

2023

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 12, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: DECEMBER 6, 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: \$429,985.57



Court Appointed Representation Disbursements For 12/12/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	530205	12/06/2022	\$775.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
		Total for Check #530205		\$775.00		
	Total For Vendor A GLOBAL LINK			\$775.00		
A&M FOREIGN LANGUAGE SERVICES	530085	12/06/2022	\$288.52	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
		Total for Check #530085		\$288.52		
	Total For Vendor A&M FOREIGN LANGUAGE SERVICES			\$288.52		
ADAMS, GLENN	15957	12/06/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #15957		\$1,300.00		
	Total For Vendor ADAMS, GLENN			\$1,300.00		
ADAMS, L SHERYL	16000	12/06/2022	\$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
			\$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
			\$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-	CTID366Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			Total for Check #16000		\$3,100.00	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor ADAMS, L SHERYL			\$3,100.00			
ALBANO LAW	16018	12/06/2022	\$65.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$50.00	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
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #16018			\$1,105.00		
Total For Vendor ALBANO LAW			\$1,105.00			
ANGELINO, JAMES S	16003	12/06/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #16003			\$875.00		
Total For Vendor ANGELINO, JAMES S			\$875.00			
ARNOLD, FREDERICK LILES	530167	12/06/2022	\$2,300.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
		Total for Check #530167			\$2,300.00	
Total For Vendor ARNOLD, FREDERICK LILES			\$2,300.00			
	15967	12/06/2022	\$8,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ASHWORTH LAW	15967					
		Total for Check #15967		\$8,000.00		
	Total For Vendor ASHWORTH LAW			\$8,000.00		
AXIAL PSYCHIATRIC SERVICES	15993	12/06/2022	\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL2N
		Total for Check #15993		\$900.00		
	Total For Vendor AXIAL PSYCHIATRIC SERVICES			\$900.00		
AZAD & BARLOW	15937	12/06/2022	\$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-	CTIDCL3N
			\$100.00	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-	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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #15937		\$3,600.00			
Total For Vendor AZAD & BARLOW			\$3,600.00			
BAILEY, JOHNSON & LYON	530003	12/06/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #530003		\$650.00		
	Total For Vendor BAILEY, JOHNSON & LYON			\$650.00		
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		12/06/2022	\$20.00	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
BEAN, MARTHA LEE	530028	12/06/2022	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #530028		\$610.00		
	Total For Vendor BEAN, MARTHA LEE			\$610.00		
BENAVIDES, ALMA	15992	12/06/2022	\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			Total for Check #15992		\$890.00	
	Total For Vendor BENAVIDES, ALMA			\$890.00		
BIGLER, ERIN	530074	12/06/2022	\$5,437.50	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTMUR077
		Total for Check #530074		\$5,437.50		
	Total For Vendor BIGLER, ERIN			\$5,437.50		
			\$2,850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BORSERINE LAW	15912	12/06/2022	\$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #15912			\$6,540.00		
Total For Vendor BORSERINE LAW			\$6,540.00			
BRACAMONTE LAW	16031	12/06/2022	\$110.00	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-	CTID366F
	Total for Check #16031			\$360.00		
Total For Vendor BRACAMONTE LAW			\$360.00			
BROWN, JODI L	16012	12/06/2022	\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #16012			\$1,275.00		
Total For Vendor BROWN, JODI L			\$1,275.00			
BROZYNSKI & DALTON PC	15930	12/06/2022	\$450.00	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 #15930			\$550.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor BROZYNSKI & DALTON PC			\$550.00			
CAMPBELL FIRM	15931	12/06/2022	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$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
			\$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
			\$625.00	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
	Total for Check #15931			\$4,900.00		
Total For Vendor CAMPBELL FIRM			\$4,900.00			
CEDER, CARL	16002	12/06/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #16002			\$1,825.00		
Total For Vendor CEDER, CARL			\$1,825.00			
		12/06/2022	\$1,750.00	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-	CTID366F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
16001						

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CHESLEY & PERALES PC	16001		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #16001		\$3,975.00		
	Total For Vendor CHESLEY & PERALES PC		\$3,975.00			
COKER, CHRISTOPHER	15921	12/06/2022	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #15921		\$950.00		
	Total For Vendor COKER, CHRISTOPHER		\$950.00			
COLLIN COUNTY LAW GROUP	15935	12/06/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #15935		\$1,175.00		
	Total For Vendor COLLIN COUNTY LAW GROUP		\$1,175.00			
CURRAN, MICHAEL D	16013	12/06/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	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-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #16013		\$2,950.00			
Total For Vendor CURRAN, MICHAEL D		\$2,950.00				
			\$3,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DANIEL, TERRI	16008	12/06/2022	\$40.00	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			Total for Check #16008			\$7,615.00
Total For Vendor DANIEL, TERRI			\$7,615.00			
DEATON, PATRICIA G	15928	12/06/2022	\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$750.00	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-	CTIDCL4M
			\$53.83	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #15928		\$2,023.83		
	Total For Vendor DEATON, PATRICIA G			\$2,023.83		
DITSCH, KAREN A	16019	12/06/2022	\$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-	CTID199Z
			\$650.00	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-	CTIDMAGF
			\$550.00	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-	CTIDMAGM
			\$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
	Total for Check #16019			\$3,225.00		
Total For Vendor DITSCH, KAREN A			\$3,225.00			
DODD LAW OFFICES	16022	12/06/2022	\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #16022			\$940.00		
Total For Vendor DODD LAW OFFICES			\$940.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
EKEH LAW FIRM	15918	12/06/2022	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #15918			\$2,950.00		
Total For Vendor EKEH LAW FIRM			\$2,950.00			
ENGLAND COURT REPORTING	530184	12/06/2022	\$162.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID380P
			\$292.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID296A
	Total for Check #530184			\$455.00		
Total For Vendor ENGLAND COURT REPORTING			\$455.00			
FARKAS, ANDREW L	15991	12/06/2022	\$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-	CTIDCL1N
			\$8,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$950.00	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
			\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #15991	\$13,200.00			
	Total For Vendor FARKAS, ANDREW L		\$13,200.00			
FIRST CHOICE INVESTIGATIVE SOLUTION	530127	12/06/2022	\$1,000.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID416F
		Total for Check #530127		\$1,000.00		
	Total For Vendor FIRST CHOICE INVESTIGATIVE SOLUTION		\$1,000.00			
FITTS AND CASTLEMAN PC	15976	12/06/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$1,030.00	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-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$1,230.00	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		
			\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199P		
			\$660.00	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-	CTIDCL4M		
			\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A		
			\$1,900.00	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-	CTID219F		
			\$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-	CTID416F		
			Total for Check #15976		\$15,495.00			
			Total For Vendor FITTS AND CASTLEMAN PC		\$15,495.00			
FOX FIRM	530151	12/06/2022	\$2,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F		
		Total for Check #530151		\$2,250.00				
	Total For Vendor FOX FIRM PLLC		\$2,250.00					
FRANCO INTERPRETING & TRANSLATING	530139	12/06/2022	\$350.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4680		
		Total for Check #530139		\$350.00				
	Total For Vendor FRANCO INTERPRETING & TRANSLATING		\$350.00					
FRANKLIN, RICHARD K	16009	12/06/2022	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F		
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F		
	Total for Check #16009		\$1,900.00					
	Total For Vendor FRANKLIN, RICHARD K		\$1,900.00					

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GARNER FIRM PC	15984	12/06/2022	\$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
			\$550.00	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-	CTID296F
			\$950.00	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-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #15984		\$3,425.00			
Total For Vendor GARNER FIRM PC			\$3,425.00			
GIBBS, GREGG M	15913	12/06/2022	\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #15913		\$380.00		
	Total For Vendor GIBBS, GREGG M			\$380.00		
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$1,825.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$2,283.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$1,583.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$1,583.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
GOHEEN & O'TOOLE	16032	12/06/2022	\$1,800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M			
			\$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M			
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M			
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M			
			\$950.00	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-	CTID401Z			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z			
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M			
			\$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-	CTID199F			
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z			
			\$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			
			\$250.00	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-	CTIDCL6M			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F			
			Total for Check #16032			\$21,950.00			
			Total For Vendor GOHEEN & O'TOOLE			\$21,950.00			
						\$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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GOODWIN, RANDAL	15974	12/06/2022	\$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
			\$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
			\$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
			\$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 #15974			\$8,750.00		
Total For Vendor GOODWIN, RANDAL			\$8,750.00			
GRANDSCRIPTIIONS	530185	12/06/2022	\$2,518.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID199P
		Total for Check #530185			\$2,518.00	
	Total For Vendor GRANDSCRIPTIIONS			\$2,518.00		
GRINTER, ALISON JOHNSTON	15911	12/06/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #15911			\$1,250.00		
Total For Vendor GRINTER, ALISON JOHNSTON			\$1,250.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
HARRISON LAW	15939	12/06/2022	\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$890.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A			
			\$840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A			
			\$170.00	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-	CTIDCL4N			
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M			
			Total for Check #15939			\$4,960.00			
			Total For Vendor HARRISON LAW			\$4,960.00			
HAYNES, DAVID K	15955	12/06/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$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-	CTID296Z			
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F			
			\$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-	CTID199Z			
			\$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			

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-	CTID219Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			Total for Check #15955		\$4,675.00	
	Total For Vendor HAYNES, DAVID K		\$4,675.00			
HEIDENHEIMER, MARK	15914	12/06/2022	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #15914		\$2,800.00			
Total For Vendor HEIDENHEIMER, MARK		\$2,800.00				
HERNANDEZ, LISA	15977	12/06/2022	\$65.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$295.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #15977		\$910.00			
Total For Vendor HERNANDEZ, LISA		\$910.00				
HILL, CAROLYN A	15979	12/06/2022	\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			Total for Check #15979		\$220.00	
Total For Vendor HILL, CAROLYN A		\$220.00				
			\$1,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HUDSON, STEPHANIE DUECKER	15999	12/06/2022	\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$1,210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #15999		\$5,450.00			
Total For Vendor HUDSON, STEPHANIE DUECKER			\$5,450.00			
HULTKRANTZ, ROBERT O	15958	12/06/2022	\$550.00	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-	CTID380Z
	Total for Check #15958		\$800.00			
Total For Vendor HULTKRANTZ, ROBERT O			\$800.00			
INDU BAILEY & ASSOCIATES	16006	12/06/2022	\$3,301.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID380P
			Total for Check #16006		\$3,301.00	
Total For Vendor INDU BAILEY & ASSOCIATES			\$3,301.00			
JMG LEGAL	15938	12/06/2022	\$305.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			Total for Check #15938		\$305.00	
Total For Vendor JMG LEGAL			\$305.00			
JOHNSON, WM RANDELL	15962	12/06/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			Total for Check #15962		\$625.00	
Total For Vendor JOHNSON, WM RANDELL			\$625.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
JOPLIN PRIVATE INVESTIGATIONS	530141	12/06/2022	\$1,430.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTIDCL7M
		Total for Check #530141		\$1,430.00		
	Total For Vendor JOPLIN PRIVATE INVESTIGATIONS			\$1,430.00		
KEEVER, CHELSI	16028	12/06/2022	\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	Total for Check #16028		\$1,850.00			
Total For Vendor KEEVER, CHELSI			\$1,850.00			
KELLER & STARK	15987	12/06/2022	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #15987		\$670.00			
Total For Vendor KELLER & STARK			\$670.00			
KLECKNER, DAVID	530087	12/06/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$850.00	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-	CTID401F
	Total for Check #530087		\$4,150.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor KLECKNER, DAVID			\$4,150.00			
KNAPP LAW FIRM	16014	12/06/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$150.00	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
			Total for Check #16014			\$1,025.00
	Total For Vendor KNAPP LAW FIRM			\$1,025.00		
KOONS FULLER PC	530146	12/06/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4700
			\$575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4700
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4700
			\$62.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4700
	Total for Check #530146			\$1,187.50		
Total For Vendor KOONS FULLER PC			\$1,187.50			
KYLE K SHAW	16030	12/06/2022	\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$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-	CTIDCL3M
			\$150.00	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-	CTIDCL7M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
			\$625.00	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-	CTID416Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			Total for Check #16030			\$6,050.00
Total For Vendor KYLE K SHAW			\$6,050.00			
LAFLEUR LAW	15940	12/06/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #15940			\$625.00	
	Total For Vendor LAFLEUR LAW			\$625.00		
LASETER LAW FIRM	15951	12/06/2022	\$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-	CTIDCL4M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			Total for Check #15951			\$3,500.00
Total For Vendor LASETER LAW FIRM			\$3,500.00			
			\$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-	CTIDCL3M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF ARMANDO NUNEZ	530190	12/06/2022	\$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-	CTIDCL4M
	Total for Check #530190		\$2,750.00			
Total For Vendor LAW OFFICE OF ARMANDO NUNEZ			\$2,750.00			
LAW OFFICE OF BRADLEY VOYLES	16010	12/06/2022	\$650.00	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-	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
			\$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
			\$650.00	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-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F

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		
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z		
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z		
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z		
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F		
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F		
			Total for Check #16033		\$15,650.00			
			Total For Vendor LAW OFFICE OF CHRIS FREDERICKS		\$15,650.00			
LAW OFFICE OF DAWN HEDLUND	15923	12/06/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F		
			\$1,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A		
			\$1,000.00	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-	CTIDCL4M		
			\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A		
			\$1,435.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A		
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F		
			\$250.00	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		
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z		
			\$840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A		
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M			
			\$2,880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A			
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ			
			\$166.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$166.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$166.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$59.38	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A			
			Total for Check #15923			\$13,009.38			
			Total For Vendor LAW OFFICE OF DAWN R HEDLUND			\$13,009.38			
LAW OFFICE OF H ALEX FULLER	15926	12/06/2022	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z			
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z			
			\$4,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296P			
			\$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			
			\$625.00	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-	CTIDCL1M			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F			
			\$198.07	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296P			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #15926		\$10,323.07		
	Total For Vendor LAW OFFICE OF H ALEX FULLER			\$10,323.07		
LAW OFFICE OF J BARRETT WILSON	16017	12/06/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #16017		\$550.00		
	Total For Vendor LAW OFFICE OF J BARRETT WILSON			\$550.00		
LAW OFFICE OF JERED DOBBS	530023	12/06/2022	\$250.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID380F
		Total for Check #530023		\$250.00		
	Total For Vendor LAW OFFICE OF JERED DOBBS			\$250.00		
LAW OFFICE OF JERED STAPLETON	15966	12/06/2022	\$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-	CTID401F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #15966		\$1,725.00		
	Total For Vendor LAW OFFICE OF JERED STAPLETON			\$1,725.00		
LAW OFFICE OF JOSHUA ANDOR	16011	12/06/2022	\$100.00	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-	CTIDCL6M
			\$650.00	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-	CTID219F
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #16011		\$2,650.00		
	Total For Vendor LAW OFFICE OF JOSHUA ANDOR			\$2,650.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
LAW OFFICE OF KATHERYN HAYWOOD	15920	12/06/2022	\$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-	CTIDCL5M			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F			
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z			
			Total for Check #15920			\$6,125.00			
			Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD			\$6,125.00			
LAW OFFICE OF LEAH MLEZIVA	16007	12/06/2022	\$625.00	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-	CTID380Z			
			\$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-	CTID380Z			
			\$550.00	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
	Total for Check #16007		\$3,075.00			
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$3,075.00		
LAW OFFICE OF MAC MORRIS	530027	12/06/2022	\$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-	CTIDCL5M
	Total for Check #530027		\$1,200.00			
Total For Vendor LAW OFFICE OF MAC MORRIS			\$1,200.00			
LAW OFFICE OF MICHAEL DIAZ	16029	12/06/2022	\$100.00	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-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$1,500.00	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
			\$950.00	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-	CTIDCL4M
	Total for Check #16029		\$6,100.00			
Total For Vendor LAW OFFICE OF MICHAEL G DIAZ			\$6,100.00			
LAW OFFICE OF MITCHELL NOLTE	15925	12/06/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #15925		\$625.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF MITCHELL R NOLTE		\$625.00			
LAW OFFICE OF MITO GONZALEZ	16027	12/06/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$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-	CTID401Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
	Total for Check #16027		\$6,950.00			
Total For Vendor LAW OFFICE OF MITO GONZALEZ		\$6,950.00				
		12/06/2022	\$25.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$65.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$335.00	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
LAW OFFICE OF NATALIE PAUL	530082	12/06/2022	\$90.00	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
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #530082		\$925.00			
Total For Vendor LAW OFFICE OF NATALIE D PAUL			\$925.00			
LAW OFFICE OF NATALIE GREGG	530029	12/06/2022	\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A		
Total for Check #530029		\$1,080.00				
Total For Vendor LAW OFFICE OF NATALIE GREGG			\$1,080.00			
LAW OFFICE OF NATASHA COMBS	530177	12/06/2022	\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #530177		\$40.00		
Total For Vendor LAW OFFICE OF NATASHA COMBS			\$40.00			
		12/06/2022	\$605.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$445.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4700
15964						

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF SHARON WILSON	15964		\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #15964		\$3,115.00		
Total For Vendor LAW OFFICE OF SHARON L WILSON			\$3,115.00			
LAW OFFICE OF TROY BURLESON	530102	12/06/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #530102		\$1,100.00		
Total For Vendor LAW OFFICE OF TROY BURLESON			\$1,100.00			
LAW OFFICE OF WESLEY D SPENCER	530012	12/06/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$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-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	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-	CTIDCL5N
			\$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-	CTIDCL7N

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-	CTID401F		
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F		
			\$162.50	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		
			\$162.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F		
			Total for Check #530012		\$6,500.00			
			Total For Vendor LAW OFFICE OF WESLEY D SPENCER			\$6,500.00		
LAW OFFICE OF WESLEY W DESMOND	16023	12/06/2022	\$625.00	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		
			\$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		
			\$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-	CTIDMAGF		
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F		
			\$26.47	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID401F		
			\$26.46	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID401F		
			Total for Check #16023		\$3,527.93			
Total For Vendor LAW OFFICE OF WESLEY W DESMOND			\$3,527.93					
			\$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		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF BILL STOVALL	15916	12/06/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$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-	CTIDMAGF
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #15916		\$2,000.00			
Total For Vendor LAW OFFICES OF BILL J STOVALL			\$2,000.00			
LAW OFFICES OF HUNTER BIEDERMAN	15968	12/06/2022	\$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-	CTID401Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
	Total for Check #15968		\$1,500.00			
Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN			\$1,500.00			
LAW OFFICES OF KAREN ARIAS	15982	12/06/2022	\$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-	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
	Total for Check #15982		\$1,300.00			
Total For Vendor LAW OFFICES OF KAREN R ARIAS			\$1,300.00			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF KELLY CROWSON	16004	12/06/2022	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,250.00	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-	CTIDCL7M
			\$450.00	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 #16004		\$3,925.00	
	Total For Vendor LAW OFFICES OF KELLY H CROWSON			\$3,925.00		
LAW OFFICES OF MARTA TH	15998	12/06/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$150.00	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-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
LAW OFFICES OF MARIA TU			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A			
			\$690.00	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-	CTIDMAGM			
			\$440.00	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-	CTIDCL6M			
			\$625.00	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-	CTID296Z			
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A			
			\$1,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A			
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			Total for Check #15998			\$10,585.00			
			Total For Vendor LAW OFFICES OF MARIA TU			\$10,585.00			
MADDOX LAW	15936	12/06/2022	\$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-	CTID296F			
			\$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			
			Total for Check #15936			\$2,075.00			
Total For Vendor MADDOX LAW			\$2,075.00						
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MALCOLM MIRANDA & ASSOCIATES PC	16021	12/06/2022	\$4,975.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
			\$1,725.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
			\$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-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			Total for Check #16021			\$10,455.00
	Total For Vendor MALCOLM MIRANDA & ASSOCIATES			\$10,455.00		
MCCLUNG, ROBBIE	15996	12/06/2022	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #15996			\$950.00	
	Total For Vendor MCCLUNG, ROBBIE			\$950.00		
MCCRAW, KATHERINE	16016	12/06/2022	\$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-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #16016			\$750.00		
Total For Vendor MCCRAW, KATHERINE			\$750.00			
			\$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-	CTID401F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MCDANIEL, DANNY R	15995	12/06/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
	Total for Check #15995		\$2,600.00			
	Total For Vendor MCDANIEL, DANNY R			\$2,600.00		
MCGARRAHAN & ASSOCIATES	530194	12/06/2022	\$4,904.59	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID380F
			Total for Check #530194		\$4,904.59	
	Total For Vendor MCGARRAHAN & ASSOCIATES			\$4,904.59		
MIEARS, STEVEN	15980	12/06/2022	\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			Total for Check #15980		\$290.00	
	15981	12/06/2022	\$16,095.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR091
			Total for Check #15981		\$16,095.00	
	Total For Vendor MIEARS, STEVEN			\$16,385.00		
			\$310.00	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-	CTID469A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$630.00	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-	CTID470A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
MILLER, MEGHAN E	15969	12/06/2022	\$1,465.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
			\$705.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A	
			\$1,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z	
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z	
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A	
			\$470.00	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-	CTIDCL4M	
			Total for Check #15969			\$9,450.00	
	Total For Vendor MILLER, MEGHAN E			\$9,450.00			
MILLER, STEPHEN H	530124	12/06/2022	\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F	
	Total for Check #530124			\$895.00			
Total For Vendor MILLER, STEPHEN H			\$895.00				
			\$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-	CTID296Z	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
MOLTZ, ZAN	15970	12/06/2022	\$950.00	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-	CTID296Z			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z			
			\$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			
			\$100.00	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			
			\$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-	CTID296Z			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF			
			\$950.00	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-	CTID380Z			
			\$250.00	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-	CTIDCL4M			
			Total for Check #15970			\$7,475.00			
			Total For Vendor MOLTZ, ZAN			\$7,475.00			
MOSHE COURT REPORTING	16025	12/06/2022	\$3,708.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID416O			
		Total for Check #16025		\$3,708.00					
	Total For Vendor MOSHE COURT REPORTING			\$3,708.00					

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
NII AMAA OLLENNU LAW FIRM	16036	12/06/2022	\$130.00	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-	CTIDCL7N
		Total for Check #16036		\$680.00		
	Total For Vendor NII AMAA OLLENNU LAW FIRM		\$680.00			
NOGUERA, BEATRIZ	530178	12/06/2022	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL6O
			\$525.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
		Total for Check #530178		\$725.00		
	Total For Vendor NOGUERA, BEATRIZ		\$725.00			
NORTHCUTT & DEAN	15950	12/06/2022	\$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-	CTIDCL1M
			\$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 #15950		\$2,300.00	
	Total For Vendor NORTHCUTT & DEAN		\$2,300.00			
		12/06/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$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-	CTID219F
			\$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-	CTIDMAGF
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
PASK LAW	16039		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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-	CTID416F
	Total for Check #16039		\$5,325.00			
Total For Vendor PASK LAW			\$5,325.00			
PETRAZIO LAW FIRM	15948	12/06/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #15948		\$1,275.00			
Total For Vendor PETRAZIO LAW FIRM			\$1,275.00			
PRICE PROCTOR	15941	12/06/2022	\$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL6N
			Total for Check #15941		\$800.00	
Total For Vendor PRICE PROCTOR			\$800.00			
PRICE, WAREN C	15978	12/06/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			Total for Check #15978		\$550.00	
Total For Vendor PRICE, WAREN C			\$550.00			
QUILLING, SELANDER, LOWNDS,	15917	12/06/2022	\$1,230.00	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
			\$760.00	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
WINSLETT & MOSER			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #15917		\$2,940.00			
	Total For Vendor QUILLING, SELANDER, LOWNDS,		\$2,940.00			
REYNIE TINAJERO LAW	15933	12/06/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #15933		\$625.00			
	Total For Vendor REYNIE TINAJERO LAW		\$625.00			
RICHARDSON, PAUL	15975	12/06/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			Total for Check #15975		\$2,750.00	
	Total For Vendor RICHARDSON, PAUL		\$2,750.00			
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
ROSENTHAL, KALABUS & THERRIAN	15934	12/06/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F	
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N	
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F	
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M	
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M	
			\$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	
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M	
			Total for Check #15934			\$9,695.00	
	Total For Vendor ROSENTHAL, KALABUS & THERRIAN			\$9,695.00			
SCHLAKE LAW FIRM	16038	12/06/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M	
	Total for Check #16038			\$1,175.00			
Total For Vendor SCHLAKE LAW FIRM			\$1,175.00				
SCHOMBURGER JOHN	15959	12/06/2022	\$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	
			\$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
SCHOMBURGER, JOHN			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #15959		\$2,600.00			
	Total For Vendor SCHOMBURGER, JOHN		\$2,600.00			
SERA, GENE	530057	12/06/2022	\$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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	Total for Check #530057		\$750.00			
Total For Vendor SERA, GENE		\$750.00				
SIMS, ERVETTE P	15983	12/06/2022	\$940.00	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-	CTID470A
	Total for Check #15983		\$1,080.00			
Total For Vendor SIMS, ERVETTE P		\$1,080.00				
SOLOMON, AMANDA	15990	12/06/2022	\$1,530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$2,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #15990		\$3,780.00			
Total For Vendor SOLOMON, AMANDA		\$3,780.00				
STARR LAW PC	530159	12/06/2022	\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #530159		\$1,200.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor STARR LAW PC		\$1,200.00			
STEELE, APRIL	15960	12/06/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$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 #15960		\$2,200.00			
Total For Vendor STEELE, APRIL		\$2,200.00				
STEVENS, CAROLE K	15953	12/06/2022	\$830.00	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-	CTID470A
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,060.00	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
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$36.25	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
			Total for Check #15953		\$9,616.25	
Total For Vendor STEVENS, CAROLE K			\$9,616.25			
TATUM, JOHN	15971	12/06/2022	\$1,250.00	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
			\$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 #15971		\$3,375.00				
Total For Vendor TATUM, JOHN			\$3,375.00			
TRAN, PHUONG M	15949	12/06/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #15949		\$550.00		
Total For Vendor TRAN, PHUONG M			\$550.00			
UNDERWOOD LAW OFFICE	15961	12/06/2022	\$200.00	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
		Total for Check #15961		\$850.00		
Total For Vendor UNDERWOOD LAW OFFICE			\$850.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WADAS, DERK	15973	12/06/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #15973		\$650.00		
	Total For Vendor WADAS, DERK			\$650.00		
WEAVER, RICHARD	15956	12/06/2022	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$950.00	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
	Total for Check #15956		\$3,075.00			
Total For Vendor WEAVER, RICHARD			\$3,075.00			
WOZNIAK LAW	530207	12/06/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #530207		\$3,575.00			
Total For Vendor WOZNIAK LAW			\$3,575.00			
		12/06/2022	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WYNNE & SMITH	16034	12/06/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #16034		\$3,400.00			
	Total For Vendor WYNNE & SMITH		\$3,400.00			
YEATTS, WILLIAM	15963	12/06/2022	\$800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL3N
		Total for Check #15963		\$800.00		
	Total For Vendor YEATTS, WILLIAM		\$800.00			
GRAND TOTAL			\$429,985.57		NUMBER OF CHECKS - 127 NUMBER OF TRANSACTIONS - 692	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199O COURT IND DEF-199TH OTHER CASES
CTID199P COURT IND DEF-199TH APPEALS
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
CTID219P COURT IND DEF-219TH APPEALS
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296A COURT IND DEF - 296TH AD LITEM
CTID296F COURT IND DEF-296TH FELONY
CTID296P COURT IND DEF-296TH APPEALS
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366F COURT IND DEF-366TH FELONY
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID380F COURT IND DEF-380TH FELONY
CTID380P COURT IND DEF-380TH APPEALS
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID401F COURT IND DEF-401ST FELONY
CTID401N COURT IND DEF - 401ST NON INDIG
CTID401Z COURT IND DEF - 401 FELONY MHMC
CTID416F COURT IND DEF - 416th Felony
CTID416O COURT IND DEF-416TH OTHER CASES
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID417A COURT IND DEF - 417th Ad Litem
CTID468A COURT IND DEF-468TH AD LITEM
CTID468O COURT IND DEF-468TH OTHER CASES
CTID469A COURT IND DEF-469TH AD LITEM
CTID470A COURT IND DEF-470TH AD LITEM
CTID470O COURT IND DEF-470TH OTHER CASES
CTIDAUXO COURT IND DEF - AUX CRT OTHER
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL1N COURT IND DEF - CCL1 NON INDIG
CTIDCL2N COURT IND DEP - CCL2 NON INDIG
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4N COURT IND DEF - CCL4 NON INDIG
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5N COURT IND DEF - CCL5 NON INDIG
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL6N COURT IND DEF - CCL6 NON INDIG
CTIDCL6O COURT IND DEF-CCL6 OTHER CASES
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

CTMUR077 COURT CAPITAL MURDER
CTMUR091 COURT CAPITAL MURDER