

**2020**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 21, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: OCTOBER 15, 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: \$222,009.78



## Court Appointed Representation Disbursements For 10/21/19 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>ADAMS, L SHERYL</b>	496776	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
	<b>Total for Check #496776</b>		<b>\$900.00</b>			
	<b>Total For Vendor ADAMS, L SHERYL</b>			<b>\$900.00</b>		
<b>ANGELINO, JAMES S</b>	496787	10/15/2019	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #496787</b>		<b>\$1,000.00</b>			
	<b>Total For Vendor ANGELINO, JAMES S</b>			<b>\$1,000.00</b>		
<b>AVERY, TIMOTHY WILLIAM</b>	496778	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	<b>Total for Check #496778</b>		<b>\$450.00</b>			
	<b>Total For Vendor AVERY, TIMOTHY WILLIAM</b>			<b>\$450.00</b>		
<b>BAILEY, JOHNSON &amp; LYON</b>	496672	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	<b>Total for Check #496672</b>		<b>\$450.00</b>			
	<b>Total For Vendor BAILEY, JOHNSON &amp; LYON PLLC</b>			<b>\$450.00</b>		
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$960.00	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-	CTID417A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BEAN, MARTHA LEE	496690	10/15/2019	\$70.00	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
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$151.96	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
			<b>Total for Check #496690</b>		<b>\$2,571.96</b>	
	<b>Total For Vendor BEAN, MARTHA LEE</b>			<b>\$2,571.96</b>		
			\$15.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID1990
			\$2,975.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$95.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$410.00	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
			\$185.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$585.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BENAVIDES, ALMA	3499	10/15/2019	\$195.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$185.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$305.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$2,019.60	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$2,060.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$3,530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$189.20	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
			\$46.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
			\$193.72	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
			\$90.55	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
			\$134.50	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
			<b>Total for Check #3499</b>			<b>\$18,588.57</b>
<b>Total For Vendor BENAVIDES, ALMA</b>			<b>\$18,588.57</b>			
BRACAMONTE LAW PLLC	3515	10/15/2019	\$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$645.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$185.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		<b>Total for Check #3515</b>	<b>\$2,420.00</b>			
	<b>Total For Vendor BRACAMONTE LAW PLLC</b>		<b>\$2,420.00</b>			
<b>BRANNAN, QUIENCY</b>	<b>496829</b>	<b>10/15/2019</b>	\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		<b>Total for Check #496829</b>	<b>\$790.00</b>			
	<b>Total For Vendor BRANNAN, QUIENCY</b>		<b>\$790.00</b>			
<b>BROWN, JODI L</b>	<b>496807</b>	<b>10/15/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #496807</b>	<b>\$450.00</b>			
	<b>Total For Vendor BROWN, JODI L</b>		<b>\$450.00</b>			
<b>CAMPBELL FIRM PC</b>	<b>496764</b>	<b>10/15/2019</b>	\$380.00	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
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,185.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,680.00	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
			\$805.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$440.00	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
			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #496764</b>	<b>\$7,230.00</b>			
	<b>Total For Vendor CAMPBELL FIRM PC</b>		<b>\$7,230.00</b>			
<b>CARRIGAN LAW OFFICE</b>	<b>3508</b>	<b>10/15/2019</b>	\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$462.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$169.42	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
		<b>Total for Check #3508</b>	<b>\$851.92</b>			
	<b>Total For Vendor CARRIGAN LAW OFFICE</b>		<b>\$851.92</b>			
<b>CASON, MELISSA W</b>	<b>496819</b>	<b>10/15/2019</b>	\$575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #496819</b>	<b>\$575.00</b>			
	<b>Total For Vendor CASON, MELISSA W</b>		<b>\$575.00</b>			
<b>CEDER, CARL</b>	<b>496782</b>	<b>10/15/2019</b>	\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #496782</b>	<b>\$2,780.00</b>			
	<b>Total For Vendor CEDER, CARL</b>		<b>\$2,780.00</b>			
<b>CHESLEY &amp; PERALES PC</b>	<b>3503</b>	<b>10/15/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$365.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$365.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			<b>Total for Check #3503</b>	<b>\$1,580.00</b>		
	<b>Total For Vendor CHESLEY &amp; PERALES PC</b>		<b>\$1,580.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
COMPTON, KRISTI	496760	10/15/2019	\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
			\$400.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
			<b>Total for Check #496760</b>		<b>\$1,000.00</b>	
	<b>Total For Vendor COMPTON, KRISTI</b>		<b>\$1,000.00</b>			
DANIEL, TERRI	496795	10/15/2019	\$340.00	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
			\$415.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #496795</b>		<b>\$765.00</b>			
<b>Total For Vendor DANIEL, TERRI</b>		<b>\$765.00</b>				
DEAF ACTION CENTER	496723	10/15/2019	\$750.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3800
			<b>Total for Check #496723</b>		<b>\$750.00</b>	
	<b>Total For Vendor DEAF ACTION CENTER</b>		<b>\$750.00</b>			
DODD LAW OFFICES PLLC	3510	10/15/2019	\$720.00	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
			\$2,130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$755.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$2,800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$373.52	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #3510</b>	<b>\$8,138.52</b>			
	<b>Total For Vendor DODD LAW OFFICES PLLC</b>		<b>\$8,138.52</b>			
<b>EWING, LAURIE</b>	<b>3495</b>	<b>10/15/2019</b>	\$910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #3495</b>		<b>\$2,480.00</b>			
<b>Total For Vendor EWING, LAURIE</b>			<b>\$2,480.00</b>			
<b>FAN LAW OFFICE</b>	<b>496667</b>	<b>10/15/2019</b>	\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		<b>Total for Check #496667</b>		<b>\$90.00</b>		
	<b>Total For Vendor FAN LAW OFFICE</b>			<b>\$90.00</b>		
<b>FINLEY &amp; ASSOCIATES</b>	<b>496824</b>	<b>10/15/2019</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		<b>Total for Check #496824</b>		<b>\$450.00</b>		
	<b>Total For Vendor FINLEY &amp; ASSOCIATES</b>			<b>\$450.00</b>		
<b>FIRST CHOICE INVESTIGATIVE SOLUTION</b>	<b>496770</b>	<b>10/15/2019</b>	\$491.08	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID401F
		<b>Total for Check #496770</b>		<b>\$491.08</b>		
	<b>Total For Vendor FIRST CHOICE INVESTIGATIVE SOLUTION</b>			<b>\$491.08</b>		
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$745.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
FITTS AND CASTLEMAN PC	496743	10/15/2019	\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$735.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$755.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,055.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			<b>Total for Check #496743</b>			<b>\$6,800.00</b>
<b>Total For Vendor FITTS AND CASTLEMAN PC</b>			<b>\$6,800.00</b>			
GIBBS, GREGG M	496664	10/15/2019	\$910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$235.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$535.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$155.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$195.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$835.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$440.00	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-	CTID296A
			<b>Total for Check #496664</b>		<b>\$5,940.00</b>	
<b>Total For Vendor GIBBS, GREGG M</b>			<b>\$5,940.00</b>			
GOHEEN & O'TOOLE PLLC	3516	10/15/2019	\$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-	CTIDCL6M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #3516</b>		<b>\$1,350.00</b>		
<b>Total For Vendor GOHEEN &amp; O'TOOLE PLLC</b>			<b>\$1,350.00</b>			
HAMDAN, JAY	496759	10/15/2019	\$440.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL6O
		<b>Total for Check #496759</b>		<b>\$440.00</b>		
	<b>Total For Vendor HAMDAN, JAY</b>			<b>\$440.00</b>		
HAYNES, DAVID K	3489	10/15/2019	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		<b>Total for Check #3489</b>		<b>\$200.00</b>		
	<b>Total For Vendor HAYNES, DAVID K</b>			<b>\$200.00</b>		
MEDIUND, DAWN D	3492	10/15/2019	\$2,440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$980.00	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
HEDLUND, DAWN R			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #3492</b>		<b>\$4,680.00</b>		
	<b>Total For Vendor HEDLUND, DAWN R</b>			<b>\$4,680.00</b>		
HERNANDEZ, LISA	3493	10/15/2019	\$35.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	<b>Total for Check #3493</b>		<b>\$795.00</b>			
<b>Total For Vendor HERNANDEZ, LISA</b>			<b>\$795.00</b>			
HOWARD COUNTY CLERK	496718	10/15/2019	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$373.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID380F
	<b>Total for Check #496718</b>		<b>\$523.00</b>			
<b>Total For Vendor HOWARD COUNTY CLERK</b>			<b>\$523.00</b>			
HUDSON, STEPHANIE DUECKER	3502	10/15/2019	\$4,584.18	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$215.82	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
	<b>Total for Check #3502</b>		<b>\$4,800.00</b>			
<b>Total For Vendor HUDSON, STEPHANIE DUECKER</b>			<b>\$4,800.00</b>			
HULTKRANTZ, ROBERT O	496703	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
			<b>Total for Check #496703</b>		<b>\$450.00</b>	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor HULTKRANTZ, ROBERT O</b>			<b>\$450.00</b>			
<b>KEEVER, CHELSI</b>	<b>3512</b>	<b>10/15/2019</b>	\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		<b>Total for Check #3512</b>		<b>\$830.00</b>		
	<b>Total For Vendor KEEVER, CHELSI</b>			<b>\$830.00</b>		
<b>KELLER &amp; STARK</b>	<b>3497</b>	<b>10/15/2019</b>	\$740.00	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
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$50.00	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-	CTID296A
			\$70.65	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
	<b>Total for Check #3497</b>		<b>\$2,410.65</b>			
<b>Total For Vendor KELLER &amp; STARK</b>			<b>\$2,410.65</b>			
<b>KIMBRELL MAESTAS, KARLA</b>	<b>496781</b>	<b>10/15/2019</b>	\$1,173.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800
		<b>Total for Check #496781</b>		<b>\$1,173.00</b>		
	<b>Total For Vendor KIMBRELL MAESTAS, KARLA</b>			<b>\$1,173.00</b>		
			\$950.00	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
KLECKNER, DAVID MARION	496733	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$1,150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #496733		\$2,550.00			
	Total For Vendor KLECKNER, DAVID MARION		\$2,550.00			
KNAPP LAW FIRM PLLC	496822	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #496822		\$450.00		
	Total For Vendor KNAPP LAW FIRM PLLC		\$450.00			
KOPP, KRISTEN	496794	10/15/2019	\$591.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDCL2N
		Total for Check #496794		\$591.00		
	Total For Vendor KOPP, KRISTEN		\$591.00			
KYLE K SHAW PLLC	496855	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #496855		\$900.00			
	Total For Vendor KYLE K SHAW PLLC		\$900.00			
LAW OFFICE OF AL ROWLAND	3514	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #3514		\$450.00		
	Total For Vendor LAW OFFICE OF AL ROWLAND PLLC		\$450.00			
LAW OFFICE OF ARMANDO NUNEZ	496848	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #496848		\$450.00		
	Total For Vendor LAW OFFICE OF ARMANDO NUNEZ		\$450.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF CHRIS FREDERICKS	496871	10/15/2019	\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		Total for Check #496871		<b>\$480.00</b>		
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			<b>\$480.00</b>		
LAW OFFICE OF DANETTE BROOME	3505	10/15/2019	\$1,770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$2,600.00	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-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	Total for Check #3505		<b>\$8,185.00</b>			
Total For Vendor LAW OFFICE OF DANETTE BROOME			<b>\$8,185.00</b>			
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$355.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$885.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
LAW OFFICE OF ERIN MELSHEIMER PLLC	3507	10/15/2019	\$245.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$2,855.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A			
			\$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A			
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z			
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z			
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z			
			\$4.75	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A			
			\$110.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366Z			
			<b>Total for Check #3507</b>			<b>\$10,674.75</b>			
			<b>Total For Vendor LAW OFFICE OF ERIN MELSHEIMER</b>			<b>\$10,674.75</b>			
LAW OFFICE OF H ALEX FULLER	496862	10/15/2019	\$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F			
			\$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F			
		<b>Total for Check #496862</b>			<b>\$530.00</b>				
<b>Total For Vendor LAW OFFICE OF H ALEX FULLER</b>			<b>\$530.00</b>						
			\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF JOSHUA ANDOR	3506	10/15/2019	\$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$295.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$295.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
	Total for Check #3506		\$2,435.00			
Total For Vendor LAW OFFICE OF JOSHUA ANDOR PC			\$2,435.00			
LAW OFFICE OF KATHERYN H HAYWOOD	496682	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #496682		\$450.00		
	Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD			\$450.00		
LAW OFFICE OF KRISTIN BROWN	3511	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$2,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #3511		\$3,200.00			
Total For Vendor LAW OFFICE OF KRISTIN BROWN			\$3,200.00			
LAW OFFICE OF LEAH MLEZIVA	3504	10/15/2019	\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #3504		\$360.00		
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$360.00		
		10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF MATTHEW GALLAGHER PC	496798	10/15/2019	\$5,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #496798</b>		<b>\$5,950.00</b>		
	<b>Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER</b>			<b>\$5,950.00</b>		
LAW OFFICE OF MICHELLA K MELTON	3513	10/15/2019	\$65.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID1990
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID1990
			\$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4160
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	<b>Total for Check #3513</b>		<b>\$2,035.00</b>			
<b>Total For Vendor LAW OFFICE OF MICHELLA K MELTON</b>			<b>\$2,035.00</b>			
LAW OFFICE OF RACHEL LI	496827	10/15/2019	\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4290
			\$6,785.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$162.99	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID429A
	<b>Total for Check #496827</b>		<b>\$7,707.99</b>			
	496828	10/15/2019	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
<b>Total for Check #496828</b>		<b>\$300.00</b>				
<b>Total For Vendor LAW OFFICE OF RACHEL LI</b>			<b>\$8,007.99</b>			
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF SHARON G LLOYD	3486	10/15/2019	\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$530.00	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-	CTID417A
			\$110.00	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
			\$1,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			<b>Total for Check #3486</b>			<b>\$4,540.00</b>
<b>Total For Vendor LAW OFFICE OF SHARON G LLOYD</b>			<b>\$4,540.00</b>			
LAW OFFICES OF BILL J STOVALL PC	496666	10/15/2019	\$1,225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #496666</b>			<b>\$2,525.00</b>	
<b>Total For Vendor LAW OFFICES OF BILL J STOVALL</b>			<b>\$2,525.00</b>			
	406731	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF HUNTER BIEDERMAN	496731		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$695.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$695.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			<b>Total for Check #496731</b>		<b>\$3,390.00</b>	
	<b>Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN</b>			<b>\$3,390.00</b>		
LAW OFFICES OF KAREN R ARIAS PLLC	3494	10/15/2019	\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,195.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,125.00	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
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$713.71	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
			\$489.21	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
	<b>Total for Check #3494</b>		<b>\$6,602.92</b>			
<b>Total For Vendor LAW OFFICES OF KAREN R ARIAS</b>			<b>\$6,602.92</b>			
LAW OFFICES OF KELLY H CROWSON PC	496788	10/15/2019	\$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-	CTIDCL1M
	<b>Total for Check #496788</b>		<b>\$900.00</b>			
<b>Total For Vendor LAW OFFICES OF KELLY H CROWSON</b>			<b>\$900.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF MARIA TU	3501	10/15/2019	\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
	Total for Check #3501		<b>\$700.00</b>			
	Total For Vendor LAW OFFICES OF MARIA TU		<b>\$700.00</b>			
LAW OFFICES OF SALLYE WILTON	496662	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			Total for Check #496662		<b>\$450.00</b>	
	Total For Vendor LAW OFFICES OF SALLYE WILTON		<b>\$450.00</b>			
LUGO, CHRISTINE MICHELLE	3496	10/15/2019	\$2,205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$450.00	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 #3496		<b>\$3,105.00</b>			
	Total For Vendor LUGO, CHRISTINE MICHELLE		<b>\$3,105.00</b>			
MALCOLM MIRANDA & ASSOCIATES PC	496834	10/15/2019	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$135.00	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-	CTIDCL3M
	Total for Check #496834		<b>\$1,725.00</b>			
	Total For Vendor MALCOLM MIRANDA & ASSOCIATES		<b>\$1,725.00</b>			
			\$500.00	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
MCCLUNG, ROBBIE	496773	10/15/2019	\$750.00	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-	CTID296F
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			<b>Total for Check #496773</b>		<b>\$4,500.00</b>	
	<b>Total For Vendor MCCLUNG, ROBBIE</b>			<b>\$4,500.00</b>		
MICHAEL D CURRAN P.C.	496814	10/15/2019	\$1,910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$280.00	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-	CTID296F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #496814</b>		<b>\$2,450.00</b>			
<b>Total For Vendor MICHAEL D CURRAN P.C.</b>			<b>\$2,450.00</b>			
MILLER, MEGHAN E	496737	10/15/2019	\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$160.00	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
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
	<b>Total for Check #496737</b>		<b>\$2,760.00</b>			
<b>Total For Vendor MILLER, MEGHAN E</b>			<b>\$2,760.00</b>			
	496738	10/15/2019	\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MOLTZ, ZAN	496738					
		Total for Check #496738		\$60.00		
	Total For Vendor MOLTZ, ZAN			\$60.00		
NOGUERA, BEATRIZ	496833	10/15/2019	\$262.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL6O
		Total for Check #496833		\$262.50		
	Total For Vendor NOGUERA, BEATRIZ			\$262.50		
NOLTE, MITCH	496696	10/15/2019	\$4,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401P
			\$4,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401P
		Total for Check #496696		\$9,250.00		
	Total For Vendor NOLTE, MITCH			\$9,250.00		
NORTHCUTT & HAMILTON	496800	10/15/2019	\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429O
			\$4,445.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$15.00	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
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			Total for Check #496800		\$5,390.00	
	Total For Vendor NORTHCUTT & HAMILTON			\$5,390.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
NOWAK, TOMASZ	496859	10/15/2019	\$96.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
			\$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
			\$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
			\$383.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
			\$361.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F	
			\$376.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F	
			<b>Total for Check #496859</b>			<b>\$3,098.34</b>	
<b>Total For Vendor NOWAK, TOMASZ</b>			<b>\$3,098.34</b>				
PERKINS, J DANIEL	496752	10/15/2019	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
		<b>Total for Check #496752</b>			<b>\$300.00</b>		
		<b>Total For Vendor PERKINS, J DANIEL</b>			<b>\$300.00</b>		
PETRAZIO, JOEL K	496695	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M	
		<b>Total for Check #496695</b>			<b>\$450.00</b>		
		<b>Total For Vendor PETRAZIO, JOEL K</b>			<b>\$450.00</b>		
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	496669	10/15/2019	\$20.00	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$273.12	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
			<b>Total for Check #496669</b>		<b>\$1,023.12</b>	
	<b>Total For Vendor QUILLING, SELANDER, LOWNDS,</b>			<b>\$1,023.12</b>		
RAMAGE, SHARON M	496713	10/15/2019	\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$418.61	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
			<b>Total for Check #496713</b>		<b>\$1,638.61</b>	
	<b>Total For Vendor RAMAGE, SHARON M</b>			<b>\$1,638.61</b>		
RENERIA LAW FIRM PLLC	496663	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			<b>Total for Check #496663</b>		<b>\$450.00</b>	
	<b>Total For Vendor RENTERIA LAW FIRM PLLC</b>			<b>\$450.00</b>		
ROSENTHAL & WADAS PLLC	496785	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #496785</b>		<b>\$2,740.00</b>			



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor ROSENTHAL &amp; WADAS PLLC</b>		<b>\$2,740.00</b>			
<b>ROUTT, CHRISTOPHER A</b>	<b>3485</b>	<b>10/15/2019</b>	\$1,290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		<b>Total for Check #3485</b>		<b>\$1,290.00</b>		
	<b>Total For Vendor ROUTT, CHRISTOPHER A</b>		<b>\$1,290.00</b>			
<b>SCHOMBURGER, JOHN LEE</b>	<b>3490</b>	<b>10/15/2019</b>	\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #3490</b>		<b>\$140.00</b>		
	<b>Total For Vendor SCHOMBURGER, JOHN LEE</b>		<b>\$140.00</b>			
<b>SHURSEN, ANNA</b>	<b>496745</b>	<b>10/15/2019</b>	\$2,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID3800
		<b>Total for Check #496745</b>		<b>\$2,000.00</b>		
	<b>Total For Vendor SHURSEN, ANNA</b>		<b>\$2,000.00</b>			
<b>SOLOMON, AMANDA</b>	<b>3498</b>	<b>10/15/2019</b>	\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$30.16	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
	<b>Total for Check #3498</b>		<b>\$6,490.16</b>			
<b>Total For Vendor SOLOMON, AMANDA</b>		<b>\$6,490.16</b>				
<b>STAPLETON, JERED G</b>	<b>3491</b>	<b>10/15/2019</b>	\$725.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #3491</b>		<b>\$725.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor STAPLETON, JERED G</b>		<b>\$725.00</b>			
<b>STARR LAW PC</b>	<b>496808</b>	<b>10/15/2019</b>	\$970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #496808</b>		<b>\$970.00</b>		
	<b>Total For Vendor STARR LAW PC</b>		<b>\$970.00</b>			
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$120.00	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
			\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$1,620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
			\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		<b>10/15/2019</b>	\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A

496712

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
STEELE, APRIL	496712		\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$1,017.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$810.00	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			
			\$210.00	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			
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$395.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A			
			\$156.60	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A			
			\$218.08	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A			
			\$237.80	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A			
			\$124.12	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A			
			<b>Total for Check #496712</b>			<b>\$10,899.10</b>			
			<b>Total For Vendor STEELE, APRIL</b>			<b>\$10,899.10</b>			
STEVENS, CAROL K	3488	10/15/2019	\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A			
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A			
			\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
STEVENS, CAROLE K			\$30.52	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		<b>Total for Check #3488</b>		<b>\$1,390.52</b>		
	<b>Total For Vendor STEVENS, CAROLE K</b>			<b>\$1,390.52</b>		
THOMAS LAW OFFICE	3509	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		<b>Total for Check #3509</b>		<b>\$450.00</b>		
	<b>Total For Vendor THOMAS LAW OFFICE</b>			<b>\$450.00</b>		
TROBEE, RYAN	496761	10/15/2019	\$2,502.07	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #496761</b>		<b>\$2,502.07</b>		
	<b>Total For Vendor TROBEE, RYAN</b>			<b>\$2,502.07</b>		
VANEGAS, SUZY J	3517	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #3517</b>		<b>\$450.00</b>		
	<b>Total For Vendor VANEGAS, SUZY J</b>			<b>\$450.00</b>		
VITZ, WILLIAM A	496816	10/15/2019	\$450.00	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
		<b>Total for Check #496816</b>		<b>\$550.00</b>		
	<b>Total For Vendor VITZ, WILLIAM A</b>			<b>\$550.00</b>		
WEAVER, RICHARD	496700	10/15/2019	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		<b>Total for Check #496700</b>		<b>\$450.00</b>		
	<b>Total For Vendor WEAVER, RICHARD</b>			<b>\$450.00</b>		
	496872	10/15/2019	\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WYNNE & SMITH	496872	Total for Check #496872		\$2,500.00		
	Total For Vendor WYNNE & SMITH			\$2,500.00		
GRAND TOTAL			\$222,009.78		NUMBER OF CHECKS - 90 NUMBER OF TRANSACTIONS - 361	

CTID199A COURT IND DEF-199TH AD LITEM  
CTID199O COURT IND DEF-199TH OTHER CASES  
CTID199Z COURT IND DEF - 199 FELONY MHMC  
CTID296A COURT IND DEF - 296TH AD LITEM  
CTID296F COURT IND DEF-296TH FELONY  
CTID296Z COURT IND DEF - 296 FELONY MHMC  
CTID366F COURT IND DEF-366TH FELONY  
CTID366Z COURT IND DEF - 366 FELONY MHMC  
CTID380F COURT IND DEF-380TH FELONY  
CTID380N COURT IND DEF - 380TH NON INDIG  
CTID380O COURT IND DEF-380TH OTHER CASES  
CTID380Z COURT IND DEF - 380 FELONY MHMC  
CTID401F COURT IND DEF-401ST FELONY  
CTID401P COURT IND DEF-401ST APPEALS  
CTID401Z COURT IND DEF - 401 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID416O COURT IND DEF-416TH OTHER CASES  
CTID416Z COURT IND DEF - 416 FELONY MHMC  
CTID417A COURT IND DEF - 417th Ad Litem  
CTID429A COURT IND DEF-429TH AD LITEM  
CTID429O COURT IND DEF-429TH OTHER CASES  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL1N COURT IND DEF - CCL1 NON INDIG  
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC  
CTIDCL2N COURT IND DEP - CCL2 NON INDIG  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL3N COURT IND DEF - CCL3 NON INDIG  
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL4Z COURT IND DEF - CCL4 MISD MHMC  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6O COURT IND DEF-CCL6 OTHER CASES  
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDCL7Z COURT IND DEF - CCL7 MISD MHMC  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST