

**2022**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 21, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: FEBRUARY 15, 2022

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: \$92,597.62



## Court Appointed Representation Disbursements For 2/21/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>A GLOBAL LINK</b>	<b>521889</b>	<b>02/15/2022</b>	\$250.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2190
			\$600.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
		<b>Total for Check #521889</b>		<b>\$850.00</b>		
	<b>Total For Vendor A GLOBAL LINK</b>			<b>\$850.00</b>		
<b>ADAMS, GLENN</b>	<b>12006</b>	<b>02/15/2022</b>	\$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
			\$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
			\$1,115.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$26.30	MISC-MISCELLANEOUS	0001-62010-0001-72-30-0000-658701-	CTID417J
	<b>Total for Check #12006</b>		<b>\$2,441.30</b>			
	<b>Total For Vendor ADAMS, GLENN</b>		<b>\$2,441.30</b>			
<b>AVERY, TIMOTHY W</b>	<b>12028</b>	<b>02/15/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #12028</b>		<b>\$550.00</b>		
	<b>Total For Vendor AVERY, TIMOTHY W</b>		<b>\$550.00</b>			
<b>BERRY, DORIS E</b>	<b>521822</b>	<b>02/15/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #521822</b>		<b>\$550.00</b>		
	<b>Total For Vendor BERRY, DORIS E</b>		<b>\$550.00</b>			
<b>BRACAMONTE LAW</b>	<b>12046</b>	<b>02/15/2022</b>	\$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
			\$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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #12046</b>	<b>\$1,200.00</b>			
	<b>Total For Vendor BRACAMONTE LAW PLLC</b>		<b>\$1,200.00</b>			
BROWN, JODI L	12033	02/15/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		<b>Total for Check #12033</b>	<b>\$650.00</b>			
	<b>Total For Vendor BROWN, JODI L</b>		<b>\$650.00</b>			
BURK, BEVERLY	521739	02/15/2022	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #521739</b>	<b>\$450.00</b>			
	<b>Total For Vendor BURK, BEVERLY</b>		<b>\$450.00</b>			
CHESLEY & PERALES PC	12029	02/15/2022	\$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
			\$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-	CTIDCL6M
		<b>Total for Check #12029</b>	<b>\$1,925.00</b>			
<b>Total For Vendor CHESLEY &amp; PERALES PC</b>		<b>\$1,925.00</b>				
COMPTON, KRISTI	521801	02/15/2022	\$650.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID219N
		<b>Total for Check #521801</b>	<b>\$650.00</b>			
	<b>Total For Vendor COMPTON, KRISTI</b>		<b>\$650.00</b>			
	521846	02/15/2022	\$450.00	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
COOK & GORE						
			<b>Total for Check #521846</b>	<b>\$450.00</b>		
	<b>Total For Vendor COOK &amp; GORE</b>		<b>\$450.00</b>			
CURRAN, MICHAEL D	12034	02/15/2022	\$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-	CTID416F
	<b>Total for Check #12034</b>		<b>\$875.00</b>			
	<b>Total For Vendor CURRAN, MICHAEL D</b>		<b>\$875.00</b>			
DANIEL, TERRI	12031	02/15/2022	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		<b>Total for Check #12031</b>		<b>\$250.00</b>		
	<b>Total For Vendor DANIEL, TERRI</b>		<b>\$250.00</b>			
DE LA GARZA LAW FIRM	12025	02/15/2022	\$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-	CTIDCL3M
			\$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-	CTIDCL2M
	<b>Total for Check #12025</b>		<b>\$2,300.00</b>			
<b>Total For Vendor DE LA GARZA LAW FIRM PC</b>		<b>\$2,300.00</b>				
			\$625.00	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-	CTIDCL1M
			\$550.00	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
		02/15/2022	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DITSCH, KAREN A	12039	02/15/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$46.88	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTIDCL6M
			\$46.88	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTIDCL6M
			\$46.88	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTIDCL6M
			\$46.86	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTIDCL6M
	<b>Total for Check #12039</b>			<b>\$2,662.50</b>		
<b>Total For Vendor DITSCH, KAREN A</b>			<b>\$2,662.50</b>			
DUFF LAW FIRM	521840	02/15/2022	\$855.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #521840</b>		<b>\$855.00</b>		
	<b>Total For Vendor DUFF LAW FIRM</b>			<b>\$855.00</b>		
FARKAS, ANDREW L	12022	02/15/2022	\$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
			\$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
	<b>Total for Check #12022</b>			<b>\$400.00</b>		
<b>Total For Vendor FARKAS, ANDREW L</b>			<b>\$400.00</b>			
FITTS AND CASTLEMAN PC	12016	02/15/2022	\$500.00	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-	CTIDCL6M
			\$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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #12016</b>	<b>\$2,300.00</b>			
	<b>Total For Vendor FITTS AND CASTLEMAN PC</b>		<b>\$2,300.00</b>			
<b>FRANCO INTERPRETING &amp; TRANSLATING</b>	<b>521816</b>	<b>02/15/2022</b>	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID366O
		<b>Total for Check #521816</b>	<b>\$150.00</b>			
	<b>Total For Vendor FRANCO INTERPRETING &amp; TRANSLATING</b>		<b>\$150.00</b>			
<b>FRANKLIN, RICHARD K</b>	<b>12032</b>	<b>02/15/2022</b>	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		<b>Total for Check #12032</b>	<b>\$1,250.00</b>			
	<b>Total For Vendor FRANKLIN, RICHARD K</b>		<b>\$1,250.00</b>			
<b>GOHEEN &amp; O'TOOLE</b>	<b>12047</b>	<b>02/15/2022</b>	\$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-	CTIDCL3M
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
		<b>Total for Check #12047</b>	<b>\$2,100.00</b>			
	<b>Total For Vendor GOHEEN &amp; O'TOOLE</b>		<b>\$2,100.00</b>			
<b>GOODWIN, RANDAL</b>	<b>12014</b>	<b>02/15/2022</b>	\$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-	CTIDCL7M
			\$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-	CTIDCL6M
			\$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-	CTID219F
	<b>Total for Check #12014</b>	<b>\$2,625.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor GOODWIN, RANDAL</b>			<b>\$2,625.00</b>			
<b>GORE, KATHERINE MCCRAW</b>	<b>12037</b>	<b>02/15/2022</b>	\$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-	CTIDCL1M
			\$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-	CTIDCL1M
	<b>Total for Check #12037</b>			<b>\$1,300.00</b>		
<b>Total For Vendor GORE, KATHERINE MCCRAW</b>			<b>\$1,300.00</b>			
<b>GREEN, TERRI H</b>	<b>521773</b>	<b>02/15/2022</b>	\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #521773</b>			<b>\$350.00</b>	
	<b>Total For Vendor GREEN, TERRI H</b>			<b>\$350.00</b>		
<b>HARRISON LAW</b>	<b>11996</b>	<b>02/15/2022</b>	\$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
			\$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-	CTIDCL5M
	<b>Total for Check #11996</b>			<b>\$1,900.00</b>		
<b>Total For Vendor HARRISON LAW</b>			<b>\$1,900.00</b>			
<b>HAYNES, DAVID K</b>	<b>12003</b>	<b>02/15/2022</b>	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		<b>Total for Check #12003</b>			<b>\$950.00</b>	
	<b>Total For Vendor HAYNES, DAVID K</b>			<b>\$950.00</b>		
	<b>11082</b>	<b>02/15/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HEIDENHEIMER, MARK	11983					
	Total for Check #11983		\$625.00			
Total For Vendor HEIDENHEIMER, MARK			\$625.00			
HULTKRANTZ, ROBERT O	12007	02/15/2022	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$1,825.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #12007		\$3,325.00		
	Total For Vendor HULTKRANTZ, ROBERT O			\$3,325.00		
KLECKNER, DAVID	521779	02/15/2022	\$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
			\$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-	CTID219F
			\$625.00	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-	CTIDCL4M
	Total for Check #521779		\$5,250.00			
Total For Vendor KLECKNER, DAVID			\$5,250.00			
			\$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
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$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

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
KNAPP LAW FIRM	12035	02/15/2022	\$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			
			\$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			
			\$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			
			<b>Total for Check #12035</b>			<b>\$3,875.00</b>			
			<b>Total For Vendor KNAPP LAW FIRM</b>			<b>\$3,875.00</b>			
						\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
KYLE K SHAW PLLC	12045	02/15/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #12045		\$1,650.00			
	Total For Vendor KYLE K SHAW PLLC		\$1,650.00			
LANDERS LAW FIRM	11987	02/15/2022	\$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
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
	Total for Check #11987		\$1,650.00			
Total For Vendor LANDERS LAW FIRM		\$1,650.00				
LAW OFFICE OF ARMANDO NUNEZ	521866	02/15/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			Total for Check #521866		\$550.00	
	Total For Vendor LAW OFFICE OF ARMANDO NUNEZ		\$550.00			
LAW OFFICE OF CHRIS FREDERICKS	12048	02/15/2022	\$450.00	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 #12048		\$1,000.00			
	Total For Vendor LAW OFFICE OF CHRIS FREDERICKS		\$1,000.00			
LAW OFFICE OF KATHERYN HAYWOOD	11988	02/15/2022	\$325.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	Total for Check #11988		\$1,600.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD</b>			<b>\$1,600.00</b>			
<b>LAW OFFICE OF MICHAEL DIAZ</b>	<b>12044</b>	<b>02/15/2022</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
		<b>Total for Check #12044</b>		<b>\$550.00</b>		
	<b>Total For Vendor LAW OFFICE OF MICHAEL G DIAZ</b>			<b>\$550.00</b>		
<b>LAW OFFICE OF MITCHELL R NOLTE</b>	<b>11991</b>	<b>02/15/2022</b>	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			<b>Total for Check #11991</b>		<b>\$1,500.00</b>	
	<b>Total For Vendor LAW OFFICE OF MITCHELL R NOLTE</b>			<b>\$1,500.00</b>		
<b>LAW OFFICE OF MITO GONZALEZ</b>	<b>12043</b>	<b>02/15/2022</b>	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
		<b>Total for Check #12043</b>		<b>\$1,000.00</b>		
	<b>Total For Vendor LAW OFFICE OF MITO GONZALEZ</b>			<b>\$1,000.00</b>		
<b>LAW OFFICE OF PAUL KEY</b>	<b>521766</b>	<b>02/15/2022</b>	\$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-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			<b>Total for Check #521766</b>		<b>\$1,750.00</b>	
	<b>Total For Vendor LAW OFFICE OF PAUL KEY</b>			<b>\$1,750.00</b>		
<b>LAW OFFICE OF RITA C DIXON</b>	<b>521858</b>	<b>02/15/2022</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #521858</b>		<b>\$450.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor LAW OFFICE OF RITA C DIXON</b>		<b>\$450.00</b>			
<b>LAW OFFICE OF ROBERT L KOEHL</b>	<b>521748</b>	<b>02/15/2022</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		<b>Total for Check #521748</b>		<b>\$625.00</b>		
	<b>Total For Vendor LAW OFFICE OF ROBERT L KOEHL</b>		<b>\$625.00</b>			
<b>LAW OFFICE OF WESLEY W DESMOND</b>	<b>12040</b>	<b>02/15/2022</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-	CTIDCL2M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	<b>Total for Check #12040</b>		<b>\$1,100.00</b>			
	<b>Total For Vendor LAW OFFICE OF WESLEY W DESMOND</b>		<b>\$1,100.00</b>			
<b>LAW OFFICES OF BILL STOVALL</b>	<b>11984</b>	<b>02/15/2022</b>	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		<b>Total for Check #11984</b>		<b>\$950.00</b>		
	<b>Total For Vendor LAW OFFICES OF BILL J STOVALL</b>		<b>\$950.00</b>			
<b>LAW OFFICES OF HUNTER BIEDERMAN</b>	<b>12011</b>	<b>02/15/2022</b>	\$1.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #12011</b>		<b>\$1.00</b>		
	<b>Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN</b>		<b>\$1.00</b>			
<b>MCDANIEL, DANNY R</b>	<b>12023</b>	<b>02/15/2022</b>	\$550.00	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
			<b>Total for Check #12023</b>		<b>\$650.00</b>	
	<b>Total For Vendor MCDANIEL, DANNY R</b>		<b>\$650.00</b>			
		<b>02/15/2022</b>	\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MIEARS, STEVEN	12021	02/15/2022	\$30.82	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID469A
		<b>Total for Check #12021</b>		<b>\$390.82</b>		
	<b>Total For Vendor MIEARS, STEVEN</b>			<b>\$390.82</b>		
MOLTZ, ZAN	521784	02/15/2022	\$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
			\$100.00	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-	CTIDCL3Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3Z
	<b>Total for Check #521784</b>		<b>\$2,400.00</b>			
<b>Total For Vendor MOLTZ, ZAN</b>			<b>\$2,400.00</b>			
NOGUERA, BEATRIZ	521851	02/15/2022	\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID401O
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID470O
			\$600.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2O
			\$225.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2O
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL2O
	<b>Total for Check #521851</b>		<b>\$1,575.00</b>			
<b>Total For Vendor NOGUERA, BEATRIZ</b>			<b>\$1,575.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
PASK LAW	12051	02/15/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
		Total for Check #12051		\$625.00		
	Total For Vendor PASK LAW			\$625.00		
PATEL FULLER	521845	02/15/2022	\$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
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
	Total for Check #521845		\$1,950.00			
Total For Vendor PATEL FULLER			\$1,950.00			
PETRAZIO LAW FIRM	12002	02/15/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #12002		\$550.00		
	Total For Vendor PETRAZIO LAW FIRM			\$550.00		
PRICE PROCTOR	11997	02/15/2022	\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL3N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL3N
			\$700.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID416N
	Total for Check #11997		\$2,800.00			
Total For Vendor PRICE PROCTOR			\$2,800.00			
PRICE, WAREN C	12020	02/15/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		Total for Check #12020		\$550.00		
	Total For Vendor PRICE, WAREN C			\$550.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
RICHARDSON, PAUL	12015	02/15/2022	\$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-	CTIDCL6M
			\$550.00	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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
	<b>Total for Check #12015</b>		<b>\$1,850.00</b>			
<b>Total For Vendor RICHARDSON, PAUL</b>			<b>\$1,850.00</b>			
ROSENTHAL, KALABUS & THERRIAN	11994	02/15/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		<b>Total for Check #11994</b>		<b>\$625.00</b>		
	<b>Total For Vendor ROSENTHAL, KALABUS &amp; THERRIAN</b>			<b>\$625.00</b>		
ROUTT, CHRISTOPHER A	11986	02/15/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2Z
	<b>Total for Check #11986</b>		<b>\$1,650.00</b>			
<b>Total For Vendor ROUTT, CHRISTOPHER A</b>			<b>\$1,650.00</b>			
SCHOMBURGER, JOHN	12008	02/15/2022	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #12008</b>		<b>\$4,125.00</b>			
<b>Total For Vendor SCHOMBURGER, JOHN</b>			<b>\$4,125.00</b>			
		02/15/2022	\$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
SERA, GENE	521757	02/15/2022	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #521757		\$650.00		
	Total For Vendor SERA, GENE			\$650.00		
SIM PETER LAW	11998	02/15/2022	\$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
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #11998		\$2,025.00			
Total For Vendor SIM PETER LAW			\$2,025.00			
STARR LAW PC	521834	02/15/2022	\$650.00	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 #521834		\$750.00			
Total For Vendor STARR LAW PC			\$750.00			
STEELE, APRIL	12009	02/15/2022	\$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-	CTIDCL6M
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #12009		\$2,050.00			
Total For Vendor STEELE, APRIL			\$2,050.00			
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
THATHIAH, MELVIN	521856	02/15/2022	\$100.00	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-	CTIDCL4M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			<b>Total for Check #521856</b>		<b>\$1,850.00</b>	
	<b>Total For Vendor THATHIAH, MELVIN</b>			<b>\$1,850.00</b>		
TOLLIVER LAW OFFICE	521771	02/15/2022	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
			<b>Total for Check #521771</b>		<b>\$450.00</b>	
	<b>Total For Vendor TOLLIVER LAW OFFICE</b>			<b>\$450.00</b>		
UNDERWOOD LAW OFFICE	12010	02/15/2022	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$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
	<b>Total for Check #12010</b>		<b>\$850.00</b>			
<b>Total For Vendor UNDERWOOD LAW OFFICE</b>			<b>\$850.00</b>			
VITZ, WILLIAM A	521837	02/15/2022	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			<b>Total for Check #521837</b>		<b>\$650.00</b>	
	<b>Total For Vendor VITZ, WILLIAM A</b>			<b>\$650.00</b>		
WEAVER, RICHARD	12005	02/15/2022	\$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-	CTID380F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #12005</b>	<b>\$2,125.00</b>			
		<b>Total For Vendor WEAVER, RICHARD</b>	<b>\$2,125.00</b>			
<b>WOODSON, MARY ANN</b>	<b>521778</b>	<b>02/15/2022</b>	\$72.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID4290
		<b>Total for Check #521778</b>	<b>\$72.00</b>			
	<b>Total For Vendor WOODSON, MARY ANN</b>	<b>\$72.00</b>				
<b>WYNNE &amp; SMITH</b>	<b>12049</b>	<b>02/15/2022</b>	\$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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL2M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$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-	CTIDCL1M
			\$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
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	<b>Total for Check #12049</b>	<b>\$3,950.00</b>				
<b>Total For Vendor WYNNE &amp; SMITH</b>	<b>\$3,950.00</b>					
<b>GRAND TOTAL</b>			<b>\$92,597.62</b>		<b>NUMBER OF CHECKS - 67</b> <b>NUMBER OF TRANSACTIONS - 220</b>	

CTID199F COURT IND DEF-199TH FELONY  
CTID219F COURT IND DEF-219TH FELONY  
CTID219N COURT IND DEF - 219TH NON INDIG  
CTID219O COURT IND DEF-219TH OTHER CASES  
CTID366F COURT IND DEF-366TH FELONY  
CTID366O COURT IND DEF-366TH OTHER CASES  
CTID380F COURT IND DEF-380TH FELONY  
CTID380N COURT IND DEF - 380TH NON INDIG  
CTID401O COURT IND DEF-401ST OTHER CASES  
CTID401Z COURT IND DEF - 401 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID416N COURT IND DEF - 416TH NON INDIG  
CTID417J COURT IND DEF - 417th Juvenile  
CTID429O COURT IND DEF-429TH OTHER CASES  
CTID469A COURT IND DEF-469TH AD LITEM  
CTID470O COURT IND DEF-470TH OTHER CASES  
CTIDAUXO COURT IND DEF - AUX CRT OTHER  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL2M COURT IND DEF-CCL2 MISDEMEANOR  
CTIDCL2O COURT IND DEF-CCL2 OTHER CASES  
CTIDCL2Z COURT IND DEF - CCL2 MISD MHMC  
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  
CTIDCL5Z COURT IND DEF - CCL5 MISD MHMC  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST