

2020

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MARCH 9, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 3, 2020

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: \$317,193.26



Court Appointed Representation Disbursements For 3/9/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	502365	03/03/2020		\$225.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960
				\$187.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4700
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID1990
				\$525.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170



Court Appointed Representation Disbursements For 3/9/2020 Court

				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
		Total for Check #502365		\$3,737.50			
	Total For Vendor A GLOBAL LINK			\$3,737.50			
A&M FOREIGN LANGUAGE SERVICES	502194	03/03/2020		\$475.80	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
		Total for Check #502194		\$475.80			
	Total For Vendor A&M FOREIGN LANGUAGE SERVICES			\$475.80			
ADAMS, GLENN	4306	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #4306		\$450.00			
	Total For Vendor ADAMS, GLENN			\$450.00			
ALBANO LAW PLLC	4326	03/03/2020		\$30.00	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
				\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$1,410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$1,220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$186.30	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A



Court Appointed Representation Disbursements For 3/9/2020 Court

		Total for Check #4326		\$3,576.30			
	Total For Vendor ALBANO LAW PLLC			\$3,576.30			
ALTMAN PSYCHOLOGICAL SERVICES	502134	03/03/2020		\$4,980.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTMUR077
		Total for Check #502134		\$4,980.00			
	Total For Vendor ALTMAN PSYCHOLOGICAL SERVICES			\$4,980.00			
AYITEY-ADJIN, ANTHONETTE	4325	03/03/2020		\$980.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #4325		\$980.00			
	Total For Vendor AYITEY-ADJIN, ANTHONETTE			\$980.00			
BAILEY, INDU	502263	03/03/2020		\$344.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID219P
		Total for Check #502263		\$344.50			
	Total For Vendor BAILEY, INDU			\$344.50			
BEAN, MARTHA LEE	502137	03/03/2020		\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$1,330.00	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-	CTID469A
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A



Court Appointed Representation Disbursements For 3/9/2020 Court

				\$46.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				\$78.20	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
		Total for Check #502137		\$3,184.20			
	Total For Vendor BEAN, MARTHA LEE			\$3,184.20			
BENAVIDES, ALMA	4314	03/03/2020		\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #4314		\$40.00			
	Total For Vendor BENAVIDES, ALMA			\$40.00			
BLACKFISH INVESTIGATIONS	502376	03/03/2020		\$747.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID416F
		Total for Check #502376		\$747.50			
	Total For Vendor BLACKFISH INVESTIGATIONS			\$747.50			
BOB JARVIS LAW FIRM	502277	03/03/2020		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #502277		\$250.00			
	Total For Vendor BOB JARVIS LAW FIRM			\$250.00			
ROBERTINE LAW	4295	03/03/2020		\$605.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$972.50	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-	CTID417A
				\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$3,480.00	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-	CTID469A



Court Appointed Representation Disbursements For 3/9/2020 Court

BORSERINE LAW				\$325.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$755.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$4.70	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
		Total for Check #4295			\$7,597.20		
	Total For Vendor BORSERINE LAW			\$7,597.20			
BOUNDS, KATHY	502176	03/03/2020		\$160.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID417A
				\$1,131.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID417O
		Total for Check #502176			\$1,291.00		
	Total For Vendor BOUNDS, KATHY			\$1,291.00			
BRANNAN, QUIENCY	502294	03/03/2020		\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #502294			\$90.00		
	Total For Vendor BRANNAN, QUIENCY			\$90.00			
CAMILLE BORG LAW PLLC	502309	03/03/2020		\$281.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID429A
		Total for Check #502309			\$281.67		
	Total For Vendor CAMILLE BORG LAW PLLC			\$281.67			
		03/03/2020		\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$1,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A



Court Appointed Representation Disbursements For 3/9/2020 Court

CAMPBELL FIRM PC	502236	03/03/2020		\$325.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #502236		\$2,715.00			
	Total For Vendor CAMPBELL FIRM PC		\$2,715.00				
CASON, MELISSA W	502286	03/03/2020		\$1,710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$320.81	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
		Total for Check #502286		\$2,030.81			
	Total For Vendor CASON, MELISSA W		\$2,030.81				
CEDER, CARL	4319	03/03/2020		\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469O
				\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #4319		\$1,160.00			
	Total For Vendor CEDER, CARL		\$1,160.00				
CHESLEY & PERALES PC	4318	03/03/2020		\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #4318		\$320.00			
	Total For Vendor CHESLEY & PERALES PC		\$320.00				
CLAYTON, LISA K	502178	03/03/2020		\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
		Total for Check #502178		\$600.00			
	Total For Vendor CLAYTON, LISA K		\$600.00				



Court Appointed Representation Disbursements For 3/9/2020 Court

COKER, CHRISTOPHER S	502116	03/03/2020		\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #502116		\$2,120.00			
	Total For Vendor COKER, CHRISTOPHER S			\$2,120.00			
COMPTON, KRISTI	502233	03/03/2020		\$967.50	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID417O
				\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
		Total for Check #502233		\$1,567.50			
	Total For Vendor COMPTON, KRISTI			\$1,567.50			
CORRALEZ-CONDHAN, DENISE	502147	03/03/2020		\$641.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDCL4O
		Total for Check #502147		\$641.00			
	Total For Vendor CORRALEZ-CONDHAN, DENISE			\$641.00			
DANIEL, TERRI	502268	03/03/2020		\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #502268		\$690.00			
	Total For Vendor DANIEL, TERRI			\$690.00			
DOBIYANSKI, JOHN W	502220	03/03/2020		\$550.00	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 #502220		\$650.00			
	Total For Vendor DOBIYANSKI, JOHN W			\$650.00			



Court Appointed Representation Disbursements For 3/9/2020 Court

DODD LAW OFFICES PLLC	4327	03/03/2020		\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A	
				\$2,360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A	
				\$59.23	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$59.23	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$59.23	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$59.23	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$59.23	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$59.23	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$59.23	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$59.23	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$59.23	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$59.23	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$59.23	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$59.23	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$59.23	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
				\$59.24	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J	
			Total for Check #4327			\$3,560.00		
		Total For Vendor DODD LAW OFFICES PLLC			\$3,560.00			
DUGGER, JANET L	502215	03/03/2020		\$2,548.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID296O	
		Total for Check #502215			\$2,548.50			



Court Appointed Representation Disbursements For 3/9/2020 Court

	Total For Vendor DUGGER, JANET L			\$2,548.50			
EWING, LAURIE	4309	03/03/2020		\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$1,110.00	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-	CTID468A
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				Total for Check #4309			\$3,850.00
	Total For Vendor EWING, LAURIE			\$3,850.00			
FAN LAW OFFICE	502102	03/03/2020		\$400.00	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
				\$450.00	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
				\$300.00	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-	CTID468A



Court Appointed Representation Disbursements For 3/9/2020 Court

				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #502102		\$2,020.00			
	Total For Vendor FAN LAW OFFICE			\$2,020.00			
FARKAS, ANDREW L	4313	03/03/2020		\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #4313		\$950.00			
	Total For Vendor FARKAS, ANDREW L			\$950.00			
FARROW-GILLESPIE & HEATH	502326	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #502326		\$450.00			
	Total For Vendor FARROW-GILLESPIE & HEATH			\$450.00			
FITTS AND CASTLEMAN PC	502209	03/03/2020		\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$620.00	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-	CTIDCL1M
				Total for Check #502209		\$1,780.00	
	Total For Vendor FITTS AND CASTLEMAN PC			\$1,780.00			
FRANCO INTERPRETING & TRANSLATING	502258	03/03/2020		\$187.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2N
				\$225.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL7O
		Total for Check #502258		\$412.50			
	Total For Vendor FRANCO INTERPRETING & TRANSLATING			\$412.50			



Court Appointed Representation Disbursements For 3/9/2020 Court

GARNER FIRM PC	502222	03/03/2020		\$840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$1,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$1,510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$3,550.00	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
		Total for Check #502222		\$7,350.00			
	Total For Vendor GARNER FIRM PC			\$7,350.00			
GENE SERA	502148	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #502148		\$450.00			
	Total For Vendor GENE SERA			\$450.00			
GOHEEN & O'TOOLE PLLC	4332	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4Z
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				\$625.00	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-	CTID380Z
		Total for Check #4332		\$2,950.00			
	Total For Vendor GOHEEN & O'TOOLE PLLC			\$2,950.00			
	502205	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M



Court Appointed Representation Disbursements For 3/9/2020 Court

GOODWIN, RANDAL	502205			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #502205		\$2,150.00			
	Total For Vendor GOODWIN, RANDAL			\$2,150.00			
GORE, KATHERINE MCCRAW	4324	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #4324		\$450.00			
	Total For Vendor GORE, KATHERINE MCCRAW			\$450.00			
HAYNES, DAVID K	4304	03/03/2020		\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$1,320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$1,320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				\$21.53	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366F
				\$21.53	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID366F
	Total for Check #4304		\$4,683.06				
	Total For Vendor HAYNES, DAVID K			\$4,683.06			
HETDENHETMER, MARK	502100	03/03/2020		\$1,440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$700.00	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-	CTID469A



Court Appointed Representation Disbursements For 3/9/2020 Court

HEIDENHEIMER, MARK				\$840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #502100		\$3,980.00			
	Total For Vendor HEIDENHEIMER, MARK			\$3,980.00			
HERNANDEZ, LISA	4308	03/03/2020		\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #4308		\$330.00			
	Total For Vendor HERNANDEZ, LISA			\$330.00			
HUDSON, STEPHANIE DUECKER	4317	03/03/2020		\$323.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				\$323.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				\$323.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
		Total for Check #4317		\$970.00			
	Total For Vendor HUDSON, STEPHANIE DUECKER			\$970.00			
HULTKRANTZ, ROBERT O	502149	03/03/2020		\$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-	CTIDCL5M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
				\$450.00	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
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M



Court Appointed Representation Disbursements For 3/9/2020 Court

				\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
		Total for Check #502149		\$2,080.00			
	Total For Vendor HULTKRANTZ, ROBERT O			\$2,080.00			
KEEVER, CHELSI	4330	03/03/2020		\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #4330		\$390.00			
	Total For Vendor KEEVER, CHELSI			\$390.00			
KELLER & STARK	4311	03/03/2020		\$190.00	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-	CTID417A
				\$1,150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$460.00	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
				\$51.62	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
		Total for Check #4311		\$1,971.62			
	Total For Vendor KELLER & STARK			\$1,971.62			
KING, EDWIN V	502219	03/03/2020		\$53,145.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR077
				\$1,144.13	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTMUR077
		Total for Check #502219		\$54,289.13			
	Total For Vendor KING, EDWIN V			\$54,289.13			



Court Appointed Representation Disbursements For 3/9/2020 Court

KLECKNER, DAVID MARION	502195	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #502195		\$450.00			
	Total For Vendor KLECKNER, DAVID MARION			\$450.00			
KNAPP LAW FIRM PLLC	502288	03/03/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #502288		\$625.00			
	Total For Vendor KNAPP LAW FIRM PLLC			\$625.00			
KYLE K SHAW PLLC	502333	03/03/2020		\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #502333		\$1,000.00			
	Total For Vendor KYLE K SHAW PLLC			\$1,000.00			
LAW OFFICE OF APRIL EVANS DOYLE	502358	03/03/2020		\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #502358		\$1,000.00			
	Total For Vendor LAW OFFICE OF APRIL EVANS DOYLE			\$1,000.00			
LAW OFFICE OF ARMANDO NUNEZ	502323	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #502323		\$450.00			
	Total For Vendor LAW OFFICE OF ARMANDO NUNEZ			\$450.00			
LAW OFFICE OF CHRIS	502364	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z



