

**2022**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 15, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: NOVEMBER 9, 2021

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: \$213,988.42



## Court Appointed Representation Disbursements For 11/15/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>A GLOBAL LINK</b>	<b>519745</b>	<b>11/09/2021</b>	\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3800
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3660
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3660
	<b>Total for Check #519745</b>		<b>\$300.00</b>			
<b>Total For Vendor A GLOBAL LINK</b>			<b>\$300.00</b>			
<b>ADAMS, GLENN</b>	<b>11124</b>	<b>11/09/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Y
			<b>Total for Check #11124</b>		<b>\$550.00</b>	
	<b>Total For Vendor ADAMS, GLENN</b>			<b>\$550.00</b>		
<b>ADAMS, L SHERYL</b>	<b>11151</b>	<b>11/09/2021</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1Z
	<b>Total for Check #11151</b>		<b>\$2,950.00</b>			
<b>Total For Vendor ADAMS, L SHERYL</b>			<b>\$2,950.00</b>			
<b>ALBANO LAW</b>	<b>11170</b>	<b>11/09/2021</b>	\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	<b>Total for Check #11170</b>		<b>\$610.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor ALBANO LAW PLLC</b>		<b>\$610.00</b>			
<b>ANGELINO, JAMES S</b>	<b>11154</b>	<b>11/09/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #11154</b>		<b>\$550.00</b>		
	<b>Total For Vendor ANGELINO, JAMES S</b>		<b>\$550.00</b>			
<b>ASHWORTH LAW</b>	<b>11147</b>	<b>11/09/2021</b>	\$650.00	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-	CTID416F
		<b>Total for Check #11147</b>		<b>\$1,275.00</b>		
	<b>Total For Vendor ASHWORTH LAW</b>		<b>\$1,275.00</b>			
<b>AVERY, TIMOTHY W</b>	<b>11152</b>	<b>11/09/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #11152</b>		<b>\$550.00</b>		
	<b>Total For Vendor AVERY, TIMOTHY W</b>		<b>\$550.00</b>			
<b>AZAD &amp; BARLOW</b>	<b>11113</b>	<b>11/09/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		<b>Total for Check #11113</b>		<b>\$550.00</b>		
	<b>Total For Vendor AZAD &amp; BARLOW</b>		<b>\$550.00</b>			
<b>BARBIERI LAW FIRM</b>	<b>519608</b>	<b>11/09/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #519608</b>		<b>\$550.00</b>		
	<b>Total For Vendor BARBIERI LAW FIRM PC</b>		<b>\$550.00</b>			
	<b>519541</b>	<b>11/09/2021</b>	\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BEAN, MARTHA LEE	519541		\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		<b>Total for Check #519541</b>		<b>\$510.00</b>		
	<b>Total For Vendor BEAN, MARTHA LEE</b>			<b>\$510.00</b>		
BENAVIDES, ALMA	11146	11/09/2021	\$55.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$685.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$25.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	<b>Total for Check #11146</b>		<b>\$1,525.00</b>			
<b>Total For Vendor BENAVIDES, ALMA</b>			<b>\$1,525.00</b>			
BRACAMONTE LAW	11184	11/09/2021	\$305.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$595.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$150.00	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
			\$950.00	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
			\$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-	CTID296F		
<b>Total for Check #11184</b>		<b>\$3,800.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor BRACAMONTE LAW PLLC</b>			<b>\$3,800.00</b>			
<b>BRANNAN, QUIENCY</b>	<b>11169</b>	<b>11/09/2021</b>	\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	<b>Total for Check #11169</b>		<b>\$1,120.00</b>			
<b>Total For Vendor BRANNAN, QUIENCY</b>			<b>\$1,120.00</b>			
<b>BROWN, JODI L</b>	<b>11162</b>	<b>11/09/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$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-	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-	CTIDMAGM
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M		
<b>Total for Check #11162</b>		<b>\$5,000.00</b>				
<b>Total For Vendor BROWN, JODI L</b>			<b>\$5,000.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CAMPBELL FIRM	11110	11/09/2021	\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #11110		\$620.00		
	Total For Vendor CAMPBELL FIRM PLLC		\$620.00			
CHESLEY & PERALES PC	11153	11/09/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #11153		\$250.00		
	Total For Vendor CHESLEY & PERALES PC		\$250.00			
COKER, CHRISTOPHER	11101	11/09/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #11101		\$625.00		
	Total For Vendor COKER, CHRISTOPHER		\$625.00			
CURRAN, MICHAEL D	11164	11/09/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$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 #11164		\$2,150.00			
Total For Vendor CURRAN, MICHAEL D		\$2,150.00				
DEAF ACTION CENTER	519598	11/09/2021	\$550.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4160
		Total for Check #519598		\$550.00		
	Total For Vendor DEAF ACTION CENTER		\$550.00			
	11108	11/09/2021	\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DEATON, PATRICIA G	11108					
		Total for Check #11108		\$420.00		
	Total For Vendor DEATON, PATRICIA G			\$420.00		
DITSCH, KAREN A	11171	11/09/2021	\$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-	CTIDMAGM
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #11171		\$1,925.00			
Total For Vendor DITSCH, KAREN A			\$1,925.00			
DODD LAW OFFICES	11174	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #11174		\$2,200.00			
Total For Vendor DODD LAW OFFICES			\$2,200.00			
DUGGER, JANET L	519636	11/09/2021	\$3,161.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID2960
		Total for Check #519636		\$3,161.00		
	Total For Vendor DUGGER, JANET L			\$3,161.00		
	519513	11/09/2021	\$740.00	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
FAN LAW OFFICE	519513					
		Total for Check #519513		\$740.00		
Total For Vendor FAN LAW OFFICE			\$740.00			
FARKAS, ANDREW L	11145	11/09/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #11145		\$2,675.00		
Total For Vendor FARKAS, ANDREW L			\$2,675.00			
FITTS AND CASTLEMAN PC	11136	11/09/2021	\$1,795.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #11136		\$3,350.00		
Total For Vendor FITTS AND CASTLEMAN PC			\$3,350.00			
FRANCO INTERPRETING & TRANSLATING	519670	11/09/2021	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL20
			\$410.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL60
		Total for Check #519670		\$860.00		
Total For Vendor FRANCO INTERPRETING & TRANSLATING			\$860.00			
	11141	11/09/2021	\$625.00	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
GARNER FIRM PC						
			<b>Total for Check #11141</b>	<b>\$625.00</b>		
	<b>Total For Vendor GARNER FIRM PC</b>			<b>\$625.00</b>		
GOHEEN & O'TOOLE	11185	11/09/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$2,750.00	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-	CTIDCL6M
			\$550.00	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-	CTIDMAGZ
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
	<b>Total for Check #11185</b>			<b>\$7,750.00</b>		
	<b>Total For Vendor GOHEEN &amp; O'TOOLE PLLC</b>			<b>\$7,750.00</b>		
GOODWIN, RANDAL	11135	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$550.00	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-	CTIDCL1M
			\$100.00	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-	CTIDCL2M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #11135</b>	<b>\$3,475.00</b>			
	<b>Total For Vendor GOODWIN, RANDAL</b>		<b>\$3,475.00</b>			
<b>HARRISON LAW</b>	<b>11114</b>	<b>11/09/2021</b>	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
	<b>Total for Check #11114</b>		<b>\$810.00</b>			
<b>Total For Vendor HARRISON LAW</b>		<b>\$810.00</b>				
<b>HAYNES, DAVID K</b>	<b>11122</b>	<b>11/09/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			<b>Total for Check #11122</b>		<b>\$875.00</b>	
	<b>Total For Vendor HAYNES, DAVID K</b>		<b>\$875.00</b>			
<b>HEIDENHEIMER, MARK</b>	<b>11092</b>	<b>11/09/2021</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			<b>Total for Check #11092</b>		<b>\$250.00</b>	
	<b>Total For Vendor HEIDENHEIMER, MARK</b>		<b>\$250.00</b>			
<b>HERNANDEZ, LISA</b>	<b>11137</b>	<b>11/09/2021</b>	\$170.00	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-	CTID296A
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
	<b>Total for Check #11137</b>		<b>\$510.00</b>			
	<b>Total For Vendor HERNANDEZ, LISA</b>		<b>\$510.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HILL, CAROLYN A	11139	11/09/2021	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #11139		\$690.00			
Total For Vendor HILL, CAROLYN A			\$690.00			
KEEVER, CHELSI	11181	11/09/2021	\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			Total for Check #11181		\$490.00	
Total For Vendor KEEVER, CHELSI			\$490.00			
KIMBRELL MAESTAS, KARLA	519669	11/09/2021	\$592.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800
			Total for Check #519669		\$592.00	
Total For Vendor KIMBRELL MAESTAS, KARLA			\$592.00			
KLECKNER, DAVID	519615	11/09/2021	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$1,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	Total for Check #519615		\$5,775.00			
Total For Vendor KLECKNER, DAVID			\$5,775.00			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KNAPP LAW FIRM	11166	11/09/2021	\$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
	Total for Check #11166		\$1,425.00			
	Total For Vendor KNAPP LAW FIRM		\$1,425.00			
LAFLEUR LAW	11115	11/09/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4N
		Total for Check #11115		\$650.00		
	Total For Vendor LAFLEUR LAW		\$650.00			
LANDERS LAW FIRM	11097	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #11097		\$550.00		
	Total For Vendor LANDERS LAW FIRM		\$550.00			
LAW OFFICE OF ARMANDO NUNEZ	519721	11/09/2021	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #519721		\$650.00		
	Total For Vendor LAW OFFICE OF ARMANDO NUNEZ		\$650.00			
LAW OFFICE OF BRADLEY VOYLES	11160	11/09/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #11160		\$2,275.00			
Total For Vendor LAW OFFICE OF BRADLEY VOYLES		\$2,275.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF CHARLES E CHATMAN	519699	11/09/2021	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		Total for Check #519699		\$1,500.00		
	Total For Vendor LAW OFFICE OF CHARLES E CHATMAN		\$1,500.00			
LAW OFFICE OF CHRIS FREDERICKS	11187	11/09/2021	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #11187		\$950.00		
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS		\$950.00			
LAW OFFICE OF H ALEX FULLER	11107	11/09/2021	\$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-	CTID416F
		Total for Check #11107		\$1,175.00		
	Total For Vendor LAW OFFICE OF H ALEX FULLER		\$1,175.00			
LAW OFFICE OF J BARRETT WILSON	11168	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #11168		\$1,175.00		
	Total For Vendor LAW OFFICE OF J BARRETT WILSON		\$1,175.00			
LAW OFFICE OF JAMES ROGERS	519737	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
		Total for Check #519737		\$1,200.00		
	Total For Vendor LAW OFFICE OF JAMES L ROGERS		\$1,200.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF JOSHUA ANDOR	11161	11/09/2021	\$915.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219O
			\$950.00	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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
	<b>Total for Check #11161</b>		<b>\$3,315.00</b>			
<b>Total For Vendor LAW OFFICE OF JOSHUA ANDOR</b>			<b>\$3,315.00</b>			
LAW OFFICE OF KATHERYN H HAYWOOD	11099	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #11099</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICE OF KATHERYN H HAYWOOD</b>			<b>\$550.00</b>		
LAW OFFICE OF LEAH MLEZIVA	11156	11/09/2021	\$875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		<b>Total for Check #11156</b>		<b>\$875.00</b>		
	<b>Total For Vendor LAW OFFICE OF LEAH MLEZIVA</b>			<b>\$875.00</b>		
LAW OFFICE OF MAC MORRIS	519539	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
		<b>Total for Check #519539</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICE OF MAC MORRIS</b>			<b>\$550.00</b>		
LAW OFFICE OF MATTHEW	11159	11/09/2021	\$625.00	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
			\$650.00	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
GALLAGHER			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	<b>Total for Check #11159</b>		<b>\$2,525.00</b>			
	<b>Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER</b>		<b>\$2,525.00</b>			
LAW OFFICE OF MICHAEL DIAZ	11183	11/09/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
	<b>Total for Check #11183</b>		<b>\$875.00</b>			
	<b>Total For Vendor LAW OFFICE OF MICHAEL G DIAZ</b>		<b>\$875.00</b>			
LAW OFFICE OF MICHELLA K MELTON	11182	11/09/2021	\$50.00	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-	CTID296A
			\$65.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	<b>Total for Check #11182</b>		<b>\$1,235.00</b>			
<b>Total For Vendor LAW OFFICE OF MICHELLA K MELTON</b>		<b>\$1,235.00</b>				
LAW OFFICE OF MITCHELL R NOLTE	11106	11/09/2021	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		<b>Total for Check #11106</b>		<b>\$1,250.00</b>		
	<b>Total For Vendor LAW OFFICE OF MITCHELL R NOLTE</b>		<b>\$1,250.00</b>			
11180	11/09/2021	\$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-	CTIDCL3Z	
		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF MITO GONZALEZ	11180		\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #11180		\$2,625.00			
	Total For Vendor LAW OFFICE OF MITO GONZALEZ		\$2,625.00			
LAW OFFICE OF PAUL KEY	519584	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	Total for Check #519584		\$1,800.00			
	Total For Vendor LAW OFFICE OF PAUL KEY		\$1,800.00			
LAW OFFICE OF SHARON G LLOYD	11098	11/09/2021	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			Total for Check #11098		\$150.00	
	Total For Vendor LAW OFFICE OF SHARON G LLOYD		\$150.00			
LAW OFFICE OF WESLEY D SPENCER			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
	Total for Check #		\$3,300.00			
	Total For Vendor LAW OFFICE OF WESLEY D SPENCER		\$3,300.00			
		11/09/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF BILL STOVALL	11093	11/09/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #11093		\$1,250.00		
	Total For Vendor LAW OFFICES OF BILL J STOVALL		\$1,250.00			
LAW OFFICES OF HUNTER BIEDERMAN	11133	11/09/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$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-	CTID366Z
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$100.00	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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #11133		\$5,275.00			
Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN		\$5,275.00				
		11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF KAREN ARIAS	11140	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		Total for Check #11140		\$1,100.00		
	Total For Vendor LAW OFFICES OF KAREN R ARIAS			\$1,100.00		
LAW OFFICES OF KELLY H CROWSON	11155	11/09/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #11155		\$875.00		
	Total For Vendor LAW OFFICES OF KELLY H CROWSON			\$875.00		
LAW OFFICES OF MARIA TU	11150	11/09/2021	\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
		Total for Check #11150		\$1,570.00		
	Total For Vendor LAW OFFICES OF MARIA TU			\$1,570.00		
LAW OFFICES OF SALLYE WILTON	11091	11/09/2021	\$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
			\$100.00	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-	CTIDCL3M
			\$100.00	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-	CTIDCL4M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #11091</b>	<b>\$1,500.00</b>			
	<b>Total For Vendor LAW OFFICES OF SALLYE WILTON</b>		<b>\$1,500.00</b>			
<b>LIAN, SALAI</b>	<b>519722</b>	<b>11/09/2021</b>	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL30
		<b>Total for Check #519722</b>	<b>\$200.00</b>			
	<b>Total For Vendor LIAN, SALAI</b>		<b>\$200.00</b>			
<b>LUGO, CHRISTINE</b>	<b>11142</b>	<b>11/09/2021</b>	\$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #11142</b>	<b>\$475.00</b>			
	<b>Total For Vendor LUGO, CHRISTINE</b>		<b>\$475.00</b>			
<b>MALCOLM MIRANDA &amp; ASSOCIATES PC</b>	<b>11173</b>	<b>11/09/2021</b>	\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$5,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
	<b>Total for Check #11173</b>		<b>\$17,650.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor MALCOLM MIRANDA &amp; ASSOCIATES</b>			<b>\$17,650.00</b>			
<b>MCCLUNG, ROBBIE</b>	<b>11149</b>	<b>11/09/2021</b>	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		<b>Total for Check #11149</b>		<b>\$2,150.00</b>		
	<b>Total For Vendor MCCLUNG, ROBBIE</b>			<b>\$2,150.00</b>		
<b>MCDANIEL, DANNY R</b>	<b>11148</b>	<b>11/09/2021</b>	\$625.00	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-	CTID416Z
			\$650.00	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-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #11148</b>		<b>\$2,550.00</b>			
<b>Total For Vendor MCDANIEL, DANNY R</b>			<b>\$2,550.00</b>			
<b>MILLER, MEGHAN E</b>	<b>11134</b>	<b>11/09/2021</b>	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #11134</b>	<b>\$5,390.00</b>			
	<b>Total For Vendor MILLER, MEGHAN E</b>		<b>\$5,390.00</b>			
<b>MILLER, STEPHEN H</b>	<b>519652</b>	<b>11/09/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #519652</b>		<b>\$625.00</b>		
	<b>Total For Vendor MILLER, STEPHEN H</b>		<b>\$625.00</b>			
<b>MOLTZ, ZAN</b>	<b>519624</b>	<b>11/09/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #519624</b>		<b>\$1,500.00</b>		
	<b>Total For Vendor MOLTZ, ZAN</b>		<b>\$1,500.00</b>			
<b>MONTEROS, ROLAND</b>	<b>11172</b>	<b>11/09/2021</b>	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #11172</b>		<b>\$850.00</b>			
<b>Total For Vendor MONTEROS, ROLAND</b>		<b>\$850.00</b>				
<b>MOSHE COURT REPORTING</b>	<b>11178</b>	<b>11/09/2021</b>	\$1,020.50	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID416P
		<b>Total for Check #11178</b>		<b>\$1,020.50</b>		
	<b>Total For Vendor MOSHE COURT REPORTING</b>		<b>\$1,020.50</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
NOGUERA, BEATRIZ	519703	11/09/2021	\$160.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3660
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL40
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4690
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL50
			\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID469A
	<b>Total for Check #519703</b>			<b>\$1,010.00</b>		
<b>Total For Vendor NOGUERA, BEATRIZ</b>			<b>\$1,010.00</b>			
PASK LAW	11190	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #11190</b>			<b>\$3,650.00</b>		
<b>Total For Vendor PASK LAW</b>			<b>\$3,650.00</b>			
	11175	11/09/2021	\$625.00	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
<b>PETER &amp; LANZILLO</b>	<del>11175</del>					
		<b>Total for Check #11175</b>		<b>\$625.00</b>		
<b>Total For Vendor PETER &amp; LANZILLO</b>			<b>\$625.00</b>			
<b>PETRAZIO LAW FIRM</b>	<b>11121</b>	<b>11/09/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
	<b>Total for Check #11121</b>		<b>\$1,550.00</b>			
	<b>Total For Vendor PETRAZIO LAW FIRM</b>			<b>\$1,550.00</b>		
<b>PIERCE, AARON</b>	<b>519663</b>	<b>11/09/2021</b>	\$3,850.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID380F
		<b>Total for Check #519663</b>		<b>\$3,850.00</b>		
	<b>Total For Vendor PIERCE, AARON</b>			<b>\$3,850.00</b>		
<b>PRICE PROCTOR</b>	<b>11117</b>	<b>11/09/2021</b>	\$1,050.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
	<b>Total for Check #11117</b>		<b>\$1,750.00</b>			
	<b>Total For Vendor PRICE PROCTOR</b>			<b>\$1,750.00</b>		
<b>PRICE, ELAINE G</b>	<b>519554</b>	<b>11/09/2021</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #519554</b>		<b>\$450.00</b>		
	<b>Total For Vendor PRICE, ELAINE G</b>			<b>\$450.00</b>		
<b>PRICE, WARREN C</b>	<b>11138</b>	<b>11/09/2021</b>	\$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-	CTID296F
			\$250.00	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
		<b>Total for Check #11138</b>	<b>\$1,500.00</b>			
	<b>Total For Vendor PRICE, WAREN C</b>		<b>\$1,500.00</b>			
<b>QUILLING, SELANDER, LOWNDS, WINSLETT &amp; MOSER</b>	<b>11094</b>	<b>11/09/2021</b>	\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		<b>Total for Check #11094</b>		<b>\$2,620.00</b>		
<b>Total For Vendor QUILLING, SELANDER, LOWNDS,</b>			<b>\$2,620.00</b>			
<b>ROSENTHAL, KALABUS &amp; THERRIAN</b>	<b>11112</b>	<b>11/09/2021</b>	\$550.00	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$2,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$2,250.00	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
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$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-	CTIDCL1M
			\$100.00	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-	CTID199F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			<b>Total for Check #11112</b>		<b>\$9,400.00</b>	
	<b>Total For Vendor ROSENTHAL, KALABUS &amp; THERRIAN</b>		<b>\$9,400.00</b>			
ROSS, SHANNON	519748	11/09/2021	\$6,675.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	CTID219F
		<b>Total for Check #519748</b>		<b>\$6,675.00</b>		
	<b>Total For Vendor ROSS, SHANNON</b>		<b>\$6,675.00</b>			
ROUTT, CHRISTOPHER A	11096	11/09/2021	\$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
		<b>Total for Check #11096</b>		<b>\$875.00</b>		
	<b>Total For Vendor ROUTT, CHRISTOPHER A</b>		<b>\$875.00</b>			
SCHOMBURGER, JOHN	11127	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		<b>Total for Check #11127</b>		<b>\$1,500.00</b>		
	<b>Total For Vendor SCHOMBURGER, JOHN</b>		<b>\$1,500.00</b>			
SERA, GENE	519563	11/09/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #519563</b>	<b>\$1,825.00</b>			
	<b>Total For Vendor SERA, GENE</b>		<b>\$1,825.00</b>			
<b>SIM PETER LAW</b>	<b>11118</b>	<b>11/09/2021</b>	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$250.00	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
			\$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-	CTID416F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$550.00	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-	CTID416F
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			<b>Total for Check #11118</b>		<b>\$4,550.00</b>	
	<b>Total For Vendor SIM PETER LAW</b>		<b>\$4,550.00</b>			
<b>SOLOMON, AMANDA</b>	<b>11144</b>	<b>11/09/2021</b>	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$520.00	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
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		<b>Total for Check #11144</b>		<b>\$3,250.00</b>		
	<b>Total For Vendor SOLOMON, AMANDA</b>			<b>\$3,250.00</b>		
<b>STAPLETON, JERED G</b>	<b>11132</b>	<b>11/09/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	<b>Total for Check #11132</b>		<b>\$1,050.00</b>			
	<b>Total For Vendor STAPLETON, JERED G</b>			<b>\$1,050.00</b>		
<b>STARR LAW PC</b>	<b>519691</b>	<b>11/09/2021</b>	\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		<b>Total for Check #519691</b>		<b>\$2,500.00</b>		
	<b>Total For Vendor STARR LAW PC</b>			<b>\$2,500.00</b>		
<b>STEELE, APRIL</b>	<b>11128</b>	<b>11/09/2021</b>	\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
			\$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
			\$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
			\$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
			<b>Total for Check #11128</b>		<b>\$6,425.00</b>	
	<b>Total For Vendor STEELE, APRIL</b>		<b>\$6,425.00</b>			
STEVENS, CAROLE K	11119	11/09/2021	\$580.00	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
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,085.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$45.92	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
	<b>Total for Check #11119</b>		<b>\$4,260.92</b>			
<b>Total For Vendor STEVENS, CAROLE K</b>		<b>\$4,260.92</b>				
THATHIAH, MELVIN	519710	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #519710</b>		<b>\$550.00</b>		
<b>Total For Vendor THATHIAH, MELVIN</b>		<b>\$550.00</b>				
TML & ASSOCIATES	11177	11/09/2021	\$3,134.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID2190
		<b>Total for Check #11177</b>		<b>\$3,134.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor TML &amp; ASSOCIATES</b>			<b>\$3,134.00</b>			
<b>UNDERWOOD LAW OFFICE</b>	<b>11129</b>	<b>11/09/2021</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$550.00	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-	CTIDMAGM
	<b>Total for Check #11129</b>		<b>\$1,450.00</b>			
<b>Total For Vendor UNDERWOOD LAW OFFICE</b>			<b>\$1,450.00</b>			
<b>WALPOLE, DERIC</b>	<b>11125</b>	<b>11/09/2021</b>	\$450.00	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-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	<b>Total for Check #11125</b>		<b>\$1,325.00</b>			
<b>Total For Vendor WALPOLE, DERIC</b>			<b>\$1,325.00</b>			
		<b>11/09/2021</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$250.00	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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
WEAVER, RICHARD	11123	11/09/2021	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7Z
		\$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	
		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z	
		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ	
		\$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	
		\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z	
	<b>Total for Check #11123</b>		<b>\$8,625.00</b>			
<b>Total For Vendor WEAVER, RICHARD</b>			<b>\$8,625.00</b>			
WIECHMANN, APRIL	519519	11/09/2021	\$2,250.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
		<b>Total for Check #519519</b>		<b>\$2,250.00</b>		
	<b>Total For Vendor WIECHMANN, APRIL</b>			<b>\$2,250.00</b>		
WRIGHT, STEVEN	519564	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		<b>Total for Check #519564</b>		<b>\$550.00</b>		
	<b>Total For Vendor WRIGHT, STEVEN</b>			<b>\$550.00</b>		
WYNNE & SMITH	11188	11/09/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
		\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M	
	<b>Total for Check #11188</b>		<b>\$1,000.00</b>			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor WYNNE &amp; SMITH</b>			<b>\$1,000.00</b>			
<b>GRAND TOTAL</b>				<b>\$213,988.42</b>		<b>NUMBER OF CHECKS - 104 NUMBER OF TRANSACTIONS - 344</b>	

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  
CTID219O COURT IND DEF-219TH OTHER CASES  
CTID296A COURT IND DEF - 296TH AD LITEM  
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  
CTID366O COURT IND DEF-366TH OTHER CASES  
CTID366Z COURT IND DEF - 366 FELONY MHMC  
CTID380F COURT IND DEF-380TH FELONY  
CTID380O COURT IND DEF-380TH OTHER CASES  
CTID380Z COURT IND DEF - 380 FELONY MHMC  
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  
CTID416P COURT IND DEF-416TH APPEALS  
CTID416Z COURT IND DEF - 416 FELONY MHMC  
CTID468A COURT IND DEF-468TH AD LITEM  
CTID469A COURT IND DEF-469TH AD LITEM  
CTID469O COURT IND DEF-469TH OTHER CASES  
CTID470A COURT IND DEF-470TH AD LITEM  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL1Z COURT IND DEF - CCL1 MISD MHMC  
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR  
CTIDCL2O COURT IND DEF-CCL2 OTHER CASES  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL3N COURT IND DEF - CCL3 NON INDIG  
CTIDCL3O COURT IND DEF-CCL3 OTHER CASES  
CTIDCL3Y COURT IND DEF - CCL3 MHMC OTHER  
CTIDCL3Z COURT IND DEF - CCL3 MISD MHMC  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL4N COURT IND DEF - CCL4 NON INDIG  
CTIDCL4O COURT IND DEF-CCL4 OTHER CASES  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL5O COURT IND DEF-CCL5 OTHER CASES  
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6O COURT IND DEF-CCL6 OTHER CASES  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDCL7N COURT IND DEF - CCL7 NON INDIG  
CTIDCL7Z COURT IND DEF - CCL7 MISD MHMC  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY



CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST