2023

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: NOVEMBER 21, 2022
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: NOVEMBER 15, 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: $153,895.66

Court Appointed Representation Disbursements For 11/21/22 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	**529627**	**11/15/2022**		$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID468O
		Total for Check #529627		**$250.00**			
	Total For Vendor A GLOBAL LINK			**$250.00**			
ALBANO LAW	**15758**	**11/15/2022**		$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,060.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #15758		**$1,530.00**			
	Total For Vendor ALBANO LAW			**$1,530.00**			
ANGELINO, JAMES S	**15743**	**11/15/2022**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #15743		**$1,800.00**			
	Total For Vendor ANGELINO, JAMES S			**$1,800.00**			
AXIAL PSYCHIATRIC SERVICES	**15734**	**11/15/2022**		$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL7N
		Total for Check #15734		**$900.00**			
	Total For Vendor AXIAL PSYCHIATRIC SERVICES			**$900.00**			
AZAD & BARLOW	**15700**	**11/15/2022**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
AZAD & BARLOW		Total for Check #15700		$1,100.00			
	Total For Vendor AZAD & BARLOW			$1,100.00			
BAILEY, JOHNSON & LYON	529474	11/15/2022		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #529474		$550.00			
	Total For Vendor BAILEY, JOHNSON & LYON			$550.00			
BENAVIDES, ALMA	15733	11/15/2022		$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #15733		$70.00			
	Total For Vendor BENAVIDES, ALMA			$70.00			
BLACKFISH INTELLIGENCE	529636	11/15/2022		$1,390.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366F
		Total for Check #529636		$1,390.00			
	Total For Vendor BLACKFISH INTELLIGENCE			$1,390.00			
BRACAMONTE LAW	15769	11/15/2022		$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$2,245.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$385.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #15769		$3,555.00			
	Total For Vendor BRACAMONTE LAW			$3,555.00			
				$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BRANNAN, QUIENCY	**15756**	**11/15/2022**		$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #15756		**$680.00**			
	Total For Vendor BRANNAN, QUIENCY			**$680.00**			
BROWN, JODI L	**15753**	**11/15/2022**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #15753		**$550.00**			
	Total For Vendor BROWN, JODI L			**$550.00**			
CALIVA GILL, MORGAN	**529504**	**11/15/2022**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #529504		**$450.00**			
	Total For Vendor CALIVA GILL, MORGAN			**$450.00**			
CAMPBELL FIRM	**15696**	**11/15/2022**		$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$347.20	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
				$285.36	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
		Total for Check #15696		**$5,082.56**			
	Total For Vendor CAMPBELL FIRM			**$5,082.56**			
	15766	**11/15/2022**		$84.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID199O

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
CAT'S	15766	Total for Check #15766		$84.00			
	Total For Vendor CAT'S			$84.00			
CEDER, CARL	15742	11/15/2022		$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 #15742		$1,100.00			
	Total For Vendor CEDER, CARL			$1,100.00			
CHAMPAGNE LAW FIRM	529635	11/15/2022		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #529635		$450.00			
	Total For Vendor CHAMPAGNE LAW FIRM			$450.00			
CHESLEY & PERALES PC	15740	11/15/2022		$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
		Total for Check #15740		$1,450.00			
	Total For Vendor CHESLEY & PERALES PC			$1,450.00			
COOK & GORE	529591	11/15/2022		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #529591		$450.00			
	Total For Vendor COOK & GORE			$450.00			
				$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$650.00	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
CURRAN, MICHAEL D	**15754**	**11/15/2022**		$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$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 #15754		**$2,700.00**			
	Total For Vendor CURRAN, MICHAEL D			**$2,700.00**			
DANIEL, TERRI	**15749**	**11/15/2022**		$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-	CTID199F
				$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,250.00	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 #15749		**$4,520.00**			
	Total For Vendor DANIEL, TERRI			**$4,520.00**			
				$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
DEATON, PATRICIA G	**15693**	**11/15/2022**		$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$915.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$35.10	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
		Total for Check #15693		**$3,060.10**			
	Total For Vendor DEATON, PATRICIA G			**$3,060.10**			
DODD LAW OFFICES	**15760**	**11/15/2022**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$755.00	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
				$2,520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #15760		**$5,790.00**			
	Total For Vendor DODD LAW OFFICES			**$5,790.00**			
FITTS AND CASTLEMAN PC	**15719**	**11/15/2022**		$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
		Total for Check #15719		**$1,140.00**			
	Total For Vendor FITTS AND CASTLEMAN PC			**$1,140.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
FRANCO INTERPRETING & TRANSLATING	**529568**	**11/15/2022**		$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL5O
		Total for Check #529568		**$200.00**			
	Total For Vendor FRANCO INTERPRETING			**$200.00**			
GARNER FIRM PC	**15725**	**11/15/2022**		$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #15725		**$1,250.00**			
	Total For Vendor GARNER FIRM PC			**$1,250.00**			
GOHEEN & O'TOOLE	**15771**	**11/15/2022**		$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$1,000.00	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-	CTIDCL3N
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #15771		**$3,600.00**			
	Total For Vendor GOHEEN & O'TOOLE			**$3,600.00**			
GRANDSCRIPTIONS	**529605**	**11/15/2022**		$3,802.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID199O
				$6,367.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID199O
		Total for Check #529605		**$10,169.50**			
	Total For Vendor GRANDSCRIPTIONS			**$10,169.50**			
HAMILTON FAMILY LAW	**15695**	**11/15/2022**		$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #15695		**$130.00**			
	Total For Vendor HAMILTON FAMILY LAW			**$130.00**			
				$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
HARRISON LAW	15701	11/15/2022		$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
		Total for Check #15701		**$1,300.00**			
	Total For Vendor HARRISON LAW			**$1,300.00**			
HULTKRANTZ, ROBERT O	15710	11/15/2022		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #15710		**$550.00**			
	Total For Vendor HULTKRANTZ, ROBERT O			**$550.00**			
KELLER & STARK	15729	11/15/2022		$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$80.00	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
				$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$53.75	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
		Total for Check #15729		**$3,123.75**			
	Total For Vendor KELLER & STARK			**$3,123.75**			
KLECKNER, DAVID	529532	11/15/2022		$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #529532		**$200.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor KLECKNER, DAVID			$200.00			
LAW OFFICE OF BRADLEY VOYLES	15750	11/15/2022		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #15750		$550.00			
	Total For Vendor LAW OFFICE OF BRADLEY VOYLES			$550.00			
LAW OFFICE OF CHRIS FREDERICKS	15774	11/15/2022		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$550.00	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-	CTID401F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #15774		$3,525.00			
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			$3,525.00			
LAW OFFICE OF H ALEX FULLER	15692	11/15/2022		$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #15692		$950.00			
	Total For Vendor LAW OFFICE OF H ALEX FULLER			$950.00			
LAW OFFICE OF JOSHUA ANDOR	15752	11/15/2022		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$8,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #15752		$9,900.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF JOSHUA ANDOR			**$9,900.00**			
LAW OFFICE OF LEAH MLEZIVA	**15747**	**11/15/2022**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #15747		**$550.00**			
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			**$550.00**			
LAW OFFICE OF MAC MORRIS	**529489**	**11/15/2022**		$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
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #529489		**$1,650.00**			
	Total For Vendor LAW OFFICE OF MAC MORRIS			**$1,650.00**			
LAW OFFICE OF MICHAEL DIAZ	**15767**	**11/15/2022**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #15767		**$1,500.00**			
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ			**$1,500.00**			
				$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$605.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$180.00	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
LAW OFFICE OF NATALIE PAUL	529528	11/15/2022		$120.00	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
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$545.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #529528		**$10,355.00**			
	Total For Vendor LAW OFFICE OF NATALIE D PAUL			**$10,355.00**			
LAW OFFICE OF SHARON WILSON	15715	11/15/2022		$1,610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$2,090.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$42.12	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
		Total for Check #15715		**$4,252.12**			
	Total For Vendor LAW OFFICE OF SHARON L WILSON			**$4,252.12**			
				$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-	CTID416F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF WESLEY W DESMOND	15761	11/15/2022		$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
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
		Total for Check #15761		$1,625.00			
	Total For Vendor LAW OFFICE OF WESLEY DESMOND			$1,625.00			
LAW OFFICES OF KELLY CROWSON	15744	11/15/2022		$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #15744		$250.00			
	Total For Vendor LAW OFFICES OF KELLY H CROWSON			$250.00			
LAW OFFICES OF MARIA TU	15738	11/15/2022		$950.00	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
				$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$2,095.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #15738		$5,610.00			
	Total For Vendor LAW OFFICES OF MARIA TU			$5,610.00			
LOVE-WORLINE, JACQUELINE	529609	11/15/2022		$4,648.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID199O
		Total for Check #529609		$4,648.50			
	Total For Vendor LOVE-WORLINE, JACQUELINE			$4,648.50			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
MADDOX LAW	15699	11/15/2022		$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-	CTIDCL4M
		Total for Check #15699		**$1,100.00**			
	Total For Vendor MADDOX LAW			**$1,100.00**			
MALCOLM MIRANDA & ASSOCIATES PC	15759	11/15/2022		$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
				$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #15759		**$3,050.00**			
	Total For Vendor MALCOLM MIRANDA & ASSOCIATES			**$3,050.00**			
MCCLUNG, ROBBIE	15737	11/15/2022		$625.00	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-	CTID416F
		Total for Check #15737		**$1,875.00**			
	Total For Vendor MCCLUNG, ROBBIE			**$1,875.00**			
MCDANIEL, DANNY R	15736	11/15/2022		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #15736		**$625.00**			
	Total For Vendor MCDANIEL, DANNY R			**$625.00**			
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,070.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
MIEARS, STEVEN	**15723**	**11/15/2022**		$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$30.77	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
				$323.86	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
		Total for Check #15723		**$2,684.63**			
	Total For Vendor MIEARS, STEVEN			**$2,684.63**			
MOSHE COURT REPORTING	**15765**	**11/15/2022**		$1,935.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID416O
		Total for Check #15765		**$1,935.50**			
	Total For Vendor MOSHE COURT REPORTING			**$1,935.50**			
NII AMAA OLLENNU LAW FIRM	**15776**	**11/15/2022**		$650.00	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-	CTIDCL5M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #15776		**$1,750.00**			
	Total For Vendor NII AMAA OLLENNU LAW FIRM			**$1,750.00**			
NOGUERA, BEATRIZ	**529595**	**11/15/2022**		$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
		Total for Check #529595		**$800.00**			
	Total For Vendor NOGUERA, BEATRIZ			**$800.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
PASK LAW	**15778**	**11/15/2022**		$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #15778		**$650.00**			
	Total For Vendor PASK LAW			**$650.00**			
PEALE, LALON	**529587**	**11/15/2022**		$3,645.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR093
				$5,270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR093
		Total for Check #529587		**$8,915.00**			
	Total For Vendor PEALE, LALON			**$8,915.00**			
PIERCE, CAROL PEETERS	**529603**	**11/15/2022**		$400.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL4O
				$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
		Total for Check #529603		**$650.00**			
	Total For Vendor PIERCE, CAROL PEETERS			**$650.00**			
PRICE PROCTOR	**15702**	**11/15/2022**		$4,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
				$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
				$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
		Total for Check #15702		**$5,600.00**			
	Total For Vendor PRICE PROCTOR			**$5,600.00**			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	**15686**	**11/15/2022**		$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$2,330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #15686		**$3,350.00**			
	Total For Vendor QUILLING, SELANDER, LOWNDS			**$3,350.00**			
ROSENTHAL, KALABUS & THERRIAN	**15698**	**11/15/2022**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				$2,125.00	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-	CTID199F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #15698		**$3,550.00**			
	Total For Vendor ROSENTHAL, KALABUS & THERRIAN			**$3,550.00**			
SOLOMON, AMANDA	**15732**	**11/15/2022**		$1,480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$3,460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #15732		**$5,410.00**			
	Total For Vendor SOLOMON, AMANDA			**$5,410.00**			
STEVENS, CAROLE K	**15707**	**11/15/2022**		$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #15707		**$1,380.00**			
	Total For Vendor STEVENS, CAROLE K			**$1,380.00**			
TATUM, JOHN	**15716**	**11/15/2022**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #15716		**$625.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor TATUM, JOHN			$625.00			
THAN, TAN	529529	11/15/2022		$340.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2O
		Total for Check #529529		$340.00			
	Total For Vendor THAN, TAN			$340.00			
UNDERWOOD LAW OFFICE	15711	11/15/2022		$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
				$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
		Total for Check #15711		$350.00			
	Total For Vendor UNDERWOOD LAW OFFICE			$350.00			
WEAVER, RICHARD	15709	11/15/2022		$1,390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #15709		$2,015.00			
	Total For Vendor WEAVER, RICHARD			$2,015.00			
WOZNIAK LAW	529633	11/15/2022		$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-	CTIDCL4M
		Total for Check #529633		$1,100.00			
	Total For Vendor WOZNIAK LAW			$1,100.00			
WYNNE & SMITH	15775	11/15/2022		$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-	CTIDMAGF
		Total for Check #15775		$800.00			
	Total For Vendor WYNNE & SMITH			$800.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
YEATTS, WILLIAM	15712	11/15/2022		$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
		Total for Check #15712		$800.00			
	Total For Vendor YEATTS, WILLIAM			$800.00			
GRAND TOTAL				$153,895.66		NUMBER OF CHECKS - 68 NUMBER OF TRANSACTIONS - 205	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199O COURT IND DEF-199TH OTHER CASES
CTID366F COURT IND DEF-366TH FELONY
CTID366N COURT IND DEF - 366TH NON INDIG
CTID401F COURT IND DEF-401ST FELONY
CTID416F COURT IND DEF - 416th Felony
CTID416N COURT IND DEF - 416TH NON INDIG
CTID416O COURT IND DEF-416TH OTHER CASES
CTID417O COURT IND DEF-417TH OTHER CASES
CTID468O COURT IND DEF-468TH OTHER CASES
CTID469A COURT IND DEF-469TH AD LITEM
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL2O COURT IND DEF-CCL2 OTHER CASES
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4O COURT IND DEF-CCL4 OTHER CASES
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5O COURT IND DEF-CCL5 OTHER CASES
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
CTIDPRBO COURT IND DEF-PROBATE OTHER CST
CTMUR093 COURT CAPITAL MURDER