2020

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: SEPTEMBER 21, 2020
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: SEPTEMBER 15, 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: $126,455.87

Court Appointed Representation Disbursements For 9/21/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	507992	09/15/2020		$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID416O
				$262.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID468O
				$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID468O
				$187.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
		Total for Check #507992		$850.00			
	Total For Vendor A GLOBAL LINK			$850.00			
ADAMS, GLENN	5833	09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5N
		Total for Check #5833		$550.00			
	Total For Vendor ADAMS, GLENN			$550.00			
ANGELINO, JAMES S	5860	09/15/2020		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #5860		$1,250.00			
	Total For Vendor ANGELINO, JAMES S			$1,250.00			
AVERY, TIMOTHY W	507908	09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #507908		$550.00			
	Total For Vendor AVERY, TIMOTHY W			$550.00			
		09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$545.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
AYITEY-ADJIN, ANTHONETTE	5867			$545.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #5867		**$1,750.00**			
	Total For Vendor AYITEY-ADJIN, ANTHONETTE			**$1,750.00**			
BENAVIDES, ALMA	5851	09/15/2020		$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$345.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #5851		**$505.00**			
	Total For Vendor BENAVIDES, ALMA			**$505.00**			
BERRY, DORIS E	507914	09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #507914		**$550.00**			
	Total For Vendor BERRY, DORIS E			**$550.00**			
BOB JARVIS LAW FIRM	507926	09/15/2020		$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #507926		**$2,450.00**			
	Total For Vendor BOB JARVIS LAW FIRM			**$2,450.00**			
		09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
BROWN, JODI L	5863			$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #5863		$1,725.00			
	Total For Vendor BROWN, JODI L			$1,725.00			
BUENGER, JULIAN V	507932	09/15/2020		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #507932		$450.00			
	Total For Vendor BUENGER, JULIAN V			$450.00			
CAMPBELL FIRM PC	5849	09/15/2020		$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$940.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$1,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #5849		$4,960.00			
	Total For Vendor CAMPBELL FIRM PC			$4,960.00			
CASON, MELISSA W	5865	09/15/2020		$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #5865		$70.00			
	Total For Vendor CASON, MELISSA W			$70.00			
CAWLFIELD LAW FIRM	5836	09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
CAWLFIELD LAW FIRM		**Total for Check #5836**		**$650.00**			
	Total For Vendor CAWLFIELD LAW FIRM			**$650.00**			
CENTRAL PSYCHOLOGICAL SERVICES	**507817**	**09/15/2020**		$1,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
		Total for Check #507817		**$1,000.00**			
	Total For Vendor CENTRAL PSYCHOLOGICAL SERVICES			**$1,000.00**			
CHESLEY & PERALES PC	**5858**	**09/15/2020**		$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #5858		**$950.00**			
	Total For Vendor CHESLEY & PERALES PC			**$950.00**			
COMPTON, KRISTI	**507888**	**09/15/2020**		$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL3N
				$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296F
		Total for Check #507888		**$1,200.00**			
	Total For Vendor COMPTON, KRISTI			**$1,200.00**			
CURRAN, MICHAEL D	**5864**	**09/15/2020**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #5864		**$2,375.00**			
	Total For Vendor CURRAN, MICHAEL D			**$2,375.00**			
DAVENPORT, R DEAN	**507957**	**09/15/2020**		$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #507957		**$600.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor DAVENPORT, R DEAN			**$600.00**			
DE LA GARZA LAW FIRM	**5855**	**09/15/2020**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #5855		**$550.00**			
	Total For Vendor DE LA GARZA LAW FIRM PC			**$550.00**			
DITSCH, KAREN A	**5868**	**09/15/2020**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$550.00	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 #5868		**$2,675.00**			
	Total For Vendor DITSCH, KAREN A			**$2,675.00**			
DURAN FIRM PLLC	**507906**	**09/15/2020**		$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #507906		**$400.00**			
	Total For Vendor DURAN FIRM PLLC			**$400.00**			
EDGETT LAW FIRM PC	**5859**	**09/15/2020**		$1,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #5859		**$1,400.00**			
	Total For Vendor EDGETT LAW FIRM PC			**$1,400.00**			
EVERETT, CHRISTOPHER J	**507901**	**09/15/2020**		$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #507901		**$400.00**			
	Total For Vendor EVERETT, CHRISTOPHER J			**$400.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
FARKAS, ANDREW L	5850	09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$550.00	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 #5850		**$1,200.00**			
	Total For Vendor FARKAS, ANDREW L			**$1,200.00**			
FITTS AND CASTLEMAN	5842	09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #5842		**$550.00**			
	Total For Vendor FITTS AND CASTLEMAN PC			**$550.00**			
FRANCO INTERPRETING & TRANSLATING	507910	09/15/2020		$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
		Total for Check #507910		**$150.00**			
	Total For Vendor FRANCO INTERPRETING & TRANSLATING			**$150.00**			
GARNER FIRM PC	5845	09/15/2020		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$17.06	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID219F
		Total for Check #5845		**$1,267.06**			
	Total For Vendor GARNER FIRM PC			**$1,267.06**			
GOHEEN & O'TOOLE	5879	09/15/2020		$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #5879		**$1,250.00**			
	Total For Vendor GOHEEN & O'TOOLE			**$1,250.00**			
		09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
GOODWIN, RANDAL	5841	09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
		Total for Check #5841		**$1,100.00**			
	Total For Vendor GOODWIN, RANDAL			**$1,100.00**			
GRACE, ADRIANE	507952	09/15/2020		$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #507952		**$400.00**			
	Total For Vendor GRACE, ADRIANE			**$400.00**			
GRIFFIN, NATHAN K	507838	09/15/2020		$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #507838		**$400.00**			
	Total For Vendor GRIFFIN, NATHAN K			**$400.00**			
HERRINGTON, ROBERT J	5827	09/15/2020		$4,580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #5827		**$4,580.00**			
	Total For Vendor HERRINGTON, ROBERT J			**$4,580.00**			
JULIE C. REEDY	507972	09/15/2020		$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #507972		**$400.00**			
	Total For Vendor JULIE C. REEDY			**$400.00**			
KEEVER, CHELSI	5876	09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	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
				$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
				$200.00	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
		Total for Check #5876		**$1,820.00**			
	Total For Vendor KEEVER, CHELSI			**$1,820.00**			
KELLER & STARK	**5848**	**09/15/2020**		$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #5848		**$750.00**			
	Total For Vendor KELLER & STARK			**$750.00**			
KLECKNER, DAVID M	**507864**	**09/15/2020**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #507864		**$1,200.00**			
	Total For Vendor KLECKNER, DAVID M			**$1,200.00**			
KNAPP LAW FIRM PLLC	**5866**	**09/15/2020**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #5866		**$1,175.00**			
	Total For Vendor KNAPP LAW FIRM PLLC			**$1,175.00**			
KYLE K SHAW PLLC	**5878**	**09/15/2020**		$550.00	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
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #5878		**$1,200.00**			
	Total For Vendor KYLE K SHAW PLLC			**$1,200.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LANDERS LAW FIRM	507789	09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #507789		$550.00			
	Total For Vendor LANDERS LAW FIRM			$550.00			
LAW OFFICE OF ARMANDO NUNEZ	507966	09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #507966		$1,100.00			
	Total For Vendor LAW OFFICE OF ARMANDO NUNEZ			$1,100.00			
LAW OFFICE OF BRAD J MONCEAUX	507804	09/15/2020		$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #507804		$400.00			
	Total For Vendor LAW OFFICE OF BRAD J MONCEAUX			$400.00			
LAW OFFICE OF CHARLES E CHATMAN	507937	09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #507937		$550.00			
	Total For Vendor LAW OFFICE OF CHARLES E CHATMAN			$550.00			
LAW OFFICE OF CHRIS FREDERICKS	5880	09/15/2020		$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
				$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		Total for Check #5880		$950.00			
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS			$950.00			
LAW OFFICE OF H ALEX FULLER	5823	09/15/2020		$550.00	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 #5823		$650.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICE OF H ALEX FULLER			**$650.00**			
LAW OFFICE OF JAMES ROGERS	**507980**	**09/15/2020**		$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #507980		**$1,200.00**			
	Total For Vendor LAW OFFICE OF JAMES L ROGERS			**$1,200.00**			
LAW OFFICE OF JOSHUA ANDOR	**5862**	**09/15/2020**		$550.00	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-	CTIDCL1Z
				$550.00	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-	CTIDCL1Z
		Total for Check #5862		**$2,200.00**			
	Total For Vendor LAW OFFICE OF JOSHUA ANDOR			**$2,200.00**			
LAW OFFICE OF KATHERYN H HAYWOOD	**5819**	**09/15/2020**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #5819		**$3,300.00**			
	Total For Vendor LAW OFFICE OF KATHERYN H HAYWOOD			**$3,300.00**			
	5861	**09/15/2020**		$550.00	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 OFFICE OF LEAH MLEZIVA	5861	Total for Check #5861		$550.00			
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			$550.00			
LAW OFFICE OF MICHAEL G DIAZ PC	5877	09/15/2020		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
				$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
		Total for Check #5877		$2,775.00			
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ PC			$2,775.00			
LAW OFFICE OF MITO GONZALEZ	5875	09/15/2020		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #5875		$1,425.00			
	Total For Vendor LAW OFFICE OF MITO GONZALEZ			$1,425.00			
LAW OFFICE OF NIKE LADAPO	507962	09/15/2020		$1,131.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #507962		$1,131.50			
	Total For Vendor LAW OFFICE OF NIKE LADAPO			$1,131.50			
LAW OFFICE OF PAUL KEY	507844	09/15/2020		$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #507844		$950.00			
	Total For Vendor LAW OFFICE OF PAUL KEY			$950.00			
				$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF RACHEL LI	**507935**	**09/15/2020**		$1,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$42.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A
		Total for Check #507935		**$1,532.00**			
	Total For Vendor LAW OFFICE OF RACHEL LI			**$1,532.00**			
LAW OFFICE OF RYAN KING	**507777**	**09/15/2020**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #507777		**$875.00**			
	Total For Vendor LAW OFFICE OF RYAN KING			**$875.00**			
LAW OFFICE OF TROY BURLESON	**507880**	**09/15/2020**		$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #507880		**$400.00**			
	Total For Vendor LAW OFFICE OF TROY BURLESON			**$400.00**			
LAW OFFICE OF WESLEY D SPENCER	**507790**	**09/15/2020**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
				$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #507790		**$1,750.00**			
	Total For Vendor LAW OFFICE OF WESLEY D SPENCER			**$1,750.00**			
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	5871	**09/15/2020**		$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF WESLEY W DESMOND	**5871**			$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #5871		**$3,400.00**			
	Total For Vendor LAW OFFICE OF WESLEY W DESMOND			**$3,400.00**			
LAW OFFICES OF ANDREW S PEVETO	**507891**	**09/15/2020**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #507891		**$450.00**			
	Total For Vendor LAW OFFICES OF ANDREW S PEVETO			**$450.00**			
LAW OFFICES OF BILL J STOVALL PC	**5817**	**09/15/2020**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #5817		**$1,875.00**			
	Total For Vendor LAW OFFICES OF BILL J STOVALL PC			**$1,875.00**			
LAW OFFICES OF HUNTER BIEDERMAN	**5839**	**09/15/2020**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
				$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
		Total for Check #5839		**$4,500.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN			**$4,500.00**			
LAW OFFICES OF JASON COHEN	**507811**	**09/15/2020**		$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #507811		**$600.00**			
	Total For Vendor LAW OFFICES OF JASON S COHEN			**$600.00**			
LAW OFFICES OF KAREN ARIAS	**5844**	**09/15/2020**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #5844		**$625.00**			
	Total For Vendor LAW OFFICES OF KAREN R ARIAS			**$625.00**			
LEDBETTER, MARK	**5856**	**09/15/2020**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #5856		**$625.00**			
	Total For Vendor LEDBETTER, MARK			**$625.00**			
LUGO, CHRISTINE MICHELLE	**5846**	**09/15/2020**		$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
				$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #5846		**$30.00**			
	Total For Vendor LUGO, CHRISTINE MICHELLE			**$30.00**			
MALCOLM MIRANDA & ASSOCIATES PC	**5870**	**09/15/2020**		$550.00	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 #5870		**$1,175.00**			
	Total For Vendor MALCOLM MIRANDA & ASSOCIATES			**$1,175.00**			
		09/15/2020		$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
MCCLUNG, ROBBIE	**5853**	**09/15/2020**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #5853		**$2,425.00**			
	Total For Vendor MCCLUNG, ROBBIE			**$2,425.00**			
MCDANIEL, DANNY R	**507900**	**09/15/2020**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #507900		**$625.00**			
	Total For Vendor MCDANIEL, DANNY R			**$625.00**			
MCGARRAHAN & ASSOCIATES	**507971**	**09/15/2020**		$3,935.06	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
		Total for Check #507971		**$3,935.06**			
	Total For Vendor MCGARRAHAN & ASSOCIATES			**$3,935.06**			
MICHAEL B SUFFNESS PC	**507863**	**09/15/2020**		$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #507863		**$450.00**			
	Total For Vendor MICHAEL B SUFFNESS PC			**$450.00**			
MILLER, STEPHEN H	**507897**	**09/15/2020**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #507897		**$625.00**			
	Total For Vendor MILLER, STEPHEN H			**$625.00**			
MOHR LAW FIRM	**507822**	**09/15/2020**		$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #507822		**$650.00**			
	Total For Vendor MOHR LAW FIRM			**$650.00**			
		09/15/2020		$550.00	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
MOLTZ, ZAN	507867	09/15/2020		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #507867		$1,175.00			
	Total For Vendor MOLTZ, ZAN			$1,175.00			
MONTEROS, ROLAND	507944	09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
				$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #507944		$1,200.00			
	Total For Vendor MONTEROS, ROLAND			$1,200.00			
NAHAS, CYNTHIA	507895	09/15/2020		$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #507895		$875.00			
	Total For Vendor NAHAS, CYNTHIA			$875.00			
NII AMAA OLLENNU LAW FIRM	5881	09/15/2020		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #5881		$550.00			
	Total For Vendor NII AMAA OLLENNU LAW FIRM			$550.00			
NOGUERA, BEATRIZ	507947	09/15/2020		$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID416O
				$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
				$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID296O
		Total for Check #507947		$375.00			
	Total For Vendor NOGUERA, BEATRIZ			$375.00			
	5822	09/15/2020		$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
PERKINS, JAMES D	5822	Total for Check #5822		$500.00			
	Total For Vendor PERKINS, JAMES D			$500.00			
PETER & LANZILLO PLLC	5872	09/15/2020		$575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #5872		$1,150.00			
	Total For Vendor PETER & LANZILLO PLLC			$1,150.00			
PETRAZIO LAW FIRM	5829	09/15/2020		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #5829		$875.00			
	Total For Vendor PETRAZIO LAW FIRM			$875.00			
PITTMAN, MICHAEL MD	507866	09/15/2020		$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
		Total for Check #507866		$600.00			
	Total For Vendor PITTMAN, MICHAEL MD			$600.00			
PRICE, PROCTOR & ASSOCIATES LLP	5847	09/15/2020		$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
				$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
		Total for Check #5847		$1,200.00			
	Total For Vendor PRICE, PROCTOR & ASSOCIATES LLP			$1,200.00			
PRICE, WAREN C	5843	09/15/2020		$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #5843		$650.00			
	Total For Vendor PRICE, WAREN C			$650.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
ROSENTHAL BARBIERI	**5824**	**09/15/2020**		$870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
				$414.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$414.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$414.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$414.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$414.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #5824		**$3,490.00**			
	Total For Vendor ROSENTHAL BARBIERI			**$3,490.00**			
ROSS, SHANNON LEE	**507997**	**09/15/2020**		$2,887.50	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID366F
				$2,700.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID401Z
				$393.75	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380F
		Total for Check #507997		**$5,981.25**			
	Total For Vendor ROSS, SHANNON LEE			**$5,981.25**			
ROUTT, CHRISTOPHER A	**5818**	**09/15/2020**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
		Total for Check #5818		**$625.00**			
	Total For Vendor ROUTT, CHRISTOPHER A			**$625.00**			
SCHOMBURGER, JOHN LEE	**5837**	**09/15/2020**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #5837		**$1,425.00**			
	Total For Vendor SCHOMBURGER, JOHN LEE			**$1,425.00**			
SCHULTZ, WILLIAM L	**5831**	**09/15/2020**		$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
				$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #5831		**$875.00**			
	Total For Vendor SCHULTZ, WILLIAM L			**$875.00**			
SERA, GENE	**507832**	**09/15/2020**		$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
				$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #507832		**$1,275.00**			
	Total For Vendor SERA, GENE			**$1,275.00**			
STEELE, APRIL	**5838**	**09/15/2020**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
				$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #5838		**$650.00**			
	Total For Vendor STEELE, APRIL			**$650.00**			
STEVENS, CAROLE K	**5828**	**09/15/2020**		$1,090.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #5828		**$1,090.00**			
	Total For Vendor STEVENS, CAROLE K			**$1,090.00**			
	5869	**09/15/2020**		$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
THOMAS LAW OFFICE	5869	**Total for Check #5869**		**$400.00**			
	Total For Vendor THOMAS LAW OFFICE			**$400.00**			
TML & ASSOCIATES	**5873**	**09/15/2020**		$7,604.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID401P
		Total for Check #5873		**$7,604.00**			
	Total For Vendor TML & ASSOCIATES			**$7,604.00**			
VELA PRIVATE INVESTIGATIVE SERVICES	**507896**	**09/15/2020**		$750.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID416F
		Total for Check #507896		**$750.00**			
	Total For Vendor VELA PRIVATE INVESTIGATIVE SERVICES			**$750.00**			
WALPOLE, DERIC	**5834**	**09/15/2020**		$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
				$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #5834		**$1,175.00**			
	Total For Vendor WALPOLE, DERIC			**$1,175.00**			
WEAVER, RICHARD	**5832**	**09/15/2020**		$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #5832		**$650.00**			
	Total For Vendor WEAVER, RICHARD			**$650.00**			
WILLIAMS, PATRICE A	**5825**	**09/15/2020**		$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
				$485.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
		Total for Check #5825		**$1,735.00**			
	Total For Vendor WILLIAMS, PATRICE A			**$1,735.00**			
GRAND TOTAL				**$126,455.87**		**NUMBER OF CHECKS - 95** **NUMBER OF TRANSACTIONS - 205**	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
CTID219Z COURT IND DEF - 219 FELONY MHMC
CTID296F COURT IND DEF-296TH FELONY
CTID296O COURT IND DEF-296TH OTHER CASES
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366F COURT IND DEF-366TH FELONY
CTID366N COURT IND DEF - 366TH NON INDIG
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID380F COURT IND DEF-380TH FELONY
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
CTID416N COURT IND DEF - 416TH NON INDIG
CTID416O COURT IND DEF-416TH OTHER CASES
CTID416Z COURT IND DEF - 416 FELONY MHMC
CTID468A COURT IND DEF-468TH AD LITEM
CTID468O COURT IND DEF-468TH OTHER CASES
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL1N COURT IND DEF - CCL1 NON INDIG
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR
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
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR
CTIDCL5N COURT IND DEF - CCL5 NON INDIG
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY
CTIDPRBO COURT IND DEF-PROBATE OTHER CST