2019

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: MAY 13, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: MAY 7, 2019
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: $143,762.30

Court Appointed Representation Disbursements For 5/13/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
ALBANO, CHRISTINE	2750	05/07/2019		$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
				$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
				$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
				$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
				$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,715.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$460.04	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
		Total for Check #2750		**$5,685.04**			
	Total For Vendor ALBANO, CHRISTINE			**$5,685.04**			
ALBERT WILSON ROWLAND JR	2755	05/07/2019		$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2N
		Total for Check #2755		**$2,500.00**			
	Total For Vendor ALBERT W ROWLAND			**$2,500.00**			
ANDOR, JOSHUA	2748	05/07/2019		$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #2748		**$540.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor ANDOR, JOSHUA			**$540.00**			
BARGAS, ELIZABETH	**490291**	**05/07/2019**		$260.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
		Total for Check #490291		**$260.00**			
	Total For Vendor BARGAS, ELIZABETH			**$260.00**			
BENAVIDES, ALMA	**2742**	**05/07/2019**		$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$155.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$1,190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,025.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$2,205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$135.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$685.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,440.00	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
				$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$2,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$2,045.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$50.99	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
				$86.67	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				$89.29	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				$43.07	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				$32.58	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				$40.71	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				$39.64	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				$39.64	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
		Total for Check #2742		**$15,487.59**			
	Total For Vendor BENAVIDES, ALMA			**$15,487.59**			
BERRY, DORIS E	**490355**	**05/07/2019**		$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #490355		**$500.00**			
	Total For Vendor BERRY, DORIS E			**$500.00**			
BIEDERMAN, HUNTER	**490270**	**05/07/2019**		$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #490270		**$410.00**			
	Total For Vendor BIEDERMAN, HUNTER			**$410.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BOB JARVIS LAW FIRM	490375	05/07/2019		$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #490375		**$880.00**			
	Total For Vendor BOB JARVIS LAW FIRM			**$880.00**			
BORG, CAMILLE RACHEL	490407	05/07/2019		$1,390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
		Total for Check #490407		**$1,390.00**			
	Total For Vendor BORG, CAMILLE RACHEL			**$1,390.00**			
BROWN, ELIJAH	490350	05/07/2019		$1,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #490350		**$1,740.00**			
	Total For Vendor BROWN, ELIJAH			**$1,740.00**			
BURLESON, TROY P	490303	05/07/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #490303		**$900.00**			
	Total For Vendor BURLESON, TROY P			**$900.00**			
C L NORTHCUTT PLLC	490364	05/07/2019		$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #490364		**$1,270.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor C L NORTHCUTT PLLC			**$1,270.00**			
CAMPBELL, DENISE L	**490320**	**05/07/2019**		$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #490320		**$790.00**			
	Total For Vendor CAMPBELL, DENISE L			**$790.00**			
CATHOLIC CHARITIES DIOCESE OF FORT WORTH	**490285**	**05/07/2019**		$128.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID469O
		Total for Check #490285		**$128.00**			
	Total For Vendor CATHOLIC CHARITIES			**$128.00**			
CAWLFIELD, EDWARD	**2735**	**05/07/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #2735		**$450.00**			
	Total For Vendor CAWLFIELD, EDWARD			**$450.00**			
CHESLEY & PERALES PC	**2746**	**05/07/2019**		$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #2746		**$750.00**			
	Total For Vendor CHESLEY & PERALES			**$750.00**			
COMPTON, KRISTI	**490317**	**05/07/2019**		$100.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
				$1,050.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
				$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199F
				$400.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
				$2,500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
		Total for Check #490317		**$4,650.00**			
	Total For Vendor COMPTON, KRISTI			**$4,650.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
DANIEL, TERRI	490358	05/07/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
		Total for Check #490358		**$550.00**			
	Total For Vendor DANIEL, TERRI			**$550.00**			
DODD, JACQUELINE	2751	05/07/2019		$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #2751		**$820.00**			
	Total For Vendor DODD, JACQUELINE			**$820.00**			
FARKAS, ANDREW L	490327	05/07/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$85.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #490327		**$535.00**			
	Total For Vendor FARKAS, ANDREW L			**$535.00**			
FITTS AND CASTLEMAN PC	490288	05/07/2019		$315.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #490288		**$3,555.00**			
	Total For Vendor FITTS AND CASTLEMAN			**$3,555.00**			
GALLAGHER, MATTHEW	490363	05/07/2019		$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #490363		**$700.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor GALLAGHER, MATTHEW			**$700.00**			
GIBBS, GREGG M	**490183**	**05/07/2019**		$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$405.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #490183		**$485.00**			
	Total For Vendor GIBBS, GREGG M			**$485.00**			
GIERCZYK, ERIK F	**2752**	**05/07/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
		Total for Check #2752		**$450.00**			
	Total For Vendor GIERCZYK, ERIK F			**$450.00**			
GOELLER, J MATTHEW	**490244**	**05/07/2019**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #490244		**$550.00**			
	Total For Vendor GOELLER, J MATTHEW			**$550.00**			
GOHEEN & O'TOOLE PLLC	**2756**	**05/07/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Y
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #2756		**$1,150.00**			
	Total For Vendor GOHEEN & O'TOOLE			**$1,150.00**			
GRECO, JOSEPH	**490218**	**05/07/2019**		$1,540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #490218		**$1,540.00**			
	Total For Vendor GRECO, JOSEPH			**$1,540.00**			
	2737	**05/07/2019**		$1,550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
HEDLUND, DAWN R	2737	Total for Check #2737		**$1,550.00**			
	Total For Vendor HEDLUND, DAWN R			**$1,550.00**			
HILL, CAROLYN A	2739	05/07/2019		$405.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #2739		**$405.00**			
	Total For Vendor HILL, CAROLYN A			**$405.00**			
HUDSON, STEPHANIE DUECKER	2745	05/07/2019		$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #2745		**$660.00**			
	Total For Vendor HUDSON, STEPHANIE			**$660.00**			
HUNN, STEPHANIE M	490284	05/07/2019		$2,503.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID469A
		Total for Check #490284		**$2,503.50**			
	Total For Vendor HUNN, STEPHANIE M			**$2,503.50**			
KAREN ARIAS	2740	05/07/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #2740		**$450.00**			
	Total For Vendor KAREN ARIAS			**$450.00**			
KEENAN, CHARLES WILLIAM	490357	05/07/2019		$2,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
		Total for Check #490357		**$2,000.00**			
	Total For Vendor KEENAN, CHARLES W			**$2,000.00**			
KEEVER, CHELSI	2754	05/07/2019		$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #2754		**$490.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor KEEVER, CHELSI			$490.00			
KELLER & STARK	2741	05/07/2019		$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$350.00	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
				$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #2741		$5,330.00			
	Total For Vendor KELLER & STARK			$5,330.00			
KING, EDWIN V	490306	05/07/2019		$2,370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #490306		$2,370.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor KING, EDWIN V			$2,370.00			
KNAPP, GERALD	490388	05/07/2019		$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #490388		$350.00			
	Total For Vendor KNAPP, GERALD			$350.00			
LANDERS, LYNDA J	490196	05/07/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #490196		$450.00			
	Total For Vendor LANDERS, LYNDA J			$450.00			
LAW OFFICE OF CHRIS FREDERICKS	490443	05/07/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				$485.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$485.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$3,340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$150.42	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID380F
		Total for Check #490443		$4,910.42			
	Total For Vendor LAW OFFICE OF C FREDERICKS			$4,910.42			
LAW OFFICE OF COURTNEY SCHMITZ	490431	05/07/2019		$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380O
		Total for Check #490431		$140.00			
	Total For Vendor LAW OFFICE OF C SCHMITZ			$140.00			
LAW OFFICE OF JOEL K PETRAZIO	490210	05/07/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #490210		$450.00			
	Total For Vendor LAW OFFICE OF JOEL PETRAZIO			$450.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF MITO GONZALEZ PLLC	2753	05/07/2019		$1,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #2753		$1,030.00			
	Total For Vendor LAW OFFICE OF MITO GONZALEZ			$1,030.00			
LEDBETTER, MARK	490338	05/07/2019		$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		Total for Check #490338		$860.00			
	Total For Vendor LEDBETTER, MARK			$860.00			
LI, RACHEL	490392	05/07/2019		$2,405.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
				$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$361.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				$3.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
		Total for Check #490392		$9,394.00			
	Total For Vendor LI, RACHEL			$9,394.00			
LLOYD, SHARON GARDNER	2733	05/07/2019		$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$160.00	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
LLOYD, SHARON GARDNER				$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #2733		**$720.00**			
	Total For Vendor LLOYD, SHARON GARDNER			**$720.00**			
MADDOX, MATTHEW B	**2731**	**05/07/2019**		$2,240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #2731		**$2,240.00**			
	Total For Vendor MADDOX, MATTHEW B			**$2,240.00**			
MALCOLM MIRANDA	**490400**	**05/07/2019**		$1,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$4,830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366P
		Total for Check #490400		**$6,230.00**			
	Total For Vendor MALCOLM MIRANDA			**$6,230.00**			
MCDANIEL, DANNY R	**490379**	**05/07/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
				$550.00	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 #490379		**$1,250.00**			
	Total For Vendor MCDANIEL, DANNY R			**$1,250.00**			
MICHAEL ALEXANDER CAMPOS	**490418**	**05/07/2019**		$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469O
		Total for Check #490418		**$790.00**			
	Total For Vendor MICHAEL ALEXANDER CAMPOS			**$790.00**			
MICHAEL D CURRAN P C	**490378**	**05/07/2019**		$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$99.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
MICHAEL D CURRAN P.C.		Total for Check #490378		**$639.00**			
	Total For Vendor MICHAEL D CURRAN P.C.			**$639.00**			
MICHAEL ERIN MELSHEIMER	2749	05/07/2019		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				$293.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				$293.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				$293.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #2749		**$2,310.00**			
	Total For Vendor MICHAEL ERIN MELSHEIMER			**$2,310.00**			
MILLER, MEGHAN E	490279	05/07/2019		$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$1,560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$385.00	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
				$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #490279		**$5,475.00**			
	Total For Vendor MILLER, MEGHAN E			**$5,475.00**			
MILLER, STEPHEN H	**490329**	**05/07/2019**		$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
				$890.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #490329		**$2,370.00**			
	Total For Vendor MILLER, STEPHEN H			**$2,370.00**			
MLEZIVA, LEAH	**2747**	**05/07/2019**		$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #2747		**$820.00**			
	Total For Vendor MLEZIVA, LEAH			**$820.00**			
				$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		05/07/2019		$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
MOLTZ, ZAN	**490280**	**05/07/2019**		$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				$1,320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #490280		**$4,410.00**			
	Total For Vendor MOLTZ, ZAN			**$4,410.00**			
MORRIS, BRYAN M	**490203**	**05/07/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #490203		**$1,000.00**			
	Total For Vendor MORRIS, BRYAN M			**$1,000.00**			
NOGUERA, BEATRIZ	**490399**	**05/07/2019**		$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
		Total for Check #490399		**$150.00**			
	Total For Vendor NOGUERA, BEATRIZ			**$150.00**			
NOLTE, MITCH	**490211**	**05/07/2019**		$1,380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380P
				$1,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #490211		**$3,130.00**			
	Total For Vendor NOLTE, MITCH			**$3,130.00**			
NOWAK, TOMASZ	**490425**	**05/07/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #490425		**$450.00**			
	Total For Vendor NOWAK, TOMASZ			**$450.00**			
	490294	**05/07/2019**		$450.00	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
PERKINS, J DANIEL	490294	Total for Check #490294		**$450.00**			
	Total For Vendor PERKINS, J DANIEL			**$450.00**			
PFISTER BORSERINE & ASSOCIATES	2743	05/07/2019		$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$995.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$130.00	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
				$160.00	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-	CTID296A
				$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #2743		**$2,705.00**			
	Total For Vendor PFISTER BORSERINE & ASSOC			**$2,705.00**			
PRICE, PROCTOR & ASSOCIATES LLP	490318	05/07/2019		$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL6N
				$1,500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
		Total for Check #490318		**$2,400.00**			
	Total For Vendor PRICE, PROCTOR & ASSOCIATES			**$2,400.00**			
PRICE, WAREN C	490293	05/07/2019		$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #490293		**$1,420.00**			
	Total For Vendor PRICE, WAREN C			**$1,420.00**			
	490429	05/07/2019		$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380O

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
RICHARDSON BROWN PLLC	**490429**	**Total for Check #490429**		**$480.00**			
	Total For Vendor RICHARDSON BROWN PLLC			**$480.00**			
RICHARDSON, PAUL	**2738**	**05/07/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #2738		**$450.00**			
	Total For Vendor RICHARDSON, PAUL			**$450.00**			
ROBE LAW FIRM PC	**490389**	**05/07/2019**		$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
				$9.75	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID429A
		Total for Check #490389		**$729.75**			
	Total For Vendor ROBE LAW FIRM PC			**$729.75**			
ROBISON, SYDNEY L	**490239**	**05/07/2019**		$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469O
		Total for Check #490239		**$430.00**			
	Total For Vendor ROBISON, SYDNEY L			**$430.00**			
ROGERS, BEVERLEY L	**490445**	**05/07/2019**		$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380O
		Total for Check #490445		**$375.00**			
	Total For Vendor ROGERS, BEVERLEY L			**$375.00**			
ROGERS, JAMES L JR	**490438**	**05/07/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #490438		**$450.00**			
	Total For Vendor ROGERS, JAMES L JR			**$450.00**			
ROSENTHAL & WADAS PLLC	**490345**	**05/07/2019**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
				$450.00	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
ROSENTHAL & WADAS PLLC		Total for Check #490345		**$900.00**			
	Total For Vendor ROSENTHAL & WADAS PLLC			**$900.00**			
ROSENTHAL, JEREMY	490272	05/07/2019		$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #490272		**$270.00**			
	Total For Vendor ROSENTHAL, JEREMY			**$270.00**			
ROUTT, CHRISTOPHER A	2732	05/07/2019		$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$3,610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #2732		**$4,140.00**			
	Total For Vendor ROUTT, CHRISTOPHER A			**$4,140.00**			
SCHOMBURGER, JOHN LEE	2736	05/07/2019		$5,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR069
		Total for Check #2736		**$5,010.00**			
	Total For Vendor SCHOMBURGER, JOHN LEE			**$5,010.00**			
SCHULTZ, WILLIAM L	2734	05/07/2019		$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #2734		**$760.00**			
	Total For Vendor SCHULTZ, WILLIAM L			**$760.00**			
SHAW, KYLE K	490422	05/07/2019		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
				$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #490422		**$1,210.00**			
	Total For Vendor SHAW, KYLE K			**$1,210.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
SPENCER, WESLEY	490198	05/07/2019		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #490198		**$550.00**			
	Total For Vendor SPENCER, WESLEY			**$550.00**			
STOVALL, BILL J	490187	05/07/2019		$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #490187		**$1,700.00**			
	Total For Vendor STOVALL, BILL J			**$1,700.00**			
TU, MARIA	2744	05/07/2019		$150.00	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
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #2744		**$1,870.00**			
	Total For Vendor TU, MARIA			**$1,870.00**			
VITZ, WILLIAM A	490382	05/07/2019		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
		Total for Check #490382		**$550.00**			
	Total For Vendor VITZ, WILLIAM A			**$550.00**			
WEAVER, RICHARD	490212	05/07/2019		$1,310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				$1,110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #490212		**$2,420.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor WEAVER, RICHARD			**$2,420.00**			
WITHERS & WITHERS PC	**2730**	**05/07/2019**		$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
		Total for Check #2730		**$500.00**			
	Total For Vendor WITHERS & WITHERS PC			**$500.00**			
GRAND TOTAL				**$143,762.30**		**NUMBER OF CHECKS - 81** **NUMBER OF TRANSACTIONS - 220**	

CTIDCL6Z	COURT IND DEF - CCL6 MISD MHMC
CTID219Z	COURT IND DEF - 219 FELONY MHMC
CTID417J	COURT IND DEF - 417th Juvenile
CTIDCL2M	COURT IND DEF-CCL2 MISDEMEANOR
CTID296F	COURT IND DEF-296TH FELONY
CTIDCL7M	COURT IND DEF-CCL7 MISDEMEANOR
CTID199A	COURT IND DEF-199TH AD LITEM
CTID429O	COURT IND DEF-429TH OTHER CASES
CTIDCL7Z	COURT IND DEF - CCL7 MISD MHMC
CTID417O	COURT IND DEF-417TH OTHER CASES
CTID429A	COURT IND DEF-429TH AD LITEM
CTIDCL1N	COURT IND DEF - CCL1 NON INDIG
CTID296A	COURT IND DEF - 296TH AD LITEM
CTID417A	COURT IND DEF - 417th Ad Litem
CTID366O	COURT IND DEF-366TH OTHER CASES
CTID469A	COURT IND DEF-469TH AD LITEM
CTIDCL6M	COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL3M	COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL1M	COURT IND DEF-CCL1 MISDEMEANOR
CTID296Z	COURT IND DEF - 296 FELONY MHMC
CTID366F	COURT IND DEF-366TH FELONY
CTID219F	COURT IND DEF-219TH FELONY
CTID296O	COURT IND DEF-296TH OTHER CASES
CTIDCL4M	COURT IND DEF-CCL4 MISDEMEANOR
CTID380F	COURT IND DEF-380TH FELONY
CTID401F	COURT IND DEF-401ST FELONY
CTIDCL5Z	COURT IND DEF - CCL5 MISD MHMC
CTIDCL6N	COURT IND DEF - CCL6 NON INDIG
CTID417Z	COURT IND DEF - 417 FELONY MHMC
CTIDCL5N	COURT IND DEF - CCL5 NON INDIG
CTID219N	COURT IND DEF - 219TH NON INDIG
CTID199F	COURT IND DEF-199TH FELONY
CTID469O	COURT IND DEF-469TH OTHER CASES
CTMUR08C	COURT CAPITAL MURDER SALAZ, JASMINE
CTIDCL5M	COURT IND DEF-CCL5 MISDEMEANOR
CTID470O	COURT IND DEF-470TH OTHER CASES
CTIDCL1Z	COURT IND DEF - CCL1 MISD MHMC
CTIDCL4Z	COURT IND DEF - CCL4 MISD MHMC
CTIDPRBO	COURT IND DEF-PROBATE OTHER CST
CTID366Z	COURT IND DEF - 366 FELONY MHMC
CTIDJP1F	COURT IND DEF-JP1 FELONY
CTID199Z	COURT IND DEF - 199 FELONY MHMC
CTID416F	COURT IND DEF - 416th Felony
CTID366N	COURT IND DEF - 366TH NON INDIG
CTMUR084	COURT Capital Murder
CTID416O	COURT IND DEF-416TH OTHER CASES
CTID380O	COURT IND DEF-380TH OTHER CASES

CTID401O	COURT IND DEF-401ST OTHER CASES
CTID401Z	COURT IND DEF - 401 FELONY MHMC
CTID401A	COURT IND DEF - 401ST AD LITEM
CTID199O	COURT IND DEF-199TH OTHER CASES
CTIDCL2Z	COURT IND DEF - CCL2 MISD MHMC
CTIDCL3Y	COURT IND DEF - CCL3 MHMC OTHER
CTID416Z	COURT IND DEF - 416 FELONY MHMC
CTIDCL3N	COURT IND DEF - CCL3 NON INDIG
CTIDCL7N	COURT IND DEF - CCL7 NON INDIG
CTID380N	COURT IND DEF - 380TH NON INDIG
CTID219O	COURT IND DEF-219TH OTHER CASES
CTIDCL4N	COURT IND DEF - CCL4 NON INDIG
CTIDCL2N	COURT IND DEP - CCL2 NON INDIG
CTIDCL4O	COURT IND DEF-CCL4 OTHER CASES
CTID219A	COURT IND DEF-219TH AD LITEM