

**2026**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: AUGUST 3, 2026

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JULY 23, 2026

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: \$315,653.14



Court Appointed Representation Disbursements For 8/3/26 Court

| Vendor Name       | Check Number                       | Check Date              |            | Transaction Amount | Object Description         | Account Number                     | Project Number                     |
|-------------------|------------------------------------|-------------------------|------------|--------------------|----------------------------|------------------------------------|------------------------------------|
| 3R INVESTIGATIONS | 564225                             | 07/23/2026              |            | \$637.00           | OPER-INVESTIGATION EXPENSE | 0001-62001-0001-72-30-0000-626532- | CTID219F                           |
|                   |                                    | Total for Check #564225 |            | \$637.00           |                            |                                    |                                    |
|                   | Total For Vendor 3R INVESTIGATIONS |                         |            | \$637.00           |                            |                                    |                                    |
|                   | A GLOBAL LINK                      | 564382                  | 07/23/2026 |                    | \$800.00                   | OPER-INTERPRETER                   | 0001-62001-0001-72-30-0000-626412- |
| \$2,300.00        |                                    |                         |            |                    | OPER-INTERPRETER           | 0001-62001-0001-72-30-0000-626412- | CTIDCL5O                           |
| \$200.00          |                                    |                         |            |                    | OPER-INTERPRETER           | 0001-62001-0001-72-30-0000-626412- | CTID468O                           |
| \$760.00          |                                    |                         |            |                    | OPER-INTERPRETER           | 0001-62001-0001-72-30-0000-626412- | CTID401F                           |
| \$360.00          |                                    |                         |            |                    | OPER-INTERPRETER           | 0001-62001-0001-72-30-0000-626412- | CTIDCL2O                           |
| \$800.00          |                                    |                         |            |                    | OPER-INTERPRETER           | 0001-62001-0001-72-30-0000-626412- | CTID468O                           |
| \$360.00          |                                    |                         |            |                    | OPER-INTERPRETER           | 0001-62001-0001-72-30-0000-626412- | CTIDAUXO                           |
| \$400.00          |                                    |                         |            |                    | OPER-INTERPRETER           | 0001-62001-0001-72-30-0000-626412- | CTID219O                           |
| \$360.00          |                                    |                         |            |                    | OPER-INTERPRETER           | 0001-62001-0001-72-30-0000-626412- | CTID219O                           |
| \$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                           |
| \$200.00          |                                    |                         |            |                    | OPER-INTERPRETER           | 0001-62001-0001-72-30-0000-626412- | CTID417O                           |

| Vendor Name                | Check Number                                | Check Date              |  | Transaction Amount | Object Description             | Account Number                     | Project Number |
|----------------------------|---------------------------------------------|-------------------------|--|--------------------|--------------------------------|------------------------------------|----------------|
|                            |                                             |                         |  | \$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       |
|                            |                                             |                         |  | \$200.00           | OPER-INTERPRETER               | 0001-62001-0001-72-30-0000-626412- | CTID417O       |
|                            |                                             | Total for Check #564382 |  | \$8,540.00         |                                |                                    |                |
|                            | Total For Vendor A GLOBAL LINK              |                         |  | \$8,540.00         |                                |                                    |                |
| ADAMS, GLENN               | 33975                                       | 07/23/2026              |  | \$700.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                            |                                             | Total for Check #33975  |  | \$700.00           |                                |                                    |                |
|                            | Total For Vendor ADAMS, GLENN               |                         |  | \$700.00           |                                |                                    |                |
| ALBANO LAW                 | 34017                                       | 07/23/2026              |  | \$170.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                            |                                             |                         |  | \$470.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                            |                                             |                         |  | \$380.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                            |                                             |                         |  | \$90.00            | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                            |                                             | Total for Check #34017  |  | \$1,110.00         |                                |                                    |                |
|                            | Total For Vendor ALBANO LAW                 |                         |  | \$1,110.00         |                                |                                    |                |
| ALM PSYCHOLOGICAL SERVICES | 564224                                      | 07/23/2026              |  | \$750.00           | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTIDCL2N       |
|                            |                                             |                         |  | \$750.00           | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID380N       |
|                            |                                             |                         |  | \$750.00           | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID401N       |
|                            |                                             | Total for Check #564224 |  | \$2,250.00         |                                |                                    |                |
|                            | Total For Vendor ALM PSYCHOLOGICAL SERVICES |                         |  | \$2,250.00         |                                |                                    |                |

| Vendor Name            | Check Number                            | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|------------------------|-----------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| BAILEY, JOHNSON & LYON | 564162                                  | 07/23/2026              |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                        |                                         | Total for Check #564162 |  | \$650.00           |                               |                                    |                |
|                        | Total For Vendor BAILEY, JOHNSON & LYON |                         |  | \$650.00           |                               |                                    |                |
| BENAVIDES, ALMA        | 34000                                   | 07/23/2026              |  | \$30.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                        |                                         | Total for Check #34000  |  | \$30.00            |                               |                                    |                |
|                        | Total For Vendor BENAVIDES, ALMA        |                         |  | \$30.00            |                               |                                    |                |
| BLACKFISH INTELLIGENCE | 564385                                  | 07/23/2026              |  | \$750.00           | OPER-INVESTIGATION EXPENSE    | 0001-62001-0001-72-30-0000-626532- | CTID380F       |
|                        |                                         | Total for Check #564385 |  | \$750.00           |                               |                                    |                |
|                        | Total For Vendor BLACKFISH INTELLIGENCE |                         |  | \$750.00           |                               |                                    |                |
| BORSERINE LAW          | 33932                                   | 07/23/2026              |  | \$400.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                        |                                         |                         |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                        |                                         | Total for Check #33932  |  | \$950.00           |                               |                                    |                |
|                        | Total For Vendor BORSERINE LAW          |                         |  | \$950.00           |                               |                                    |                |
| BOUNDS, KATHERINE      | 33986                                   | 07/23/2026              |  | \$217.00           | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID417O       |
|                        |                                         | Total for Check #33986  |  | \$217.00           |                               |                                    |                |
|                        | Total For Vendor BOUNDS, KATHERINE      |                         |  | \$217.00           |                               |                                    |                |
|                        |                                         |                         |  | \$700.00           | 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- | CTID199Z       |
|                        |                                         |                         |  | \$1,100.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z       |
|                        |                                         |                         |  | \$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 |
|---------------------------------|--------------------------------|------------|------------|------------------------|-------------------------------|------------------------------------|----------------|
| BRACAMONTE LAW                  | 34032                          | 07/23/2026 |            | \$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       |
|                                 |                                |            |            | \$250.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                                 |                                |            |            | \$650.00               | 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- | CTIDCL6M       |
|                                 |                                |            |            | \$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- | CTID296F       |
|                                 |                                |            |            | \$250.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                                 | Total for Check #34032         |            |            | \$5,550.00             |                               |                                    |                |
|                                 | 34033                          | 07/23/2026 |            | \$3,500.00             | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296P       |
| Total for Check #34033          |                                |            | \$3,500.00 |                        |                               |                                    |                |
| Total For Vendor BRACAMONTE LAW |                                |            |            | \$9,050.00             |                               |                                    |                |
| BROWN, JODI L                   | 34012                          | 07/23/2026 |            | \$650.00               | 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- | CTID416F       |
|                                 |                                |            |            | \$700.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                                 |                                |            |            | Total for Check #34012 |                               |                                    | \$2,050.00     |
|                                 | Total For Vendor BROWN, JODI L |            |            |                        | \$2,050.00                    |                                    |                |
| CAMPOS, MICHAEL A               | 33946                          | 07/23/2026 |            | \$240.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468O       |
|                                 |                                |            |            | \$100.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468O       |
|                                 |                                |            |            | \$180.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468O       |

| Vendor Name        | Check Number                        | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------|-------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                    |                                     | Total for Check #33946 |  | \$520.00           |                               |                                    |                |
|                    | Total For Vendor CAMPOS, MICHAEL A  |                        |  | \$520.00           |                               |                                    |                |
| CARMICHAEL, JUSTIN | 33965                               | 07/23/2026             |  | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                    |                                     |                        |  | \$650.00           | 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- | CTIDCL7M       |
|                    |                                     | Total for Check #33965 |  | \$2,000.00         |                               |                                    |                |
|                    | Total For Vendor CARMICHAEL, JUSTIN |                        |  | \$2,000.00         |                               |                                    |                |
|                    |                                     |                        |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                    |                                     |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                    |                                     |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                    |                                     |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                    |                                     |                        |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                    |                                     |                        |  | \$1,500.00         | 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- | CTID296F       |
|                    |                                     |                        |  | \$1,100.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                    |                                     |                        |  | \$160.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                    |                                     |                        |  | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                    |                                     |                        |  | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                    |                                     |                        |  | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                    |                                     |                        |  | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |

| Vendor Name       | Check Number | Check Date |  | Transaction Amount                 | Object Description            | Account Number                     | Project Number                     |          |  |  |
|-------------------|--------------|------------|--|------------------------------------|-------------------------------|------------------------------------|------------------------------------|----------|--|--|
| CHESLEY & PERALES | 34005        | 07/23/2026 |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$125.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$1,500.00                         | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | \$1,500.00                         | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |          |  |  |
|                   |              |            |  | Total for Check #34005             |                               |                                    | \$10,185.00                        |          |  |  |
|                   |              |            |  | Total For Vendor CHESLEY & PERALES |                               |                                    | \$10,185.00                        |          |  |  |
|                   |              |            |  |                                    | \$650.00                      | 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- | CTID219Z                           |          |  |  |
| \$700.00          |              |            |  |                                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z                           |          |  |  |

| Vendor Name              | Check Number                              | Check Date             |  | Transaction Amount     | Object Description            | Account Number                     | Project Number |
|--------------------------|-------------------------------------------|------------------------|--|------------------------|-------------------------------|------------------------------------|----------------|
| COLLIN COUNTY LAW GROUP  | 33950                                     | 07/23/2026             |  | \$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- | CTID219F       |
|                          |                                           |                        |  | \$250.00               | 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- | CTIDCL6M       |
|                          |                                           |                        |  | \$1,250.00             | 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- | CTIDCL6M       |
|                          |                                           |                        |  | \$650.00               | 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- | CTIDCL6M       |
|                          |                                           |                        |  | \$650.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                          |                                           |                        |  | \$1,250.00             | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                          |                                           |                        |  | \$1,250.00             | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                          |                                           |                        |  | \$1,250.00             | 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       |
|                          |                                           |                        |  | Total for Check #33950 |                               | \$12,650.00                        |                |
|                          | Total For Vendor COLLIN COUNTY LAW GROUP  |                        |  | \$12,650.00            |                               |                                    |                |
| CONGDON CRIMINAL DEFENSE | 33969                                     | 07/23/2026             |  | \$700.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                          |                                           | Total for Check #33969 |  | \$700.00               |                               |                                    |                |
|                          | Total For Vendor CONGDON CRIMINAL DEFENSE |                        |  | \$700.00               |                               |                                    |                |
| CURRAN, MICHAEL D        | 34014                                     | 07/23/2026             |  | \$1,100.00             | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                          |                                           | Total for Check #34014 |  | \$1,100.00             |                               |                                    |                |

| Vendor Name                    | Check Number                       | Check Date             |            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------------------|------------------------------------|------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
|                                | Total For Vendor CURRAN, MICHAEL D |                        |            | \$1,100.00         |                               |                                    |                |
| DANIEL, TERRI                  | 34008                              | 07/23/2026             |            | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                                |                                    |                        |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM       |
|                                |                                    |                        |            | \$20.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                |                                    |                        |            | \$10.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                |                                    |                        |            | \$565.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                | Total for Check #34008             |                        | \$1,345.00 |                    |                               |                                    |                |
|                                | 34009                              | 07/23/2026             |            | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                    | Total for Check #34009 |            | \$700.00           |                               |                                    |                |
| Total For Vendor DANIEL, TERRI |                                    |                        | \$2,045.00 |                    |                               |                                    |                |
| DE LA GARZA LAW FIRM           | 34004                              | 07/23/2026             |            | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                    |                        |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                    |                        |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                    |                        |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                    |                        |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                    |                        |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                    |                        |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                    |                        |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                    |                        |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                    |                        |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                    |                        |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |

| Vendor Name        | Check Number                          | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------|---------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                    |                                       | Total for Check #34004 |  | \$1,825.00         |                               |                                    |                |
|                    | Total For Vendor DE LA GARZA LAW FIRM |                        |  | \$1,825.00         |                               |                                    |                |
| DEATON, PATRICIA G | 33948                                 | 07/23/2026             |  | \$300.00           | 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       |
|                    |                                       |                        |  | \$920.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                    |                                       |                        |  | \$110.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                    |                                       |                        |  | \$80.00            | 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       |
|                    |                                       |                        |  | \$81.20            | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID468A       |
|                    |                                       | Total for Check #33948 |  | \$2,891.20         |                               |                                    |                |
|                    | Total For Vendor DEATON, PATRICIA G   |                        |  | \$2,891.20         |                               |                                    |                |
|                    |                                       |                        |  | \$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       |
|                    |                                       |                        |  | \$100.00           | 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- | CTIDCL4M       |
|                    |                                       |                        |  | \$250.00           | 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       |
|                    |                                       |                        |  | \$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- | CTIDCL1M       |
|                    |                                       |                        |  | \$250.00           | 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 |
|-----------------|----------------------------------|------------------------|--|------------------------|-------------------------------|------------------------------------|----------------|
| DFW LEGAL       | 33951                            | 07/23/2026             |  | \$250.00               | 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- | CTIDCL4M       |
|                 |                                  |                        |  | \$250.00               | 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       |
|                 |                                  |                        |  | \$250.00               | 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- | CTIDCL6M       |
|                 |                                  |                        |  | \$250.00               | 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- | CTIDCL4M       |
|                 |                                  |                        |  | \$100.00               | 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       |
|                 |                                  |                        |  | \$250.00               | 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- | CTIDCL7M       |
|                 |                                  |                        |  | Total for Check #33951 |                               |                                    | \$4,500.00     |
|                 | Total For Vendor DFW LEGAL       |                        |  | \$4,500.00             |                               |                                    |                |
| DITSCH, KAREN A | 34018                            | 07/23/2026             |  | \$250.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                 |                                  |                        |  | \$650.00               | 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- | CTIDMAGF       |
|                 |                                  | Total for Check #34018 |  |                        | \$1,150.00                    |                                    |                |
|                 | Total For Vendor DITSCH, KAREN A |                        |  | \$1,150.00             |                               |                                    |                |
|                 |                                  |                        |  | \$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 |  |  |  |
|------------------|--------------|------------|--|-----------------------------------|-------------------------------|------------------------------------|----------------|--|--|--|
| DODD LAW OFFICES | 34020        | 07/23/2026 |  | \$650.00                          | 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- | CTID380F       |  |  |  |
|                  |              |            |  | \$640.00                          | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |  |  |  |
|                  |              |            |  | \$160.00                          | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |  |  |  |
|                  |              |            |  | \$700.00                          | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |  |  |  |
|                  |              |            |  | \$650.00                          | 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- | CTIDCL1M       |  |  |  |
|                  |              |            |  | \$700.00                          | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |  |  |  |
|                  |              |            |  | \$10.00                           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |  |  |  |
|                  |              |            |  | \$650.00                          | 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- | CTIDCL1M       |  |  |  |
|                  |              |            |  | \$650.00                          | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |  |  |  |
|                  |              |            |  | \$210.00                          | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |  |  |  |
|                  |              |            |  | \$600.00                          | 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       |  |  |  |
|                  |              |            |  | \$700.00                          | 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- | CTID296F       |  |  |  |
|                  |              |            |  | \$700.00                          | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |  |  |  |
|                  |              |            |  | Total for Check #34020            |                               |                                    | \$10,620.00    |  |  |  |
|                  |              |            |  | Total For Vendor DODD LAW OFFICES |                               |                                    | \$10,620.00    |  |  |  |

| Vendor Name    | Check Number                    | Check Date              |            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------|---------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| DOTZEL CALHOUN | 33997                           | 07/23/2026              |            | \$650.00           | 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 #33997  |            | \$900.00           |                               |                                    |                |
|                | Total For Vendor DOTZEL CALHOUN |                         |            | \$900.00           |                               |                                    |                |
| DUFF, JASON    | 564182                          | 07/23/2026              |            | \$2,540.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296P       |
|                |                                 | Total for Check #564182 |            | \$2,540.00         |                               |                                    |                |
|                | Total For Vendor DUFF, JASON    |                         | \$2,540.00 |                    |                               |                                    |                |
| DUNAGAN LAW    | 33966                           | 07/23/2026              |            | \$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- | CTID416Z       |
|                |                                 | Total for Check #33966  |            | \$2,200.00         |                               |                                    |                |
|                | Total For Vendor DUNAGAN LAW    |                         |            | \$2,200.00         |                               |                                    |                |
| EKEH LAW FIRM  | 33967                           | 07/23/2026              |            | \$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- | CTID416F       |
|                |                                 | Total for Check #33967  |            | \$2,200.00         |                               |                                    |                |
|                | Total For Vendor EKEH LAW FIRM  |                         |            | \$2,200.00         |                               |                                    |                |
| FIERRO LAW     | 33957                           | 07/23/2026              |            | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM       |
|                |                                 |                         |            | \$750.00           | 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- | CTID296F       |
|                |                                 | Total for Check #33957  |            | \$1,250.00         |                               |                                    |                |
|                | Total For Vendor FIERRO LAW     |                         | \$1,250.00 |                    |                               |                                    |                |

| Vendor Name                           | Check Number                      | Check Date              |            | Transaction Amount | Object Description             | Account Number                     | Project Number                     |
|---------------------------------------|-----------------------------------|-------------------------|------------|--------------------|--------------------------------|------------------------------------|------------------------------------|
| FOX FIRM                              | 564337                            | 07/23/2026              |            | \$750.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M                           |
|                                       |                                   | Total for Check #564337 |            | \$750.00           |                                |                                    |                                    |
|                                       | Total For Vendor FOX FIRM         |                         |            | \$750.00           |                                |                                    |                                    |
|                                       | FRANCO INTERPRETING & TRANSLATING | 564331                  | 07/23/2026 |                    | \$700.00                       | OPER-INTERPRETER                   | 0001-62001-0001-72-30-0000-626412- |
|                                       |                                   |                         |            | \$200.00           | OPER-INTERPRETER               | 0001-62001-0001-72-30-0000-626412- | CTID417O                           |
| Total for Check #564331               |                                   |                         | \$900.00   |                    |                                |                                    |                                    |
| Total For Vendor FRANCO INTERPRETING  |                                   |                         | \$900.00   |                    |                                |                                    |                                    |
| FRANCO, DEBORAH                       |                                   | 564226                  | 07/23/2026 |                    | \$200.00                       | OPER-INTERPRETER                   | 0001-62001-0001-72-30-0000-626412- |
|                                       |                                   |                         |            | \$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                           |
|                                       | Total for Check #564226           |                         | \$800.00   |                    |                                |                                    |                                    |
|                                       | Total For Vendor FRANCO, DEBORAH  |                         |            | \$800.00           |                                |                                    |                                    |
|                                       | FREINER DEFENSE FIRM              | 33979                   | 07/23/2026 |                    | \$650.00                       | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- |
|                                       |                                   |                         |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M                           |
|                                       |                                   |                         |            | \$650.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M                           |
| Total for Check #33979                |                                   |                         | \$1,400.00 |                    |                                |                                    |                                    |
| Total For Vendor FREINER DEFENSE FIRM |                                   |                         | \$1,400.00 |                    |                                |                                    |                                    |
| GALLAGHER, SHEREE                     | 564223                            | 07/23/2026              |            | \$750.00           | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTIDCL5N                           |
|                                       |                                   |                         |            | \$1,500.00         | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID219N                           |

| Vendor Name                  | Check Number                       | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|------------------------------|------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| <del>GALLAGHER, SHEREE</del> |                                    | Total for Check #564223 |  | \$2,250.00         |                               |                                    |                |
|                              | Total For Vendor GALLAGHER, SHEREE |                         |  | \$2,250.00         |                               |                                    |                |
|                              |                                    |                         |  |                    |                               |                                    |                |
| GANT, SHAWN                  | 33999                              | 07/23/2026              |  | \$550.50           | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTIDCL7P       |
|                              |                                    | Total for Check #33999  |  | \$550.50           |                               |                                    |                |
|                              | Total For Vendor GANT, SHAWN       |                         |  | \$550.50           |                               |                                    |                |
|                              |                                    |                         |  |                    |                               |                                    |                |
| GARNER FIRM                  | 33996                              | 07/23/2026              |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|                              |                                    |                         |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|                              |                                    |                         |  | \$750.00           | 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       |
|                              |                                    |                         |  | \$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- | CTIDCL1M       |
|                              |                                    | Total for Check #33996  |  | \$4,100.00         |                               |                                    |                |
|                              | Total For Vendor GARNER FIRM       |                         |  | \$4,100.00         |                               |                                    |                |
|                              |                                    |                         |  |                    |                               |                                    |                |
| GOHEEN & O'TOOLE             | 34034                              | 07/23/2026              |  | \$850.00           | 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- | CTID380Z       |
|                              |                                    |                         |  | \$900.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296Z       |
|                              |                                    |                         |  | \$1,200.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416Z       |
|                              |                                    |                         |  | \$2,000.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z       |
|                              |                                    |                         |  | \$1,200.00         | 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- | CTIDCL4M       |
|                              |                                    |                         |  |                    |                               |                                    |                |

| 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- | CTIDMAGM       |
|                 |                                   |                        |  | \$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       |
|                 |                                   |                        |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGF       |
|                 |                                   | Total for Check #34034 |  | \$8,750.00         |                               |                                    |                |
|                 | Total For Vendor GOHEEN & O'TOOLE |                        |  | \$8,750.00         |                               |                                    |                |
| GOODWIN, RANDAL | 33988                             | 07/23/2026             |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                 |                                   | Total for Check #33988 |  | \$650.00           |                               |                                    |                |
|                 | Total For Vendor GOODWIN, RANDAL  |                        |  | \$650.00           |                               |                                    |                |
| GORE, KEITH     | 33982                             | 07/23/2026             |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                 |                                   | Total for Check #33982 |  | \$650.00           |                               |                                    |                |
|                 | Total For Vendor GORE, KEITH      |                        |  | \$650.00           |                               |                                    |                |
| HARRISON LEGAL  | 33976                             | 07/23/2026             |  | \$290.00           | 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- | CTID417A       |
|                 |                                   |                        |  | \$1,100.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                 |                                   |                        |  | \$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       |
|                 |                                   |                        |  | \$270.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                 |                                   |                        |  | \$30.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                 |                                   |                        |  | \$80.00            | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |

| Vendor Name        | Check Number                        | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------|-------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| HARRISON LEGAL     |                                     |                        |  | \$110.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                    |                                     |                        |  | \$330.00           | 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       |
|                    |                                     |                        |  | \$480.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                    |                                     |                        |  | \$955.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                    |                                     |                        |  | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                    |                                     | Total for Check #33976 |  | \$5,665.00         |                               |                                    |                |
|                    | Total For Vendor HARRISON LEGAL     |                        |  | \$5,665.00         |                               |                                    |                |
| HEIDENHEIMER, MARK | 33934                               | 07/23/2026             |  | \$970.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                    |                                     |                        |  | \$966.50           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                    |                                     |                        |  | \$310.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                    |                                     |                        |  | \$314.65           | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID468A       |
|                    |                                     | Total for Check #33934 |  | \$2,561.15         |                               |                                    |                |
|                    | Total For Vendor HEIDENHEIMER, MARK |                        |  | \$2,561.15         |                               |                                    |                |
| HILL, CAROLYN A    | 33990                               | 07/23/2026             |  | \$640.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                    |                                     |                        |  | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                    |                                     |                        |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                    |                                     |                        |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                    |                                     | Total for Check #33990 |  | \$1,840.00         |                               |                                    |                |
|                    | Total For Vendor HILL, CAROLYN A    |                        |  | \$1,840.00         |                               |                                    |                |

| Vendor Name               | Check Number                               | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------------------|--------------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| HUDSON, STEPHANIE DUECKER | 34003                                      | 07/23/2026             |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                           |                                            |                        |  | \$1,100.00         | 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- | CTID219F       |
|                           |                                            |                        |  | \$250.00           | 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- | CTID219F       |
|                           |                                            |                        |  | \$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       |
|                           |                                            | Total for Check #34003 |  | \$3,900.00         |                               |                                    |                |
|                           | Total For Vendor HUDSON, STEPHANIE DUECKER |                        |  | \$3,900.00         |                               |                                    |                |
| HULTKRANTZ, ROBERT O      | 33981                                      | 07/23/2026             |  | \$1,100.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380Z       |
|                           |                                            |                        |  | \$1,500.00         | 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- | CTID296F       |
|                           |                                            |                        |  | \$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       |
|                           |                                            | Total for Check #33981 |  | \$4,250.00         |                               |                                    |                |
|                           | Total For Vendor HULTKRANTZ, ROBERT O      |                        |  | \$4,250.00         |                               |                                    |                |
| ISMAIL, SHAWN             | 33963                                      | 07/23/2026             |  | \$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- | CTIDCL1M       |
|                           |                                            | Total for Check #33963 |  | \$1,000.00         |                               |                                    |                |
|                           | Total For Vendor ISMAIL, SHAWN             |                        |  | \$1,000.00         |                               |                                    |                |

| Vendor Name    | Check Number                    | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------|---------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| KEEVER, CHELSI | 34026                           | 07/23/2026             |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                |                                 |                        |  | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                |                                 | Total for Check #34026 |  | \$750.00           |                               |                                    |                |
|                | Total For Vendor KEEVER, CHELSI |                        |  | \$750.00           |                               |                                    |                |
| KELLER & STARK | 33998                           | 07/23/2026             |  | \$2,640.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                |                                 |                        |  | \$150.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                |                                 |                        |  | \$1,540.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                |                                 |                        |  | \$1,110.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                |                                 |                        |  | \$2,370.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199A       |
|                |                                 |                        |  | \$910.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                |                                 |                        |  | \$530.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                |                                 |                        |  | \$370.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                |                                 |                        |  | \$590.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                |                                 |                        |  | \$790.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                |                                 |                        |  | \$340.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                |                                 |                        |  | \$1,860.00         | 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       |
|                |                                 |                        |  | \$240.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                |                                 |                        |  | \$1,280.00         | 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- | CTID417A       |

| Vendor Name     | Check Number                     | Check Date              |  | Transaction Amount     | Object Description            | Account Number                     | Project Number |
|-----------------|----------------------------------|-------------------------|--|------------------------|-------------------------------|------------------------------------|----------------|
|                 |                                  |                         |  | \$260.00               | 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       |
|                 |                                  |                         |  | \$170.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                 |                                  |                         |  | \$153.10               | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID199A       |
|                 |                                  |                         |  | \$181.96               | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID199A       |
|                 |                                  |                         |  | \$38.14                | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID468A       |
|                 |                                  |                         |  | \$107.59               | MISC-MISCELLANEOUS            | 0001-62001-0001-72-30-0000-658701- | CTID468A       |
|                 |                                  |                         |  | Total for Check #33998 |                               |                                    | \$15,940.79    |
|                 | Total For Vendor KELLER & STARK  |                         |  | \$15,940.79            |                               |                                    |                |
| KING, EDWIN V   | 33995                            | 07/23/2026              |  | \$1,100.00             | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                 |                                  | Total for Check #33995  |  |                        | \$1,100.00                    |                                    |                |
|                 | Total For Vendor KING, EDWIN V   |                         |  | \$1,100.00             |                               |                                    |                |
| KLECKNER, DAVID | 564285                           | 07/23/2026              |  | \$900.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                 |                                  |                         |  | \$125.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                 |                                  |                         |  | \$2,500.00             | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                 |                                  | Total for Check #564285 |  |                        | \$3,525.00                    |                                    |                |
|                 | Total For Vendor KLECKNER, DAVID |                         |  | \$3,525.00             |                               |                                    |                |
|                 |                                  | 07/23/2026              |  | \$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       |
|                 |                                  |                         |  | \$250.00               | 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 |
|------------------------|-----------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| KLEIN ELDREDGE         | 33964                                   |                        |  | \$350.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM       |
|                        |                                         |                        |  | \$440.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                        |                                         | Total for Check #33964 |  | \$1,540.00         |                               |                                    |                |
|                        | Total For Vendor KLEIN ELDREDGE         |                        |  | \$1,540.00         |                               |                                    |                |
| KNAPP LAW FIRM         | 34015                                   | 07/23/2026             |  | \$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- | CTID416F       |
|                        |                                         | Total for Check #34015 |  | \$900.00           |                               |                                    |                |
|                        | Total For Vendor KNAPP LAW FIRM         |                        |  | \$900.00           |                               |                                    |                |
| KYLE K SHAW            | 34031                                   | 07/23/2026             |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                        |                                         |                        |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                        |                                         | Total for Check #34031 |  | \$1,300.00         |                               |                                    |                |
|                        | Total For Vendor KYLE K SHAW            |                        |  | \$1,300.00         |                               |                                    |                |
| LAW FIRM OF CARL CEDER | 33956                                   | 07/23/2026             |  | \$2,100.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                        |                                         |                        |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                        |                                         | Total for Check #33956 |  | \$2,750.00         |                               |                                    |                |
|                        | Total For Vendor LAW FIRM OF CARL CEDER |                        |  | \$2,750.00         |                               |                                    |                |
|                        |                                         |                        |  | \$700.00           | 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       |
|                        |                                         |                        |  | \$650.00           | 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       |

| Vendor Name                                   | Check Number | Check Date             |            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|-----------------------------------------------|--------------|------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICE OF ARMANDO NUNEZ                   | 34029        | 07/23/2026             |            | \$650.00           | 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- | 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       |
|                                               |              |                        |            | \$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       |
|                                               |              |                        |            | \$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       |
|                                               |              |                        |            | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199F       |
|                                               |              | Total for Check #34029 |            | \$8,950.00         |                               |                                    |                |
| Total For Vendor LAW OFFICE OF ARMANDO NUNEZ  |              |                        | \$8,950.00 |                    |                               |                                    |                |
| LAW OFFICE OF BRANDY DOUGLAS                  | 33958        | 07/23/2026             |            | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                                               |              |                        |            | \$750.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                                               |              |                        |            | \$750.00           | 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- | CTIDCL7M       |
|                                               |              |                        |            | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                                               |              | Total for Check #33958 |            | \$3,450.00         |                               |                                    |                |
| Total For Vendor LAW OFFICE OF BRANDY DOUGLAS |              |                        | \$3,450.00 |                    |                               |                                    |                |
| LAW OFFICE OF CHRIS FREDERICKS                | 34035        | 07/23/2026             |            | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                                               |              | Total for Check #34035 |            | \$700.00           |                               |                                    |                |

| Vendor Name                    | Check Number                                    | Check Date             |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------------------|-------------------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                                | Total For Vendor LAW OFFICE OF CHRIS FREDERICKS |                        |  | \$700.00           |                               |                                    |                |
| LAW OFFICE OF DAWN HEDLUND     | 33942                                           | 07/23/2026             |  | \$1,500.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                                |                                                 |                        |  | \$1,500.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                                |                                                 |                        |  | \$1,500.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                                |                                                 | Total for Check #33942 |  |                    | \$4,500.00                    |                                    |                |
|                                | Total For Vendor LAW OFFICE OF DAWN R HEDLUND   |                        |  | \$4,500.00         |                               |                                    |                |
| LAW OFFICE OF KATHERYN HAYWOOD | 33941                                           | 07/23/2026             |  | \$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       |
|                                |                                                 |                        |  | \$750.00           | 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- | CTIDCL4M       |
|                                |                                                 |                        |  | \$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       |
|                                |                                                 |                        |  | \$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       |
|                                | Total for Check #33941                          |                        |  | \$5,300.00         |                               |                                    |                |
|                                | Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD |                        |  | \$5,300.00         |                               |                                    |                |
| LAW OFFICE OF LEAH MLEZIVA     | 34007                                           | 07/23/2026             |  | \$850.00           | 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- | CTIDCL7M       |
|                                |                                                 | Total for Check #34007 |  |                    | \$1,500.00                    |                                    |                |
|                                | Total For Vendor LAW OFFICE OF LEAH MLEZIVA     |                        |  | \$1,500.00         |                               |                                    |                |

| Vendor Name                     | Check Number                                     | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------------------------|--------------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICE OF MAC MORRIS        | 564176                                           | 07/23/2026              |  | \$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- | CTIDCL1M       |
|                                 |                                                  | Total for Check #564176 |  | \$1,400.00         |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF MAC MORRIS        |                         |  | \$1,400.00         |                               |                                    |                |
| LAW OFFICE OF MATTHEW GALLAGHER | 34010                                            | 07/23/2026              |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                                 |                                                  | Total for Check #34010  |  | \$650.00           |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER |                         |  | \$650.00           |                               |                                    |                |
| LAW OFFICE OF MICHAEL DIAZ      | 34030                                            | 07/23/2026              |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID199Z       |
|                                 |                                                  |                         |  | \$2,500.00         | 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- | CTIDCL4M       |
|                                 |                                                  |                         |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                                 |                                                  |                         |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                                 |                                                  |                         |  | \$650.00           | 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- | CTIDCL6M       |
|                                 |                                                  |                         |  | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                                 |                                                  | Total for Check #34030  |  | \$6,300.00         |                               |                                    |                |
|                                 | Total For Vendor LAW OFFICE OF MICHAEL G DIAZ    |                         |  | \$6,300.00         |                               |                                    |                |
|                                 | 33944                                            | 07/23/2026              |  | \$650.00           | 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- | CTID296F       |
|                                 |                                                  |                         |  | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |

| Vendor Name                                  | Check Number                                    | Check Date             |            | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------------------------------------|-------------------------------------------------|------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICE OF MITCHELL NOLTE                 |                                                 | Total for Check #33944 |            | \$2,050.00         |                               |                                    |                |
|                                              | 33945                                           | 07/23/2026             |            | \$15,440.00        | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTMUR120       |
|                                              |                                                 | Total for Check #33945 |            | \$15,440.00        |                               |                                    |                |
|                                              | Total For Vendor LAW OFFICE OF MITCHELL R NOLTE |                        |            | \$17,490.00        |                               |                                    |                |
| LAW OFFICE OF MITO GONZALEZ                  | 34025                                           | 07/23/2026             |            | \$1,900.00         | 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- | CTID296F       |
|                                              |                                                 |                        |            | \$650.00           | 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- | CTID296F       |
|                                              |                                                 |                        |            | \$650.00           | 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- | CTID296F       |
|                                              |                                                 |                        |            | \$650.00           | 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- | CTID296F       |
|                                              |                                                 |                        |            | \$650.00           | 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- | CTID296F       |
|                                              |                                                 |                        |            | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                                              | Total for Check #34025                          |                        | \$7,750.00 |                    |                               |                                    |                |
| Total For Vendor LAW OFFICE OF MITO GONZALEZ |                                                 |                        | \$7,750.00 |                    |                               |                                    |                |
| LAW OFFICE OF WESLEY                         | 34021                                           | 07/23/2026             |            | \$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       |
|                                              |                                                 |                        |            | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                                              |                                                 |                        |            | \$750.00           | 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 |
|-----------------------------|-------------------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| DESMOND                     |                                                 |                        |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM       |
|                             |                                                 |                        |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M       |
|                             |                                                 | Total for Check #34021 |  | \$3,300.00         |                               |                                    |                |
|                             | Total For Vendor LAW OFFICE OF WESLEY W DESMOND |                        |  | \$3,300.00         |                               |                                    |                |
| LAW OFFICE OF WILLIS MA     | 33968                                           | 07/23/2026             |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4N       |
|                             |                                                 |                        |  | \$350.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                             |                                                 |                        |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                             |                                                 |                        |  | \$1,310.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                             |                                                 | Total for Check #33968 |  | \$2,960.00         |                               |                                    |                |
|                             | Total For Vendor LAW OFFICE OF WILLIS MA        |                        |  | \$2,960.00         |                               |                                    |                |
| LAW OFFICES OF BILL STOVALL | 33935                                           | 07/23/2026             |  | \$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- | CTID219F       |
|                             |                                                 |                        |  | \$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- | CTIDMAGF       |
|                             |                                                 |                        |  | \$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- | CTID416F       |
|                             |                                                 | Total for Check #33935 |  | \$2,850.00         |                               |                                    |                |
|                             | Total For Vendor LAW OFFICES OF BILL J STOVALL  |                        |  | \$2,850.00         |                               |                                    |                |
|                             | 564234                                          | 07/23/2026             |  | \$1,100.00         | 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- | CTID219F       |

| Vendor Name                    | Check Number                                    | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|--------------------------------|-------------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| LAW OFFICES OF JOHN SETTERBERG | 564234                                          |                         |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                                |                                                 | Total for Check #564234 |  | \$2,450.00         |                               |                                    |                |
|                                | Total For Vendor LAW OFFICES OF JOHN SETTERBERG |                         |  | \$2,450.00         |                               |                                    |                |
|                                |                                                 |                         |  |                    |                               |                                    |                |
| LAW OFFICES OF KAREN ARIAS     | 33994                                           | 07/23/2026              |  | \$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- | CTIDCL1M       |
|                                |                                                 |                         |  | \$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- | CTIDCL7M       |
|                                |                                                 |                         |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                                |                                                 |                         |  | \$750.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                                |                                                 | Total for Check #33994  |  | \$4,100.00         |                               |                                    |                |
|                                | Total For Vendor LAW OFFICES OF KAREN ARIAS     |                         |  | \$4,100.00         |                               |                                    |                |
|                                |                                                 |                         |  |                    |                               |                                    |                |
| LAW OFFICES OF MARIA TU        | 34002                                           | 07/23/2026              |  | \$750.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                                |                                                 |                         |  | \$1,500.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                                 |                         |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                |                                                 | Total for Check #34002  |  | \$2,500.00         |                               |                                    |                |
|                                | Total For Vendor LAW OFFICES OF MARIA TU        |                         |  | \$2,500.00         |                               |                                    |                |
|                                |                                                 |                         |  |                    |                               |                                    |                |
| LOVE-KIMBROUGH, JACQUELINE     | 34028                                           | 07/23/2026              |  | \$1,342.50         | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID199P       |
|                                |                                                 | Total for Check #34028  |  | \$1,342.50         |                               |                                    |                |
|                                | Total For Vendor LOVE-KIMBROUGH, JACQUELINE     |                         |  | \$1,342.50         |                               |                                    |                |
|                                |                                                 |                         |  |                    |                               |                                    |                |
|                                |                                                 |                         |  | \$1,100.00         | 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 |
|------------------------------|-----------------------------------------------|------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| MALCOLM MIRANDA & ASSOCIATES | 34019                                         | 07/23/2026             |  | \$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       |
|                              |                                               |                        |  | \$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       |
|                              |                                               | Total for Check #34019 |  |                    | \$3,450.00                    |                                    |                |
|                              | Total For Vendor MALCOLM MIRANDA & ASSOCIATES |                        |  | \$3,450.00         |                               |                                    |                |
| MARSH, KELSEY                | 33970                                         | 07/23/2026             |  | \$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       |
|                              |                                               | Total for Check #33970 |  |                    | \$750.00                      |                                    |                |
|                              | Total For Vendor MARSH, KELSEY                |                        |  | \$750.00           |                               |                                    |                |
| MCDANIEL, DANNY R            | 34001                                         | 07/23/2026             |  | \$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- | CTID219F       |
|                              |                                               |                        |  | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                              |                                               | Total for Check #34001 |  |                    | \$2,100.00                    |                                    |                |
|                              | Total For Vendor MCDANIEL, DANNY R            |                        |  | \$2,100.00         |                               |                                    |                |
| MIEARS, STEVEN R             | 33993                                         | 07/23/2026             |  | \$210.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                              |                                               |                        |  | \$2,490.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                              |                                               |                        |  | \$650.00           | 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       |
|                              |                                               |                        |  | \$500.00           | 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 |
|------------------------------------|-----------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|----------------|
|                                    |                                   | Total for Check #33993  |            | \$4,080.00         |                               |                                    |                |
|                                    | Total For Vendor MIEARS, STEVEN R |                         |            | \$4,080.00         |                               |                                    |                |
| MILLER, STEPHEN H                  | 564321                            | 07/23/2026              |            | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                                    |                                   |                         |            | \$375.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                                    |                                   |                         |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                   |                         |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                   |                         |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                   |                         |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                   |                         |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                   |                         |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                   |                         |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                   |                         |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    |                                   |                         |            | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                                    | Total for Check #564321           |                         | \$1,625.00 |                    |                               |                                    |                |
| Total For Vendor MILLER, STEPHEN H |                                   |                         | \$1,625.00 |                    |                               |                                    |                |
| MOLTZ, ZAN                         | 33987                             | 07/23/2026              |            | \$850.00           | 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- | CTID296F       |
|                                    |                                   | Total for Check #33987  |            | \$1,100.00         |                               |                                    |                |
|                                    | Total For Vendor MOLTZ, ZAN       |                         |            | \$1,100.00         |                               |                                    |                |
| MULLINS, THOMAS                    | 564261                            | 07/23/2026              |            | \$1,234.00         | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTIDCL1O       |
|                                    |                                   | Total for Check #564261 |            | \$1,234.00         |                               |                                    |                |

| Vendor Name               | Check Number                               | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|---------------------------|--------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                           | Total For Vendor MULLINS, THOMAS           |                         |  | \$1,234.00         |                               |                                    |                |
| NII AMAA OLLENNU LAW FIRM | 34036                                      | 07/23/2026              |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                           |                                            | Total for Check #34036  |  | \$650.00           |                               |                                    |                |
|                           | Total For Vendor NII AMAA OLLENNU LAW FIRM |                         |  | \$650.00           |                               |                                    |                |
| NOGUERA, BEATRIZ          | 564355                                     | 07/23/2026              |  | \$100.00           | 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       |
|                           |                                            |                         |  | \$200.00           | OPER-INTERPRETER              | 0001-62001-0001-72-30-0000-626412- | CTID417O       |
|                           |                                            | Total for Check #564355 |  | \$700.00           |                               |                                    |                |
|                           | Total For Vendor NOGUERA, BEATRIZ          |                         |  | \$700.00           |                               |                                    |                |
| NTX LAW                   | 564239                                     | 07/23/2026              |  | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                           |                                            | Total for Check #564239 |  | \$250.00           |                               |                                    |                |
|                           | Total For Vendor NTX LAW                   |                         |  | \$250.00           |                               |                                    |                |
| PASK LAW                  | 34037                                      | 07/23/2026              |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                           |                                            |                         |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |
|                           |                                            | Total for Check #34037  |  | \$1,300.00         |                               |                                    |                |
|                           | Total For Vendor PASK LAW                  |                         |  | \$1,300.00         |                               |                                    |                |
|                           |                                            | 07/23/2026              |  | \$520.00           | 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- | CTID380F       |
|                           |                                            |                         |  | \$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 |
|----------------------------------------------|---------------------------------------------|------------------------|------------|--------------------|--------------------------------|------------------------------------|----------------|
| PRICE FIRM                                   | 33955                                       | 07/23/2026             |            | \$700.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                                              |                                             |                        |            | \$1,205.00         | 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- | CTID380F       |
|                                              |                                             | Total for Check #33955 |            | \$4,525.00         |                                |                                    |                |
|                                              | Total For Vendor PRICE FIRM                 |                        |            | \$4,525.00         |                                |                                    |                |
| PRICE PROCTOR & ASSOCIATES                   | 33953                                       | 07/23/2026             |            | \$750.00           | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID219N       |
|                                              |                                             |                        |            | \$2,000.00         | OPER-PSYCHOLOGICAL EVALUATIONS | 0001-62001-0001-72-30-0000-626403- | CTID380N       |
|                                              |                                             | Total for Check #33953 |            | \$2,750.00         |                                |                                    |                |
|                                              | Total For Vendor PRICE PROCTOR & ASSOCIATES |                        |            | \$2,750.00         |                                |                                    |                |
| QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER | 33936                                       | 07/23/2026             |            | \$410.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                                              |                                             |                        |            | \$1,680.00         | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                                              |                                             |                        |            | \$1,100.00         | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                                              |                                             |                        |            | \$550.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID468A       |
|                                              |                                             |                        |            | \$405.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              |                                             |                        |            | \$435.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              |                                             |                        |            | \$600.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              |                                             |                        |            | \$555.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              |                                             |                        |            | \$215.00           | OPER-COURT APPOINTED ATTORNEY  | 0001-62001-0001-72-30-0000-626420- | CTID417A       |
|                                              | Total for Check #33936                      |                        | \$5,950.00 |                    |                                |                                    |                |
|                                              | Total For Vendor QUILLING, SELANDER, LOWNDS |                        |            | \$5,950.00         |                                |                                    |                |

| Vendor Name                      | Check Number                          | Check Date              |            | Transaction Amount | Object Description            | Account Number                     | Project Number                     |
|----------------------------------|---------------------------------------|-------------------------|------------|--------------------|-------------------------------|------------------------------------|------------------------------------|
| RICHARDSON, JONATHAN             | 564305                                | 07/23/2026              |            | \$370.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID468A                           |
|                                  |                                       | Total for Check #564305 |            | \$370.00           |                               |                                    |                                    |
|                                  | Total For Vendor RICHARDSON, JONATHAN |                         |            | \$370.00           |                               |                                    |                                    |
|                                  | ROGERS LAW FIRM                       | 564378                  | 07/23/2026 |                    | \$650.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- |
| Total for Check #564378          |                                       |                         | \$650.00   |                    |                               |                                    |                                    |
| Total For Vendor ROGERS LAW FIRM |                                       |                         | \$650.00   |                    |                               |                                    |                                    |
| ROSENTHAL, KALABUS & THERRIAN    |                                       | 33949                   | 07/23/2026 |                    | \$750.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- |
|                                  | \$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- | CTIDCL6M                           |
|                                  | \$650.00                              |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M                           |
|                                  | \$650.00                              |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M                           |
|                                  | \$650.00                              |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M                           |
|                                  | \$650.00                              |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M                           |
|                                  | \$650.00                              |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M                           |
|                                  | \$650.00                              |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M                           |
|                                  | \$100.00                              |                         |            |                    | 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- | CTIDCL3M                           |
|                                  | \$650.00                              |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL7M                           |
|                                  | \$750.00                              |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M                           |
|                                  | \$700.00                              |                         |            |                    | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J                           |

| Vendor Name          | Check Number                                   | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------------|------------------------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
|                      |                                                | Total for Check #33949  |  | \$8,800.00         |                               |                                    |                |
|                      | Total For Vendor ROSENTHAL, KALABUS & THERRIAN |                         |  | \$8,800.00         |                               |                                    |                |
| ROUTT, CHRISTOPHER A | 33940                                          | 07/23/2026              |  | \$550.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL3M       |
|                      |                                                | Total for Check #33940  |  | \$550.00           |                               |                                    |                |
|                      | Total For Vendor ROUTT, CHRISTOPHER A          |                         |  | \$550.00           |                               |                                    |                |
| SCHLAKE CHAPA LAW    | 564235                                         | 07/23/2026              |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|                      |                                                | Total for Check #564235 |  | \$650.00           |                               |                                    |                |
|                      | Total For Vendor SCHLAKE CHAPA LAW             |                         |  | \$650.00           |                               |                                    |                |
| SCHOMBURGER, JOHN    | 33983                                          | 07/23/2026              |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                      |                                                |                         |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                      |                                                | Total for Check #33983  |  | \$1,300.00         |                               |                                    |                |
|                      | Total For Vendor SCHOMBURGER, JOHN             |                         |  | \$1,300.00         |                               |                                    |                |
| SEARS LAW FIRM       | 33938                                          | 07/23/2026              |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL5M       |
|                      |                                                |                         |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | 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- | CTIDCL4M       |
|                      |                                                | Total for Check #33938  |  | \$2,050.00         |                               |                                    |                |
|                      | Total For Vendor SEARS LAW FIRM                |                         |  | \$2,050.00         |                               |                                    |                |
| SEARS, GENE          | 564246                                         | 07/23/2026              |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M       |
|                      |                                                |                         |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M       |

| Vendor Name      | Check Number                      | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|------------------|-----------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| SERA, GENE       |                                   | Total for Check #564246 |  | \$1,300.00         |                               |                                    |                |
|                  | Total For Vendor SERA, GENE       |                         |  | \$1,300.00         |                               |                                    |                |
| SPENCER, WESLEY  | 564326                            | 07/23/2026              |  | \$650.00           | 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- | CTIDMAGF       |
|                  |                                   |                         |  | \$1,500.00         | 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       |
|                  |                                   |                         |  | \$1,500.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                  |                                   |                         |  | \$1,500.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62010-0001-72-30-0000-626420- | CTID417J       |
|                  |                                   | Total for Check #564326 |  | \$6,500.00         |                               |                                    |                |
|                  | Total For Vendor SPENCER, WESLEY  |                         |  | \$6,500.00         |                               |                                    |                |
| STEELE, APRIL    | 33984                             | 07/23/2026              |  | \$1,100.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID416F       |
|                  |                                   | Total for Check #33984  |  | \$1,100.00         |                               |                                    |                |
|                  | Total For Vendor STEELE, APRIL    |                         |  | \$1,100.00         |                               |                                    |                |
| TIDWELL LAW FIRM | 33971                             | 07/23/2026              |  | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M       |
|                  |                                   | Total for Check #33971  |  | \$650.00           |                               |                                    |                |
|                  | Total For Vendor TIDWELL LAW FIRM |                         |  | \$650.00           |                               |                                    |                |
| TML & ASSOCIATES | 34022                             | 07/23/2026              |  | \$3,069.00         | OPER-REPORTERS RECORDS        | 0001-62001-0001-72-30-0000-626502- | CTID219P       |
|                  |                                   | Total for Check #34022  |  | \$3,069.00         |                               |                                    |                |
|                  | Total For Vendor TML & ASSOCIATES |                         |  | \$3,069.00         |                               |                                    |                |
|                  | 33985                             | 07/23/2026              |  | \$1,100.00         | 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                     |
|----------------------------------|---------------------------------------|------------------------|------------|--------------------|-------------------------------|------------------------------------|------------------------------------|
| UNDERWOOD LAW OFFICE             | 33985                                 |                        |            |                    |                               |                                    |                                    |
|                                  |                                       | Total for Check #33985 |            | \$1,100.00         |                               |                                    |                                    |
|                                  | Total For Vendor UNDERWOOD LAW OFFICE |                        |            | \$1,100.00         |                               |                                    |                                    |
| VOYLES, BRADLEY                  | 34011                                 | 07/23/2026             |            | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F                           |
|                                  |                                       | Total for Check #34011 |            | \$700.00           |                               |                                    |                                    |
|                                  | Total For Vendor VOYLES, BRADLEY      |                        |            | \$700.00           |                               |                                    |                                    |
|                                  | WEAVER, RICHARD                       | 33974                  | 07/23/2026 |                    | \$650.00                      | OPER-COURT APPOINTED ATTORNEY      | 0001-62001-0001-72-30-0000-626420- |
|                                  |                                       |                        |            | \$100.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M                           |
|                                  |                                       |                        |            | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M                           |
|                                  |                                       |                        |            | \$650.00           | 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- | CTIDCL1M                           |
|                                  |                                       |                        |            | \$700.00           | 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- | CTID401Z                           |
|                                  |                                       |                        |            | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL6M                           |
| Total for Check #33974           |                                       | \$4,750.00             |            |                    |                               |                                    |                                    |
| Total For Vendor WEAVER, RICHARD |                                       |                        | \$4,750.00 |                    |                               |                                    |                                    |
|                                  |                                       |                        |            | \$250.00           | 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- | CTIDCL5M                           |
|                                  |                                       |                        |            | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL4M                           |
|                                  |                                       |                        |            | \$650.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M                           |
|                                  |                                       |                        |            | \$250.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDCL1M                           |

| Vendor Name    | Check Number                    | Check Date              |  | Transaction Amount | Object Description            | Account Number                     | Project Number |
|----------------|---------------------------------|-------------------------|--|--------------------|-------------------------------|------------------------------------|----------------|
| WINNETT LAW    | 33978                           | 07/23/2026              |  | \$1,100.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                |                                 |                         |  | \$125.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTIDMAGM       |
|                |                                 |                         |  | \$1,225.00         | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                |                                 |                         |  | \$825.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                |                                 |                         |  | \$825.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                |                                 |                         |  | \$375.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID296F       |
|                |                                 | Total for Check #33978  |  | \$6,925.00         |                               |                                    |                |
|                | Total For Vendor WINNETT LAW    |                         |  | \$6,925.00         |                               |                                    |                |
| WRIGHT, STEVEN | 564247                          | 07/23/2026              |  | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID380F       |
|                |                                 | Total for Check #564247 |  | \$700.00           |                               |                                    |                |
|                | Total For Vendor WRIGHT, STEVEN |                         |  | \$700.00           |                               |                                    |                |
|                |                                 | 07/23/2026              |  | \$700.00           | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420- | CTID219F       |
|                |                                 |                         |  | \$1,100.00         | 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- | CTID199F       |
|                |                                 |                         |  | \$750.00           | 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       |
|                |                                 |                         |  | \$650.00           | 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- | 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- | CTID219F       |
|                | 33950                           |                         |  |                    |                               |                                    |                |

| Vendor Name         | Check Number                         | Check Date |  | Transaction Amount     | Object Description            | Account Number                                         | Project Number |
|---------------------|--------------------------------------|------------|--|------------------------|-------------------------------|--------------------------------------------------------|----------------|
| WYNNE SMITH & YOUNG | 33959                                |            |  | \$250.00               | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420-                     | CTID219F       |
|                     |                                      |            |  | \$650.00               | 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-                     | CTID296F       |
|                     |                                      |            |  | \$250.00               | 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-                     | CTID296F       |
|                     |                                      |            |  | \$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       |
|                     |                                      |            |  | \$2,100.00             | OPER-COURT APPOINTED ATTORNEY | 0001-62001-0001-72-30-0000-626420-                     | CTID199F       |
|                     |                                      |            |  | Total for Check #33959 |                               | \$12,500.00                                            |                |
|                     | Total For Vendor WYNNE SMITH & YOUNG |            |  | \$12,500.00            |                               |                                                        |                |
| GRAND TOTAL         |                                      |            |  | \$315,653.14           |                               | NUMBER OF CHECKS - 106<br>NUMBER OF TRANSACTIONS - 499 |                |

CTID199A COURT IND DEF-199TH AD LITEM  
CTID199F COURT IND DEF-199TH FELONY  
CTID199P COURT IND DEF-199TH APPEALS  
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  
CTID296F COURT IND DEF-296TH FELONY  
CTID296P COURT IND DEF-296TH APPEALS  
CTID296Z COURT IND DEF - 296 FELONY MHMC  
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  
CTID417O COURT IND DEF-417TH OTHER CASES  
CTID468A COURT IND DEF-468TH AD LITEM  
CTID468O COURT IND DEF-468TH OTHER CASES  
CTIDAUXO COURT IND DEF - AUX CRT OTHER  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL1O COURT IND DEF-CCL1 OTHER CASES  
CTIDCL2N COURT IND DEF - CCL2 NON INDIG  
CTIDCL2O COURT IND DEF-CCL2 OTHER CASES  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL4N COURT IND DEF - CCL4 NON INDIG  
CTIDCL4P COURT IND DEF-CCL4 APPEALS  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL5N COURT IND DEF - CCL5 NON INDIG  
CTIDCL5O COURT IND DEF-CCL5 OTHER CASES  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDCL7P COURT IND DEF-CCL7 APPEALS  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTMUR120 COURT CAPITAL MURDER