

**2023**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: APRIL 3, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MARCH 28, 2023

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: \$188,492.40



## Court Appointed Representation Disbursements For 4/3/23 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
<b>A GLOBAL LINK</b>	<b>533097</b>	<b>03/28/2023</b>		\$350.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL60
				\$525.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
				\$1,000.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
				\$400.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL60
	<b>Total for Check #533097</b>				<b>\$2,275.00</b>		
<b>Total For Vendor A GLOBAL LINK</b>					<b>\$2,275.00</b>		
<b>ADAMS, GLENN</b>	<b>17296</b>	<b>03/28/2023</b>		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M		
<b>Total for Check #17296</b>				<b>\$2,500.00</b>			
<b>Total For Vendor ADAMS, GLENN</b>					<b>\$2,500.00</b>		
<b>ADAMS, L SHERYL</b>	<b>17334</b>	<b>03/28/2023</b>		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #17334</b>			<b>\$550.00</b>		
<b>Total For Vendor ADAMS, L SHERYL</b>					<b>\$550.00</b>		
<b>ALBANO LAW</b>	<b>17350</b>	<b>03/28/2023</b>		\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		<b>Total for Check #17350</b>			<b>\$50.00</b>		
<b>Total For Vendor ALBANO LAW</b>					<b>\$50.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ANGELINO, JAMES S	17337	03/28/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #17337		\$625.00		
	Total For Vendor ANGELINO, JAMES S			\$625.00		
ASHWORTH LAW	17307	03/28/2023	\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$325.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #17307		\$1,100.00		
	Total For Vendor ASHWORTH LAW			\$1,100.00		
ATTUNED PSYCHOLOGICAL SERVICES	17292	03/28/2023	\$1,116.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
			\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
		Total for Check #17292		\$2,016.00		
	Total For Vendor ATTUNED PSYCHOLOGICAL SERVICES			\$2,016.00		
AXIAL PSYCHIATRIC SERVICES	17329	03/28/2023	\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
		Total for Check #17329		\$900.00		
	Total For Vendor AXIAL PSYCHIATRIC SERVICES			\$900.00		
AZAD & BARLOW	17276	03/28/2023	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #17276		\$650.00		
	Total For Vendor AZAD & BARLOW			\$650.00		
BAILEY, JOHNSON & LYON	532939	03/28/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #532939		\$550.00		
	Total For Vendor BAILEY, JOHNSON & LYON			\$550.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BEAN, MARTHA LEE	532955	03/28/2023	\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #532955		\$70.00		
	Total For Vendor BEAN, MARTHA LEE			\$70.00		
BENAVIDES, ALMA	17328	03/28/2023	\$2,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$230.00	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
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$335.00	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
			\$73.18	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	Total for Check #17328		\$3,208.18			
Total For Vendor BENAVIDES, ALMA			\$3,208.18			
BORSERINE LAW	17257	03/28/2023	\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #17257		\$1,960.00			
Total For Vendor BORSERINE LAW			\$1,960.00			
BOYD, ASHLEY	17284	03/28/2023	\$97.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4010
		Total for Check #17284		\$97.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor BOYD, ASHLEY</b>		<b>\$97.00</b>			
<b>BRACAMONTE LAW</b>	<b>17362</b>	<b>03/28/2023</b>	\$170.00	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-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$55.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$145.00	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-	CTID366F
	<b>Total for Check #17362</b>		<b>\$2,245.00</b>			
<b>Total For Vendor BRACAMONTE LAW</b>		<b>\$2,245.00</b>				
<b>BRANNAN, QUIENCY</b>	<b>17349</b>	<b>03/28/2023</b>	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	<b>Total for Check #17349</b>		<b>\$420.00</b>			
<b>Total For Vendor BRANNAN, QUIENCY</b>		<b>\$420.00</b>				
<b>BROWN, JODI L</b>	<b>17345</b>	<b>03/28/2023</b>	\$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-	CTIDCL1M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	<b>Total for Check #17345</b>		<b>\$1,150.00</b>			
<b>Total For Vendor BROWN, JODI L</b>		<b>\$1,150.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CAMPBELL FIRM	17270	03/28/2023	\$730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #17270		\$730.00		
	Total For Vendor CAMPBELL FIRM			\$730.00		
CEDER, CARL	17336	03/28/2023	\$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-	CTIDCL2M
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #17336		\$2,050.00			
Total For Vendor CEDER, CARL			\$2,050.00			
CHESLEY & PERALES PC	17335	03/28/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #17335		\$625.00		
	Total For Vendor CHESLEY & PERALES PC			\$625.00		
COLLIN COUNTY LAW GROUP	17273	03/28/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #17273		\$550.00		
	Total For Vendor COLLIN COUNTY LAW GROUP			\$550.00		
COMPTON, KRISTI	17324	03/28/2023	\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL2N
		Total for Check #17324		\$700.00		
	Total For Vendor COMPTON, KRISTI			\$700.00		
CIBBAN MICHAEL D	17347	03/28/2023	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CURRAN, MICHAEL D			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #17347</b>		<b>\$1,850.00</b>			
	<b>Total For Vendor CURRAN, MICHAEL D</b>		<b>\$1,850.00</b>			
DANIEL, TERRI	17341	03/28/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	<b>Total for Check #17341</b>		<b>\$625.00</b>			
	<b>Total For Vendor DANIEL, TERRI</b>		<b>\$625.00</b>			
DE LA GARZA LAW FIRM PC	17332	03/28/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #17332</b>		<b>\$1,100.00</b>			
	<b>Total For Vendor DE LA GARZA LAW FIRM PC</b>		<b>\$1,100.00</b>			
DEATON, PATRICIA G	17268	03/28/2023	\$600.00	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-	CTIDCL1M
			\$550.00	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-	CTIDCL2M
			\$96.25	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
	<b>Total for Check #17268</b>		<b>\$2,446.25</b>			
<b>Total For Vendor DEATON, PATRICIA G</b>		<b>\$2,446.25</b>				
DITTSCH KAREN A	17351	03/28/2023	\$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
			\$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
DITSCH, KAREN A			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			<b>\$1,900.00</b>			
	<b>Total for Check #17351</b>					
<b>Total For Vendor DITSCH, KAREN A</b>			<b>\$1,900.00</b>			
DODD LAW OFFICES	17353	03/28/2023	\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$340.00	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-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	<b>Total for Check #17353</b>		<b>\$1,555.00</b>			
<b>Total For Vendor DODD LAW OFFICES</b>			<b>\$1,555.00</b>			
DUGGER CONNORS, JANET	533029	03/28/2023	\$654.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID296O
		<b>Total for Check #533029</b>		<b>\$654.50</b>		
	<b>Total For Vendor DUGGER CONNORS, JANET</b>			<b>\$654.50</b>		
EKEH LAW FIRM	17260	03/28/2023	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		<b>Total for Check #17260</b>		<b>\$1,500.00</b>		
	<b>Total For Vendor EKEH LAW FIRM</b>			<b>\$1,500.00</b>		
		03/28/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$5,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
FARKAS, ANDREW L	17327		\$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
			\$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
	<b>Total for Check #17327</b>		<b>\$7,575.00</b>			
<b>Total For Vendor FARKAS, ANDREW L</b>			<b>\$7,575.00</b>			
FITTS AND CASTLEMAN PC	17317	03/28/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$505.00	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-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$360.00	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-	CTIDCL2M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	<b>Total for Check #17317</b>		<b>\$4,080.00</b>			
<b>Total For Vendor FITTS AND CASTLEMAN PC</b>			<b>\$4,080.00</b>			
FRANCO INTERPRETING & TRANSLATING	533044	03/28/2023	\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL4O
		<b>Total for Check #533044</b>		<b>\$300.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor FRANCO INTERPRETING</b>			<b>\$300.00</b>			
<b>FRANKLIN, RICHARD K</b>	<b>17342</b>	<b>03/28/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #17342</b>		<b>\$625.00</b>		
	<b>Total For Vendor FRANKLIN, RICHARD K</b>			<b>\$625.00</b>		
<b>GARNER FIRM PC</b>	<b>17323</b>	<b>03/28/2023</b>	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #17323</b>		<b>\$1,200.00</b>		
	<b>Total For Vendor GARNER FIRM PC</b>			<b>\$1,200.00</b>		
<b>GOHEEN &amp; O'TOOLE</b>	<b>17363</b>	<b>03/28/2023</b>	\$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-	CTID401Z
			\$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-	CTIDCL5M
			\$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-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGN
			\$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
			\$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-	CTID366F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$3,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
			<b>Total for Check #17363</b>			<b>\$14,800.00</b>
<b>Total For Vendor GOHEEN &amp; O'TOOLE</b>			<b>\$14,800.00</b>			
<b>GOODWIN, RANDAL</b>	<b>17316</b>	<b>03/28/2023</b>	\$950.00	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-	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
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			<b>Total for Check #17316</b>			<b>\$3,400.00</b>
<b>Total For Vendor GOODWIN, RANDAL</b>			<b>\$3,400.00</b>			
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$125.00	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
HARRISON LAW	17278	03/28/2023	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$125.00	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-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	<b>Total for Check #17278</b>			<b>\$1,750.00</b>		
<b>Total For Vendor HARRISON LAW</b>			<b>\$1,750.00</b>			
HEIDENHEIMER, MARK	17258	03/28/2023	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$4,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$290.00	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
			\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,115.00	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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$34.50	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	<b>Total for Check #17258</b>		<b>\$10,614.50</b>			
	<b>Total For Vendor HEIDENHEIMER, MARK</b>		<b>\$10,614.50</b>			
<b>HILL, CAROLYN A</b>	<b>17320</b>	<b>03/28/2023</b>	\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	<b>Total for Check #17320</b>		<b>\$1,160.00</b>			
	<b>Total For Vendor HILL, CAROLYN A</b>		<b>\$1,160.00</b>			
<b>HUDSON, STEPHANIE DUECKER</b>	<b>17331</b>	<b>03/28/2023</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #17331</b>		<b>\$250.00</b>		
	<b>Total For Vendor HUDSON, STEPHANIE DUECKER</b>		<b>\$250.00</b>			
<b>HULTKRANTZ, ROBERT O</b>	<b>17298</b>	<b>03/28/2023</b>	\$250.00	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-	CTIDCL2M
	<b>Total for Check #17298</b>		<b>\$800.00</b>			
	<b>Total For Vendor HULTKRANTZ, ROBERT O</b>		<b>\$800.00</b>			
<b>JMG LEGAL</b>	<b>17277</b>	<b>03/28/2023</b>	\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		<b>Total for Check #17277</b>		<b>\$190.00</b>		
	<b>Total For Vendor JMG LEGAL</b>		<b>\$190.00</b>			
<b>KLECKNER, DAVID</b>	<b>533020</b>	<b>03/28/2023</b>	\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		<b>Total for Check #533020</b>		<b>\$370.00</b>		
	<b>Total For Vendor KLECKNER, DAVID</b>		<b>\$370.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KNAPP LAW FIRM	17348	03/28/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			<b>Total for Check #17348</b>		<b>\$1,175.00</b>	
	<b>Total For Vendor KNAPP LAW FIRM</b>			<b>\$1,175.00</b>		
KYLE K SHAW	17360	03/28/2023	\$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-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #17360</b>		<b>\$1,750.00</b>			
<b>Total For Vendor KYLE K SHAW</b>			<b>\$1,750.00</b>			
LAFLEUR LAW	17279	03/28/2023	\$550.00	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-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #17279</b>		<b>\$2,200.00</b>			
<b>Total For Vendor LAFLEUR LAW</b>			<b>\$2,200.00</b>			
LAW OFFICE OF ARMANDO NUNEZ	533079	03/28/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #533079</b>		<b>\$1,100.00</b>			
<b>Total For Vendor LAW OFFICE OF ARMANDO NUNEZ</b>			<b>\$1,100.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF BRADLEY VOYLES	17344	03/28/2023	\$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-	CTID366F
		Total for Check #17344		\$1,175.00		
	Total For Vendor LAW OFFICE OF BRADLEY VOYLES			\$1,175.00		
LAW OFFICE OF CHRIS FREDERICKS	17366	03/28/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #17366		\$1,250.00		
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$1,250.00		
LAW OFFICE OF COURTNEY SCHMITZ	533087	03/28/2023	\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		Total for Check #533087		\$1,200.00		
	Total For Vendor LAW OFFICE OF COURTNEY C SCHMITZ			\$1,200.00		
LAW OFFICE OF DAWN HEDLUND	17265	03/28/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			Total for Check #17265		\$3,965.00	
	Total For Vendor LAW OFFICE OF DAWN R HEDLUND			\$3,965.00		
	17267	03/28/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF H ALEX FULLER	17267					
		Total for Check #17267		\$550.00		
Total For Vendor LAW OFFICE OF H ALEX FULLER			\$550.00			
LAW OFFICE OF KATHERYN HAYWOOD	17263	03/28/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$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-	CTIDCL2M
		Total for Check #17263		\$2,200.00		
Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD			\$2,200.00			
LAW OFFICE OF MATTHEW GALLAGHER	17343	03/28/2023	\$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-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #17343		\$2,300.00		
Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER			\$2,300.00			
LAW OFFICE OF NATALIE PAUL	533014	03/28/2023	\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #533014		\$800.00		
Total For Vendor LAW OFFICE OF NATALIE D PAUL			\$800.00			
LAW OFFICE OF NATALIE GREGG	532957	03/28/2023	\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$122.50	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
<b>LAW OFFICE OF NATALIE GREGG</b>			<b>Total for Check #532957</b>	<b>\$292.50</b>		
	<b>Total For Vendor LAW OFFICE OF NATALIE GREGG</b>		<b>\$292.50</b>			
<b>LAW OFFICE OF PAUL KEY</b>	<b>533005</b>	<b>03/28/2023</b>	\$1,600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #533005</b>		<b>\$1,600.00</b>		
	<b>Total For Vendor LAW OFFICE OF PAUL KEY</b>		<b>\$1,600.00</b>			
<b>LAW OFFICE OF TROY BURLESON</b>	<b>533030</b>	<b>03/28/2023</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #533030</b>		<b>\$650.00</b>		
	<b>Total For Vendor LAW OFFICE OF TROY BURLESON</b>		<b>\$650.00</b>			
<b>LAW OFFICE OF WESLEY SPENCER</b>	<b>532943</b>	<b>03/28/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #532943</b>		<b>\$1,175.00</b>		
	<b>Total For Vendor LAW OFFICE OF WESLEY D SPENCER</b>		<b>\$1,175.00</b>			
<b>LAW OFFICE OF WESLEY DESMOND</b>	<b>17354</b>	<b>03/28/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #17354</b>		<b>\$1,250.00</b>		
	<b>Total For Vendor LAW OFFICE OF WESLEY W DESMOND</b>		<b>\$1,250.00</b>			
<b>LAW OFFICES OF HUNTER BIEDERMAN</b>	<b>17308</b>	<b>03/28/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #17308</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN</b>		<b>\$550.00</b>			
	<b>17338</b>	<b>03/28/2023</b>	\$950.00	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	
LAW OFFICES OF KELLY CROWSON							
			Total for Check #17338	\$950.00			
	Total For Vendor LAW OFFICES OF KELLY H CROWSON		\$950.00				
LAW OFFICES OF SALLYE WILTON	17255	03/28/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			Total for Check #17255	\$550.00			
	Total For Vendor LAW OFFICES OF SALLYE WILTON		\$550.00				
LEWIS LAW PC	17357	03/28/2023		\$550.00	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-	CTIDCL2M
			Total for Check #17357	\$1,200.00			
	Total For Vendor LEWIS LAW PC		\$1,200.00				
MADDOX LAW	17274	03/28/2023		\$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-	CTIDCL3M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			Total for Check #17274	\$2,050.00			
	Total For Vendor MADDOX LAW		\$2,050.00				
MALCOLM MIRANDA & ASSOCIATES	17352	03/28/2023		\$1,810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$970.00	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-	CTIDCL2M
				\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$9,250.00	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
		<b>Total for Check #17352</b>		<b>\$13,730.00</b>		
	<b>Total For Vendor MALCOLM MIRANDA &amp; ASSOCIATES</b>			<b>\$13,730.00</b>		
<b>MCDANIEL, DANNY R</b>	<b>17330</b>	<b>03/28/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #17330</b>		<b>\$550.00</b>		
	<b>Total For Vendor MCDANIEL, DANNY R</b>			<b>\$550.00</b>		
<b>MCGARRAHAN &amp; ASSOCIATES</b>	<b>533081</b>	<b>03/28/2023</b>	\$3,992.55	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
		<b>Total for Check #533081</b>		<b>\$3,992.55</b>		
	<b>Total For Vendor MCGARRAHAN &amp; ASSOCIATES</b>			<b>\$3,992.55</b>		
<b>MIEARS, STEVEN R</b>	<b>17321</b>	<b>03/28/2023</b>	\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$86.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	<b>Total for Check #17321</b>		<b>\$526.00</b>			
<b>Total For Vendor MIEARS, STEVEN R</b>			<b>\$526.00</b>			
<b>MILLER, MEGHAN E</b>	<b>17310</b>	<b>03/28/2023</b>	\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$270.00	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
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	<b>Total for Check #17310</b>		<b>\$1,360.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor MILLER, MEGHAN E</b>			<b>\$1,360.00</b>			
<b>MOLTZ, ZAN</b>	<b>17311</b>	<b>03/28/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$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-	CTID401Z
	<b>Total for Check #17311</b>			<b>\$2,500.00</b>		
<b>Total For Vendor MOLTZ, ZAN</b>			<b>\$2,500.00</b>			
<b>MOSHE COURT REPORTING</b>	<b>17355</b>	<b>03/28/2023</b>	\$6,346.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4160
		<b>Total for Check #17355</b>			<b>\$6,346.50</b>	
	<b>Total For Vendor MOSHE COURT REPORTING</b>			<b>\$6,346.50</b>		
<b>O'BRYAN, MARK</b>	<b>17359</b>	<b>03/28/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #17359</b>			<b>\$550.00</b>	
	<b>Total For Vendor O'BRYAN, MARK</b>			<b>\$550.00</b>		
<b>PASK LAW</b>	<b>17367</b>	<b>03/28/2023</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296N
			\$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
			\$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
		<b>Total for Check #17367</b>	<b>\$4,050.00</b>			
	<b>Total For Vendor PASK LAW</b>		<b>\$4,050.00</b>			
<b>PETRAZIO LAW FIRM</b>	<b>17286</b>	<b>03/28/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	<b>Total for Check #17286</b>		<b>\$3,225.00</b>			
<b>Total For Vendor PETRAZIO LAW FIRM</b>		<b>\$3,225.00</b>				
<b>PIERCE, CAROL PEETERS</b>	<b>533072</b>	<b>03/28/2023</b>	\$350.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL5O
		<b>Total for Check #533072</b>		<b>\$350.00</b>		
	<b>Total For Vendor PIERCE, CAROL PEETERS</b>		<b>\$350.00</b>			
<b>PRICE PROCTOR &amp; ASSOCIATES</b>	<b>17280</b>	<b>03/28/2023</b>	\$1,800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
		<b>Total for Check #17280</b>		<b>\$1,800.00</b>		
	<b>Total For Vendor PRICE PROCTOR &amp; ASSOCIATES</b>		<b>\$1,800.00</b>			
<b>PRIVATE INVESTIGATION ENDEAVORS</b>	<b>532969</b>	<b>03/28/2023</b>	\$1,478.75	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366F
		<b>Total for Check #532969</b>		<b>\$1,478.75</b>		
	<b>Total For Vendor PRIVATE INVESTIGATION ENDEAVORS</b>		<b>\$1,478.75</b>			
	<b>17250</b>	<b>03/28/2023</b>	\$30.00	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	
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER			Total for Check #17259	\$30.00			
			Total For Vendor QUILLING, SELANDER, LOWNDS	\$30.00			
ROBISON, SYDNEY L	17302	03/28/2023		\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296O
				Total for Check #17302	\$830.00		
			Total For Vendor ROBISON, SYDNEY L	\$830.00			
ROSENTHAL, KALABUS & THERRIAN	17272	03/28/2023		\$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-	CTIDCL3N
				\$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
			Total for Check #17272	\$2,550.00			
		Total For Vendor ROSENTHAL, KALABUS & THERRIAN	\$2,550.00				
ROUTT, CHRISTOPHER A	17262	03/28/2023		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				Total for Check #17262	\$625.00		
			Total For Vendor ROUTT, CHRISTOPHER A	\$625.00			
SCHOMBURGER, JOHN	17300	03/28/2023		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				\$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
			Total for Check #17300	\$1,650.00			
		Total For Vendor SCHOMBURGER, JOHN	\$1,650.00				
	532086	03/28/2023		\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
SERA, GENE							
			<b>Total for Check #532986</b>	<b>\$650.00</b>			
	<b>Total For Vendor SERA, GENE</b>		<b>\$650.00</b>				
SIMS, ERVETTE P	17322	03/28/2023		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$305.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		<b>Total for Check #17322</b>		<b>\$1,290.00</b>			
	<b>Total For Vendor SIMS, ERVETTE P</b>		<b>\$1,290.00</b>				
SOLOMON, AMANDA	17326	03/28/2023		\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$1,210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$535.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$460.00	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
			\$910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		<b>Total for Check #17326</b>		<b>\$6,495.00</b>		
	<b>Total For Vendor SOLOMON, AMANDA</b>			<b>\$6,495.00</b>		
<b>STEELE, APRIL</b>	<b>17301</b>	<b>03/28/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #17301</b>		<b>\$1,275.00</b>		
	<b>Total For Vendor STEELE, APRIL</b>			<b>\$1,275.00</b>		
<b>STEVENS, CAROLE K</b>	<b>17294</b>	<b>03/28/2023</b>	\$1,580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$450.00	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
	<b>Total for Check #17294</b>		<b>\$4,420.00</b>			
<b>Total For Vendor STEVENS, CAROLE K</b>			<b>\$4,420.00</b>			
<b>TATUM JOHN</b>	<b>17312</b>	<b>03/28/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380P



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
TATUM, JOHN		Total for Check #17312		\$4,125.00		
	Total For Vendor TATUM, JOHN			\$4,125.00		
VARELA, ANTOINETTE	17309	03/28/2023	\$844.67	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID366O
		Total for Check #17309		\$844.67		
	Total For Vendor VARELA, ANTOINETTE			\$844.67		
VITZ, WILLIAM A	533057	03/28/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #533057		\$550.00		
	Total For Vendor VITZ, WILLIAM A			\$550.00		
WADAS, DERK	17315	03/28/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #17315		\$1,175.00		
	Total For Vendor WADAS, DERK			\$1,175.00		
WEAVER, RICHARD	17295	03/28/2023	\$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
			\$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
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
	Total for Check #17295		\$3,000.00			
Total For Vendor WEAVER, RICHARD			\$3,000.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WOZNIAK LAW	533099	03/28/2023	\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$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-	CTIDCL4M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #533099</b>		<b>\$3,475.00</b>			
<b>Total For Vendor WOZNIAK LAW</b>			<b>\$3,475.00</b>			
YEATTS, WILLIAM	17303	03/28/2023	\$1,350.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
		<b>Total for Check #17303</b>		<b>\$1,350.00</b>		
	<b>Total For Vendor YEATTS, WILLIAM</b>			<b>\$1,350.00</b>		
<b>GRAND TOTAL</b>			<b>\$188,492.40</b>		<b>NUMBER OF CHECKS - 96</b> <b>NUMBER OF TRANSACTIONS - 296</b>	

CTID199F COURT IND DEF-199TH FELONY  
CTID219F COURT IND DEF-219TH FELONY  
CTID296A COURT IND DEF - 296TH AD LITEM  
CTID296F COURT IND DEF-296TH FELONY  
CTID296N COURT IND DEF - 296TH NON INDIG  
CTID296O COURT IND DEF-296TH OTHER CASES  
CTID296Z COURT IND DEF - 296 FELONY MHMC  
CTID366F COURT IND DEF-366TH FELONY  
CTID366O COURT IND DEF-366TH OTHER CASES  
CTID380F COURT IND DEF-380TH FELONY  
CTID380N COURT IND DEF - 380TH NON INDIG  
CTID380P COURT IND DEF-380TH APPEALS  
CTID401N COURT IND DEF - 401ST NON INDIG  
CTID401O COURT IND DEF-401ST OTHER CASES  
CTID401Z COURT IND DEF - 401 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID416O COURT IND DEF-416TH OTHER CASES  
CTID469A COURT IND DEF-469TH AD LITEM  
CTID470A COURT IND DEF-470TH AD LITEM  
CTIDAUXO COURT IND DEF - AUX CRT OTHER  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL1N COURT IND DEF - CCL1 NON INDIG  
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR  
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  
CTIDCL4O COURT IND DEF-CCL4 OTHER CASES  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL5N COURT IND DEF - CCL5 NON INDIG  
CTIDCL5O COURT IND DEF-CCL5 OTHER CASES  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6O COURT IND DEF-CCL6 OTHER CASES  
CTIDCL7N COURT IND DEF - CCL7 NON INDIG  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDMAGN COURT IND DEF - MAGISTRATION-NON IND  
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC