

**2022**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: AUGUST 15, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: AUGUST 9, 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: \$176,695.05



## Court Appointed Representation Disbursements For 8/15/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>A GLOBAL LINK</b>	<b>527101</b>	<b>08/09/2022</b>	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4010
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
			\$600.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
			<b>Total for Check #527101</b>		<b>\$900.00</b>	
	<b>Total For Vendor A GLOBAL LINK</b>			<b>\$900.00</b>		
<b>ADAMS, L SHERYL</b>	<b>14474</b>	<b>08/09/2022</b>	\$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-	CTIDCL2Z
			\$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-	CTID296Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	<b>Total for Check #14474</b>		<b>\$1,925.00</b>			
<b>Total For Vendor ADAMS, L SHERYL</b>			<b>\$1,925.00</b>			
<b>ALBANO LAW</b>	<b>14487</b>	<b>08/09/2022</b>	\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			<b>Total for Check #14487</b>		<b>\$680.00</b>	
	<b>Total For Vendor ALBANO LAW</b>			<b>\$680.00</b>		
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
AVERY, TIMOTHY W	14475	08/09/2022	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			<b>Total for Check #14475</b>		<b>\$2,075.00</b>	
	<b>Total For Vendor AVERY, TIMOTHY W</b>			<b>\$2,075.00</b>		
BEAN, MARTHA	526904	08/09/2022	\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$111.66	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
			\$36.06	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A
			<b>Total for Check #526904</b>		<b>\$2,467.72</b>	
	<b>Total For Vendor BEAN, MARTHA</b>			<b>\$2,467.72</b>		
			\$85.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$65.00	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>BENAVIDES, ALMA</b>	<b>14469</b>	<b>08/09/2022</b>	\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A			
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A			
			\$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$315.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$185.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$1,395.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A			
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A			
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A			
			\$405.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$135.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$905.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$355.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A			
			\$933.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A			
			<b>Total for Check #14469</b>			<b>\$7,883.00</b>			
			<b>Total For Vendor BENAVIDES, ALMA</b>			<b>\$7,883.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>BORSERINE LAW</b>	<b>14409</b>	<b>08/09/2022</b>	\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #14409</b>		<b>\$990.00</b>		
	<b>Total For Vendor BORSERINE LAW</b>			<b>\$990.00</b>		
<b>BRACAMONTE LAW</b>	<b>14500</b>	<b>08/09/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$95.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$495.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$335.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	<b>Total for Check #14500</b>		<b>\$3,160.00</b>			
<b>Total For Vendor BRACAMONTE LAW</b>			<b>\$3,160.00</b>			
<b>BRANNAN, QUIENCY</b>	<b>14486</b>	<b>08/09/2022</b>	\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			<b>Total for Check #14486</b>		<b>\$140.00</b>	
	<b>Total For Vendor BRANNAN, QUIENCY</b>			<b>\$140.00</b>		
	<b>14487</b>	<b>08/09/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468O
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BROWN, JODI L	14482		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #14482</b>		<b>\$1,450.00</b>		
	<b>Total For Vendor BROWN, JODI L</b>			<b>\$1,450.00</b>		
CAMPBELL FIRM	14425	08/09/2022	\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,090.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$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
			\$347.20	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
			\$285.36	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
			<b>Total for Check #14425</b>		<b>\$8,812.56</b>	
	<b>Total For Vendor CAMPBELL FIRM</b>			<b>\$8,812.56</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CHESLEY & PERALES PC	14476	08/09/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	<b>Total for Check #14476</b>		<b>\$1,200.00</b>			
<b>Total For Vendor CHESLEY &amp; PERALES PC</b>			<b>\$1,200.00</b>			
COKER, CHRISTOPHER	14418	08/09/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		<b>Total for Check #14418</b>		<b>\$625.00</b>		
	<b>Total For Vendor COKER, CHRISTOPHER</b>			<b>\$625.00</b>		
CURRAN, MICHAEL D	14483	08/09/2022	\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$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-	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
	<b>Total for Check #14483</b>		<b>\$1,530.00</b>			
<b>Total For Vendor CURRAN, MICHAEL D</b>			<b>\$1,530.00</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-	CTID401Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DANIEL, TERRI	14480	08/09/2022	\$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-	CTID401Z
			\$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-	CTIDCL4M
	Total for Check #14480			\$2,250.00		
Total For Vendor DANIEL, TERRI			\$2,250.00			
DE LA GARZA LAW FIRM	14473	08/09/2022	\$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
			Total for Check #14473			\$1,100.00
	Total For Vendor DE LA GARZA LAW FIRM PC			\$1,100.00		
DEATON, PATRICIA G	14422	08/09/2022	\$1,060.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$286.65	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
	Total for Check #14422			\$1,996.65		
Total For Vendor DEATON, PATRICIA G			\$1,996.65			
DITSCH, KAREN A	14488	08/09/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			Total for Check #14488			\$550.00
	Total For Vendor DITSCH, KAREN A			\$550.00		
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DODD LAW OFFICES	14491	08/09/2022	\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$15.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$755.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			<b>Total for Check #14491</b>			<b>\$3,490.00</b>
<b>Total For Vendor DODD LAW OFFICES</b>			<b>\$3,490.00</b>			
FARKAS, ANDREW L	14468	08/09/2022	\$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
		<b>Total for Check #14468</b>			<b>\$1,175.00</b>	
<b>Total For Vendor FARKAS, ANDREW L</b>			<b>\$1,175.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
FITTS AND CASTLEMAN PC	14458	08/09/2022	\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	Total for Check #14458		\$2,955.00			
Total For Vendor FITTS AND CASTLEMAN PC			\$2,955.00			
FRANCO INTERPRETING & TRANSLATING	527024	08/09/2022	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDPRBO
			\$600.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAU XO
	Total for Check #527024		\$800.00			
Total For Vendor FRANCO INTERPRETING & TRANSLATING			\$800.00			
FRANKLIN, RICHARD K	14481	08/09/2022	\$1,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #14481		\$3,250.00			
Total For Vendor FRANKLIN, RICHARD K			\$3,250.00			
GIBBS, GREGG M	14410	08/09/2022	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			Total for Check #14410		\$200.00	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor GIBBS, GREGG M</b>		<b>\$200.00</b>			
<b>GOHEEN &amp; O'TOOLE</b>	<b>14501</b>	<b>08/09/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #14501</b>		<b>\$1,925.00</b>			
<b>Total For Vendor GOHEEN &amp; O'TOOLE</b>		<b>\$1,925.00</b>				
<b>GOODWIN, RANDAL</b>	<b>14457</b>	<b>08/09/2022</b>	\$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-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	<b>Total for Check #14457</b>		<b>\$2,200.00</b>			
<b>Total For Vendor GOODWIN, RANDAL</b>		<b>\$2,200.00</b>				
<b>HARRISON LAW</b>	<b>14429</b>	<b>08/09/2022</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HARRISON LAW			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			<b>Total for Check #14429</b>		<b>\$3,295.00</b>	
<b>Total For Vendor HARRISON LAW</b>			<b>\$3,295.00</b>			
