

**2022**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 3, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: SEPTEMBER 27, 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: \$182,578.63



## Court Appointed Representation Disbursements For 10/3/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>A GLOBAL LINK</b>	<b>528297</b>	<b>09/27/2022</b>	\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDMAGO
			\$450.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDMAGO
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3800
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4010
	<b>Total for Check #528297</b>		<b>\$1,075.00</b>			
<b>Total For Vendor A GLOBAL LINK</b>			<b>\$1,075.00</b>			
<b>ADAMS, GLENN</b>	<b>15051</b>	<b>09/27/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #15051</b>		<b>\$550.00</b>		
	<b>Total For Vendor ADAMS, GLENN</b>			<b>\$550.00</b>		
<b>ADAMS, L SHERYL</b>	<b>15076</b>	<b>09/27/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	<b>Total for Check #15076</b>		<b>\$1,875.00</b>			
<b>Total For Vendor ADAMS, L SHERYL</b>			<b>\$1,875.00</b>			
<b>ALBANO LAW</b>	<b>15087</b>	<b>09/27/2022</b>	\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		<b>Total for Check #15087</b>		<b>\$210.00</b>		
	<b>Total For Vendor ALBANO LAW</b>			<b>\$210.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ASHWORTH LAW	15058	09/27/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #15058		\$550.00		
	Total For Vendor ASHWORTH LAW			\$550.00		
AXIAL PSYCHIATRIC SERVICES	15072	09/27/2022	\$1,700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL6N
			\$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
		Total for Check #15072		\$2,500.00		
	Total For Vendor AXIAL PSYCHIATRIC SERVICES			\$2,500.00		
BEAN, MARTHA LEE	528144	09/27/2022	\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,090.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
	Total for Check #528144		\$1,780.00			
Total For Vendor BEAN, MARTHA LEE			\$1,780.00			
BORSERINE LAW	15011	09/27/2022	\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #15011		\$260.00		
	Total For Vendor BORSERINE LAW			\$260.00		
BOYD, ASHLEY	15043	09/27/2022	\$100.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID366P
		Total for Check #15043		\$100.00		
	Total For Vendor BOYD, ASHLEY			\$100.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BRACAMONTE LAW	15102	09/27/2022	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$121.00	MISC-MISCELLANEOUS	0001-62010-0001-72-30-0000-658701-	CTID417J
	Total for Check #15102			\$2,821.00		
Total For Vendor BRACAMONTE LAW			\$2,821.00			
BROWN, JODI L	15084	09/27/2022	\$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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #15084			\$1,200.00		
Total For Vendor BROWN, JODI L			\$1,200.00			
CAMPBELL FIRM	15032	09/27/2022	\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #15032			\$1,160.00		
Total For Vendor CAMPBELL FIRM			\$1,160.00			
COLLIN COUNTY LAW GROUP	15035	09/27/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #15035			\$1,125.00		
Total For Vendor COLLIN COUNTY LAW GROUP			\$1,125.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
COMPTON, KRISTI	528226	09/27/2022	\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296N
		Total for Check #528226		\$700.00		
	Total For Vendor COMPTON, KRISTI			\$700.00		
CORRALEZ-CONDAN, DENISE	528162	09/27/2022	\$585.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDCL40
		Total for Check #528162		\$585.00		
	Total For Vendor CORRALEZ-CONDAN, DENISE			\$585.00		
CURRAN, MICHAEL D	15085	09/27/2022	\$250.00	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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #15085		\$2,225.00			
Total For Vendor CURRAN, MICHAEL D			\$2,225.00			
			\$100.00	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-	CTID219F
			\$35.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$35.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$35.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$35.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>DANIEL, TERRI</b>	<b>15081</b>	<b>09/27/2022</b>	\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$43.33	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$43.33	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$43.34	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$6.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$6.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$6.66	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$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
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #15081</b>		<b>\$2,125.00</b>		
<b>Total For Vendor DANIEL, TERRI</b>			<b>\$2,125.00</b>			
DEATON, PATRICIA G	15030	09/27/2022	\$1,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		<b>Total for Check #15030</b>		<b>\$1,160.00</b>		
	<b>Total For Vendor DEATON, PATRICIA G</b>			<b>\$1,160.00</b>		
DITSCH, KAREN A	15088	09/27/2022	\$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-	CTIDCL6M	
	<b>Total for Check #15088</b>		<b>\$1,100.00</b>			
<b>Total For Vendor DITSCH, KAREN A</b>			<b>\$1,100.00</b>			
DODD LAW OFFICES	15090	09/27/2022	\$3,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$40.00	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-	CTID417A
			\$1,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
	<b>Total for Check #15090</b>		<b>\$4,965.00</b>			
<b>Total For Vendor DODD LAW OFFICES</b>			<b>\$4,965.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
FARKAS, ANDREW L	15071	09/27/2022	\$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
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	<b>Total for Check #15071</b>		<b>\$2,800.00</b>			
<b>Total For Vendor FARKAS, ANDREW L</b>			<b>\$2,800.00</b>			
FITTS AND CASTLEMAN PC	15064	09/27/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$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
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #15064</b>		<b>\$3,175.00</b>			
<b>Total For Vendor FITTS AND CASTLEMAN PC</b>			<b>\$3,175.00</b>			
GARNER FIRM PC	15069	09/27/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	<b>Total for Check #15069</b>		<b>\$1,500.00</b>			
<b>Total For Vendor GARNER FIRM PC</b>			<b>\$1,500.00</b>			
GIBBS, GREGG M	15012	09/27/2022	\$13,890.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR086
		<b>Total for Check #15012</b>		<b>\$13,890.00</b>		



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
<b>Total For Vendor GIBBS, GREGG M</b>			<b>\$13,890.00</b>				
<b>GOHEEN &amp; O'TOOLE</b>	<b>15103</b>	<b>09/27/2022</b>	\$875.00	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-	CTIDMAGM	
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$100.00	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	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F	
			\$2,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F	
			<b>Total for Check #15103</b>			<b>\$9,300.00</b>	
	<b>Total For Vendor GOHEEN &amp; O'TOOLE</b>			<b>\$9,300.00</b>			
<b>GOODWIN, RANDAL</b>	<b>15063</b>	<b>09/27/2022</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	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #15063</b>	<b>\$2,225.00</b>			
	<b>Total For Vendor GOODWIN, RANDAL</b>		<b>\$2,225.00</b>			
<b>GRINTER, ALISON JOHNSTON</b>	<b>15007</b>	<b>09/27/2022</b>	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #15007</b>	<b>\$1,750.00</b>			
<b>Total For Vendor GRINTER, ALISON JOHNSTON</b>			<b>\$1,750.00</b>			
<b>HAMDAN, JAY</b>	<b>528224</b>	<b>09/27/2022</b>	\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL30
			<b>Total for Check #528224</b>	<b>\$300.00</b>		
	<b>Total For Vendor HAMDAN, JAY</b>			<b>\$300.00</b>		
<b>HARRISON LAW</b>	<b>15038</b>	<b>09/27/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			<b>Total for Check #15038</b>			<b>\$9,650.00</b>
<b>Total For Vendor HARRISON LAW</b>			<b>\$9,650.00</b>			
<b>HAYNES, DAVID K</b>			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			<b>Total for Check #</b>			<b>\$500.00</b>
<b>Total For Vendor HAYNES, DAVID K</b>			<b>\$500.00</b>			
<b>HEIDENHEIMER, MARK</b>	<b>15013</b>	<b>09/27/2022</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,603.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$400.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #15013</b>			<b>\$3,503.50</b>

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor HEIDENHEIMER, MARK</b>			<b>\$3,503.50</b>			
<b>HERNANDEZ, LISA</b>	<b>15067</b>	<b>09/27/2022</b>	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		<b>Total for Check #15067</b>		<b>\$20.00</b>		
	<b>Total For Vendor HERNANDEZ, LISA</b>			<b>\$20.00</b>		
<b>HUDSON, STEPHANIE DUECKER</b>	<b>15075</b>	<b>09/27/2022</b>	\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$56.25	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
			\$52.65	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	<b>Total for Check #15075</b>		<b>\$2,428.90</b>			
<b>Total For Vendor HUDSON, STEPHANIE DUECKER</b>			<b>\$2,428.90</b>			
<b>HULTKRANTZ, ROBERT O</b>	<b>15053</b>	<b>09/27/2022</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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	<b>Total for Check #15053</b>		<b>\$2,650.00</b>			
<b>Total For Vendor HULTKRANTZ, ROBERT O</b>			<b>\$2,650.00</b>			
<b>JMG LEGAL</b>	<b>15037</b>	<b>09/27/2022</b>	\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		<b>Total for Check #15037</b>		<b>\$410.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor JMG LEGAL</b>			<b>\$410.00</b>			
<b>JUDITH P KENNEY &amp; ASSOCIATES</b>	<b>528252</b>	<b>09/27/2022</b>	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #528252</b>		<b>\$500.00</b>		
	<b>Total For Vendor JUDITH P KENNEY &amp; ASSOCIATES</b>			<b>\$500.00</b>		
<b>KIMBRELL MAESTAS, KARLA</b>	<b>15077</b>	<b>09/27/2022</b>	\$329.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800
		<b>Total for Check #15077</b>		<b>\$329.00</b>		
	<b>Total For Vendor KIMBRELL MAESTAS, KARLA</b>			<b>\$329.00</b>		
<b>LASETER LAW FIRM</b>	<b>15045</b>	<b>09/27/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		<b>Total for Check #15045</b>		<b>\$625.00</b>		
	<b>Total For Vendor LASETER LAW FIRM</b>			<b>\$625.00</b>		
<b>LAW OFFICE OF CHARLES E CHATMAN</b>	<b>528268</b>	<b>09/27/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #528268</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICE OF CHARLES E CHATMAN</b>			<b>\$550.00</b>		
<b>LAW OFFICE OF CHRIS FREDERICKS</b>	<b>15106</b>	<b>09/27/2022</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$100.00	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-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	<b>Total for Check #15106</b>		<b>\$1,675.00</b>			
<b>Total For Vendor LAW OFFICE OF CHRIS FREDERICKS</b>			<b>\$1,675.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF DAWN HEDLUND	15023	09/27/2022	\$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-	CTID296F
			\$2,025.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,415.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$170.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
	<b>Total for Check #15023</b>		<b>\$4,785.00</b>			
<b>Total For Vendor LAW OFFICE OF DAWN R HEDLUND</b>			<b>\$4,785.00</b>			
LAW OFFICE OF H ALEX FULLER	15028	09/27/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			<b>Total for Check #15028</b>		<b>\$625.00</b>	
	<b>Total For Vendor LAW OFFICE OF H ALEX FULLER</b>			<b>\$625.00</b>		
LAW OFFICE OF JOSHUA ANDOR	15083	09/27/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	<b>Total for Check #15083</b>		<b>\$1,125.00</b>			
<b>Total For Vendor LAW OFFICE OF JOSHUA ANDOR</b>			<b>\$1,125.00</b>			
LAW OFFICE OF KATHERYN HAYWOOD	15020	09/27/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #15020	\$3,050.00			
	Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD		\$3,050.00			
LAW OFFICE OF KRISTIN BROWN	15092	09/27/2022	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #15092		\$950.00		
	Total For Vendor LAW OFFICE OF KRISTIN BROWN		\$950.00			
LAW OFFICE OF MATTHEW GALLAGHER	15082	09/27/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #15082		\$550.00		
	Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER		\$550.00			
LAW OFFICE OF MITCHELL NOLTE	15026	09/27/2022	\$7,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #15026		\$7,950.00		
	15027	09/27/2022	\$25,890.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR086
		Total for Check #15027		\$25,890.00		
	Total For Vendor LAW OFFICE OF MITCHELL NOLTE		\$33,840.00			
LAW OFFICE OF MITO GONZALEZ	15099	09/27/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #15099		\$625.00		
	Total For Vendor LAW OFFICE OF MITO GONZALEZ		\$625.00			
LAW OFFICE OF SHARON WILSON	15057	09/27/2022	\$1,680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$49.73	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
		Total for Check #15057		\$2,499.73		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor LAW OFFICE OF SHARON L WILSON</b>			<b>\$2,499.73</b>			
<b>LAW OFFICE OF WESLEY SPENCER</b>	<b>528129</b>	<b>09/27/2022</b>	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #528129</b>		<b>\$2,200.00</b>			
<b>Total For Vendor LAW OFFICE OF WESLEY D SPENCER</b>			<b>\$2,200.00</b>			
<b>LAW OFFICE OF WESLEY DESMOND</b>	<b>15091</b>	<b>09/27/2022</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #15091</b>		<b>\$1,125.00</b>			
<b>Total For Vendor LAW OFFICE OF WESLEY W DESMOND</b>			<b>\$1,125.00</b>			
<b>LAW OFFICES OF BILL J STOVALL</b>	<b>15014</b>	<b>09/27/2022</b>	\$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-	CTID296F
	<b>Total for Check #15014</b>		<b>\$750.00</b>			
<b>Total For Vendor LAW OFFICES OF BILL J STOVALL</b>			<b>\$750.00</b>			
<b>LAW OFFICES OF HUNTER BIEDERMAN</b>	<b>15059</b>	<b>09/27/2022</b>	\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
			\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P
	<b>Total for Check #15059</b>		<b>\$7,000.00</b>			
<b>Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN</b>			<b>\$7,000.00</b>			
		<b>09/27/2022</b>	\$650.00	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 KAREN ARIAS	15068	09/27/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #15068		\$1,300.00			
	Total For Vendor LAW OFFICES OF KAREN R ARIAS		\$1,300.00			
LAW OFFICES OF MARIA TU	15074	09/27/2022	\$1,110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #15074		\$1,110.00			
	Total For Vendor LAW OFFICES OF MARIA TU		\$1,110.00			
LAW OFFICES OF SALLYE WILTON	15009	09/27/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #15009		\$550.00			
	Total For Vendor LAW OFFICES OF SALLYE WILTON		\$550.00			
LEWIS LAW PC	15097	09/27/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #15097		\$550.00			
	Total For Vendor LEWIS LAW PC		\$550.00			
MALCOLM MIRANDA & ASSOCIATES	15089	09/27/2022	\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #15089		\$470.00			
Total For Vendor MALCOLM MIRANDA & ASSOCIATES		\$470.00				
MCDANIEL, DANNY R	15073	09/27/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	Total for Check #15073		\$625.00			
	Total For Vendor MCDANIEL, DANNY R		\$625.00			
	528285	09/27/2022	\$500.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID380F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
MCGARRAHAN & ASSOCIATES							
			<b>Total for Check #528285</b>	<b>\$500.00</b>			
<b>Total For Vendor MCGARRAHAN &amp; ASSOCIATES</b>			<b>\$500.00</b>				
MILLER, MEGHAN E	15060	09/27/2022		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296N
				\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		<b>Total for Check #15060</b>	<b>\$2,230.00</b>				
<b>Total For Vendor MILLER, MEGHAN E</b>			<b>\$2,230.00</b>				
MOLTZ, ZAN	15061	09/27/2022		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #15061</b>	<b>\$1,250.00</b>				
<b>Total For Vendor MOLTZ, ZAN</b>			<b>\$1,250.00</b>				
MOSHE COURT REPORTING	15096	09/27/2022		\$507.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4160
				<b>Total for Check #15096</b>	<b>\$507.00</b>		
<b>Total For Vendor MOSHE COURT REPORTING</b>			<b>\$507.00</b>				
				\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL60
				\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
NOGUERA, BEATRIZ	528271	09/27/2022	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
			\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2O
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
			\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
	<b>Total for Check #528271</b>		<b>\$1,400.00</b>			
<b>Total For Vendor NOGUERA, BEATRIZ</b>			<b>\$1,400.00</b>			
O'BRYAN, MARK	15100	09/27/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$325.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	<b>Total for Check #15100</b>		<b>\$1,650.00</b>			
<b>Total For Vendor O'BRYAN, MARK</b>			<b>\$1,650.00</b>			
PASK LAW	15109	09/27/2022	\$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 #15109</b>		<b>\$1,250.00</b>			
<b>Total For Vendor PASK LAW</b>			<b>\$1,250.00</b>			
PIERCE, CAROL PEETERS	528277	09/27/2022	\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL4O
			<b>Total for Check #528277</b>		<b>\$300.00</b>	
<b>Total For Vendor PIERCE, CAROL PEETERS</b>			<b>\$300.00</b>			
		09/27/2022	\$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296N
			\$400.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL7N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
PRICE PROCTOR	15040	09/27/2022	\$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL7N
			\$2,400.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
	Total for Check #15040		\$4,400.00			
	Total For Vendor PRICE PROCTOR		\$4,400.00			
RIVERA, JOIE	15070	09/27/2022	\$1,362.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID366P
		Total for Check #15070		\$1,362.00		
	Total For Vendor RIVERA, JOIE		\$1,362.00			
ROSENTHAL, KALABUS & THERRIAN	15034	09/27/2022	\$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-	CTID199F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #15034		\$1,725.00			
Total For Vendor ROSENTHAL, KALABUS & THERRIAN		\$1,725.00				
ROSS, SHANNON	528301	09/27/2022	\$2,587.50	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID380F
			\$3,000.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID199F
	Total for Check #528301		\$5,587.50			
Total For Vendor ROSS, SHANNON		\$5,587.50				
ROUTT, CHRISTOPHER A	15017	09/27/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			Total for Check #15017		\$625.00	
	Total For Vendor ROUTT, CHRISTOPHER A		\$625.00			
	528163	09/27/2022	\$650.00	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
SERA, GENE						
			<b>Total for Check #528163</b>	<b>\$650.00</b>		
<b>Total For Vendor SERA, GENE</b>			<b>\$650.00</b>			
STEELE, APRIL	15054	09/27/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	<b>Total for Check #15054</b>		<b>\$1,275.00</b>			
	<b>Total For Vendor STEELE, APRIL</b>			<b>\$1,275.00</b>		
STEVENS, CAROLE K	15047	09/27/2022	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$500.00	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
			\$620.00	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-	CTID470A
	<b>Total for Check #15047</b>		<b>\$3,690.00</b>			
<b>Total For Vendor STEVENS, CAROLE K</b>			<b>\$3,690.00</b>			
VJ CERTIFIED TRANSLATIONS	528300	09/27/2022	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
		<b>Total for Check #528300</b>		<b>\$200.00</b>		
	<b>Total For Vendor VJ CERTIFIED TRANSLATIONS</b>			<b>\$200.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WEAVER, RICHARD	15050	09/27/2022	\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #15050		\$1,625.00		
	Total For Vendor WEAVER, RICHARD			\$1,625.00		
WOZNIAK LAW	528299	09/27/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #528299		\$550.00		
	Total For Vendor WOZNIAK LAW			\$550.00		
WYNNE & SMITH	15107	09/27/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #15107		\$625.00		
	Total For Vendor WYNNE & SMITH			\$625.00		
YEATTS, WILLIAM	15055	09/27/2022	\$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL7N
			\$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL3N
	Total for Check #15055		\$1,600.00			
	Total For Vendor YEATTS, WILLIAM			\$1,600.00		
GRAND TOTAL			\$182,578.63		NUMBER OF CHECKS - 81 NUMBER OF TRANSACTIONS - 250	

CTID199F COURT IND DEF-199TH FELONY  
CTID199O COURT IND DEF-199TH OTHER CASES  
CTID219F COURT IND DEF-219TH FELONY  
CTID219N COURT IND DEF - 219TH NON INDIG  
CTID296A COURT IND DEF - 296TH AD LITEM  
CTID296F COURT IND DEF-296TH FELONY  
CTID296N COURT IND DEF - 296TH NON INDIG  
CTID296P COURT IND DEF-296TH APPEALS  
CTID366N COURT IND DEF - 366TH NON INDIG  
CTID366P COURT IND DEF-366TH APPEALS  
CTID380F COURT IND DEF-380TH FELONY  
CTID380O COURT IND DEF-380TH OTHER CASES  
CTID401F COURT IND DEF-401ST FELONY  
CTID401O COURT IND DEF-401ST OTHER CASES  
CTID416F COURT IND DEF - 416th Felony  
CTID416O COURT IND DEF-416TH OTHER CASES  
CTID417A COURT IND DEF - 417th Ad Litem  
CTID417J COURT IND DEF - 417th Juvenile  
CTID417O COURT IND DEF-417TH OTHER CASES  
CTID469A COURT IND DEF-469TH AD LITEM  
CTID469O COURT IND DEF-469TH OTHER CASES  
CTID470A COURT IND DEF-470TH AD LITEM  
CTIDAUOXO COURT IND DEF - AUX CRT OTHER  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL2O COURT IND DEF-CCL2 OTHER CASES  
CTIDCL3N COURT IND DEF - CCL3 NON INDIG  
CTIDCL3O COURT IND DEF-CCL3 OTHER CASES  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL4O COURT IND DEF-CCL4 OTHER CASES  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6N COURT IND DEF - CCL6 NON INDIG  
CTIDCL6O COURT IND DEF-CCL6 OTHER CASES  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDCL7N COURT IND DEF - CCL7 NON INDIG  
CTIDCL7Z COURT IND DEF - CCL7 MISD MHMC  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDMAGO COURT IND DEF - MAGISTRATION-OTHER  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST  
CTMUR086 COURT CAPITAL MURDER