CHESLEY &amp; PERALES PC</b>		<b>\$4,497.10</b>				
<b>COKER, CHRISTOPHER</b>	<b>14102</b>	<b>07/19/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		<b>Total for Check #14102</b>		<b>\$625.00</b>		
	<b>Total For Vendor COKER, CHRISTOPHER</b>		<b>\$625.00</b>			
<b>COLLIN COUNTY LAW GROUP</b>	<b>14111</b>	<b>07/19/2022</b>	\$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-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	<b>Total for Check #14111</b>		<b>\$2,925.00</b>			
<b>Total For Vendor COLLIN COUNTY LAW GROUP</b>		<b>\$2,925.00</b>				
		<b>07/19/2022</b>	\$1,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DANIEL, TERRI	14152		\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			<b>Total for Check #14152</b>	<b>\$4,200.00</b>		
	<b>Total For Vendor DANIEL, TERRI</b>			<b>\$4,200.00</b>		
DE LA GARZA LAW FIRM	14144	07/19/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	<b>Total for Check #14144</b>			<b>\$4,450.00</b>		
<b>Total For Vendor DE LA GARZA LAW FIRM</b>			<b>\$4,450.00</b>			
DEATON, PATRICIA G	14108	07/19/2022	\$650.00	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
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	<b>Total for Check #14108</b>			<b>\$1,430.00</b>		
<b>Total For Vendor DEATON, PATRICIA G</b>			<b>\$1,430.00</b>			
DITSCHE KAREN A	14159	07/19/2022	\$875.00	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-	CTID380F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>DITSCH, KAREN A</b>		<b>Total for Check #14159</b>	<b>\$1,500.00</b>			
	<b>Total For Vendor DITSCH, KAREN A</b>		<b>\$1,500.00</b>			
<b>DODD LAW OFFICES</b>	<b>14161</b>	<b>07/19/2022</b>	\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219A
		<b>Total for Check #14161</b>	<b>\$660.00</b>			
	<b>Total For Vendor DODD LAW OFFICES</b>		<b>\$660.00</b>			
<b>FARKAS, ANDREW L</b>	<b>14138</b>	<b>07/19/2022</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #14138</b>	<b>\$250.00</b>			
	<b>Total For Vendor FARKAS, ANDREW L</b>		<b>\$250.00</b>			
<b>FITTS AND CASTLEMAN PC</b>	<b>14132</b>	<b>07/19/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #14132</b>	<b>\$625.00</b>			
	<b>Total For Vendor FITTS AND CASTLEMAN PC</b>		<b>\$625.00</b>			
<b>FOX FIRM</b>	<b>526410</b>	<b>07/19/2022</b>	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		<b>Total for Check #526410</b>	<b>\$2,125.00</b>			
	<b>Total For Vendor FOX FIRM</b>		<b>\$2,125.00</b>			
<b>FRANCO INTERPRETING &amp; TRANSLATING</b>	<b>526399</b>	<b>07/19/2022</b>	\$500.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
			\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL60
		<b>Total for Check #526399</b>	<b>\$750.00</b>			
	<b>Total For Vendor FRANCO INTERPRETING &amp; TRANSLATING</b>		<b>\$750.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GARNER FIRM PC	14135	07/19/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #14135		\$625.00		
	Total For Vendor GARNER FIRM PC			\$625.00		
GOHEEN & O'TOOLE	14178	07/19/2022	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$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-	CTID401Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$650.00	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
			Total for Check #14178		\$7,300.00	
Total For Vendor GOHEEN & O'TOOLE			\$7,300.00			
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GRINTER, ALISON JOHNSTON	14092	07/19/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219N
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	<b>Total for Check #14092</b>			<b>\$3,650.00</b>		
<b>Total For Vendor GRINTER, ALISON JOHNSTON</b>			<b>\$3,650.00</b>			
HARRISON LAW	14114	07/19/2022	\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M		
<b>Total for Check #14114</b>			<b>\$1,660.00</b>			
<b>Total For Vendor HARRISON LAW</b>			<b>\$1,660.00</b>			
HAYNES, DAVID K	14121	07/19/2022	\$2,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		<b>Total for Check #14121</b>			<b>\$2,250.00</b>	
<b>Total For Vendor HAYNES, DAVID K</b>			<b>\$2,250.00</b>			
HEIDENHEIMER, MARK	14096	07/19/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
<b>Total for Check #14096</b>			<b>\$1,125.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor HEIDENHEIMER, MARK</b>			<b>\$1,125.00</b>			
<b>HUDSON, STEPHANIE DUECKER</b>	<b>14143</b>	<b>07/19/2022</b>	\$1,320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #14143</b>		<b>\$1,320.00</b>		
	<b>Total For Vendor HUDSON, STEPHANIE DUECKER</b>			<b>\$1,320.00</b>		
<b>KEEVER, CHELSI</b>	<b>14172</b>	<b>07/19/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #14172</b>		<b>\$1,390.00</b>		
	<b>Total For Vendor KEEVER, CHELSI</b>			<b>\$1,390.00</b>		
<b>KLECKNER, DAVID</b>	<b>526362</b>	<b>07/19/2022</b>	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #526362</b>		<b>\$950.00</b>		
	<b>Total For Vendor KLECKNER, DAVID</b>			<b>\$950.00</b>		
<b>KNAPP LAW FIRM</b>	<b>14157</b>	<b>07/19/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	<b>Total for Check #14157</b>		<b>\$2,525.00</b>			
<b>Total For Vendor KNAPP LAW FIRM</b>			<b>\$2,525.00</b>			
	<b>14175</b>	<b>07/19/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KYLE K SHAW PLLC		Total for Check #14175	\$550.00			
	Total For Vendor KYLE K SHAW PLLC		\$550.00			
LAFLEUR LAW	14116	07/19/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #14116	\$550.00			
	Total For Vendor LAFLEUR LAW		\$550.00			
LAW OFFICE OF ARMANDO NUNEZ	526454	07/19/2022	\$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-	CTIDCL5N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
	Total for Check #526454	\$1,200.00				
Total For Vendor LAW OFFICE OF ARMANDO NUNEZ		\$1,200.00				
LAW OFFICE OF BRADLEY VOYLES	14153	07/19/2022	\$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-	CTID199F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #14153	\$1,425.00				
Total For Vendor LAW OFFICE OF BRADLEY VOYLES		\$1,425.00				
LAW OFFICE OF CHARLES E CHATMAN	526430	07/19/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #526430	\$550.00			
Total For Vendor LAW OFFICE OF CHARLES E CHATMAN		\$550.00				
LAW OFFICE OF DAWN HEDLUND	14104	07/19/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #14104	\$250.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor LAW OFFICE OF DAWN R HEDLUND</b>			<b>\$250.00</b>			
<b>LAW OFFICE OF H ALEX FULLER</b>	<b>14107</b>	<b>07/19/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$100.00	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-	CTID366F
	<b>Total for Check #14107</b>		<b>\$1,375.00</b>			
<b>Total For Vendor LAW OFFICE OF H ALEX FULLER</b>			<b>\$1,375.00</b>			
<b>LAW OFFICE OF J BARRETT WILSON</b>	<b>14158</b>	<b>07/19/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #14158</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICE OF J BARRETT WILSON</b>			<b>\$550.00</b>		
<b>LAW OFFICE OF JERED DOBBS</b>	<b>526317</b>	<b>07/19/2022</b>	\$250.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID366F
		<b>Total for Check #526317</b>		<b>\$250.00</b>		
	<b>Total For Vendor LAW OFFICE OF JERED DOBBS</b>			<b>\$250.00</b>		
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
LAW OFFICE OF KATHERYN H HAYWOOD	14101	07/19/2022	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z			
			\$1,425.00	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-	CTID401F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F			
			<b>Total for Check #14101</b>			<b>\$10,000.00</b>			
			<b>Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD</b>			<b>\$10,000.00</b>			
				14150	07/19/2022	\$1,700.00	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			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF LEAH MLEZIVA	14150		\$189.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199F
	Total for Check #14150		\$2,139.00			
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA		\$2,139.00			
LAW OFFICE OF MAC MORRIS	526320	07/19/2022	\$550.00	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-	CTIDCL7M
	Total for Check #526320		\$1,100.00			
Total For Vendor LAW OFFICE OF MAC MORRIS		\$1,100.00				
LAW OFFICE OF MICHAEL DIAZ	14174	07/19/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$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-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
	Total for Check #14174		\$3,675.00			
Total For Vendor LAW OFFICE OF MICHAEL G DIAZ		\$3,675.00				
LAW OFFICE OF MITCHELL NOLTE	14106	07/19/2022	\$13,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR091
		Total for Check #14106		\$13,050.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor LAW OFFICE OF MITCHELL NOLTE</b>		<b>\$13,050.00</b>			
<b>LAW OFFICE OF MITO GONZALEZ</b>	<b>14171</b>	<b>07/19/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #14171</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICE OF MITO GONZALEZ</b>		<b>\$550.00</b>			
<b>LAW OFFICE OF NATALIE PAUL</b>	<b>526360</b>	<b>07/19/2022</b>	\$535.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #526360</b>		<b>\$585.00</b>		
	<b>Total For Vendor LAW OFFICE OF NATALIE D PAUL</b>		<b>\$585.00</b>			
<b>LAW OFFICE OF PAUL KEY</b>	<b>526355</b>	<b>07/19/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #526355</b>		<b>\$625.00</b>		
	<b>Total For Vendor LAW OFFICE OF PAUL KEY</b>		<b>\$625.00</b>			
<b>LAW OFFICE OF ROBERT KOEHL</b>	<b>526325</b>	<b>07/19/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #526325</b>		<b>\$625.00</b>		
	<b>Total For Vendor LAW OFFICE OF ROBERT KOEHL</b>		<b>\$625.00</b>			
<b>LAW OFFICE OF TROY BURLESON</b>	<b>526383</b>	<b>07/19/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #526383</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICE OF TROY BURLESON</b>		<b>\$550.00</b>			
<b>LAW OFFICE OF WESLEY SPENCER</b>	<b>526307</b>	<b>07/19/2022</b>	\$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 #526307</b>		<b>\$500.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor LAW OFFICE OF WESLEY D SPENCER</b>			<b>\$500.00</b>			
<b>LAW OFFICE OF WESLEY W DESMOND</b>	<b>14162</b>	<b>07/19/2022</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-	CTIDCL2M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #14162</b>		<b>\$1,725.00</b>			
<b>Total For Vendor LAW OFFICE OF WESLEY W DESMOND</b>			<b>\$1,725.00</b>			
<b>LAW OFFICES OF BILL STOVALL</b>	<b>14097</b>	<b>07/19/2022</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-	CTID401F
	<b>Total for Check #14097</b>		<b>\$1,500.00</b>			
<b>Total For Vendor LAW OFFICES OF BILL J STOVALL</b>			<b>\$1,500.00</b>			
<b>LAW OFFICES OF HUNTER BIEDERMAN</b>	<b>14127</b>	<b>07/19/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
	<b>Total for Check #14127</b>		<b>\$1,200.00</b>			
<b>Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN</b>			<b>\$1,200.00</b>			
<b>LAW OFFICES OF JOHN SETTERBERG</b>	<b>526347</b>	<b>07/19/2022</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199P
		<b>Total for Check #526347</b>		<b>\$250.00</b>		
<b>Total For Vendor LAW OFFICES OF JOHN SETTERBERG</b>			<b>\$250.00</b>			
		<b>07/19/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF KELLY CROWSON	14149	07/19/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #14149		\$1,100.00			
	Total For Vendor LAW OFFICES OF KELLY H CROWSON		\$1,100.00			
LAW OFFICES OF MARIA TU	14142	07/19/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416P
	Total for Check #14142		\$4,050.00			
Total For Vendor LAW OFFICES OF MARIA TU		\$4,050.00				
LAW OFFICES OF SALLYE WILTON	14093	07/19/2022	\$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-	CTIDCL6M
	Total for Check #14093		\$1,100.00			
Total For Vendor LAW OFFICES OF SALLYE WILTON		\$1,100.00				
MADDOX LAW	14112	07/19/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #14112		\$1,500.00			
Total For Vendor MADDOX LAW		\$1,500.00				
			\$1,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MALCOLM MIRANDA & ASSOCIATES PC	14160	07/19/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	<b>Total for Check #14160</b>		<b>\$11,650.00</b>			
<b>Total For Vendor MALCOLM MIRANDA &amp; ASSOCIATES</b>			<b>\$11,650.00</b>			
MCDANIEL, DANNY R	14141	07/19/2022	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
	<b>Total for Check #14141</b>		<b>\$1,500.00</b>			
<b>Total For Vendor MCDANIEL, DANNY R</b>			<b>\$1,500.00</b>			
MCGARRAHAN & ASSOCIATES	526460	07/19/2022	\$2,985.37	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTMUR086
			<b>Total for Check #526460</b>		<b>\$2,985.37</b>	
<b>Total For Vendor MCGARRAHAN &amp; ASSOCIATES</b>			<b>\$2,985.37</b>			
MDAHUAR, MYRNA	526428	07/19/2022	\$500.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
			<b>Total for Check #526428</b>		<b>\$500.00</b>	
<b>Total For Vendor MDAHUAR, MYRNA</b>			<b>\$500.00</b>			
MIEARS, STEVEN	14134	07/19/2022	\$6,690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR091
			<b>Total for Check #14134</b>		<b>\$6,690.00</b>	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor MIEARS, STEVEN</b>			<b>\$6,690.00</b>			
<b>MILLER, MEGHAN E</b>	<b>14129</b>	<b>07/19/2022</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$2,110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	<b>Total for Check #14129</b>		<b>\$3,295.00</b>			
<b>Total For Vendor MILLER, MEGHAN E</b>			<b>\$3,295.00</b>			
<b>MILLER, STEPHEN H</b>	<b>526395</b>	<b>07/19/2022</b>	\$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-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	<b>Total for Check #526395</b>		<b>\$2,250.00</b>			
<b>Total For Vendor MILLER, STEPHEN H</b>			<b>\$2,250.00</b>			
<b>MOSHE COURT REPORTING</b>	<b>14166</b>	<b>07/19/2022</b>	\$1,820.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID416O
		<b>Total for Check #14166</b>		<b>\$1,820.00</b>		
	<b>Total For Vendor MOSHE COURT REPORTING</b>			<b>\$1,820.00</b>		
<b>NOGUERA, BEATRIZ</b>	<b>526438</b>	<b>07/19/2022</b>	\$1,000.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID416O
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID429O
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID429O
			\$100.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366O

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL10
			<b>\$1,850.00</b>			
	<b>Total for Check #526438</b>					
<b>Total For Vendor NOGUERA, BEATRIZ</b>			<b>\$1,850.00</b>			
<b>O'BRYAN, MARK</b>	<b>14173</b>	<b>07/19/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	<b>Total for Check #14173</b>		<b>\$1,100.00</b>			
	<b>Total For Vendor O'BRYAN, MARK</b>			<b>\$1,100.00</b>		
<b>PASK LAW</b>	<b>14181</b>	<b>07/19/2022</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #14181</b>		<b>\$650.00</b>		
	<b>Total For Vendor PASK LAW</b>			<b>\$650.00</b>		
<b>PETRAZIO LAW FIRM</b>	<b>14119</b>	<b>07/19/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #14119</b>		<b>\$625.00</b>		
	<b>Total For Vendor PETRAZIO LAW FIRM</b>			<b>\$625.00</b>		
<b>PIERCE, CAROL PEETERS</b>	<b>526447</b>	<b>07/19/2022</b>	\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL7O
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2O
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199O
	<b>Total for Check #526447</b>		<b>\$650.00</b>			
	<b>Total For Vendor PIERCE, CAROL PEETERS</b>			<b>\$650.00</b>		
<b>PRICE PROCTOR</b>	<b>14117</b>	<b>07/19/2022</b>	\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
		<b>Total for Check #14117</b>		<b>\$700.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor PRICE PROCTOR</b>		<b>\$700.00</b>			
<b>PRICE, WAREN C</b>	<b>14133</b>	<b>07/19/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		<b>Total for Check #14133</b>		<b>\$625.00</b>		
	<b>Total For Vendor PRICE, WAREN C</b>		<b>\$625.00</b>			
<b>RIVERA, JOIE</b>	<b>14136</b>	<b>07/19/2022</b>	\$826.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3660
		<b>Total for Check #14136</b>		<b>\$826.00</b>		
	<b>Total For Vendor RIVERA, JOIE</b>		<b>\$826.00</b>			
<b>ROSENTHAL, KALABUS &amp; THERRIAN</b>	<b>14110</b>	<b>07/19/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1P
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	<b>Total for Check #14110</b>		<b>\$7,825.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor ROSENTHAL, KALABUS &amp; THERRIAN</b>			<b>\$7,825.00</b>			
<b>ROUTT, CHRISTOPHER A</b>	<b>14100</b>	<b>07/19/2022</b>	\$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-	CTIDCL5Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #14100</b>			<b>\$2,275.00</b>		
<b>Total For Vendor ROUTT, CHRISTOPHER A</b>			<b>\$2,275.00</b>			
<b>SCHOMBURGER, JOHN</b>	<b>14124</b>	<b>07/19/2022</b>	\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416P
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	<b>Total for Check #14124</b>			<b>\$4,700.00</b>		
<b>Total For Vendor SCHOMBURGER, JOHN</b>			<b>\$4,700.00</b>			
<b>SERA, GENE</b>	<b>526348</b>	<b>07/19/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	<b>Total for Check #526348</b>			<b>\$1,800.00</b>		
<b>Total For Vendor SERA, GENE</b>			<b>\$1,800.00</b>			
<b>CTM DETED LAW</b>	<b>14118</b>	<b>07/19/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>SIM PETER LAW</b>		<b>Total for Check #14118</b>	<b>\$1,175.00</b>			
	<b>Total For Vendor SIM PETER LAW</b>		<b>\$1,175.00</b>			
<b>STEELE, APRIL</b>	<b>14125</b>	<b>07/19/2022</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #14125</b>	<b>\$650.00</b>			
	<b>Total For Vendor STEELE, APRIL</b>		<b>\$650.00</b>			
<b>VITZ, WILLIAM A</b>	<b>526422</b>	<b>07/19/2022</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		<b>Total for Check #526422</b>	<b>\$650.00</b>			
	<b>Total For Vendor VITZ, WILLIAM A</b>		<b>\$650.00</b>			
<b>WADAS, DERK</b>	<b>14131</b>	<b>07/19/2022</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-	CTIDCL1M
		<b>Total for Check #14131</b>	<b>\$1,100.00</b>			
	<b>Total For Vendor WADAS, DERK</b>		<b>\$1,100.00</b>			
<b>WEAVER, RICHARD</b>	<b>14122</b>	<b>07/19/2022</b>	\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WEAVER, RICHARD			\$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
			\$625.00	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-	CTIDCL7M
			\$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			<b>Total for Check #14122</b>		<b>\$8,750.00</b>	
<b>Total For Vendor WEAVER, RICHARD</b>			<b>\$8,750.00</b>			
WOZNIAK LAW	526473	07/19/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #526473</b>		<b>\$1,300.00</b>		
<b>Total For Vendor WOZNIAK LAW</b>			<b>\$1,300.00</b>			
WYNNE & SMITH	14180	07/19/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #14180</b>		<b>\$625.00</b>		
	<b>Total For Vendor WYNNE &amp; SMITH</b>			<b>\$625.00</b>		
<b>GRAND TOTAL</b>			<b>\$186,627.47</b>		<b>NUMBER OF CHECKS - 89</b> <b>NUMBER OF TRANSACTIONS - 276</b>	



CTID199A COURT IND DEF-199TH AD LITEM  
CTID199F COURT IND DEF-199TH FELONY  
CTID199O COURT IND DEF-199TH OTHER CASES  
CTID199Z COURT IND DEF - 199 FELONY MHMC  
CTID219A COURT IND DEF-219TH AD LITEM  
CTID219F COURT IND DEF-219TH FELONY  
CTID219N COURT IND DEF - 219TH NON INDIG  
CTID219Z COURT IND DEF - 219 FELONY MHMC  
CTID296A COURT IND DEF-296TH AD LITEM  
CTID296F COURT IND DEF-296TH FELONY  
CTID296O COURT IND DEF-296TH OTHER CASES  
CTID296Z COURT IND DEF - 296 FELONY MHMC  
CTID366F COURT IND DEF-366TH FELONY  
CTID366N COURT IND DEF - 366TH NON INDIG  
CTID366Z COURT IND DEF - 366 FELONY MHMC  
CTID380F COURT IND DEF-380TH FELONY  
CTID380P COURT IND DEF-380TH APPEALS  
CTID380N COURT IND DEF - 380TH NON INDIG  
CTID380Z COURT IND DEF - 380 FELONY MHMC  
CTID401F COURT IND DEF-401ST FELONY  
CTID401Z COURT IND DEF - 401 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID416O COURT IND DEF-416TH OTHER CASES  
CTID416Z COURT IND DEF - 416 FELONY MHMC  
CTID417J COURT IND DEF - 417th Juvenile  
CTID429N COURT IND DEF-429TH NON INDIG  
CTID469A COURT IND DEF-469TH AD LITEM  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC  
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR  
CTIDCL2N COURT IND DEP - CCL2 NON INDIG  
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  
CTIDCL3O COURT IND DEF-CCL3 OTHER CASES  
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL4N COURT IND DEF - CCL4 NON INDIG  
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL5N COURT IND DEF - CCL5 NON INDIG  
CTIDCL5O COURT IND DEF-CCL5 OTHER CASES  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6O COURT IND DEF-CCL6 OTHER CASES  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDCL7N COURT IND DEF - CCL7 NON INDIG

CTIDCL70 COURT IND DEF-CCL7 OTHER CASES  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDMAGO COURT IND DEF - MAGISTRATION-OTHER  
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST  
CTMUR086 COURT CAPITAL MURDER  
CTMUR091 COURT CAPITAL MURDER  
CTMUR092 COURT CAPITAL MURDER