HAYNES, DAVID K	14444	08/09/2022	\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #14444</b>		<b>\$1,625.00</b>		
	<b>Total For Vendor HAYNES, DAVID K</b>			<b>\$1,625.00</b>		
HEIDENHEIMER, MARK	14411	08/09/2022	\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$350.00	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-	CTID468A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			<b>Total for Check #14411</b>		<b>\$5,425.00</b>	
<b>Total For Vendor HEIDENHEIMER, MARK</b>			<b>\$5,425.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HERNANDEZ, LISA	14459	08/09/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	<b>Total for Check #14459</b>		<b>\$1,785.00</b>			
<b>Total For Vendor HERNANDEZ, LISA</b>			<b>\$1,785.00</b>			
HILL, CAROLYN A	14460	08/09/2022	\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	<b>Total for Check #14460</b>		<b>\$380.00</b>			
<b>Total For Vendor HILL, CAROLYN A</b>			<b>\$380.00</b>			
HUDSON, STEPHANIE DUECKER	14472	08/09/2022	\$625.00	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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #14472</b>		<b>\$2,200.00</b>			
<b>Total For Vendor HUDSON, STEPHANIE DUECKER</b>			<b>\$2,200.00</b>			
JMG LEGAL	14428	08/09/2022	\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #14428</b>	<b>\$750.00</b>			
	<b>Total For Vendor JMG LEGAL</b>		<b>\$750.00</b>			
<b>KEEVER, CHELSI</b>	<b>14496</b>	<b>08/09/2022</b>	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #14496</b>		<b>\$160.00</b>		
	<b>Total For Vendor KEEVER, CHELSI</b>		<b>\$160.00</b>			
<b>KELLER &amp; STARK</b>	<b>14466</b>	<b>08/09/2022</b>	\$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$810.00	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$890.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	<b>Total for Check #14466</b>		<b>\$6,610.00</b>			
<b>Total For Vendor KELLER &amp; STARK</b>		<b>\$6,610.00</b>				
<b>KYLE K SHAW PLLC</b>	<b>14499</b>	<b>08/09/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		<b>Total for Check #14499</b>		<b>\$550.00</b>		
	<b>Total For Vendor KYLE K SHAW PLLC</b>		<b>\$550.00</b>			
		<b>08/09/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAFLEUR LAW	14431	08/09/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #14431		\$1,100.00		
	Total For Vendor LAFLEUR LAW			\$1,100.00		
LAW OFFICE OF ARMANDO NUNEZ	527077	08/09/2022	\$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-	CTIDCL6M
	Total for Check #527077		\$1,200.00			
Total For Vendor LAW OFFICE OF ARMANDO NUNEZ			\$1,200.00			
LAW OFFICE OF CHRIS FREDERICKS	14502	08/09/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$1,250.00	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-	CTID199F
			\$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-	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
	Total for Check #14502		\$3,425.00			
Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$3,425.00			
LAW OFFICE OF DAWN HEDLUND	14420	08/09/2022	\$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
	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M		
Total for Check #14420		\$1,425.00				

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>\$1,425.00</b>			
<b>LAW OFFICE OF H ALEX FULLER</b>	<b>14421</b>	<b>08/09/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #14421</b>			<b>\$2,850.00</b>		
<b>Total For Vendor LAW OFFICE OF H ALEX FULLER</b>			<b>\$2,850.00</b>			
<b>LAW OFFICE OF HANNAH STROUD</b>	<b>526900</b>	<b>08/09/2022</b>	\$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$305.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,455.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$735.00	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 #526900</b>	<b>\$3,645.00</b>			
	<b>Total For Vendor LAW OFFICE OF HANNAH STROUD</b>		<b>\$3,645.00</b>			
<b>LAW OFFICE OF KATHERYN H HAYWOOD</b>	<b>14417</b>	<b>08/09/2022</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$1,450.00	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-	CTID380F
	<b>Total for Check #14417</b>		<b>\$4,075.00</b>			
<b>Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD</b>		<b>\$4,075.00</b>				
<b>LAW OFFICE OF LEAH MLEZIVA</b>	<b>14479</b>	<b>08/09/2022</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #14479</b>		<b>\$900.00</b>			
<b>Total For Vendor LAW OFFICE OF LEAH MLEZIVA</b>		<b>\$900.00</b>				
<b>LAW OFFICE OF MICHAEL DIAZ</b>	<b>14498</b>	<b>08/09/2022</b>	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	<b>Total for Check #14498</b>		<b>\$1,575.00</b>			
<b>Total For Vendor LAW OFFICE OF MICHAEL G DIAZ</b>		<b>\$1,575.00</b>				
			\$650.00	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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF MITO GONZALEZ	14495	08/09/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			\$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-	CTID401Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$950.00	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-	CTID401Z
			\$250.00	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-	CTID401Z
	<b>Total for Check #14495</b>			<b>\$6,575.00</b>		
<b>Total For Vendor LAW OFFICE OF MITO GONZALEZ</b>			<b>\$6,575.00</b>			
LAW OFFICE OF NATALIE PAUL	526960	08/09/2022	\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$285.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	<b>Total for Check #526960</b>			<b>\$845.00</b>		
<b>Total For Vendor LAW OFFICE OF NATALIE D PAUL</b>			<b>\$845.00</b>			
LAW OFFICE OF NATASHA COMBS	527060	08/09/2022	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			<b>Total for Check #527060</b>			<b>\$150.00</b>
<b>Total For Vendor LAW OFFICE OF NATASHA COMBS</b>			<b>\$150.00</b>			
LAW OFFICE OF ROBERT KOEHL	526912	08/09/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			<b>Total for Check #526912</b>			<b>\$625.00</b>

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor LAW OFFICE OF ROBERT L KOEHL</b>		<b>\$625.00</b>			
<b>LAW OFFICE OF SHARON WILSON</b>	<b>14450</b>	<b>08/09/2022</b>	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	<b>Total for Check #14450</b>		<b>\$2,380.00</b>			
<b>Total For Vendor LAW OFFICE OF SHARON L WILSON</b>			<b>\$2,380.00</b>			
<b>LAW OFFICE OF TROY BURLESON</b>	<b>526989</b>	<b>08/09/2022</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #526989</b>		<b>\$450.00</b>		
	<b>Total For Vendor LAW OFFICE OF TROY BURLESON</b>			<b>\$450.00</b>		
<b>LAW OFFICE OF WESLEY SPENCER</b>	<b>526893</b>	<b>08/09/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #526893</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICE OF WESLEY D SPENCER</b>			<b>\$550.00</b>		
<b>LAW OFFICES OF BILL J STOVALL</b>	<b>14412</b>	<b>08/09/2022</b>	\$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 #14412</b>		<b>\$875.00</b>		
	<b>Total For Vendor LAW OFFICES OF BILL J STOVALL</b>			<b>\$875.00</b>		
<b>LAW OFFICES OF HUNTER BIEDERMAN</b>	<b>14452</b>	<b>08/09/2022</b>	\$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-	CTIDCL7M
			\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199P
			\$1,225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #14452</b>	<b>\$7,125.00</b>			
	<b>Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN</b>			<b>\$7,125.00</b>		
<b>LAW OFFICES OF JOHN SETTERBERG</b>	526932	08/09/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366P
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #526932</b>		<b>\$875.00</b>			
	<b>Total For Vendor LAW OFFICES OF JOHN SETTERBERG</b>			<b>\$875.00</b>		
<b>LAW OFFICES OF KAREN ARIAS</b>	14462	08/09/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #14462</b>		<b>\$1,200.00</b>			
	<b>Total For Vendor LAW OFFICES OF KAREN R ARIAS</b>			<b>\$1,200.00</b>		
<b>LAW OFFICES OF MARIA TU</b>	14471	08/09/2022	\$360.00	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-	CTID470A
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #14471</b>		<b>\$3,575.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor LAW OFFICES OF MARIA TU</b>		<b>\$3,575.00</b>			
<b>MARTIN I MUIZERS PC</b>	<b>527030</b>	<b>08/09/2022</b>	\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #527030</b>		<b>\$960.00</b>		
	<b>Total For Vendor MARTIN I MUIZERS PC</b>		<b>\$960.00</b>			
<b>MCCRAW, KATHERINE</b>	<b>14485</b>	<b>08/09/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #14485</b>		<b>\$550.00</b>		
	<b>Total For Vendor MCCRAW, KATHERINE</b>		<b>\$550.00</b>			
<b>MCDANIEL, DANNY R</b>	<b>14470</b>	<b>08/09/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N
			\$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-	CTIDCL6M
			\$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-	CTID199F
			\$2,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
	<b>Total for Check #14470</b>		<b>\$5,375.00</b>			
<b>Total For Vendor MCDANIEL, DANNY R</b>		<b>\$5,375.00</b>				
<b>MCGARRAHAN &amp; ASSOCIATES</b>	<b>527079</b>	<b>08/09/2022</b>	\$2,656.80	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
		<b>Total for Check #527079</b>		<b>\$2,656.80</b>		
	<b>Total For Vendor MCGARRAHAN &amp; ASSOCIATES</b>		<b>\$2,656.80</b>			
			\$250.00	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
MILLER, MEGHAN E	14454	08/09/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	<b>Total for Check #14454</b>		<b>\$3,720.00</b>			
<b>Total For Vendor MILLER, MEGHAN E</b>			<b>\$3,720.00</b>			
MILLER, STEPHEN H	527004	08/09/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #527004</b>		<b>\$550.00</b>		
	<b>Total For Vendor MILLER, STEPHEN H</b>			<b>\$550.00</b>		
NOGUERA, BEATRIZ	527061	08/09/2022	\$600.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAU XO
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAU XO
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL4O
	<b>Total for Check #527061</b>		<b>\$1,100.00</b>			
<b>Total For Vendor NOGUERA, BEATRIZ</b>			<b>\$1,100.00</b>			
O'BRYAN, MARK	14497	08/09/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #14497</b>		<b>\$650.00</b>		
	<b>Total For Vendor O'BRYAN, MARK</b>			<b>\$650.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
PETRAZIO LAW FIRM	14440	08/09/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
		Total for Check #14440		\$550.00		
	Total For Vendor PETRAZIO LAW FIRM			\$550.00		
PIERCE, CAROL PEETERS	527070	08/09/2022	\$100.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
		Total for Check #527070		\$100.00		
	Total For Vendor PIERCE, CAROL PEETERS			\$100.00		
PRICE PROCTOR	14432	08/09/2022	\$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
			\$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
		Total for Check #14432		\$1,600.00		
	Total For Vendor PRICE PROCTOR			\$1,600.00		
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	14413	08/09/2022	\$1,615.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #14413		\$1,615.00		
	Total For Vendor QUILLING, SELANDER, LOWNDS,			\$1,615.00		
RICHARDSON BROWN	527084	08/09/2022	\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #527084		\$270.00		
	Total For Vendor RICHARDSON BROWN			\$270.00		
ROSENTHAL, KALABUS & THERRIAN	14427	08/09/2022	\$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-	CTID199F
		Total for Check #14427		\$1,175.00		
	Total For Vendor ROSENTHAL, KALABUS & THERRIAN			\$1,175.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ROUTT, CHRISTOPHER A	14415	08/09/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
	Total for Check #14415		<b>\$750.00</b>			
Total For Vendor ROUTT, CHRISTOPHER A			<b>\$750.00</b>			
SCHOMBURGER, JOHN	14446	08/09/2022	\$1,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #14446		<b>\$2,900.00</b>			
Total For Vendor SCHOMBURGER, JOHN			<b>\$2,900.00</b>			
SIM PETER LAW	14433	08/09/2022	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
			\$100.00	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-	CTIDCL2N		
Total for Check #14433		<b>\$1,650.00</b>				
Total For Vendor SIM PETER LAW			<b>\$1,650.00</b>			
SIMS, ERVETTE P	14464	08/09/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			Total for Check #14464		<b>\$650.00</b>	
Total For Vendor SIMS, ERVETTE P			<b>\$650.00</b>			
	14451	08/09/2022	\$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-	CTID380F



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
STAPLETON, JERED G	14451		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #14451</b>		<b>\$1,500.00</b>		
	<b>Total For Vendor STAPLETON, JERED G</b>			<b>\$1,500.00</b>		
STARR LAW PC	527043	08/09/2022	\$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-	CTIDCL3M
	<b>Total for Check #527043</b>		<b>\$1,200.00</b>			
<b>Total For Vendor STARR LAW PC</b>			<b>\$1,200.00</b>			
STEELE, APRIL	14447	08/09/2022	\$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-	CTID380F
			\$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
	<b>Total for Check #14447</b>		<b>\$1,750.00</b>			
<b>Total For Vendor STEELE, APRIL</b>			<b>\$1,750.00</b>			
			\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
STEVENS, CAROLE K	14443	08/09/2022	\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$29.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
			\$31.32	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A
	<b>Total for Check #14443</b>		<b>\$8,500.32</b>			
<b>Total For Vendor STEVENS, CAROLE K</b>			<b>\$8,500.32</b>			
THOMAS HUNTER LEGAL GROUP	14424	08/09/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			<b>Total for Check #14424</b>		<b>\$650.00</b>	
	<b>Total For Vendor THOMAS HUNTER LEGAL GROUP</b>			<b>\$650.00</b>		
UNDERWOOD LAW OFFICE	14448	08/09/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			<b>Total for Check #14448</b>		<b>\$550.00</b>	
	<b>Total For Vendor UNDERWOOD LAW OFFICE</b>			<b>\$550.00</b>		
UNDERWOOD LAW OFFICE	14489	08/09/2022	\$1,595.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			<b>Total for Check #14489</b>		<b>\$1,595.00</b>	
	<b>Total For Vendor UNDERWOOD LAW OFFICE</b>			<b>\$1,595.00</b>		
	14453	08/09/2022	\$5,673.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
VARELA, ANTOINETTE						
			<b>Total for Check #14453</b>	<b>\$5,673.00</b>		
	<b>Total For Vendor VARELA, ANTOINETTE</b>		<b>\$5,673.00</b>			
WADAS, DERK	14456	08/09/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			<b>Total for Check #14456</b>	<b>\$550.00</b>		
	<b>Total For Vendor WADAS, DERK</b>		<b>\$550.00</b>			
WEAVER, RICHARD	14445	08/09/2022	\$550.00	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-	CTIDCL2M
			<b>Total for Check #14445</b>	<b>\$1,200.00</b>		
	<b>Total For Vendor WEAVER, RICHARD</b>		<b>\$1,200.00</b>			
WOZNIAK LAW	527102	08/09/2022	\$625.00	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-	CTIDCL7M
			<b>Total for Check #527102</b>	<b>\$725.00</b>		
	<b>Total For Vendor WOZNIAK LAW</b>		<b>\$725.00</b>			
WRIGHT, STEVEN	526934	08/09/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			<b>Total for Check #526934</b>	<b>\$550.00</b>		
	<b>Total For Vendor WRIGHT, STEVEN</b>		<b>\$550.00</b>			
WYNNE & SMITH	14503	08/09/2022	\$416.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$416.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$416.66	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-	CTIDMAGF

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #14503</b>		<b>\$1,500.00</b>			
	<b>Total For Vendor WYNNE &amp; SMITH</b>			<b>\$1,500.00</b>			
<b>GRAND TOTAL</b>				<b>\$176,695.05</b>		<b>NUMBER OF CHECKS - 88 NUMBER OF TRANSACTIONS - 344</b>	

CTID199A COURT IND DEF-199TH AD LITEM  
CTID199F COURT IND DEF-199TH FELONY  
CTID199N COURT IND DEF - 199TH NON INDIG  
CTID199P COURT IND DEF-199TH APPEALS  
CTID199Z COURT IND DEF - 199 FELONY MHMC  
CTID219F COURT IND DEF-219TH FELONY  
CTID219N COURT IND DEF - 219TH NON INDIG  
CTID296F COURT IND DEF-296TH FELONY  
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  
CTID380O COURT IND DEF-380TH OTHER CASES  
CTID401F COURT IND DEF-401ST FELONY  
CTID401N COURT IND DEF - 401ST NON INDIG  
CTID401O COURT IND DEF-401ST OTHER CASES  
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  
CTID417A COURT IND DEF - 417th Ad Litem  
CTID417J COURT IND DEF - 417th Juvenile  
CTID468A COURT IND DEF-468TH AD LITEM  
CTID468O COURT IND DEF-468TH OTHER CASES  
CTID469A COURT IND DEF-469TH AD LITEM  
CTID470A COURT IND DEF-470TH AD LITEM  
CTIDAUXO COURT IND DEF - AUX CRT OTHER  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR  
CTIDCL2N COURT IND DEP - CCL2 NON INDIG  
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL4O COURT IND DEF-CCL4 OTHER CASES  
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL5N COURT IND DEF - CCL5 NON INDIG  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6N COURT IND DEF - CCL6 NON INDIG  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDCL7N COURT IND DEF - CCL7 NON INDIG  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST