

**2026**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 15, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: DECEMBER 4, 2025

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: \$223,384.32



## Court Appointed Representation Disbursements For 12/15/25 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>3R INVESTIGATIONS</b>	<b>558107</b>	12/04/2025	\$862.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTIDCL6M
		<b>Total for Check #558107</b>		<b>\$862.50</b>		
	<b>Total For Vendor 3R INVESTIGATIONS</b>			<b>\$862.50</b>		
<b>A GLOBAL LINK</b>	<b>558295</b>	12/04/2025	\$2,000.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
		12/04/2025	\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4680
	<b>Total for Check #558295</b>		<b>\$2,250.00</b>			
<b>Total For Vendor A GLOBAL LINK</b>			<b>\$2,250.00</b>			
<b>ADAMS, GLENN</b>	<b>30830</b>	12/04/2025	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #30830</b>		<b>\$1,500.00</b>		
	<b>Total For Vendor ADAMS, GLENN</b>			<b>\$1,500.00</b>		
<b>ALM PSYCHOLOGICAL SERVICES</b>	<b>558105</b>	12/04/2025	\$950.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL2N
		<b>Total for Check #558105</b>		<b>\$950.00</b>		
	<b>Total For Vendor ALM PSYCHOLOGICAL SERVICES</b>			<b>\$950.00</b>		
<b>BENTON, ROBIN</b>	<b>558203</b>	12/04/2025	\$13,777.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID468A
		12/04/2025	\$159.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4680
	<b>Total for Check #558203</b>		<b>\$13,936.00</b>			
	<b>Total For Vendor BENTON, ROBIN</b>			<b>\$13,936.00</b>		
			\$100.00	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
<b>BORSERINE LAW</b>	<b>30787</b>	<b>12/04/2025</b>	\$1,210.00	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-	CTID296A
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$20.00	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
	<b>Total for Check #30787</b>		<b>\$3,130.00</b>			
<b>Total For Vendor BORSERINE LAW</b>			<b>\$3,130.00</b>			
<b>BRACAMONTE LAW</b>	<b>30892</b>	<b>12/04/2025</b>	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		<b>Total for Check #30892</b>		<b>\$700.00</b>		
	<b>Total For Vendor BRACAMONTE LAW</b>			<b>\$700.00</b>		
<b>BROWN, JODI L</b>	<b>30873</b>	<b>12/04/2025</b>	\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #30873</b>		<b>\$2,150.00</b>			
<b>Total For Vendor BROWN, JODI L</b>			<b>\$2,150.00</b>			
<b>CHESLEY &amp; PERALES</b>	<b>30864</b>	<b>12/04/2025</b>	\$250.00	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-	CTIDCL2M
	<b>Total for Check #30864</b>		<b>\$500.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor CHESLEY &amp; PERALES</b>		<b>\$500.00</b>			
<b>COLLIN COUNTY LAW GROUP</b>	<b>30798</b>	<b>12/04/2025</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #30798</b>		<b>\$1,650.00</b>			
<b>Total For Vendor COLLIN COUNTY LAW GROUP</b>			<b>\$1,650.00</b>			
<b>CURRAN, MICHAEL D</b>	<b>30874</b>	<b>12/04/2025</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #30874</b>		<b>\$3,650.00</b>			
<b>Total For Vendor CURRAN, MICHAEL D</b>			<b>\$3,650.00</b>			
<b>DANIEL, TERRI</b>	<b>30869</b>	<b>12/04/2025</b>	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$2,490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
	<b>Total for Check #30869</b>		<b>\$5,515.00</b>			
<b>Total For Vendor DANIEL, TERRI</b>			<b>\$5,515.00</b>			
	<b>30863</b>	<b>12/04/2025</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DE LA GARZA LAW FIRM		Total for Check #30863	\$450.00			
	Total For Vendor DE LA GARZA LAW FIRM		\$450.00			
DEATON, PATRICIA G	30796	12/04/2025	\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #30796	\$60.00			
	Total For Vendor DEATON, PATRICIA G		\$60.00			
DFW LEGAL	30800	12/04/2025	\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #30800	\$750.00			
	Total For Vendor DFW LEGAL		\$750.00			
DITSCH, KAREN	30879	12/04/2025	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
		Total for Check #30879	\$250.00			
	Total For Vendor DITSCH, KAREN A		\$250.00			
DODD LAW OFFICES	30881	12/04/2025	\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
		Total for Check #30881	\$740.00			
Total For Vendor DODD LAW OFFICES		\$740.00				
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DOTZEL CALHOUN	30855	12/04/2025	\$2,500.00	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-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #30855		<b>\$3,700.00</b>			
Total For Vendor DOTZEL CALHOUN			<b>\$3,700.00</b>			
EKEH LAW FIRM	30819	12/04/2025	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			Total for Check #30819		<b>\$250.00</b>	
	Total For Vendor EKEH LAW FIRM			<b>\$250.00</b>		
FIERRO LAW	30809	12/04/2025	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$378.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTIDCL6M
	Total for Check #30809		<b>\$1,028.00</b>			
Total For Vendor FIERRO LAW			<b>\$1,028.00</b>			
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
FITTS AND CASTLEMAN	30847	12/04/2025	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #30847</b>			<b>\$6,825.00</b>		
<b>Total For Vendor FITTS AND CASTLEMAN</b>			<b>\$6,825.00</b>			
FOX FIRM	558248	12/04/2025	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #558248</b>			<b>\$1,300.00</b>		
<b>Total For Vendor FOX FIRM</b>			<b>\$1,300.00</b>			
FRANCO INTERPRETING & TRANSLATING	558240	12/04/2025	\$700.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID219O
	<b>Total for Check #558240</b>			<b>\$900.00</b>		
<b>Total For Vendor FRANCO INTERPRETING</b>			<b>\$900.00</b>			
		12/04/2025	\$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL2N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GALLAGHER, SHEREE	558103	12/04/2025	\$750.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
		<b>Total for Check #558103</b>		<b>\$1,750.00</b>		
	<b>Total For Vendor GALLAGHER, SHEREE</b>			<b>\$1,750.00</b>		
GARNER FIRM PC	30854	12/04/2025	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$750.00	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-	CTID380F
			\$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-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	<b>Total for Check #30854</b>		<b>\$4,000.00</b>			
<b>Total For Vendor GARNER FIRM PC</b>			<b>\$4,000.00</b>			
GOHEEN & O'TOOLE	30893	12/04/2025	\$825.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$825.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$825.00	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-	CTID219F
			\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$387.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$837.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$837.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$837.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			<b>Total for Check #30893</b>		<b>\$9,200.00</b>	
<b>Total For Vendor GOHEEN &amp; O'TOOLE</b>			<b>\$9,200.00</b>			
GOODWIN, RANDAL	30846	12/04/2025	\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #30846</b>		<b>\$1,100.00</b>		
	<b>Total For Vendor GOODWIN, RANDAL</b>			<b>\$1,100.00</b>		
HAGGERTY, MICHAEL J	30818	12/04/2025	\$225.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID380F
		<b>Total for Check #30818</b>		<b>\$225.00</b>		
	<b>Total For Vendor HAGGERTY, MICHAEL J</b>			<b>\$225.00</b>		
HARRISON LAW	30801	12/04/2025	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #30801	\$5,650.00			
	Total For Vendor HARRISON LAW		\$5,650.00			
HEIDENHEIMER, MARK	30788	12/04/2025	\$700.00	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
			\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$510.00	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
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$362.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$362.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$362.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$362.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #30788		\$5,170.00			
Total For Vendor HEIDENHEIMER, MARK		\$5,170.00				
HILL, CAROLYN A	30848	12/04/2025	\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #30848		\$120.00		
Total For Vendor HILL, CAROLYN A		\$120.00				
	30862	12/04/2025	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HUDSON, STEPHANIE DUECKER						
			Total for Check #30862	\$250.00		
	Total For Vendor HUDSON, STEPHANIE DUECKER		\$250.00			
HULTKRANTZ, ROBERT O	30834	12/04/2025	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #30834		\$650.00		
	Total For Vendor HULTKRANTZ, ROBERT O		\$650.00			
INMAN, STEPHANIE	30816	12/04/2025	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #30816		\$100.00		
	Total For Vendor INMAN, STEPHANIE		\$100.00			
KELLER & STARK	30856	12/04/2025	\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$452.20	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	Total for Check #30856		\$2,052.20			
Total For Vendor KELLER & STARK		\$2,052.20				
KING, EDWIN V	30852	12/04/2025	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #30852		\$2,500.00			
Total For Vendor KING, EDWIN V		\$2,500.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KYLE K SHAW	30891	12/04/2025	\$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$275.00	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-	CTID380F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #30891			<b>\$2,400.00</b>		
Total For Vendor KYLE K SHAW			<b>\$2,400.00</b>			
LAFLEUR LAW	30802	12/04/2025	\$650.00	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
	Total for Check #30802			<b>\$1,300.00</b>		
Total For Vendor LAFLEUR LAW			<b>\$1,300.00</b>			
LAW FIRM OF CARL CEDER	30808	12/04/2025	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #30808			<b>\$1,600.00</b>		
Total For Vendor LAW FIRM OF CARL CEDER			<b>\$1,600.00</b>			
LAW OFFICE OF ARMANDO NUNEZ	30886	12/04/2025	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #30886			<b>\$2,100.00</b>		
Total For Vendor LAW OFFICE OF ARMANDO NUNEZ			<b>\$2,100.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF H ALEX FULLER	30795	12/04/2025	\$650.00	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-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #30795		<b>\$1,600.00</b>			
Total For Vendor LAW OFFICE OF H ALEX FULLER			<b>\$1,600.00</b>			
LAW OFFICE OF JERED DOBBS	558065	12/04/2025	\$250.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID199F
			\$250.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID296F
	Total for Check #558065		<b>\$500.00</b>			
Total For Vendor LAW OFFICE OF JERED DOBBS			<b>\$500.00</b>			
LAW OFFICE OF JOSHUA ANDOR	30872	12/04/2025	\$2,500.00	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-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #30872		<b>\$3,000.00</b>			
Total For Vendor LAW OFFICE OF JOSHUA ANDOR			<b>\$3,000.00</b>			
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF KATHERYN HAYWOOD	30793	12/04/2025	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
	<b>Total for Check #30793</b>			<b>\$6,200.00</b>		
<b>Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD</b>			<b>\$6,200.00</b>			
LAW OFFICE OF LEAH MLEZIVA	30867	12/04/2025	\$650.00	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-	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
	<b>Total for Check #30867</b>			<b>\$2,750.00</b>		
<b>Total For Vendor LAW OFFICE OF LEAH MLEZIVA</b>			<b>\$2,750.00</b>			
LAW OFFICE OF MATTHEW GALLAGHER	30870	12/04/2025	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #30870</b>			<b>\$650.00</b>	
<b>Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER</b>			<b>\$650.00</b>			
LAW OFFICE OF MICHAEL DIAZ	30890	12/04/2025	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>LAW OFFICE OF MICHAEL DIAZ</b>			<b>Total for Check #30890</b>	<b>\$1,200.00</b>		
	<b>Total For Vendor LAW OFFICE OF MICHAEL G DIAZ</b>		<b>\$1,200.00</b>			
<b>LAW OFFICE OF MITCHELL NOLTE</b>	<b>30794</b>	<b>12/04/2025</b>	\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380P
			\$1,600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #30794</b>		<b>\$1,880.00</b>		
	<b>Total For Vendor LAW OFFICE OF MITCHELL R NOLTE</b>		<b>\$1,880.00</b>			
<b>LAW OFFICE OF MITO GONZALEZ</b>	<b>30885</b>	<b>12/04/2025</b>	\$650.00	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-	CTID416F
		<b>Total for Check #30885</b>		<b>\$1,350.00</b>		
	<b>Total For Vendor LAW OFFICE OF MITO GONZALEZ</b>		<b>\$1,350.00</b>			
<b>LAW OFFICE OF SHARON WILSON</b>	<b>30836</b>	<b>12/04/2025</b>	\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,320.00	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
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	<b>Total for Check #30836</b>		<b>\$4,330.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor LAW OFFICE OF SHARON L WILSON</b>		<b>\$4,330.00</b>			
<b>LAW OFFICE OF WILLIS MA</b>	<b>30820</b>	<b>12/04/2025</b>	\$1,600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #30820</b>		<b>\$2,600.00</b>			
<b>Total For Vendor LAW OFFICE OF WILLIS MA</b>		<b>\$2,600.00</b>				
<b>LAW OFFICES OF BILL STOVALL</b>	<b>30789</b>	<b>12/04/2025</b>	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			<b>Total for Check #30789</b>		<b>\$1,450.00</b>	
	<b>Total For Vendor LAW OFFICES OF BILL J STOVALL</b>		<b>\$1,450.00</b>			
<b>LAW OFFICES OF HUNTER BIEDERMAN</b>	<b>30840</b>	<b>12/04/2025</b>	\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416P
			<b>Total for Check #30840</b>		<b>\$3,500.00</b>	
	<b>Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN</b>		<b>\$3,500.00</b>			
<b>LAW OFFICES OF JOHN SETTERBERG</b>	<b>558121</b>	<b>12/04/2025</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			<b>Total for Check #558121</b>		<b>\$250.00</b>	
	<b>Total For Vendor LAW OFFICES OF JOHN SETTERBERG</b>		<b>\$250.00</b>			
			\$1,600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF MARIA TU	30861	12/04/2025	\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #30861</b>		<b>\$3,700.00</b>			
<b>Total For Vendor LAW OFFICES OF MARIA TU</b>			<b>\$3,700.00</b>			
MADDOX LAW	30799	12/04/2025	\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$2,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #30799</b>		<b>\$5,350.00</b>			
<b>Total For Vendor MADDOX LAW</b>			<b>\$5,350.00</b>			
MCDANIEL LAW GROUP	30817	12/04/2025	\$950.00	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-	CTIDCL6M
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #30817</b>		<b>\$2,300.00</b>			
<b>Total For Vendor MCDANIEL LAW GROUP</b>			<b>\$2,300.00</b>			
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MCDANIEL, DANNY R	30860	12/04/2025	\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$2,700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$2,700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
	<b>Total for Check #30860</b>		<b>\$9,650.00</b>			
<b>Total For Vendor MCDANIEL, DANNY R</b>			<b>\$9,650.00</b>			
MIEARS, STEVEN R	30850	12/04/2025	\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		<b>Total for Check #30850</b>		<b>\$110.00</b>		
	<b>Total For Vendor MIEARS, STEVEN R</b>			<b>\$110.00</b>		
MILLER, STEPHEN H	558221	12/04/2025	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #558221</b>		<b>\$1,500.00</b>		
	<b>Total For Vendor MILLER, STEPHEN H</b>			<b>\$1,500.00</b>		
MOSHE COURT REPORTING	30883	12/04/2025	\$2,348.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID416O
		<b>Total for Check #30883</b>		<b>\$2,348.50</b>		
	<b>Total For Vendor MOSHE COURT REPORTING</b>			<b>\$2,348.50</b>		
MY DALLAS CRIMINAL LAWYER	30825	12/04/2025	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #30825</b>		<b>\$650.00</b>		
	<b>Total For Vendor MY DALLAS CRIMINAL LAWYER</b>			<b>\$650.00</b>		
		12/04/2025	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
			\$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
NOGUERA, BEATRIZ	558271	12/04/2025	\$700.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUOX
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL7N
		<b>Total for Check #558271</b>		<b>\$1,400.00</b>		
	<b>Total For Vendor NOGUERA, BEATRIZ</b>		<b>\$1,400.00</b>			
O'BRYAN, MARK	30887	12/04/2025	\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #30887</b>		<b>\$750.00</b>		
	<b>Total For Vendor O'BRYAN, MARK</b>		<b>\$750.00</b>			
PRICE FIRM	30807	12/04/2025	\$750.00	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-	CTID470A
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	<b>Total for Check #30807</b>		<b>\$2,150.00</b>			
<b>Total For Vendor PRICE FIRM</b>		<b>\$2,150.00</b>				
PRICE PROCTOR & ASSOCIATES	30803	12/04/2025	\$500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL4N
			\$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL4N
			\$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
			\$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL6N
			\$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL3N
	<b>Total for Check #30803</b>		<b>\$4,500.00</b>			
<b>Total For Vendor PRICE PROCTOR &amp; ASSOCIATES</b>		<b>\$4,500.00</b>				
			\$230.00	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
<b>QUILLING, SELANDER, LOWNDS, WINSLETT &amp; MOSER</b>	<b>30790</b>	<b>12/04/2025</b>	\$100.00	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
		<b>Total for Check #30790</b>		<b>\$580.00</b>		
	<b>Total For Vendor QUILLING, SELANDER, LOWNDS</b>		<b>\$580.00</b>			
<b>ROGERS LAW FIRM</b>	<b>558292</b>	<b>12/04/2025</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #558292</b>		<b>\$650.00</b>		
	<b>Total For Vendor ROGERS LAW FIRM</b>		<b>\$650.00</b>			
<b>ROSENTHAL, KALABUS &amp; THERRIAN</b>	<b>30797</b>	<b>12/04/2025</b>	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		<b>Total for Check #30797</b>		<b>\$1,400.00</b>		
	<b>Total For Vendor ROSENTHAL, KALABUS &amp; THERRIAN</b>		<b>\$1,400.00</b>			
<b>ROUTT, CHRISTOPHER A</b>	<b>30791</b>	<b>12/04/2025</b>	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #30791	\$5,450.00			
	Total For Vendor ROUTH, CHRISTOPHER A		\$5,450.00			
ROWLAND, AL	30889	12/04/2025	\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #30889		\$2,500.00		
	Total For Vendor ROWLAND, AL		\$2,500.00			
SCHOMBURGER, JOHN	30835	12/04/2025	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #30835		\$2,800.00			
Total For Vendor SCHOMBURGER, JOHN		\$2,800.00				
SERA, GENE	558128	12/04/2025	\$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
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #558128		\$1,800.00			
Total For Vendor SERA, GENE		\$1,800.00				
SPENCER, WESLEY	558235	12/04/2025	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #558235		\$250.00		
	Total For Vendor SPENCER, WESLEY		\$250.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
STEVENS, CAROLE K	30813	12/04/2025	\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$895.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$100.10	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	<b>Total for Check #30813</b>		<b>\$3,245.10</b>			
<b>Total For Vendor STEVENS, CAROLE K</b>			<b>\$3,245.10</b>			
TOXSCI ADVISORS	558156	12/04/2025	\$13,909.52	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID219F
			\$1,500.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTIDCL6M
	<b>Total for Check #558156</b>		<b>\$15,409.52</b>			
<b>Total For Vendor TOXSCI ADVISORS</b>			<b>\$15,409.52</b>			
TRAN FAWCETT LAW	30804	12/04/2025	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			<b>Total for Check #30804</b>		<b>\$650.00</b>	
<b>Total For Vendor TRAN FAWCETT LAW</b>			<b>\$650.00</b>			
		12/04/2025	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
<b>30814</b>						

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
TREVOR THEILEN LAW OFFICE	30814		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #30814</b>		<b>\$4,710.00</b>			
<b>Total For Vendor TREVOR THEILEN LAW OFFICE</b>			<b>\$4,710.00</b>			
VARELA, ANTOINETTE	30842	12/04/2025	\$370.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID366P
			\$737.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID366P
	<b>Total for Check #30842</b>		<b>\$1,107.50</b>			
<b>Total For Vendor VARELA, ANTOINETTE</b>			<b>\$1,107.50</b>			
VITZ LAW	558264	12/04/2025	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	<b>Total for Check #558264</b>		<b>\$1,400.00</b>			
<b>Total For Vendor VITZ LAW</b>			<b>\$1,400.00</b>			
VOYLES, BRADLEY	30871	12/04/2025	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			<b>Total for Check #30871</b>		<b>\$700.00</b>	
<b>Total For Vendor VOYLES, BRADLEY</b>			<b>\$700.00</b>			
WADAS, DERK	30845	12/04/2025	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #30845</b>		<b>\$1,750.00</b>			
<b>Total For Vendor WADAS, DERK</b>			<b>\$1,750.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WALPOLE, DERIC	30832	12/04/2025	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #30832		<b>\$1,500.00</b>		
	Total For Vendor WALPOLE, DERIC			<b>\$1,500.00</b>		
WEAVER, RICHARD	30829	12/04/2025	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #30829		<b>\$3,150.00</b>			
Total For Vendor WEAVER, RICHARD			<b>\$3,150.00</b>			
	558206	12/04/2025	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$250.00	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
			\$650.00	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WOZNIAK LAW	558296		\$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
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$650.00	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-	CTID219F
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$950.00	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-	CTIDCL6M
		<b>Total for Check #558296</b>			<b>\$15,350.00</b>	
<b>Total For Vendor WOZNIAK LAW</b>			<b>\$15,350.00</b>			
WYNNE SMITH & YOUNG	30810	12/04/2025	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
		<b>Total for Check #30810</b>		<b>\$100.00</b>		
		<b>Total For Vendor WYNNE SMITH &amp; YOUNG</b>			<b>\$100.00</b>	
<b>GRAND TOTAL</b>			<b>\$223,384.32</b>		<b>NUMBER OF CHECKS - 86 NUMBER OF TRANSACTIONS - 301</b>	

CTID199F COURT IND DEF-199TH FELONY  
CTID199N COURT IND DEF - 199TH NON INDIG  
CTID199O COURT IND DEF-199TH OTHER CASES  
CTID199Z COURT IND DEF - 199 FELONY MHMC  
CTID219F COURT IND DEF-219TH FELONY  
CTID219O COURT IND DEF-219TH OTHER CASES  
CTID296A COURT IND DEF - 296TH AD LITEM  
CTID296F COURT IND DEF-296TH FELONY  
CTID296Z COURT IND DEF - 296 FELONY MHMC  
CTID366F COURT IND DEF-366TH FELONY  
CTID366P COURT IND DEF-366TH APPEALS  
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  
CTID401Z COURT IND DEF - 401 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID416N COURT IND DEF - 416TH NON INDIG  
CTID416O COURT IND DEF-416TH OTHER CASES  
CTID416P COURT IND DEF-416TH APPEALS  
CTID416Z COURT IND DEF - 416 FELONY MHMC  
CTID417J COURT IND DEF - 417th Juvenile  
CTID468A COURT IND DEF-468TH AD LITEM  
CTID468O COURT IND DEF-468TH OTHER CASES  
CTID470A COURT IND DEF-470TH AD LITEM  
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  
CTIDCL4N COURT IND DEF - CCL4 NON INDIG  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6N COURT IND DEF - CCL6 NON INDIG  
CTIDCL7N COURT IND DEF - CCL7 NON INDIG  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR