

**2024**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: JULY 22, 2024

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JULY 16, 2024

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: \$98,272.52



**Court Appointed Representation Disbursements For 7/22/24 Court**

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>A GLOBAL LINK</b>	<b>545359</b>	<b>07/16/2024</b>	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDJP20
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
			<b>Total for Check #545359</b>		<b>\$600.00</b>	
	<b>Total For Vendor A GLOBAL LINK</b>		<b>\$600.00</b>			
<b>ATTUNED PSYCHOLOGICAL SERVICES</b>	<b>23473</b>	<b>07/16/2024</b>	\$1,100.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
			\$1,800.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401F
			<b>Total for Check #23473</b>		<b>\$2,900.00</b>	
	<b>Total For Vendor ATTUNED PSYCHOLOGICAL SERVICES</b>		<b>\$2,900.00</b>			
<b>AZAD &amp; BARLOW</b>	<b>23466</b>	<b>07/16/2024</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			<b>Total for Check #23466</b>		<b>\$1,400.00</b>	
	<b>Total For Vendor AZAD &amp; BARLOW</b>		<b>\$1,400.00</b>			
	<b>545231</b>	<b>07/16/2024</b>	\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$440.00	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
BEAN, MARTHA LEE	545231		\$130.00	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
			\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #545231</b>		<b>\$3,140.00</b>		
<b>Total For Vendor BEAN, MARTHA LEE</b>			<b>\$3,140.00</b>			
BORSERINE LAW	23454	07/16/2024	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #23454</b>		<b>\$250.00</b>		
		<b>Total For Vendor BORSERINE LAW</b>			<b>\$250.00</b>	
BROWN, JODI L	23512	07/16/2024	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		<b>Total for Check #23512</b>		<b>\$250.00</b>		
		<b>Total For Vendor BROWN, JODI L</b>			<b>\$250.00</b>	
BROZYNSKI & DALTON	23462	07/16/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #23462</b>		<b>\$550.00</b>		
		<b>Total For Vendor BROZYNSKI &amp; DALTON</b>			<b>\$550.00</b>	
			\$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-	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-	CTIDCL3M
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CHESLEY & PERALES	23506	07/16/2024	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #23506</b>		<b>\$2,990.00</b>			
<b>Total For Vendor CHESLEY &amp; PERALES</b>			<b>\$2,990.00</b>			
COKER, CHRISTOPHER	23458	07/16/2024	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		<b>Total for Check #23458</b>		<b>\$700.00</b>		
	<b>Total For Vendor COKER, CHRISTOPHER</b>			<b>\$700.00</b>		
GOHEEN & O'TOOLE			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #</b>		<b>\$2,500.00</b>		
	<b>Total For Vendor GOHEEN &amp; O'TOOLE</b>			<b>\$2,500.00</b>		
	23500	07/16/2024	\$320.00	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
DANIEL, TERRI	23509					
		Total for Check #23509		\$320.00		
	Total For Vendor DANIEL, TERRI			\$320.00		
DEATON, PATRICIA G	23461	07/16/2024	\$460.00	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-	CTID469A
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$48.24	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
			Total for Check #23461		\$2,088.24	
	Total For Vendor DEATON, PATRICIA G			\$2,088.24		
DITSCH, KAREN A	23515	07/16/2024	\$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
		Total for Check #23515		\$1,200.00		
	Total For Vendor DITSCH, KAREN A			\$1,200.00		
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$340.00	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-	CTID469A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>DODD LAW OFFICES</b>	<b>23517</b>	<del>07/10/2024</del>	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			<b>Total for Check #23517</b>		<b>\$8,195.00</b>		
<b>Total For Vendor DODD LAW OFFICES</b>			<b>\$8,195.00</b>				
FIERRO LAW	23477	07/16/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M	
		<b>Total for Check #23477</b>		<b>\$550.00</b>			
	<b>Total For Vendor FIERRO LAW</b>			<b>\$550.00</b>			
FITTS AND CASTLEMAN PC	23493	07/16/2024	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			<b>Total for Check #23493</b>		<b>\$750.00</b>		
			<b>Total For Vendor FITTS AND CASTLEMAN PC</b>			<b>\$750.00</b>	



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
FOX FIRM	545332	07/16/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #545332		\$550.00		
	Total For Vendor FOX FIRM		\$550.00			
FRANCO INTERPRETING & TRANSLATING	545324	07/16/2024	\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2O
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL6O
		Total for Check #545324		\$500.00		
	Total For Vendor FRANCO INTERPRETING		\$500.00			
GANT, SHAWN	23502	07/16/2024	\$175.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDCL7O
		Total for Check #23502		\$175.00		
	Total For Vendor GANT, SHAWN		\$175.00			
GOHEEN & O'TOOLE	23526	07/16/2024	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$1,500.00	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
			\$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-	CTIDCL1M
	Total for Check #23526		\$6,450.00			
Total For Vendor GOHEEN & O'TOOLE		\$6,450.00				
	23492	07/16/2024	\$700.00	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-	CTID366F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GOODWIN, RANDAL	23492		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #23492</b>		<b>\$1,950.00</b>		
	<b>Total For Vendor GOODWIN, RANDAL</b>			<b>\$1,950.00</b>		
HARRISON LAW	23468	07/16/2024	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	<b>Total for Check #23468</b>		<b>\$2,555.00</b>			
<b>Total For Vendor HARRISON LAW</b>			<b>\$2,555.00</b>			
HILL, CAROLYN A	23495	07/16/2024	\$970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #23495</b>		<b>\$970.00</b>		
	<b>Total For Vendor HILL, CAROLYN A</b>			<b>\$970.00</b>		
HOFFMAN, SARAH	23529	07/16/2024	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
	<b>Total for Check #23529</b>		<b>\$900.00</b>			
<b>Total For Vendor HOFFMAN, SARAH</b>			<b>\$900.00</b>			
HUDSON, STEPHANIE DIECKER	23504	07/16/2024	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
HUDSON, STEPHANIE DUECKER			Total for Check #23504	\$950.00			
			Total For Vendor HUDSON, STEPHANIE DUECKER	\$950.00			
HULTKRANTZ, ROBERT O	23486	07/16/2024		\$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-	CTIDCL1M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			Total for Check #23486	\$1,750.00			
		Total For Vendor HULTKRANTZ, ROBERT O	\$1,750.00				
JMG LEGAL	23467	07/16/2024		\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$395.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			Total for Check #23467	\$555.00			
		Total For Vendor JMG LEGAL	\$555.00				
KNAPP LAW FIRM	23513	07/16/2024		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				Total for Check #23513	\$550.00		
			Total For Vendor KNAPP LAW FIRM	\$550.00			
KYLE K SHAW	23525	07/16/2024		\$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-	CTIDCL7M
				\$800.00	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
				\$250.00	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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #23525</b>	<b>\$3,250.00</b>			
	<b>Total For Vendor KYLE K SHAW</b>			<b>\$3,250.00</b>		
LAW OFFICE OF ARMANDO NUNEZ	23523	07/16/2024	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #23523</b>	<b>\$650.00</b>			
	<b>Total For Vendor LAW OFFICE OF ARMANDO NUNEZ</b>			<b>\$650.00</b>		
LAW OFFICE OF CHRIS FREDERICKS	23527	07/16/2024	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #23527</b>	<b>\$725.00</b>				
<b>Total For Vendor LAW OFFICE OF CHRIS FREDERICKS</b>			<b>\$725.00</b>			
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF DAWN HEDLUND	23459	07/16/2024	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #23459</b>		<b>\$1,750.00</b>			
<b>Total For Vendor LAW OFFICE OF DAWN R HEDLUND</b>			<b>\$1,750.00</b>			
LAW OFFICE OF ERVETTE P SIMS	23497	07/16/2024	\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	<b>Total for Check #23497</b>		<b>\$170.00</b>			
<b>Total For Vendor LAW OFFICE OF ERVETTE P SIMS</b>			<b>\$170.00</b>			
LAW OFFICE OF H ALEX FULLER	23460	07/16/2024	\$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
	<b>Total for Check #23460</b>		<b>\$1,100.00</b>			
<b>Total For Vendor LAW OFFICE OF H ALEX FULLER</b>			<b>\$1,100.00</b>			
LAW OFFICE OF J BARRETT WILSON	23514	07/16/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			<b>Total for Check #23514</b>		<b>\$550.00</b>	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor LAW OFFICE OF J BARRETT WILSON</b>		<b>\$550.00</b>			
<b>LAW OFFICE OF JOSHUA ANDOR</b>	<b>23511</b>	<b>07/16/2024</b>	\$662.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$662.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$662.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$662.50	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
			\$162.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$162.50	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-	CTIDCL1M
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			<b>Total for Check #23511</b>		<b>\$6,400.00</b>	
	<b>Total For Vendor LAW OFFICE OF JOSHUA ANDOR</b>		<b>\$6,400.00</b>			
<b>LAW OFFICE OF KATHERYN HAYWOOD</b>	<b>23457</b>	<b>07/16/2024</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #23457</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD</b>		<b>\$550.00</b>			
<b>LAW OFFICE OF LEAH MLEZIVA</b>	<b>23508</b>	<b>07/16/2024</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #23508</b>		<b>\$550.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor LAW OFFICE OF LEAH MLEZIVA</b>		<b>\$550.00</b>			
<b>LAW OFFICE OF MATTHEW GALLAGHER</b>	<b>23510</b>	<b>07/16/2024</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #23510</b>		<b>\$650.00</b>		
	<b>Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER</b>		<b>\$650.00</b>			
<b>LAW OFFICE OF MICHAEL DIAZ</b>	<b>23524</b>	<b>07/16/2024</b>	\$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-	CTIDCL1M
		<b>Total for Check #23524</b>		<b>\$650.00</b>		
	<b>Total For Vendor LAW OFFICE OF MICHAEL G DIAZ</b>		<b>\$650.00</b>			
<b>LAW OFFICE OF MITO GONZALEZ</b>	<b>23521</b>	<b>07/16/2024</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		<b>Total for Check #23521</b>		<b>\$1,100.00</b>		
	<b>Total For Vendor LAW OFFICE OF MITO GONZALEZ</b>		<b>\$1,100.00</b>			
<b>LAW OFFICES OF KELLY CROWSON</b>	<b>23507</b>	<b>07/16/2024</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		<b>Total for Check #23507</b>		<b>\$650.00</b>		
	<b>Total For Vendor LAW OFFICES OF KELLY H CROWSON</b>		<b>\$650.00</b>			
			\$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
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
LAW OFFICES OF MARIA TU	23503	07/16/2024	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			<b>Total for Check #23503</b>			<b>\$4,260.00</b>	
<b>Total For Vendor LAW OFFICES OF MARIA TU</b>			<b>\$4,260.00</b>				
LOVE-KIMBROUGH, JACQUELINE	23522	07/16/2024	\$250.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID1990	
		<b>Total for Check #23522</b>			<b>\$250.00</b>		
		<b>Total For Vendor LOVE-KIMBROUGH, JACQUELINE</b>			<b>\$250.00</b>		
MADDOX LAW	23465	07/16/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M	
		<b>Total for Check #23465</b>			<b>\$550.00</b>		
		<b>Total For Vendor MADDOX LAW</b>			<b>\$550.00</b>		



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>MILLER, MEGHAN E</b>	<b>23490</b>	<b>07/16/2024</b>	\$1,135.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$1,910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #23490</b>		<b>\$7,095.00</b>			
<b>Total For Vendor MILLER, MEGHAN E</b>			<b>\$7,095.00</b>			
MILLER, STEPHEN H	545318	07/16/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #545318</b>		<b>\$550.00</b>		
	<b>Total For Vendor MILLER, STEPHEN H</b>			<b>\$550.00</b>		
NII AMAA OLLENNU LAW FIRM	23528	07/16/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #23528</b>		<b>\$550.00</b>		
	<b>Total For Vendor NII AMAA OLLENNU LAW FIRM</b>			<b>\$550.00</b>		
NOGUERA, BEATRIZ	545342	07/16/2024	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4700
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
	<b>Total for Check #545342</b>		<b>\$400.00</b>			
	<b>Total For Vendor NOGUERA, BEATRIZ</b>			<b>\$400.00</b>		
		07/16/2024	\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2O

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
PIERCE, CAROL PEETERS	545348	07/16/2024	\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL30
		Total for Check #545348		\$550.00		
	Total For Vendor PIERCE, CAROL PEETERS			\$550.00		
PRICE FIRM	23475	07/16/2024	\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,415.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$585.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$62.28	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
	Total for Check #23475		\$2,302.28			
Total For Vendor PRICE FIRM			\$2,302.28			
PRICE PROCTOR & ASSOCIATES	23470	07/16/2024	\$1,350.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
		Total for Check #23470		\$1,350.00		
	Total For Vendor PRICE PROCTOR & ASSOCIATES			\$1,350.00		
REAMY, CHARLA	545285	07/16/2024	\$182.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID401P
		Total for Check #545285		\$182.00		
	Total For Vendor REAMY, CHARLA			\$182.00		
ROSENTHAL, KALABUS & THERRIAN	23463	07/16/2024	\$650.00	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-	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
	Total for Check #23463		\$2,400.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor ROSENTHAL, KALABUS &amp; THERRIAN</b>		<b>\$2,400.00</b>			
<b>SCHLAKE LAW FIRM</b>	<b>23530</b>	<b>07/16/2024</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #23530</b>		<b>\$550.00</b>		
	<b>Total For Vendor SCHLAKE LAW FIRM</b>		<b>\$550.00</b>			
<b>SEARS LAW FIRM</b>	<b>23456</b>	<b>07/16/2024</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #23456</b>		<b>\$550.00</b>		
	<b>Total For Vendor SEARS LAW FIRM</b>		<b>\$550.00</b>			
<b>SERA, GENE</b>	<b>545262</b>	<b>07/16/2024</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #545262</b>		<b>\$1,100.00</b>		
	<b>Total For Vendor SERA, GENE</b>		<b>\$1,100.00</b>			
<b>SPENCER, BLAKE</b>	<b>545293</b>	<b>07/16/2024</b>	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #545293</b>		<b>\$1,000.00</b>		
	<b>Total For Vendor SPENCER, BLAKE</b>		<b>\$1,000.00</b>			
<b>SPENCER, WESLEY</b>	<b>545321</b>	<b>07/16/2024</b>	\$1,100.00	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-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	<b>Total for Check #545321</b>		<b>\$2,050.00</b>			
<b>Total For Vendor SPENCER, WESLEY</b>		<b>\$2,050.00</b>				
			\$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
STEELE, APRIL	23487	07/16/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	<b>Total for Check #23487</b>		<b>\$2,300.00</b>			
<b>Total For Vendor STEELE, APRIL</b>			<b>\$2,300.00</b>			
STEVENS, CAROLE K	23482	07/16/2024	\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #23482</b>		<b>\$210.00</b>		
	<b>Total For Vendor STEVENS, CAROLE K</b>			<b>\$210.00</b>		
VJ CERTIFIED TRANSLATIONS	545362	07/16/2024	\$240.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
		<b>Total for Check #545362</b>		<b>\$240.00</b>		
	<b>Total For Vendor VJ CERTIFIED TRANSLATIONS</b>			<b>\$240.00</b>		
WADAS, DERK	23491	07/16/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		<b>Total for Check #23491</b>		<b>\$550.00</b>		
	<b>Total For Vendor WADAS, DERK</b>			<b>\$550.00</b>		
WEAVER, RICHARD	23485	07/16/2024	\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
		<b>Total for Check #23485</b>		<b>\$1,800.00</b>		
	<b>Total For Vendor WEAVER, RICHARD</b>			<b>\$1,800.00</b>		
			\$100.00	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
WOZNIAK LAW	545360	07/16/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	<b>Total for Check #545360</b>		<b>\$2,500.00</b>			
	<b>Total For Vendor WOZNIAK LAW</b>		<b>\$2,500.00</b>			
<b>GRAND TOTAL</b>			<b>\$98,272.52</b>		<b>NUMBER OF CHECKS - 65</b> <b>NUMBER OF TRANSACTIONS - 275</b>	

CTID199A COURT IND DEF-199TH AD LITEM  
CTID199F COURT IND DEF-199TH FELONY  
CTID199O COURT IND DEF-199TH OTHER CASES  
CTID366F COURT IND DEF-366TH FELONY  
CTID401F COURT IND DEF-401ST FELONY  
CTID401P COURT IND DEF-401ST APPEALS  
CTID401Z COURT IND DEF - 401 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID416N COURT IND DEF - 416TH NON INDIG  
CTID416Z COURT IND DEF - 416 FELONY MHMC  
CTID417J COURT IND DEF - 417th Juvenile  
CTID417O COURT IND DEF-417TH OTHER CASES  
CTID468A COURT IND DEF-468TH AD LITEM  
CTID469A COURT IND DEF-469TH AD LITEM  
CTID470O COURT IND DEF-470TH OTHER CASES  
CTIDAUXO COURT IND DEF - AUX CRT OTHER  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL2O COURT IND DEF-CCL2 OTHER CASES  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL3O COURT IND DEF-CCL3 OTHER CASES  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6O COURT IND DEF-CCL6 OTHER CASES  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDCL7O COURT IND DEF-CCL7 OTHER CASES  
CTIDJP2O COURT IND DEF-JP2 OTHER COST  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST