2025

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: OCTOBER 28, 2024
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: OCTOBER 22, 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: $284,417.00

Court Appointed Representation Disbursements For 10/28/24 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	547729	10/22/2024		$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL4O
		Total for Check #547729		$300.00			
	Total For Vendor A GLOBAL LINK			$300.00			
A&M FOREIGN LANGUAGE SERVICES	547677	10/22/2024		$316.18	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
		Total for Check #547677		$316.18			
	Total For Vendor A&M FOREIGN LANGUAGE SERVICES			$316.18			
ALBANO LAW	24921	10/22/2024		$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470O
				$450.80	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
		Total for Check #24921		$2,085.80			
	Total For Vendor ALBANO LAW			$2,085.80			
ANGELINO, JAMES S	24910	10/22/2024		$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #24910		$950.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor ANGELINO, JAMES S			**$950.00**			
ATTUNED PSYCHOLOGICAL SERVICES	**24858**	**10/22/2024**		$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296N
				$500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
				$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
				$1,100.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
		Total for Check #24858		**$3,600.00**			
	Total For Vendor ATTUNED PSYCHOLOGICAL SERVICES			**$3,600.00**			
AXIAL PSYCHIATRIC SERVICES	**24906**	**10/22/2024**		$1,100.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
				$1,400.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
		Total for Check #24906		**$2,500.00**			
	Total For Vendor AXIAL PSYCHIATRIC SERVICES			**$2,500.00**			
				$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BEAN, MARTHA LEE	24852	10/22/2024		$555.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$985.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,070.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$500.00	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
				$400.00	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
				$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #24852		**$15,250.00**			
	Total For Vendor BEAN, MARTHA LEE			**$15,250.00**			
BENAVIDES, ALMA	**24905**	**10/22/2024**		$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$945.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$55.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$300.00	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-	CTID417A
				$615.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #24905		**$3,460.00**			
	Total For Vendor BENAVIDES, ALMA			**$3,460.00**			
BLACKFISH INTELLIGENCE	**547733**	**10/22/2024**		$600.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID199Z
		Total for Check #547733		**$600.00**			
	Total For Vendor BLACKFISH INTELLIGENCE			**$600.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BORSERINE LAW	**24836**	**10/22/2024**		$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #24836		**$1,250.00**			
	Total For Vendor BORSERINE LAW			**$1,250.00**			
BOUNDS, KATHERINE	**24885**	**10/22/2024**		$552.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID417O
		Total for Check #24885		**$552.00**			
	Total For Vendor BOUNDS, KATHERINE			**$552.00**			
BRACAMONTE LAW	**24933**	**10/22/2024**		$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$315.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
		Total for Check #24933		**$2,685.00**			
	Total For Vendor BRACAMONTE LAW			**$2,685.00**			
BRANNAN, QUIENCY	**24920**	**10/22/2024**		$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #24920		**$700.00**			
	Total For Vendor BRANNAN, QUIENCY			**$700.00**			
BROWN, JODI L	**24916**	**10/22/2024**		$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-	CTIDCL1M
				$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #24916		**$1,375.00**			
	Total For Vendor BROWN, JODI L			**$1,375.00**			
CAMPOS, MICHAEL A	**24846**	**10/22/2024**		$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417O
		Total for Check #24846		**$340.00**			
	Total For Vendor CAMPOS, MICHAEL A			**$340.00**			
CARMICHAEL, JUSTIN	**24873**	**10/22/2024**		$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 #24873		**$500.00**			
	Total For Vendor CARMICHAEL, JUSTIN			**$500.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
CHESLEY & PERALES	24909	10/22/2024		$700.00	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
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$700.00	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
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #24909		**$3,250.00**			
	Total For Vendor CHESLEY & PERALES			**$3,250.00**			
COKER, CHRISTOPHER	24844	10/22/2024		$2,105.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #24844		**$2,105.00**			
	Total For Vendor COKER, CHRISTOPHER			**$2,105.00**			
COLLIN COUNTY CSCD	547623	10/22/2024		$50.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
		Total for Check #547623		**$50.00**			
	Total For Vendor COLLIN COUNTY CSCD			**$50.00**			
COLLIN COUNTY LAW GROUP	24850	10/22/2024		$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-	CTIDCL5M
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				$1,100.00	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-	CTIDCL7M
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #24850		**$5,400.00**			
	Total For Vendor COLLIN COUNTY LAW GROUP			**$5,400.00**			
CURRAN, MICHAEL D	**24918**	**10/22/2024**		$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
				$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
				$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
				$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
				$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
				$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #24918		**$7,625.00**			
	Total For Vendor CURRAN, MICHAEL D			**$7,625.00**			
				$1,100.00	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
				$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
DANIEL TERRI	24913	10/22/2024		$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
DANIEL, TERRI				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417MHJ
				$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
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #24913		**$7,515.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor DANIEL, TERRI			**$7,515.00**			
DEATON, PATRICIA G	**24848**	**10/22/2024**		$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #24848		**$1,810.00**			
	Total For Vendor DEATON, PATRICIA G			**$1,810.00**			
DFW LEGAL	**24853**	**10/22/2024**		$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #24853		**$1,000.00**			
	Total For Vendor DFW LEGAL			**$1,000.00**			
DITSCH, KAREN A	**24922**	**10/22/2024**		$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #24922		**$950.00**			
	Total For Vendor DITSCH, KAREN A			**$950.00**			
DOBBS IMMIGRATION LAWYERS	**547570**	**10/22/2024**		$250.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID401F
		Total for Check #547570		**$250.00**			
	Total For Vendor DOBBS IMMIGRATION LAWYERS			**$250.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
DODD LAW OFFICES	24923	10/22/2024		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #24923		**$1,930.00**			
	Total For Vendor DODD LAW OFFICES			**$1,930.00**			
DOTZEL CALHOUN	24903	10/22/2024		$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #24903		**$1,450.00**			
	Total For Vendor DOTZEL CALHOUN			**$1,450.00**			
EAGLE ASSESSMENT & ADVISORY	547625	10/22/2024		$7,425.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
		Total for Check #547625		**$7,425.00**			
	Total For Vendor EAGLE ASSESSMENT & ADVISORY			**$7,425.00**			
FIERRO LAW	24861	10/22/2024		$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6N
				$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #24861		**$1,300.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor FIERRO LAW			$1,300.00			
FITTS AND CASTLEMAN	24896	10/22/2024		$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-	CTID366F
		Total for Check #24896		$1,875.00			
	Total For Vendor FITTS AND CASTLEMAN			$1,875.00			
GARNER FIRM PC	24902	10/22/2024		$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
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #24902		$2,350.00			
	Total For Vendor GARNER FIRM PC			$2,350.00			
GJ CHAVEZ & ASSOCIATES	24869	10/22/2024		$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #24869		$650.00			
	Total For Vendor GJ CHAVEZ & ASSOCIATES			$650.00			
				$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$1,000.00	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-	CTID219Z
				$1,100.00	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-	CTIDCL6M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
GOHEEN & O'TOOLE	24934	10/22/2024		$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
				$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				$5,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				$1,100.00	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-	CTIDCL3M
				$1,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #24934		**$18,325.00**			
	Total For Vendor GOHEEN & O'TOOLE			**$18,325.00**			
GOODWIN, RANDAL	24894	10/22/2024		$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$700.00	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-	CTIDCL2M
				$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-	CTIDCL3N
		Total for Check #24894		**$2,750.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor GOODWIN, RANDAL			$2,750.00			
GRINTER, ALISON J	24835	10/22/2024		$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #24835		$2,800.00			
	Total For Vendor GRINTER, ALISON J			$2,800.00			
HARRISON LAW	24854	10/22/2024		$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #24854		$980.00			
	Total For Vendor HARRISON LAW			$980.00			
HEIDENHEIMER, MARK	24838	10/22/2024		$450.00	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-	CTID401F
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #24838		$2,320.00			
	Total For Vendor HEIDENHEIMER, MARK			$2,320.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
HILL, CAROLYN A	24897	10/22/2024		$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #24897		**$650.00**			
	Total For Vendor HILL, CAROLYN A			**$650.00**			
HULTKRANTZ, ROBERT O	24880	10/22/2024		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
		Total for Check #24880		**$1,250.00**			
	Total For Vendor HULTKRANTZ, ROBERT O			**$1,250.00**			
KEEVER, CHELSI	24928	10/22/2024		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #24928		**$550.00**			
	Total For Vendor KEEVER, CHELSI			**$550.00**			
				$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$520.00	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
				$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		10/22/2024		$1,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
KELLER & STARK	24904			$2,780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,335.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$2,150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$1,965.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				$140.00	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-	CTID199A
				$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$370.00	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
				$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				$1,180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$381.37	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				$33.90	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				$90.72	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				$450.31	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
		Total for Check #24904		**$24,016.30**			
	Total For Vendor KELLER & STARK			**$24,016.30**			
KING, EDWIN V	**24901**	**10/22/2024**		$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$700.00	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
		Total for Check #24901		**$2,750.00**			
	Total For Vendor KING, EDWIN V			**$2,750.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
KLECKNER, DAVID	**547635**	**10/22/2024**		$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$2,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #547635		**$4,350.00**			
	Total For Vendor KLECKNER, DAVID			**$4,350.00**			
KLEIN ELDREDGE	**24870**	**10/22/2024**		$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-	CTIDCL5M
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #24870		**$750.00**			
	Total For Vendor KLEIN ELDREDGE			**$750.00**			
KNAPP LAW FIRM	**24919**	**10/22/2024**		$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
				$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #24919		**$3,600.00**			
	Total For Vendor KNAPP LAW FIRM			**$3,600.00**			
KYLE K SHAW	**24932**	**10/22/2024**		$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-	CTIDCL1M
		Total for Check #24932		**$800.00**			
	Total For Vendor KYLE K SHAW			**$800.00**			
				$250.00	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
LAFLEUR LAW	**24855**	**10/22/2024**		$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$500.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTIDCL5M
		Total for Check #24855		**$1,000.00**			
	Total For Vendor LAFLEUR LAW			**$1,000.00**			
LASETER LAW FIRM	**24857**	**10/22/2024**		$250.00	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-	CTID416Z
				$650.00	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-	CTID380F
		Total for Check #24857		**$1,400.00**			
	Total For Vendor LASETER LAW FIRM			**$1,400.00**			
LAW OFFICE OF ARMANDO NUNEZ	**24929**	**10/22/2024**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #24929		**$550.00**			
	Total For Vendor LAW OFFICE OF ARMANDO NUNEZ			**$550.00**			
LAW OFFICE OF BRANDY DOUGLAS	**24863**	**10/22/2024**		$700.00	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-	CTIDCL2M
		Total for Check #24863		**$1,250.00**			
	Total For Vendor LAW OFFICE OF BRANDY DOUGLAS			**$1,250.00**			
	24935	**10/22/2024**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$700.00	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-	CTIDCL5M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF CHRIS FREDERICKS	24935			$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
		Total for Check #24935		**$2,900.00**			
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			**$2,900.00**			
LAW OFFICE OF ERVETTE SIMS	**24900**	**10/22/2024**		$575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #24900		**$925.00**			
	Total For Vendor LAW OFFICE OF ERVETTE P SIMS			**$925.00**			
LAW OFFICE OF H ALEX FULLER	**24845**	**10/22/2024**		$1,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #24845		**$1,950.00**			
	Total For Vendor LAW OFFICE OF H ALEX FULLER			**$1,950.00**			
LAW OFFICE OF JERED STAPLETON	**24886**	**10/22/2024**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #24886		**$550.00**			
	Total For Vendor LAW OFFICE OF JERED STAPLETON			**$550.00**			
				$700.00	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
LAW OFFICE OF JOSHUA ANDOR	**24915**	**10/22/2024**		$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
				$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417O
				$1,000.00	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
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
				$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$1,600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
		Total for Check #24915		**$7,545.00**			
	Total For Vendor LAW OFFICE OF JOSHUA ANDOR			**$7,545.00**			
LAW OFFICE OF KATHERYN HAYWOOD	**24843**	**10/22/2024**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
				$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #24843		**$5,300.00**			
	Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD			**$5,300.00**			
LAW OFFICE OF LEAH MLEZIVA	**24912**	**10/22/2024**		$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

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF LEAH MLEZIVA		Total for Check #24912		**$1,100.00**			
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			**$1,100.00**			
LAW OFFICE OF MICHAEL DIAZ	24931	10/22/2024		$1,500.00	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-	CTIDCL2M
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$700.00	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-	CTIDCL2M
		Total for Check #24931		**$4,800.00**			
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ			**$4,800.00**			
LAW OFFICE OF NATALIE GREGG	547573	10/22/2024		$25.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #547573		**$25.00**			
	Total For Vendor LAW OFFICE OF NATALIE GREGG			**$25.00**			
LAW OFFICE OF TROY BURLESON	547652	10/22/2024		$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
		Total for Check #547652		**$1,200.00**			
	Total For Vendor LAW OFFICE OF TROY BURLESON			**$1,200.00**			
LAW OFFICE OF WESLEY DESMOND	24924	10/22/2024		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #24924		**$550.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF WESLEY W DESMOND			**$550.00**			
LAW OFFICES OF BILL STOVALL	**24839**	**10/22/2024**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #24839		**$1,950.00**			
	Total For Vendor LAW OFFICES OF BILL J STOVALL			**$1,950.00**			
LAW OFFICES OF HUNTER BIEDERMAN	**24888**	**10/22/2024**		$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
		Total for Check #24888		**$100.00**			
	Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN			**$100.00**			
LAW OFFICES OF JOHN SETTERBERG	**547608**	**10/22/2024**		$8,000.00	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-	CTID380F
		Total for Check #547608		**$8,250.00**			
	Total For Vendor LAW OFFICES OF JOHN SETTERBERG			**$8,250.00**			
LAW OFFICES OF KAREN ARIAS	**24899**	**10/22/2024**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #24899		**$550.00**			
	Total For Vendor LAW OFFICES OF KAREN ARIAS			**$550.00**			
LAW OFFICES OF KELLY CROWSON	**24911**	**10/22/2024**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #24911		**$550.00**			
	Total For Vendor LAW OFFICES OF KELLY H CROWSON			**$550.00**			
				$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
LAW OFFICES OF MARIA TU	**24908**	**10/22/2024**		$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$700.00	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-	CTID296Z
				$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #24908		**$6,060.00**			
	Total For Vendor LAW OFFICES OF MARIA TU			**$6,060.00**			
LEWIS LAW PC	**24926**	**10/22/2024**		$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 #24926		**$1,100.00**			
	Total For Vendor LEWIS LAW PC			**$1,100.00**			
MADDOX LAW	**24851**	**10/22/2024**		$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-	CTID219F
		Total for Check #24851		**$3,125.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor MADDOX LAW			**$3,125.00**			
MCDANIEL, DANNY R	**24907**	**10/22/2024**		$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$2,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #24907		**$2,800.00**			
	Total For Vendor MCDANIEL, DANNY R			**$2,800.00**			
MIEARS, STEVEN R	**24898**	**10/22/2024**		$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #24898		**$1,710.00**			
	Total For Vendor MIEARS, STEVEN R			**$1,710.00**			
MOLTZ, ZAN	**24890**	**10/22/2024**		$650.00	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-	CTID199F
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #24890		**$2,400.00**			
	Total For Vendor MOLTZ, ZAN			**$2,400.00**			
				$400.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$400.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
NOGUERA, BEATRIZ	**547711**	**10/22/2024**		$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$400.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				$400.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
		Total for Check #547711		**$2,900.00**			
	Total For Vendor NOGUERA, BEATRIZ			**$2,900.00**			
ONEWORLD LANGUAGE SOLUTIONS	**547600**	**10/22/2024**		$2,392.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
		Total for Check #547600		**$2,392.00**			
	Total For Vendor ONEWORLD LANGUAGE SOLUTIONS			**$2,392.00**			
PASK LAW	**24937**	**10/22/2024**		$700.00	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-	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-	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-	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-	CTID380F

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
		Total for Check #24937		**$4,075.00**			
	Total For Vendor PASK LAW			**$4,075.00**			
PRICE FIRM				$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417O
				$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$1,260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #		**$3,760.00**			
	Total For Vendor PRICE FIRM			**$3,760.00**			
PRICE PROCTOR & ASSOCIATES	**24856**	**10/22/2024**		$1,350.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL4N
				$5,512.50	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
				$1,350.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
				$675.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
				$1,350.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
		Total for Check #24856		**$10,237.50**			
	Total For Vendor PRICE PROCTOR & ASSOCIATES			**$10,237.50**			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	**24840**	**10/22/2024**		$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #24840		**$270.00**			
	Total For Vendor QUILLING, SELANDER, LOWNDS			**$270.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
RICHARDSON BROWN	547723	10/22/2024		$1,120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #547723		**$1,120.00**			
	Total For Vendor RICHARDSON BROWN			**$1,120.00**			
RICHARDSON, PAUL	24895	10/22/2024		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #24895		**$550.00**			
	Total For Vendor RICHARDSON, PAUL			**$550.00**			
ROGERS LAW FIRM	547724	10/22/2024		$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-	CTIDCL2M
		Total for Check #547724		**$1,200.00**			
	Total For Vendor ROGERS LAW FIRM			**$1,200.00**			
ROSENTHAL, KALABUS & THERRIAN	24849	10/22/2024		$4,630.16	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID199F
				$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-	CTIDCL2M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #24849		**$7,080.16**			
	Total For Vendor ROSENTHAL, KALABUS & THERRIAN			**$7,080.16**			
ROWLAND, AL	24930	10/22/2024		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #24930		**$550.00**			
	Total For Vendor ROWLAND, AL			**$550.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
SCHOMBURGER, JOHN	**24881**	**10/22/2024**		$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-	CTIDCL1M
				$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #24881		**$1,750.00**			
	Total For Vendor SCHOMBURGER, JOHN			**$1,750.00**			
SCULLY & CO	**547606**	**10/22/2024**		$5,000.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID401F
		Total for Check #547606		**$5,000.00**			
	Total For Vendor SCULLY & CO			**$5,000.00**			
SEARS LAW FIRM	**24841**	**10/22/2024**		$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-	CTIDCL4M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #24841		**$4,800.00**			
	Total For Vendor SEARS LAW FIRM			**$4,800.00**			
SERA, GENE	**547609**	**10/22/2024**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #547609		**$550.00**			
	Total For Vendor SERA, GENE			**$550.00**			
	547667	**10/22/2024**		$750.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID417N
		Total for Check #547667		**$750.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
SPARTAN PSYCHOLOGICAL CONSULTING	**547668**	**10/22/2024**		$2,500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
		Total for Check #547668		**$2,500.00**			
	Total For Vendor SPARTAN PSYCHOLOGICAL CONSULTING			**$3,250.00**			
SPENCER, WESLEY	**547680**	**10/22/2024**		$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
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #547680		**$1,200.00**			
	Total For Vendor SPENCER, WESLEY			**$1,200.00**			
STEELE, APRIL	**24882**	**10/22/2024**		$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #24882		**$2,520.00**			
	Total For Vendor STEELE, APRIL			**$2,520.00**			
STEVENS, CAROLE K	**24866**	**10/22/2024**		$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$12.06	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A
		Total for Check #24866		**$572.06**			
	Total For Vendor STEVENS, CAROLE K			**$572.06**			
TATUM, JOHN	**24891**	**10/22/2024**		$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #24891		**$700.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor TATUM, JOHN			**$700.00**			
TREVOR THEILEN LAW OFFICE	**24867**	**10/22/2024**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #24867		**$550.00**			
	Total For Vendor TREVOR THEILEN LAW OFFICE			**$550.00**			
UNDERWOOD LAW OFFICE	**24883**	**10/22/2024**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #24883		**$550.00**			
	Total For Vendor UNDERWOOD LAW OFFICE			**$550.00**			
VITZ LAW	**547704**	**10/22/2024**		$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-	CTIDCL4M
		Total for Check #547704		**$1,100.00**			
	Total For Vendor VITZ LAW			**$1,100.00**			
VJ CERTIFIED TRANSLATIONS	**547732**	**10/22/2024**		$240.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL6O
		Total for Check #547732		**$240.00**			
	Total For Vendor VJ CERTIFIED TRANSLATIONS			**$240.00**			
VOYLES, BRADLEY	**24914**	**10/22/2024**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #24914		**$1,800.00**			
	Total For Vendor VOYLES, BRADLEY			**$1,800.00**			
		10/22/2024		$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
WADAS, DERK	24893	10/22/2024		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #24893		**$1,250.00**			
	Total For Vendor WADAS, DERK			**$1,250.00**			
WALLACE INVESTIGATIONS	547690	10/22/2024		$6,470.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID416F
		Total for Check #547690		**$6,470.00**			
	Total For Vendor WALLACE INVESTIGATIONS			**$6,470.00**			
WALPOLE, DERIC	24879	10/22/2024		$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
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #24879		**$750.00**			
	Total For Vendor WALPOLE, DERIC			**$750.00**			
WEAVER, RICHARD	24878	10/22/2024		$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #24878		**$1,000.00**			
	Total For Vendor WEAVER, RICHARD			**$1,000.00**			
WOZNIAK LAW	547730	10/22/2024		$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-	CTIDCL4M
				$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-	CTIDMAGZ
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #547730		**$2,550.00**			
	Total For Vendor WOZNIAK LAW			**$2,550.00**			
WYNNE SMITH & YOUNG	**24864**	**10/22/2024**		$1,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #24864		**$4,750.00**			
	Total For Vendor WYNNE SMITH & YOUNG			**$4,750.00**			
GRAND TOTAL				**$284,417.00**		**NUMBER OF CHECKS - 105** **NUMBER OF TRANSACTIONS - 460**	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199N COURT IND DEF - 199TH NON INDIG
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
CTID219N COURT IND DEF - 219TH NON INDIG
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296F COURT IND DEF-296TH FELONY
CTID296N COURT IND DEF - 296TH NON INDIG
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366F COURT IND DEF-366TH FELONY
CTID366N COURT IND DEF - 366TH NON INDIG
CTID380F COURT IND DEF-380TH FELONY
CTID380N COURT IND DEF - 380TH NON INDIG
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
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID417A COURT IND DEF - 417th Ad Litem
CTID417J COURT IND DEF - 417th Juvenile
CTID417MHJ COURT IND DEF - 417th Mental Health Court Juvenile
CTID417N COURT IND DEF - 417TH NON INDIG
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
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
CTIDCL4N COURT IND DEF - CCL4 NON INDIG
CTIDCL4O COURT IND DEF-CCL4 OTHER CASES
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
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
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC