

2023

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 24, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 18, 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: \$129,060.59



Court Appointed Representation Disbursements For 10/24/22 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	528883	10/18/2022		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID468A
				\$350.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$350.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4680
				\$118.94	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID469A
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
			Total for Check #528883			\$2,368.94	
Total For Vendor A GLOBAL LINK			\$2,368.94				
ADAMS, GLENN	15367	10/18/2022		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #15367			\$1,200.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor ADAMS, GLENN		\$1,200.00			
ADAMS, L SHERYL	15399	10/18/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #15399		\$650.00			
	Total For Vendor ADAMS, L SHERYL		\$650.00			
ALBANO LAW	15413	10/18/2022	\$1,185.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			Total for Check #15413		\$1,185.00	
	Total For Vendor ALBANO LAW		\$1,185.00			
BAILEY, JOHNSON & LYON	528684	10/18/2022	\$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
	Total for Check #528684		\$1,100.00			
	Total For Vendor BAILEY, JOHNSON & LYON		\$1,100.00			
BEAN, MARTHA	528700	10/18/2022	\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			Total for Check #528700		\$3,250.00	
	Total For Vendor BEAN, MARTHA		\$3,250.00			
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BENAVIDES, ALMA	15395	10/18/2022	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	Total for Check #15395			\$2,310.00		
Total For Vendor BENAVIDES, ALMA			\$2,310.00			
BLACKFISH INTELLIGENCE	528888	10/18/2022	\$1,970.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366F
		Total for Check #528888			\$1,970.00	
	528889	10/18/2022	\$180.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366F
		Total for Check #528889			\$180.00	
Total For Vendor BLACKFISH INTELLIGENCE			\$2,150.00			
BOUNDS, KATHY	15374	10/18/2022	\$144.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4170
			\$186.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4170
	Total for Check #15374			\$330.00		
Total For Vendor BOUNDS, KATHY			\$330.00			
BOYD, ASHLEY	15359	10/18/2022	\$98.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4010
		Total for Check #15359			\$98.00	
Total For Vendor BOYD, ASHLEY			\$98.00			
			\$1,085.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$1,085.00	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
BRACAMONTE LAW	15423	10/18/2022	\$385.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$385.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$385.00	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-	CTID416F
	Total for Check #15423		\$4,575.00			
Total For Vendor BRACAMONTE LAW			\$4,575.00			
CAMPBELL FIRM	15350	10/18/2022	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #15350		\$1,250.00		
	Total For Vendor CAMPBELL FIRM			\$1,250.00		
CEDER, CARL	15402	10/18/2022	\$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-	CTID380F
		Total for Check #15402		\$1,250.00		
	Total For Vendor CEDER, CARL			\$1,250.00		
CHESLEY & PERALES PC	15400	10/18/2022	\$825.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #15400		\$2,675.00			
Total For Vendor CHESLEY & PERALES PC			\$2,675.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CURRAN, MICHAEL D	15412	10/18/2022	\$1,250.00	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-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #15412		\$3,375.00			
Total For Vendor CURRAN, MICHAEL D			\$3,375.00			
DANIEL, TERRI	15407	10/18/2022	\$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-	CTIDMAGZ
			\$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-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #15407		\$2,400.00			
Total For Vendor DANIEL, TERRI			\$2,400.00			
DE LA GARZA LAW FIRM	15398	10/18/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #15398		\$650.00		
	Total For Vendor DE LA GARZA LAW FIRM			\$650.00		
DITSCH, KAREN A	15415	10/18/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
	Total for Check #15415		\$500.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor DITSCH, KAREN A		\$500.00			
FARKAS, ANDREW L	15394	10/18/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #15394		\$625.00		
	Total For Vendor FARKAS, ANDREW L		\$625.00			
FITTS AND CASTLEMAN PC	15384	10/18/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$410.00	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
			\$730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	Total for Check #15384		\$2,385.00			
Total For Vendor FITTS AND CASTLEMAN PC		\$2,385.00				
FLETCHER COUNSELING	528847	10/18/2022	\$1,750.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID417N
		Total for Check #528847		\$1,750.00		
	Total For Vendor FLETCHER COUNSELING		\$1,750.00			
FRANKLIN, RICHARD K	15408	10/18/2022	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #15408		\$950.00		
	Total For Vendor FRANKLIN, RICHARD K		\$950.00			
GARNER FIRM PC	15390	10/18/2022	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #15390		\$1,200.00			
	Total For Vendor GARNER FIRM PC		\$1,200.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GOHEEN & O'TOOLE	15424	10/18/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380N
			\$550.00	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-	CTID366Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
	Total for Check #15424		\$3,875.00			
Total For Vendor GOHEEN & O'TOOLE			\$3,875.00			
GOODWIN, RANDAL	15383	10/18/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #15383		\$550.00		
	Total For Vendor GOODWIN, RANDAL			\$550.00		
HARRISON LAW	15354	10/18/2022	\$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
	Total for Check #15354		\$875.00			
Total For Vendor HARRISON LAW			\$875.00			
HAYNES, DAVID K	15364	10/18/2022	\$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-	CTID219Z
			\$1,600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #15364		\$4,500.00		
	Total For Vendor HAYNES, DAVID K			\$4,500.00		
HILL, CAROLYN A	15387	10/18/2022	\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #15387		\$420.00		
	Total For Vendor HILL, CAROLYN A			\$420.00		
HULTKRANTZ, ROBERT O	15368	10/18/2022	\$250.00	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
			\$100.00	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-	CTIDMAGZ
	Total for Check #15368		\$1,150.00			
Total For Vendor HULTKRANTZ, ROBERT O			\$1,150.00			
JOHNSON, WM RANDELL	15372	10/18/2022	\$3,780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416P
			\$18.65	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID416P
	Total for Check #15372		\$3,798.65			
Total For Vendor JOHNSON, WM RANDELL			\$3,798.65			
KLECKNER, DAVID	528745	10/18/2022	\$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-	CTIDCL7M
			\$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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$2,325.00			
	Total for Check #528745					
Total For Vendor KLECKNER, DAVID			\$2,325.00			
KYLE K SHAW PLLC	15422	10/18/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #15422		\$2,425.00			
Total For Vendor KYLE K SHAW PLLC			\$2,425.00			
LAFLEUR LAW	15355	10/18/2022	\$875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #15355		\$875.00		
	Total For Vendor LAFLEUR LAW			\$875.00		
LASETER LAW FIRM	15363	10/18/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #15363		\$250.00		
	Total For Vendor LASETER LAW FIRM			\$250.00		
LAW OFFICE OF BRADLEY VOYLES	15409	10/18/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #15409		\$2,525.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF BRADLEY VOYLES		\$2,525.00			
LAW OFFICE OF CHRIS FREDERICKS	15426	10/18/2022	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
		Total for Check #15426		\$950.00		
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS		\$950.00			
LAW OFFICE OF H ALEX FULLER	15347	10/18/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #15347		\$625.00		
	Total For Vendor LAW OFFICE OF H ALEX FULLER		\$625.00			
LAW OFFICE OF JAMES ROGERS	528866	10/18/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #528866		\$550.00		
	Total For Vendor LAW OFFICE OF JAMES L ROGERS		\$550.00			
LAW OFFICE OF JOSHUA ANDOR	15410	10/18/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$1,625.00	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-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #15410		\$3,275.00			
Total For Vendor LAW OFFICE OF JOSHUA ANDOR		\$3,275.00				
			\$250.00	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-	CTIDCL2M
			\$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
		10/18/2022				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF KATHERYN HAYWOOD	15344	10/10/2022	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #15344		\$4,375.00		
	Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD			\$4,375.00		
LAW OFFICE OF LEAH MLEZIVA	15403	10/18/2022	\$1,250.00	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-	CTID401Z
			\$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-	CTID366Z
			\$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-	CTID366Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$5,825.00			
	Total for Check #15403					
Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$5,825.00			
LAW OFFICE OF MICHAEL DIAZ	15421	10/18/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00			
	Total for Check #15421					
Total For Vendor LAW OFFICE OF MICHAEL G DIAZ			\$625.00			
LAW OFFICE OF WESLEY D SPENCER	528689	10/18/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$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-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			Total for Check #528689		\$2,250.00	
	Total For Vendor LAW OFFICE OF WESLEY D SPENCER			\$2,250.00		
LAW OFFICE OF WESLEY W DESMOND	15417	10/18/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$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
	Total for Check #15417		\$3,300.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF WESLEY W DESMOND		\$3,300.00			
LAW OFFICES OF HUNTER BIEDERMAN	15378	10/18/2022	\$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-	CTID401Z
	Total for Check #15378		\$1,175.00			
	Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN		\$1,175.00			
LAW OFFICES OF KAREN ARIAS	15388	10/18/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			Total for Check #15388		\$550.00	
	Total For Vendor LAW OFFICES OF KAREN R ARIAS		\$550.00			
LAW OFFICES OF MARIA TU	15397	10/18/2022	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416P
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			Total for Check #15397		\$5,025.00	
	Total For Vendor LAW OFFICES OF MARIA TU		\$5,025.00			
LAW OFFICES OF SALLYE WILTON	15338	10/18/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #15338		\$1,200.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICES OF SALLYE WILTON		\$1,200.00			
LOVE-WORLINE, JACQUELINE	528854	10/18/2022	\$490.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID1990
		Total for Check #528854		\$490.00		
	Total For Vendor LOVE-WORLINE, JACQUELINE		\$490.00			
MADDOX LAW	15353	10/18/2022	\$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
		Total for Check #15353		\$650.00		
	Total For Vendor MADDOX LAW		\$650.00			
MCDANIEL, DANNY R	15396	10/18/2022	\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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-	CTIDCL7N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			Total for Check #15396		\$4,175.00	
	Total For Vendor MCDANIEL, DANNY R		\$4,175.00			
MILLER, MEGHAN E	15379	10/18/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #15379	\$1,225.00			
	Total For Vendor MILLER, MEGHAN E		\$1,225.00			
MOLTZ, ZAN	15380	10/18/2022	\$875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$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-	CTID416Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #15380		\$2,025.00			
Total For Vendor MOLTZ, ZAN			\$2,025.00			
MONTEROS, ROLAND	15416	10/18/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #15416		\$550.00		
	Total For Vendor MONTEROS, ROLAND			\$550.00		
NOGUERA, BEATRIZ	528840	10/18/2022	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2190
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
	Total for Check #528840		\$600.00			
Total For Vendor NOGUERA, BEATRIZ			\$600.00			
NORTHCUTT & DEAN	15362	10/18/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #15362		\$1,300.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor NORTHCUTT & DEAN			\$1,300.00			
PASK LAW	15428	10/18/2022	\$625.00	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-	CTIDCL7N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #15428			\$4,475.00		
Total For Vendor PASK LAW			\$4,475.00			
PERKINS, JAMES	15346	10/18/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #15346			\$650.00	
	Total For Vendor PERKINS, JAMES			\$650.00		
PETRAZIO LAW FIRM	15361	10/18/2022	\$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-	CTID416F
	Total for Check #15361			\$1,250.00		
Total For Vendor PETRAZIO LAW FIRM			\$1,250.00			
PRICE PROCTOR	15356	10/18/2022	\$2,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
		Total for Check #15356			\$2,000.00	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor PRICE PROCTOR		\$2,000.00			
ROSENTHAL, KALABUS & THERRIAN	15352	10/18/2022	\$550.00	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-	CTID416F
			\$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
			\$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 #15352		\$2,925.00			
Total For Vendor ROSENTHAL, KALABUS & THERRIAN			\$2,925.00			
ROUTT, CHRISTOPHER A	15343	10/18/2022	\$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-	CTIDCL5M
	Total for Check #15343		\$1,650.00			
Total For Vendor ROUTT, CHRISTOPHER A			\$1,650.00			
SCHOMBURGER, JOHN	15370	10/18/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #15370		\$1,350.00			
Total For Vendor SCHOMBURGER, JOHN			\$1,350.00			
		10/18/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
STARR LAW PC	528819	10/10/2022	\$1,350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #528819		\$1,900.00		
	Total For Vendor STARR LAW PC			\$1,900.00		
STEELE, APRIL	15371	10/18/2022	\$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-	CTIDCL1M
			\$650.00	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-	CTID416F
			\$2,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$1,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #15371		\$6,250.00			
Total For Vendor STEELE, APRIL			\$6,250.00			
WADAS, DERK	15382	10/18/2022	\$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
	Total for Check #15382		\$1,100.00			
Total For Vendor WADAS, DERK			\$1,100.00			
WEAVER, RICHARD	15366	10/18/2022	\$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
			\$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-	CTID296Z
			\$250.00	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
			\$100.00	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
	Total for Check #15366		\$2,425.00			
	Total For Vendor WEAVER, RICHARD		\$2,425.00			
WOZNIAK LAW	528886	10/18/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
		Total for Check #528886		\$550.00		
	Total For Vendor WOZNIAK LAW		\$550.00			
GRAND TOTAL			\$129,060.59		NUMBER OF CHECKS - 69 NUMBER OF TRANSACTIONS - 228	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199O COURT IND DEF-199TH OTHER CASES
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
CTID219O COURT IND DEF-219TH OTHER CASES
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296F COURT IND DEF-296TH FELONY
CTID296O COURT IND DEF-296TH OTHER CASES
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366F COURT IND DEF-366TH FELONY
CTID366N COURT IND DEF - 366TH NON INDIG
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID380F COURT IND DEF-380TH FELONY
CTID380N COURT IND DEF - 380TH NON INDIG
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID401O COURT IND DEF-401ST OTHER CASES
CTID401Z COURT IND DEF - 401 FELONY MHMC
CTID416F COURT IND DEF - 416th Felony
CTID416P COURT IND DEF-416TH APPEALS
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID417N COURT IND DEF - 417TH NON INDIG
CTID417O COURT IND DEF-417TH OTHER CASES
CTID468A COURT IND DEF-468TH AD LITEM
CTID468O COURT IND DEF-468TH OTHER CASES
CTID469A COURT IND DEF-469TH AD LITEM
CTID469O COURT IND DEF-469TH OTHER CASES
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR
CTIDCL2N COURT IND DEP - CCL2 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
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