Court Appointed Representation Disbursements For 3/9/2020 Court

FREDERICKS				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
		Total for Check #502364		\$1,450.00			
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			\$1,450.00			
LAW OFFICE OF COURTNEY C SCHMITZ	502342	03/03/2020		\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$845.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$725.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$75.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$35.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$115.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$195.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$1,495.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$15.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$2,225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				Total for Check #502342		\$7,465.00	
	Total For Vendor LAW OFFICE OF COURTNEY C SCHMITZ			\$7,465.00			
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F



Court Appointed Representation Disbursements For 3/9/2020 Court

LAW OFFICE OF DANETTE BROOME	4322	03/03/2020		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				\$1,000.00	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 #4322		\$2,125.00			
	Total For Vendor LAW OFFICE OF DANETTE BROOME			\$2,125.00			
LAW OFFICE OF DAWN HEDLUND	4302	03/03/2020		\$1,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #4302		\$3,025.00			
	Total For Vendor LAW OFFICE OF DAWN R HEDLUND			\$3,025.00			
LAW OFFICE OF J BARRETT WILSON	502293	03/03/2020		\$450.00	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
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F



Court Appointed Representation Disbursements For 3/9/2020 Court

		Total for Check #502293		\$3,970.00			
	Total For Vendor LAW OFFICE OF J BARRETT WILSON			\$3,970.00			
LAW OFFICE OF JOSHUA ANDOR	4323	03/03/2020		\$1,685.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #4323		\$1,685.00			
	Total For Vendor LAW OFFICE OF JOSHUA ANDOR			\$1,685.00			
LAW OFFICE OF KATHERYN H HAYWOOD	502115	03/03/2020		\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
				\$940.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				\$1,380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #502115		\$2,910.00			
	Total For Vendor LAW OFFICE OF KATHERYN H HAYWOOD			\$2,910.00			
LAW OFFICE OF LEAH MLEZIVA	4321	03/03/2020		\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
				\$3,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #4321		\$4,195.00			
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$4,195.00			
LAW OFFICE OF MICHAEL DIAZ	502331	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		Total for Check #502331		\$550.00			
	Total For Vendor LAW OFFICE OF MICHAEL DIAZ			\$550.00			



Court Appointed Representation Disbursements For 3/9/2020 Court

LAW OFFICE OF PHILLIP HAYES	502097	03/03/2020		\$53,925.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR077
				\$1,164.07	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTMUR077
		Total for Check #502097		\$55,089.07			
	Total For Vendor LAW OFFICE OF PHILLIP HAYES			\$55,089.07			
LAW OFFICE OF RACHEL LI	502292	03/03/2020		\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$65.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #502292		\$125.00			
	Total For Vendor LAW OFFICE OF RACHEL LI			\$125.00			
LAW OFFICE OF SANCTUS ORGAZI	502120	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
				\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #502120		\$2,400.00			
	Total For Vendor LAW OFFICE OF SANCTUS ORGAZI			\$2,400.00			
LAW OFFICE OF SHARON LLOYD	4300	03/03/2020		\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$1,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A



Court Appointed Representation Disbursements For 3/9/2020 Court

				\$910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
		Total for Check #4300		\$2,440.00			
	Total For Vendor LAW OFFICE OF SHARON G LLOYD			\$2,440.00			
LAW OFFICE OF TROY BURLESON PC	502217	03/03/2020		\$2,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #502217		\$2,080.00			
	Total For Vendor LAW OFFICE OF TROY BURLESON PC			\$2,080.00			
LAW OFFICE OF WESLEY W DESMOND	4328	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #4328		\$450.00			
	Total For Vendor LAW OFFICE OF WESLEY W DESMOND			\$450.00			
LAW OFFICES OF HUNTER BIEDERMAN	502192	03/03/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
		Total for Check #502192		\$625.00			
	Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN			\$625.00			
LAW OFFICES OF MARIA TU	4316	03/03/2020		\$330.00	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
				\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$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-	CTIDCL5Z
				\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				\$1,033.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z



Court Appointed Representation Disbursements For 3/9/2020 Court

				\$1,033.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$1,033.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #4316		\$5,270.00			
	Total For Vendor LAW OFFICES OF MARIA TU			\$5,270.00			
LEDBETTER, MARK	502252	03/03/2020		\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$840.00	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
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$665.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				\$665.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #502252		\$4,500.00			
	Total For Vendor LEDBETTER, MARK			\$4,500.00			
LIAN, SALAI ZA THAWNG	502325	03/03/2020		\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL1O
		Total for Check #502325		\$250.00			
	Total For Vendor LIAN, SALAI ZA THAWNG			\$250.00			
				\$40.00	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



Court Appointed Representation Disbursements For 3/9/2020 Court

LUGO, CHRISTINE MICHELLE	4310	03/03/2020		\$1,700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$300.00	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
				\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #4310			\$2,900.00		
	Total For Vendor LUGO, CHRISTINE MICHELLE			\$2,900.00			
LYNX TRANSLATION & INTERPRETATION	502285	03/03/2020		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
		Total for Check #502285			\$150.00		
	Total For Vendor LYNX TRANSLATION & INTERPRETATION			\$150.00			
MADDOX LAW FIRM	4298	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #4298			\$1,525.00		
	Total For Vendor MADDOX LAW FIRM			\$1,525.00			
				\$285.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J



Court Appointed Representation Disbursements For 3/9/2020 Court

MALCOLM MIRANDA & ASSOCIATES PC	502301	03/03/2020		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #502301			\$1,385.00		
Total For Vendor MALCOLM MIRANDA & ASSOCIATES PC			\$1,385.00				
MCCLUNG, ROBBIE	502248	03/03/2020		\$1,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #502248			\$1,300.00		
	Total For Vendor MCCLUNG, ROBBIE			\$1,300.00			
MDAHUAR, MYRNA DEL CARMEN RAMIREZ	502295	03/03/2020		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID417O
		Total for Check #502295			\$150.00		
	Total For Vendor MDAHUAR, MYRNA DEL CARMEN			\$150.00			
MICHAEL D CURRAN P.C.	502282	03/03/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #502282			\$625.00		
	Total For Vendor MICHAEL D CURRAN P.C.			\$625.00			
				\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A



Court Appointed Representation Disbursements For 3/9/2020 Court

MILLER, MEGHAN E	502196	03/03/2020		\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$1,720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$250.00	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-	CTID401Z
	Total for Check #502196			\$3,490.00			
Total For Vendor MILLER, MEGHAN E			\$3,490.00				
MILLER, STEPHEN H	502244	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #502244		\$450.00			
	Total For Vendor MILLER, STEPHEN H			\$450.00			
MOLTZ, ZAN	502197	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
				\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
				\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
	Total for Check #502197			\$860.00			
Total For Vendor MOLTZ, ZAN			\$860.00				
MONTEROS, ROLAND	502298	03/03/2020		\$450.00	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
				\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M



Court Appointed Representation Disbursements For 3/9/2020 Court

		Total for Check #502298		\$650.00			
	Total For Vendor MONTEROS, ROLAND			\$650.00			
NOGUERA, BEATRIZ	502300	03/03/2020		\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$450.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4170
				\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2190
	Total for Check #502300		\$1,875.00				
	Total For Vendor NOGUERA, BEATRIZ			\$1,875.00			
NOLTE, MITCH	502141	03/03/2020		\$2,425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
				\$2,425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219P
				\$13.13	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219P
				\$13.12	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219P
	Total for Check #502141		\$4,876.25				



Court Appointed Representation Disbursements For 3/9/2020 Court

	Total For Vendor NOLTE, MITCH			\$4,876.25			
NORTHCUTT & HAMILTON	502271	03/03/2020		\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$35.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #502271			\$55.00		
	502272	03/03/2020		\$5.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468O
			Total for Check #502272			\$5.00	
	Total For Vendor NORTHCUTT & HAMILTON			\$60.00			
O'BRYAN, MARK S JR	4331	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #4331			\$450.00		
	Total For Vendor O'BRYAN, MARK S JR			\$450.00			
PARKS, DOUGLAS H	502237	03/03/2020		\$9,975.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTMUR077
				\$20.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTMUR077
		Total for Check #502237			\$9,995.00		
	Total For Vendor PARKS, DOUGLAS H			\$9,995.00			
PETER AND LANZILLO, PLLC	502308	03/03/2020		\$450.00	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-	CTID401F
		Total for Check #502308			\$700.00		
	Total For Vendor PETER AND LANZILLO, PLLC			\$700.00			



Court Appointed Representation Disbursements For 3/9/2020 Court

PIERCE, AARON	502131	03/03/2020		\$1,500.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID366F
		Total for Check #502131		\$1,500.00			
	Total For Vendor PIERCE, AARON			\$1,500.00			
PIERCE, CAROL PEETERS	502313	03/03/2020		\$225.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL3O
		Total for Check #502313		\$225.00			
	Total For Vendor PIERCE, CAROL PEETERS			\$225.00			
PRICE, PROCTOR & ASSOCIATES	502234	03/03/2020		\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
		Total for Check #502234		\$900.00			
	Total For Vendor PRICE, PROCTOR & ASSOCIATES			\$900.00			
PRICE, WAREN C	502213	03/03/2020		\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #502213		\$620.00			
	Total For Vendor PRICE, WAREN C			\$620.00			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	502103	03/03/2020		\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$1,145.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #502103		\$1,675.00			
	Total For Vendor QUILLING, SELANDER, LOWNDS, WINSLETT			\$1,675.00			
REYNOLDS INVESTIGATIVE SERVICES	502228	03/03/2020		\$2,419.78	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTMUR077
		Total for Check #502228		\$2,419.78			
	Total For Vendor REYNOLDS INVESTIGATIVE SERVICES			\$2,419.78			



Court Appointed Representation Disbursements For 3/9/2020 Court

ROSENTHAL & WADAS PLLC	502257	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #502257		\$840.00			
	Total For Vendor ROSENTHAL & WADAS PLLC			\$840.00			
SCHOMBURGER, JOHN LEE	4307	03/03/2020		\$450.00	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
		Total for Check #4307		\$550.00			
	Total For Vendor SCHOMBURGER, JOHN LEE			\$550.00			
SOLOMON, AMANDA	4312	03/03/2020		\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$1,410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$1,460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$1,800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
				\$46.40	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
				\$92.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
		Total for Check #4312		\$5,488.40			
	Total For Vendor SOLOMON, AMANDA			\$5,488.40			
STARR LAW PC	502275	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #502275		\$900.00			



Court Appointed Representation Disbursements For 3/9/2020 Court

Total For Vendor STARR LAW PC				\$900.00			
STEELE, APRIL	502170	03/03/2020		\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$320.00	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
				\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$250.00	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-	CTID417A
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$250.00	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
				\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$1,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$1,085.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$1,920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$360.00	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



Court Appointed Representation Disbursements For 3/9/2020 Court

				\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$1,380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				\$69.60	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				\$235.48	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				\$399.04	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
				\$44.85	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID417A
		Total for Check #502170		\$10,643.97			
	Total For Vendor STEELE, APRIL			\$10,643.97			
STEPHENS, SHELLIE	4299	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #4299		\$450.00			
	Total For Vendor STEPHENS, SHELLIE			\$450.00			
STEVENS, CAROLE K	4303	03/03/2020		\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
				\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #4303		\$420.00			
	Total For Vendor STEVENS, CAROLE K			\$420.00			
SULLIVAN LAW FIRM PC	502334	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #502334		\$450.00			
	Total For Vendor SULLIVAN LAW FIRM PC			\$450.00			
		03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M



Court Appointed Representation Disbursements For 3/9/2020 Court

TATUM, JOHN	502198	03/03/2020		\$1,800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #502198		\$2,250.00			
	Total For Vendor TATUM, JOHN			\$2,250.00			
THE EDGETT LAW FIRM PC	4320	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #4320		\$450.00			
	Total For Vendor THE EDGETT LAW FIRM PC			\$450.00			
THE LAW OFFICE OF DANNY MCDANIEL	502283	03/03/2020		\$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-	CTIDCL7N
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
				\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
	Total for Check #502283		\$3,380.00				
	Total For Vendor THE LAW OFFICE OF DANNY MCDANIEL			\$3,380.00			
TML & ASSOCIATES	502314	03/03/2020		\$5,721.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID296O
		Total for Check #502314		\$5,721.00			
	Total For Vendor TML & ASSOCIATES			\$5,721.00			
VITZ, WILLIAM A	502284	03/03/2020		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #502284		\$450.00			



Court Appointed Representation Disbursements For 3/9/2020 Court

	Total For Vendor VITZ, WILLIAM A			\$450.00			
WADAS, DERK	502204	03/03/2020		\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #502204		\$1,250.00			
	Total For Vendor WADAS, DERK			\$1,250.00			
WATSON LAW FIRM	4329	03/03/2020		\$685.00	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
				\$855.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
				\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID2190
		Total for Check #4329		\$2,280.00			
	Total For Vendor WATSON LAW FIRM			\$2,280.00			
WEAVER, RICHARD	502144	03/03/2020		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
		Total for Check #502144		\$625.00			
	Total For Vendor WEAVER, RICHARD			\$625.00			
GRAND TOTAL				\$317,193.26		NUMBER OF CHECKS - 110 NUMBER OF TRANSACTIONS - 382	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199N COURT IND DEF - 199TH NON INDIG
CTID199O COURT IND DEF-199TH OTHER CASES
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
CTID219O COURT IND DEF-219TH OTHER CASES
CTID219P COURT IND DEF-219TH APPEALS
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296A COURT IND DEF - 296TH AD LITEM
CTID296O COURT IND DEF-296TH OTHER CASES
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366F COURT IND DEF-366TH FELONY
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID380N COURT IND DEF - 380TH NON INDIG
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID401F COURT IND DEF-401ST FELONY
CTID401Z COURT IND DEF - 401 FELONY MHMC
CTID416F COURT IND DEF - 416th Felony
CTID416N COURT IND DEF - 416TH NON INDIG
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
CTID429A COURT IND DEF-429TH AD LITEM
CTID468A COURT IND DEF-468TH AD LITEM
CTID468O COURT IND DEF-468TH OTHER CASES
CTID469A COURT IND DEF-469TH AD LITEM
CTID469O COURT IND DEF-469TH OTHER CASES
CTID470A COURT IND DEF-470TH AD LITEM
CTID470O COURT IND DEF-470TH OTHER CASES
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL1O COURT IND DEF-CCL1 OTHER CASES
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC
CTIDCL2N COURT IND DEF - CCL2 NON INDIG
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR
CTIDCL3N COURT IND DEF - CCL3 NON INDIG
CTIDCL3O COURT IND DEF-CCL3 OTHER CASES
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR
CTIDCL4O COURT IND DEF-CCL4 OTHER CASES
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
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDCL7N COURT IND DEF - CCL7 NON INDIG
CTIDCL7O COURT IND DEF-CCL7 OTHER CASES

CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC
CTIDPRBO COURT IND DEF-PROBATE OTHER CST
CTMUR077 COURT CAPITAL MURDER