

2025

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 25, 2024

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 19, 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: \$185,647.44



Court Appointed Representation Disbursements For 11/25/24 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	548513	11/19/2024		\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL6O
				\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDJP2O
				\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID470O
				\$437.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366O
				\$525.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
				\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID468O
				\$800.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366O
				\$700.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366O
				\$400.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID401O
				\$700.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL3O
				\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID401O
				\$350.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDPRBO
	Total for Check #548513			\$4,912.50			
Total For Vendor A GLOBAL LINK				\$4,912.50			
ASHWORTH LAW	25348	11/19/2024		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #25348		\$550.00			
	Total For Vendor ASHWORTH LAW				\$550.00		
ATTUNED PSYCHOLOGICAL SERVICES	25322	11/19/2024		\$1,100.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
		Total for Check #25322		\$1,100.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor ATTUNED PSYCHOLOGICAL SERVICES		\$1,100.00			
AXIAL PSYCHIATRIC SERVICES	25363	11/19/2024	\$750.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296N
			\$1,100.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
			\$1,100.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
	Total for Check #25363		\$2,950.00			
Total For Vendor AXIAL PSYCHIATRIC SERVICES			\$2,950.00			
BAILEY, JOHNSON & LYON	548307	11/19/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			Total for Check #548307		\$550.00	
	Total For Vendor BAILEY, JOHNSON & LYON			\$550.00		
BEAN, MARTHA LEE	25314	11/19/2024	\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			Total for Check #25314		\$1,130.00	
	Total For Vendor BEAN, MARTHA LEE			\$1,130.00		
BENAVIDES, ALMA	25362	11/19/2024	\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			Total for Check #25362		\$545.00	
	Total For Vendor BENAVIDES, ALMA			\$545.00		
			\$750.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BLACKFISH INTELLIGENCE	548518	11/19/2024	\$577.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID219F
			\$650.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID416F
	Total for Check #548518		\$1,977.50			
	548519	11/19/2024	\$687.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID219F
			Total for Check #548519		\$687.50	
	548520	11/19/2024	\$4,000.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380F
			Total for Check #548520		\$4,000.00	
	Total For Vendor BLACKFISH INTELLIGENCE			\$6,665.00		
	BLUESTAR DIAGNOSTICS	548388	11/19/2024	\$198.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-
Total for Check #548388				\$198.00		
Total For Vendor BLUESTAR DIAGNOSTICS			\$198.00			
BORSERINE LAW	25299	11/19/2024	\$1,120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$2,710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$166.25	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
			Total for Check #25299		\$13,556.25	
Total For Vendor BORSERINE LAW			\$13,556.25			
BOUNDS, KATHERINE	25345	11/19/2024	\$2,989.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID417O
			\$994.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID417O
			\$441.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID417O
		Total for Check #25345		\$4,424.00		
Total For Vendor BOUNDS, KATHERINE			\$4,424.00			
			\$2,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$450.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID380F
			\$397.12	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219Z
			\$55.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$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			
BRACAMONTE LAW	25394	11/19/2024	\$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			
			\$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			
			\$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			
			Total for Check #25394			\$6,797.12			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor BRACAMONTE LAW			\$6,797.12			
BROWN, JODI L	25373	11/19/2024	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #25373		\$1,750.00			
	Total For Vendor BROWN, JODI L			\$1,750.00		
CHESLEY & PERALES	25366	11/19/2024	\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380P
			\$120.26	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID380P
	Total for Check #25366		\$3,620.26			
	Total For Vendor CHESLEY & PERALES			\$3,620.26		
COKER, CHRISTOPHER	25306	11/19/2024	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			Total for Check #25306		\$1,250.00	
	Total For Vendor COKER, CHRISTOPHER			\$1,250.00		
COLLIN COUNTY LAW GROUP	25312	11/19/2024	\$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-	CTID380Z
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
	Total for Check #25312		\$1,650.00			
	Total For Vendor COLLIN COUNTY LAW GROUP			\$1,650.00		
COMPUTER FORENSIC SERVICES	548446	11/19/2024	\$3,193.75	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID296F
			Total for Check #548446		\$3,193.75	
	Total For Vendor COMPUTER FORENSIC SERVICES			\$3,193.75		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CURRAN, MICHAEL D	25376	11/19/2024	\$1,100.00	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			Total for Check #25376		\$1,900.00	
	Total For Vendor CURRAN, MICHAEL D			\$1,900.00		
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$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
			\$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
			\$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
			\$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
			\$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
			\$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
DANIEL, TERRI	25370	11/19/2024	\$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
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$450.00	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
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$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
			\$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
			\$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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$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
			\$6.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$6.67	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$6.66	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$46.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$46.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$46.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$46.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$46.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$46.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$562.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$562.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$562.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$562.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$15,215.00			
			Total for Check #25370			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor DANIEL, TERRI		\$15,215.00			
DEATON, PATRICIA G	25310	11/19/2024	\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$48.62	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
			\$46.90	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	Total for Check #25310		\$1,065.52			
Total For Vendor DEATON, PATRICIA G			\$1,065.52			
DFW LEGAL	25315	11/19/2024	\$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-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #25315		\$2,300.00			
Total For Vendor DFW LEGAL			\$2,300.00			
DITSCH, KAREN A	25379	11/19/2024	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #25379		\$650.00		
	Total For Vendor DITSCH, KAREN A			\$650.00		
DODD LAW OFFICES	25381	11/19/2024	\$1,120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$10.00	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
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	Total for Check #25381		\$1,790.00			
	Total For Vendor DODD LAW OFFICES		\$1,790.00			
DUNAGAN LAW	25335	11/19/2024	\$2,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
	Total for Check #25335		\$2,250.00			
	Total For Vendor DUNAGAN LAW		\$2,250.00			
ENGLAND COURT REPORTING	548490	11/19/2024	\$1,360.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4170
	Total for Check #548490		\$1,360.00			
	Total For Vendor ENGLAND COURT REPORTING		\$1,360.00			
FIERRO LAW	25325	11/19/2024	\$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
	Total for Check #25325		\$750.00			
	Total For Vendor FIERRO LAW		\$750.00			
FINAL GRAPHIC	548321	11/19/2024	\$240.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4700
	Total for Check #548321		\$240.00			
	Total For Vendor FINAL GRAPHIC		\$240.00			
FITTS AND CASTLEMAN	25352	11/19/2024	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #25352		\$700.00			
	Total For Vendor FITTS AND CASTLEMAN		\$700.00			
	548463	11/19/2024	\$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	
FOX FIRM							
			Total for Check #548463	\$550.00			
	Total For Vendor FOX FIRM			\$550.00			
FRANCO INTERPRETING & TRANSLATING	548447	11/19/2024		\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL40
		Total for Check #548447		\$300.00			
	Total For Vendor FRANCO INTERPRETING			\$300.00			
GOHEEN & O'TOOLE	25396	11/19/2024		\$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
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #25396		\$1,650.00			
	Total For Vendor GOHEEN & O'TOOLE			\$1,650.00			
GOINGS, MADISON	25320	11/19/2024		\$224.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDCL2O
		Total for Check #25320		\$224.00			
	Total For Vendor GOINGS, MADISON			\$224.00			
GRIFFIN, ELIZABETH	548397	11/19/2024		\$98.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDCL2P
		Total for Check #548397		\$98.00			
	Total For Vendor GRIFFIN, ELIZABETH			\$98.00			
		11/19/2024		\$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
				\$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-	CTID380F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HARRISON LAW	25316		\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			Total for Check #25316		\$3,430.00	
	Total For Vendor HARRISON LAW		\$3,430.00			
HEIDENHEIMER, MARK	25301	11/19/2024	\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #25301		\$1,740.00			
Total For Vendor HEIDENHEIMER, MARK		\$1,740.00				
HULTKRANTZ, ROBERT O	25343	11/19/2024	\$1,687.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$437.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$437.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$437.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
	Total for Check #25343		\$3,950.00			
Total For Vendor HULTKRANTZ, ROBERT O		\$3,950.00				
	25388	11/19/2024	\$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	
KEEVER, CHELSI							
			Total for Check #25389	\$550.00			
			Total For Vendor KEEVER, CHELSI	\$550.00			
KLECKNER, DAVID	548396	11/19/2024		\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			Total for Check #548396	\$700.00			
		Total For Vendor KLECKNER, DAVID	\$700.00				
KNAPP LAW FIRM	25378	11/19/2024		\$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-	CTID416F
		Total for Check #25378	\$1,250.00				
		Total For Vendor KNAPP LAW FIRM	\$1,250.00				
KYLE K SHAW	25393	11/19/2024		\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				Total for Check #25393	\$700.00		
		Total For Vendor KYLE K SHAW	\$700.00				
LAW OFFICE OF CHRIS FREDERICKS	25398	11/19/2024		\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #25398	\$2,500.00				
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS	\$2,500.00					
LAW OFFICE OF ERVETTE SIMS	25359	11/19/2024		\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
LAW OFFICE OF ERVETTE P SIMS			Total for Check #25359	\$250.00			
			Total For Vendor LAW OFFICE OF ERVETTE P SIMS	\$250.00			
LAW OFFICE OF LEAH MLEZIVA	25369	11/19/2024		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
				Total for Check #25369	\$250.00		
			Total For Vendor LAW OFFICE OF LEAH MLEZIVA	\$250.00			
LAW OFFICE OF MAC MORRIS	548329	11/19/2024		\$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-	CTIDCL5M
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			Total for Check #548329	\$2,400.00			
		Total For Vendor LAW OFFICE OF MAC MORRIS	\$2,400.00				
LAW OFFICE OF MATTHEW GALLAGHER	25371	11/19/2024		\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				Total for Check #25371	\$550.00		
			Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER	\$550.00			
LAW OFFICE OF MICHAEL DIAZ	25392	11/19/2024		\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				Total for Check #25392	\$700.00		
			Total For Vendor LAW OFFICE OF MICHAEL G DIAZ	\$700.00			
LAW OFFICE OF WESLEY DESMOND	25382	11/19/2024		\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				Total for Check #25382	\$700.00		
			Total For Vendor LAW OFFICE OF WESLEY W DESMOND	\$700.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF BILL STOVALL	25302	11/19/2024	\$700.00	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
		Total for Check #25302		\$1,400.00		
	Total For Vendor LAW OFFICES OF BILL J STOVALL			\$1,400.00		
LAW OFFICES OF MARIA TU	25365	11/19/2024	\$250.00	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
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #25365		\$1,190.00			
Total For Vendor LAW OFFICES OF MARIA TU			\$1,190.00			
MADDOX LAW	25313	11/19/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			Total for Check #25313		\$550.00	
	Total For Vendor MADDOX LAW			\$550.00		
MCDANIEL, DANNY R	25364	11/19/2024	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			Total for Check #25364		\$700.00	
	Total For Vendor MCDANIEL, DANNY R			\$700.00		
MILLER, STEPHEN H	548432	11/19/2024	\$355.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			Total for Check #548432		\$355.00	
	Total For Vendor MILLER, STEPHEN H			\$355.00		
			\$1,600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MOLTZ, ZAN	25350	11/19/2024	\$1,150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$625.00	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-	CTIDCL3M
			\$550.00	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-	CTID296Z
	Total for Check #25350		\$5,275.00			
Total For Vendor MOLTZ, ZAN			\$5,275.00			
NEUROSCIENCE EXPERT CONSULTING SERVICES	548367	11/19/2024	\$15,000.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID366F
		Total for Check #548367		\$15,000.00		
	Total For Vendor NEUROSCIENCE EXPERT CONSULTING			\$15,000.00		
NOGUERA, BEATRIZ	548483	11/19/2024	\$400.00	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-	CTID470O
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID469O
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID199O
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL7O
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$525.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAU XO
	Total for Check #548483		\$2,625.00			
	Total For Vendor NOGUERA, BEATRIZ		\$2,625.00			
O'BRYAN, MARK	25390	11/19/2024	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #25390		\$650.00			
	Total For Vendor O'BRYAN, MARK		\$650.00			
PASK LAW	25400	11/19/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #25400		\$550.00			
	Total For Vendor PASK LAW		\$550.00			
PETRAZIO LAW FIRM	25319	11/19/2024	\$700.00	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
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	Total for Check #25319		\$2,050.00			
	Total For Vendor PETRAZIO LAW FIRM		\$2,050.00			
PIERCE, CAROL PEETERS	548489	11/19/2024	\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL7O
	Total for Check #548489		\$250.00			
	Total For Vendor PIERCE, CAROL PEETERS		\$250.00			
		11/19/2024	\$2,785.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
PRICE FIRM			\$75.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
			\$790.96	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
			Total for Check #25324		\$4,370.96	
	Total For Vendor PRICE FIRM		\$4,370.96			
PRICE PROCTOR & ASSOCIATES	25318	11/19/2024	\$675.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
			\$1,462.50	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL5N
			\$675.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL2N
			\$1,350.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL2N
	Total for Check #25318		\$4,162.50			
Total For Vendor PRICE PROCTOR & ASSOCIATES		\$4,162.50				
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	25303	11/19/2024	\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$355.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	Total for Check #25303		\$2,275.00			
Total For Vendor QUILLING, SELANDER, LOWNDS		\$2,275.00				
ROGERS LAW FIRM	548508	11/19/2024	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #548508		\$650.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor ROGERS LAW FIRM			\$650.00			
ROSENTHAL, KALABUS & THERRIAN	25311	11/19/2024	\$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-	CTIDCL3M
			\$2,399.99	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$2,650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$2,650.01	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #25311		\$8,800.00			
Total For Vendor ROSENTHAL, KALABUS & THERRIAN			\$8,800.00			
ROUTT, CHRISTOPHER A	25305	11/19/2024	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #25305		\$2,000.00			
Total For Vendor ROUTT, CHRISTOPHER A			\$2,000.00			
ROWLAND, AL	25391	11/19/2024	\$3,165.28	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-	CTIDCL4M
	Total for Check #25391		\$3,715.28			
Total For Vendor ROWLAND, AL			\$3,715.28			
ROY, DAVID	25346	11/19/2024	\$105.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID2190
			Total for Check #25346		\$105.00	
	Total For Vendor ROY, DAVID			\$105.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SCHLAKE LAW FIRM	25399	11/19/2024	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #25399		\$625.00		
	Total For Vendor SCHLAKE LAW FIRM			\$625.00		
SHURSEN, ANNA	548404	11/19/2024	\$2,500.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID366F
		Total for Check #548404		\$2,500.00		
	Total For Vendor SHURSEN, ANNA			\$2,500.00		
SPENCER, WESLEY	548443	11/19/2024	\$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-	CTIDCL3M
		Total for Check #548443		\$1,100.00		
	Total For Vendor SPENCER, WESLEY			\$1,100.00		
STARR LAW	25374	11/19/2024	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #25374		\$1,200.00		
	Total For Vendor STARR LAW			\$1,200.00		
STEVENS, CAROLE K	25331	11/19/2024	\$405.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$60.30	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #25331		\$1,615.30		
	Total For Vendor STEVENS, CAROLE K			\$1,615.30		
TML & ASSOCIATES	25383	11/19/2024	\$1,942.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID219P
			\$6,455.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID219P
			\$182.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID219O
			Total for Check #25383		\$8,579.00	
	Total For Vendor TML & ASSOCIATES			\$8,579.00		
VOYLES, BRADLEY	25372	11/19/2024	\$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-	CTIDCL3M
			Total for Check #25372		\$800.00	
	Total For Vendor VOYLES, BRADLEY			\$800.00		
WALPOLE, DERIC	25342	11/19/2024	\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$1,100.00	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-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #25342		\$3,300.00			
Total For Vendor WALPOLE, DERIC			\$3,300.00			
WEAVER, RICHARD	25341	11/19/2024	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #25341		\$1,250.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor WEAVER, RICHARD		\$1,250.00			
WYNNE SMITH & YOUNG	25327	11/19/2024	\$1,100.00	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-	CTIDCL4M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			Total for Check #25327		\$2,450.00	
	Total For Vendor WYNNE SMITH & YOUNG		\$2,450.00			
GRAND TOTAL			\$185,647.44		NUMBER OF CHECKS - 79 NUMBER OF TRANSACTIONS - 330	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199O COURT IND DEF-199TH OTHER CASES
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
CTID219N COURT IND DEF - 219TH NON INDIG
CTID219O COURT IND DEF-219TH OTHER CASES
CTID219P COURT IND DEF-219TH APPEALS
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296A COURT IND DEF - 296TH AD LITEM
CTID296F COURT IND DEF-296TH FELONY
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
CTID366O COURT IND DEF-366TH OTHER CASES
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID380F COURT IND DEF-380TH FELONY
CTID380P COURT IND DEF-380TH APPEALS
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID401F COURT IND DEF-401ST FELONY
CTID401N COURT IND DEF - 401ST NON INDIG
CTID401O COURT IND DEF-401ST OTHER CASES
CTID416F COURT IND DEF - 416th Felony
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID417J COURT IND DEF - 417th Juvenile
CTID417MHJ COURT IND DEF - 417th Mental Health Court Juvenile
CTID417O COURT IND DEF-417TH OTHER CASES
CTID468O COURT IND DEF-468TH OTHER CASES
CTID469A COURT IND DEF-469TH AD LITEM
CTID469O COURT IND DEF-469TH OTHER CASES
CTID470A COURT IND DEF-470TH AD LITEM
CTID470O COURT IND DEF-470TH OTHER CASES
CTIDAUXO COURT IND DEF - AUX CRT OTHER
CTIDCL2N COURT IND DEP - CCL2 NON INDIG
CTIDCL2O COURT IND DEF-CCL2 OTHER CASES
CTIDCL2P COURT IND DEF-CCL2 APPEALS
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3O COURT IND DEF-CCL3 OTHER CASES
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4O COURT IND DEF-CCL4 OTHER CASES
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5N COURT IND DEF - CCL5 NON INDIG
CTIDCL6O COURT IND DEF-CCL6 OTHER CASES
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDCL7N COURT IND DEF - CCL7 NON INDIG
CTIDCL7O COURT IND DEF-CCL7 OTHER CASES
CTIDJP2O COURT IND DEF-JP2 OTHER COST

CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC
CTIDPRBO COURT IND DEF-PROBATE OTHER CST