

**2023**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 17, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: OCTOBER 11, 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: \$122,756.72



## Court Appointed Representation Disbursements For 10/17/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>A GLOBAL LINK</b>	<b>528661</b>	<b>10/11/2022</b>	\$799.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
			\$600.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
			\$262.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID416O
			<b>Total for Check #528661</b>		<b>\$1,662.00</b>	
	<b>Total For Vendor A GLOBAL LINK</b>			<b>\$1,662.00</b>		
<b>ANGELINO, JAMES S</b>	<b>15288</b>	<b>10/11/2022</b>	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			<b>Total for Check #15288</b>		<b>\$725.00</b>	
	<b>Total For Vendor ANGELINO, JAMES S</b>			<b>\$725.00</b>		
<b>AZAD &amp; BARLOW</b>	<b>15245</b>	<b>10/11/2022</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
			\$650.00	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-	CTIDCL3M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			<b>Total for Check #15245</b>		<b>\$2,600.00</b>	
	<b>Total For Vendor AZAD &amp; BARLOW</b>			<b>\$2,600.00</b>		
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BEAN, MARTHA	528515	10/11/2022	\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$20.00	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
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			<b>Total for Check #528515</b>		<b>\$1,410.00</b>	
	<b>Total For Vendor BEAN, MARTHA</b>			<b>\$1,410.00</b>		
BENAVIDES, ALMA	15280	10/11/2022	\$155.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$535.00	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
			\$525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$355.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	<b>Total for Check #15280</b>		<b>\$1,730.00</b>			
<b>Total For Vendor BENAVIDES, ALMA</b>			<b>\$1,730.00</b>			
BLACKFISH INTELLIGENCE	528664	10/11/2022	\$570.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID219F
		<b>Total for Check #528664</b>		<b>\$570.00</b>		
	528665	10/11/2022	\$440.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID219F
		<b>Total for Check #528665</b>		<b>\$440.00</b>		
	<b>Total For Vendor BLACKFISH INTELLIGENCE</b>			<b>\$1,010.00</b>		
	15231	10/11/2022	\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
BORSERINE LAW							
			<b>Total for Check #15231</b>	<b>\$190.00</b>			
	<b>Total For Vendor BORSERINE LAW</b>		<b>\$190.00</b>				
BOUNDS, KATHY	15260	10/11/2022		\$2,009.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4170
			<b>Total for Check #15260</b>	<b>\$2,009.00</b>			
	<b>Total For Vendor BOUNDS, KATHY</b>		<b>\$2,009.00</b>				
BRACAMONTE LAW	15312	10/11/2022		\$15.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$795.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$135.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #15312</b>	<b>\$1,165.00</b>				
<b>Total For Vendor BRACAMONTE LAW</b>		<b>\$1,165.00</b>					
BROWN, JODI L	15295	10/11/2022		\$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
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #15295</b>	<b>\$1,875.00</b>				
<b>Total For Vendor BROWN, JODI L</b>		<b>\$1,875.00</b>					
BRYANT, KARL T	528613	10/11/2022		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
				<b>Total for Check #528613</b>	<b>\$450.00</b>		
	<b>Total For Vendor BRYANT, KARL T</b>		<b>\$450.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>CAMPBELL FIRM</b>	<b>15242</b>	<b>10/11/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		<b>Total for Check #15242</b>		<b>\$1,250.00</b>		
	<b>Total For Vendor CAMPBELL FIRM</b>			<b>\$1,250.00</b>		
<b>CEDER, CARL</b>	<b>15287</b>	<b>10/11/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #15287</b>			<b>\$2,950.00</b>
<b>Total For Vendor CEDER, CARL</b>			<b>\$2,950.00</b>			
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>CHESLEY &amp; PERALES PC</b>	<b>15286</b>	<b>10/11/2022</b>	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #15286</b>	<b>\$3,850.00</b>			
	<b>Total For Vendor CHESLEY &amp; PERALES PC</b>			<b>\$3,850.00</b>		
COLLIN COUNTY LAW GROUP	15244	10/11/2022	\$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-	CTIDCL4M
		<b>Total for Check #15244</b>	<b>\$1,100.00</b>			
	<b>Total For Vendor COLLIN COUNTY LAW GROUP</b>			<b>\$1,100.00</b>		
CURRAN, MICHAEL D	15297	10/11/2022	\$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-	CTIDMAGF
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
		<b>Total for Check #15297</b>	<b>\$1,000.00</b>			
	<b>Total For Vendor CURRAN, MICHAEL D</b>			<b>\$1,000.00</b>		
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$5.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$5.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$5.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$5.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$2.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$2.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$2.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$2.50	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
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>15201</b>	<b>10/11/2022</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DANIEL, TERRI	15671		\$650.00	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
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$16.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$16.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$16.66	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
			\$3.33	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$3.33	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$3.34	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$90.00	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
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$90.00	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
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$5.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$5.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #15291</b>		<b>\$5,025.00</b>	
<b>Total For Vendor DANIEL, TERRI</b>			<b>\$5,025.00</b>			
DEATON, PATRICIA G	15241	10/11/2022	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		<b>Total for Check #15241</b>		<b>\$300.00</b>		
	<b>Total For Vendor DEATON, PATRICIA G</b>			<b>\$300.00</b>		
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>DODD LAW OFFICES</b>	<b>15302</b>	<b>10/11/2022</b>	\$95.00	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
			\$190.00	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
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$15.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$15.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$320.00	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
			\$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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #15302</b>		<b>\$4,765.00</b>	
	<b>Total For Vendor DODD LAW OFFICES</b>		<b>\$4,765.00</b>			
EKEH LAW FIRM	15233	10/11/2022	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #15233</b>		<b>\$950.00</b>		
	<b>Total For Vendor EKEH LAW FIRM</b>		<b>\$950.00</b>			
FARKAS, ANDREW	15279	10/11/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #15279</b>		<b>\$650.00</b>		
	<b>Total For Vendor FARKAS, ANDREW</b>		<b>\$650.00</b>			
FITTS AND CASTLEMAN PC	15267	10/11/2022	\$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
			\$870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4690
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #15267</b>		<b>\$2,845.00</b>			
<b>Total For Vendor FITTS AND CASTLEMAN PC</b>			<b>\$2,845.00</b>			
<b>FRANCO INTERPRETING &amp; TRANSLATING</b>	<b>528593</b>	<b>10/11/2022</b>	\$525.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
		<b>Total for Check #528593</b>		<b>\$525.00</b>		
	<b>Total For Vendor FRANCO INTERPRETING &amp; TRANSLATING</b>			<b>\$525.00</b>		
<b>GARNER FIRM PC</b>	<b>15275</b>	<b>10/11/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		<b>Total for Check #15275</b>		<b>\$1,250.00</b>		
	<b>Total For Vendor GARNER FIRM PC</b>			<b>\$1,250.00</b>		
<b>GLAST,PHILLIPS,&amp; MURRAY</b>	<b>528602</b>	<b>10/11/2022</b>	\$2,175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #528602</b>		<b>\$2,175.00</b>		
	<b>Total For Vendor GLAST,PHILLIPS,&amp; MURRAY</b>			<b>\$2,175.00</b>		
<b>GOHEEN &amp; O'TOOLE</b>	<b>15313</b>	<b>10/11/2022</b>	\$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-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #15313</b>	<b>\$2,300.00</b>			
		<b>Total For Vendor GOHEEN &amp; O'TOOLE</b>	<b>\$2,300.00</b>			
<b>GOODWIN, RANDAL</b>	<b>15266</b>	<b>10/11/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #15266</b>	<b>\$550.00</b>			
	<b>Total For Vendor GOODWIN, RANDAL</b>	<b>\$550.00</b>				
<b>HARRISON LAW</b>	<b>15247</b>	<b>10/11/2022</b>	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #15247</b>	<b>\$1,250.00</b>			
	<b>Total For Vendor HARRISON LAW</b>	<b>\$1,250.00</b>				
<b>HEIDENHEIMER, MARK</b>	<b>15232</b>	<b>10/11/2022</b>	\$875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	<b>Total for Check #15232</b>	<b>\$2,615.00</b>				
<b>Total For Vendor HEIDENHEIMER, MARK</b>	<b>\$2,615.00</b>					
<b>HERNANDEZ, LISA</b>	<b>15268</b>	<b>10/11/2022</b>	\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		<b>Total for Check #15268</b>	<b>\$240.00</b>			
	<b>Total For Vendor HERNANDEZ, LISA</b>	<b>\$240.00</b>				
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HILL, CAROLYN A	15270	10/11/2022	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #15270</b>			<b>\$600.00</b>		
<b>Total For Vendor HILL, CAROLYN A</b>			<b>\$600.00</b>			
HULTKRANTZ, ROBERT	15256	10/11/2022	\$1,000.00	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-	CTIDCL5M
	<b>Total for Check #15256</b>			<b>\$1,550.00</b>		
<b>Total For Vendor HULTKRANTZ, ROBERT</b>			<b>\$1,550.00</b>			
JMG LEGAL	15246	10/11/2022	\$180.00	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
	<b>Total for Check #15246</b>			<b>\$310.00</b>		
<b>Total For Vendor JMG LEGAL</b>			<b>\$310.00</b>			
			\$160.00	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
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$230.00	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			
KELLER & STARK	15277	10/11/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$2,400.00	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-	CTID417A			
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$1,220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$640.00	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-	CTID417A			
			\$36.27	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A			
			\$50.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A			
			\$38.75	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A			
			<b>Total for Check #15277</b>			<b>\$8,535.02</b>			
			<b>Total For Vendor KELLER &amp; STARK</b>			<b>\$8,535.02</b>			
KING, EDWIN V	15274	10/11/2022	\$1,250.00	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			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F			
		<b>Total for Check #15274</b>			<b>\$2,500.00</b>				
<b>Total For Vendor KING, EDWIN V</b>			<b>\$2,500.00</b>						
	15211	10/11/2022	\$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
KYLE K SHAW PLLC						
			<b>Total for Check #15311</b>	<b>\$625.00</b>		
	<b>Total For Vendor KYLE K SHAW PLLC</b>		<b>\$625.00</b>			
LADAPO, NIKE	528632	10/11/2022	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			<b>Total for Check #528632</b>	<b>\$500.00</b>		
	<b>Total For Vendor LADAPO, NIKE</b>		<b>\$500.00</b>			
LAFLEUR LAW	15248	10/11/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			<b>Total for Check #15248</b>	<b>\$625.00</b>		
	<b>Total For Vendor LAFLEUR LAW</b>		<b>\$625.00</b>			
LASETER LAW FIRM	15252	10/11/2022	\$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-	CTIDCL3M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #15252</b>	<b>\$1,950.00</b>			
<b>Total For Vendor LASETER LAW FIRM</b>		<b>\$1,950.00</b>				
LAW OFFICE OF BRADLEY VOYLES	15294	10/11/2022	\$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
		<b>Total for Check #15294</b>	<b>\$1,250.00</b>			
<b>Total For Vendor LAW OFFICE OF BRADLEY VOYLES</b>		<b>\$1,250.00</b>				
LAW OFFICE OF CHARLES CHATMAN	528618	10/11/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			<b>Total for Check #528618</b>	<b>\$550.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor LAW OFFICE OF CHARLES E CHATMAN</b>			<b>\$550.00</b>			
<b>LAW OFFICE OF CHRIS FREDERICKS</b>	<b>15316</b>	<b>10/11/2022</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #15316</b>		<b>\$650.00</b>		
	<b>Total For Vendor LAW OFFICE OF CHRIS FREDERICKS</b>			<b>\$650.00</b>		
<b>LAW OFFICE OF DAWN HEDLUND</b>	<b>15237</b>	<b>10/11/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		<b>Total for Check #15237</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICE OF DAWN R HEDLUND</b>			<b>\$550.00</b>		
<b>LAW OFFICE OF H ALEX FULLER</b>	<b>15239</b>	<b>10/11/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #15239</b>		<b>\$1,100.00</b>		
	<b>Total For Vendor LAW OFFICE OF H ALEX FULLER</b>			<b>\$1,100.00</b>		
<b>LAW OFFICE OF KATHERYN HAYWOOD</b>	<b>15236</b>	<b>10/11/2022</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #15236</b>		<b>\$2,275.00</b>		
	<b>Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD</b>			<b>\$2,275.00</b>		
<b>LAW OFFICE OF LEAH MLEZIVA</b>	<b>15290</b>	<b>10/11/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #15290</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICE OF LEAH MLEZIVA</b>			<b>\$550.00</b>		
<b>LAW OFFICE OF MATTHEW GALLAGHER</b>	<b>15293</b>	<b>10/11/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #15293</b>		<b>\$550.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER</b>		<b>\$550.00</b>			
<b>LAW OFFICE OF MICHAEL DIAZ</b>	<b>15310</b>	<b>10/11/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #15310</b>		<b>\$625.00</b>		
	<b>Total For Vendor LAW OFFICE OF MICHAEL G DIAZ</b>		<b>\$625.00</b>			
<b>LAW OFFICE OF NATALIE PAUL</b>	<b>528550</b>	<b>10/11/2022</b>	\$385.00	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-	CTID470A
		<b>Total for Check #528550</b>		<b>\$785.00</b>		
	<b>Total For Vendor LAW OFFICE OF NATALIE D PAUL</b>		<b>\$785.00</b>			
<b>LAW OFFICE OF TROY BURLESON</b>	<b>528563</b>	<b>10/11/2022</b>	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #528563</b>		<b>\$1,000.00</b>		
	<b>Total For Vendor LAW OFFICE OF TROY BURLESON</b>		<b>\$1,000.00</b>			
<b>LAW OFFICE OF WESLEY W DESMOND</b>	<b>15303</b>	<b>10/11/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #15303</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICE OF WESLEY W DESMOND</b>		<b>\$550.00</b>			
<b>LAW OFFICES OF JOHN SETTERBERG</b>	<b>528535</b>	<b>10/11/2022</b>	\$1,950.00	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
			\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
		<b>Total for Check #528535</b>		<b>\$6,700.00</b>		
	<b>Total For Vendor LAW OFFICES OF JOHN SETTERBERG</b>		<b>\$6,700.00</b>			
	<b>15377</b>	<b>10/11/2022</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
LAW OFFICES OF KAREN ARIAS						
			<b>Total for Check #15272</b>	<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICES OF KAREN R ARIAS</b>		<b>\$550.00</b>			
LAW OFFICES OF KIMBERLY J MUNSON	528601	10/11/2022	\$1,870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366O
			\$285.70	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366O
			<b>Total for Check #528601</b>	<b>\$2,155.70</b>		
	<b>Total For Vendor LAW OFFICES OF KIMBERLY J MUNSON</b>		<b>\$2,155.70</b>			
LAW OFFICES OF MARIA TU	15283	10/11/2022	\$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
			\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$2,095.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			<b>Total for Check #15283</b>	<b>\$5,525.00</b>		
<b>Total For Vendor LAW OFFICES OF MARIA TU</b>		<b>\$5,525.00</b>				
MALCOLM MIRANDA & ASSOCIATES PC	15301	10/11/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #15301</b>	<b>\$2,800.00</b>			
		<b>Total For Vendor MALCOLM MIRANDA &amp; ASSOCIATES</b>	<b>\$2,800.00</b>			
<b>MCCLUNG, ROBBIE</b>	<b>15282</b>	<b>10/11/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #15282</b>	<b>\$625.00</b>			
	<b>Total For Vendor MCCLUNG, ROBBIE</b>	<b>\$625.00</b>				
<b>MCCRAW, KATHERINE</b>	<b>15298</b>	<b>10/11/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #15298</b>	<b>\$550.00</b>			
	<b>Total For Vendor MCCRAW, KATHERINE</b>	<b>\$550.00</b>				
<b>MCDANIEL, DANNY R</b>	<b>15281</b>	<b>10/11/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #15281</b>	<b>\$625.00</b>			
	<b>Total For Vendor MCDANIEL, DANNY R</b>	<b>\$625.00</b>				
<b>MDAHUAR, MYRNA</b>	<b>528616</b>	<b>10/11/2022</b>	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID468O
		<b>Total for Check #528616</b>	<b>\$200.00</b>			
	<b>Total For Vendor MDAHUAR, MYRNA</b>	<b>\$200.00</b>				
<b>MILLER, MEGHAN E</b>	<b>15263</b>	<b>10/11/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #15263</b>	<b>\$550.00</b>			
	<b>Total For Vendor MILLER, MEGHAN E</b>	<b>\$550.00</b>				
		<b>10/11/2022</b>	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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>MOLTZ, ZAN</b>	15264		\$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
	<b>Total for Check #15264</b>		<b>\$2,375.00</b>			
	<b>Total For Vendor MOLTZ, ZAN</b>			<b>\$2,375.00</b>		
<b>MONTEROS, ROLAND</b>	15300	10/11/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		<b>Total for Check #15300</b>		<b>\$550.00</b>		
	<b>Total For Vendor MONTEROS, ROLAND</b>			<b>\$550.00</b>		
<b>NOVAK LAW FIRM</b>	528510	10/11/2022	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #528510</b>		<b>\$450.00</b>		
	<b>Total For Vendor NOVAK LAW FIRM</b>			<b>\$450.00</b>		
<b>PASK LAW</b>	15317	10/11/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	<b>Total for Check #15317</b>		<b>\$3,425.00</b>			
<b>Total For Vendor PASK LAW</b>			<b>\$3,425.00</b>			
	528561	10/11/2022	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
PEDERSON, JANET C							
			Total for Check #528561	\$500.00			
	Total For Vendor PEDERSON, JANET C			\$500.00			
PERKINS, JAMES	15238	10/11/2022		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #15238		\$550.00			
	Total For Vendor PERKINS, JAMES			\$550.00			
PETRAZIO LAW FIRM	15250	10/11/2022		\$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
		Total for Check #15250		\$1,250.00			
	Total For Vendor PETRAZIO LAW FIRM			\$1,250.00			
PRICE PROCTOR	15249	10/11/2022		\$1,200.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296N
		Total for Check #15249		\$1,200.00			
	Total For Vendor PRICE PROCTOR			\$1,200.00			
PRICE, WAREN C	15269	10/11/2022		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #15269		\$550.00			
	Total For Vendor PRICE, WAREN C			\$550.00			
ROSENTHAL, KALABUS & THERRIAN	15243	10/11/2022		\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #15243		\$1,000.00			
	Total For Vendor ROSENTHAL, KALABUS & THERRIAN			\$1,000.00			
ROUTT, CHRISTOPHER A	15234	10/11/2022		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #15234		\$625.00			



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor ROUTT, CHRISTOPHER A</b>			<b>\$625.00</b>			
<b>SAWYER, MATTHEW D</b>	<b>528638</b>	<b>10/11/2022</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #528638</b>		<b>\$450.00</b>		
	<b>Total For Vendor SAWYER, MATTHEW D</b>			<b>\$450.00</b>		
<b>SCHOMBURGER, JOHN</b>	<b>15258</b>	<b>10/11/2022</b>	\$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
		<b>Total for Check #15258</b>		<b>\$1,250.00</b>		
	<b>Total For Vendor SCHOMBURGER, JOHN</b>			<b>\$1,250.00</b>		
<b>SERA, GENE</b>	<b>528537</b>	<b>10/11/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			<b>Total for Check #528537</b>		<b>\$1,625.00</b>	
	<b>Total For Vendor SERA, GENE</b>			<b>\$1,625.00</b>		
<b>SOETH, RACHEL</b>	<b>15305</b>	<b>10/11/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #15305</b>		<b>\$625.00</b>		
	<b>Total For Vendor SOETH, RACHEL</b>			<b>\$625.00</b>		
			\$320.00	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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
STEVENS, CAROLE K	15255	10/11/2022	\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #15255		\$2,130.00			
Total For Vendor STEVENS, CAROLE K			\$2,130.00			
TML & ASSOCIATES	15306	10/11/2022	\$75.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4160
		Total for Check #15306		\$75.00		
	Total For Vendor TML & ASSOCIATES			\$75.00		
VITZ, WILLIAM A	528608	10/11/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #528608		\$550.00		
	Total For Vendor VITZ, WILLIAM A			\$550.00		
VJ CERTIFIED TRANSLATIONS	528663	10/11/2022	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDJP3O
		Total for Check #528663		\$200.00		
	Total For Vendor VJ CERTIFIED TRANSLATIONS			\$200.00		
WOZNIAK LAW	528662	10/11/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	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
			\$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 #528662</b>	<b>\$2,650.00</b>			
	<b>Total For Vendor WOZNIAK LAW</b>		<b>\$2,650.00</b>			
<b>YEATTS, WILLIAM</b>	<b>15259</b>	<b>10/11/2022</b>	\$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL1N
			\$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
			\$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL6N
		<b>Total for Check #15259</b>		<b>\$2,400.00</b>		
	<b>Total For Vendor YEATTS, WILLIAM</b>		<b>\$2,400.00</b>			
<b>GRAND TOTAL</b>			<b>\$122,756.72</b>		<b>NUMBER OF CHECKS - 83</b> <b>NUMBER OF TRANSACTIONS - 340</b>	

CTID199A COURT IND DEF-199TH AD LITEM  
CTID199F COURT IND DEF-199TH FELONY  
CTID219F COURT IND DEF-219TH FELONY  
CTID219N COURT IND DEF - 219TH NON INDIG  
CTID219P COURT IND DEF-219TH APPEALS  
CTID296N COURT IND DEF - 296TH NON INDIG  
CTID296O COURT IND DEF-296TH OTHER CASES  
CTID366O COURT IND DEF-366TH OTHER CASES  
CTID380F COURT IND DEF-380TH FELONY  
CTID380Z COURT IND DEF - 380 FELONY MHMC  
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  
CTID468O COURT IND DEF-468TH OTHER CASES  
CTID469A COURT IND DEF-469TH AD LITEM  
CTID469O COURT IND DEF-469TH OTHER CASES  
CTID470A COURT IND DEF-470TH AD LITEM  
CTIDAUXO COURT IND DEF - AUX CRT OTHER  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL1N COURT IND DEF - CCL1 NON INDIG  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6N COURT IND DEF - CCL6 NON INDIG  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDJP3O COURT IND DEF-JP3 OTHER COSTS  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST