

Attorney Payments
July 26, 2021

CATEGORY	COURT	Sum of AMOUNT
CHILD WELFARE	65	22,857.67
CHILD WELFARE Total		22,857.67
CRIMINAL	120	2,456.25
	171	825.00
	205	1,699.50
	409	8,418.00
	CC1	457.50
	CC2	750.00
	CCR1	2,290.50
	CCR3	322.50
	CRDC1	1,987.50
CRIMINAL Total		19,206.75
MENTAL HEALTH	PROB	23,956.20
MENTAL HEALTH Total		23,956.20
Grand Total		\$ 66,020.62

Attorney Payments

July 26, 2021

CATEGORY	CHILD WELFARE
----------	---------------

COURT	VENDOR	Sum of AMOUNT
65	CELIA A. VILLASENOR, ATTY	6,831.67
	GORDON DAVIS JOHNSON & SHANE P.C.	3,198.00
	HOWARD RICHARD DECK	5,482.50
	JAMES DUNHAM	718.50
	JOHN L. WILLIAMS, ATTY.	1,342.50
	JOSE E. TROCHE, ATTY	727.50
	MARY ALISON GUTIERREZ	2,424.00
	ROSENDO TORRES, ATTY	1,927.50
	VERLIN DEERINWATER	205.50
65 Total		22,857.67
Grand Total		\$ 22,857.67

Attorney Payments

July 26, 2021

CATEGORY	CRIMINAL
----------	----------

COURT	VENDOR	Sum of AMOUNT
120	FRANCISCO F MACIAS, ATTY	1,140.00
	PETER R. ESCOBAR, ATTY.	1,316.25
120 Total		2,456.25
171	JOSE E. TROCHE, ATTY	825.00
171 Total		825.00
205	GREGORY C ANDERSON, ATTY	1,699.50
205 Total		1,699.50
409	JOSEPH D VASQUEZ, ATTY	3,303.00
	OMAR CARMONA	1,995.00
	PETER R. ESCOBAR, ATTY.	3,120.00
409 Total		8,418.00
CC1	PETER R. ESCOBAR, ATTY.	457.50
CC1 Total		457.50
CC2	RUBEN NUNEZ- ATTY	750.00
CC2 Total		750.00
CCR1	FERNANDO CHACON, ATTORNEY	390.00
	RUBEN NUNEZ- ATTY	1,900.50
CCR1 Total		2,290.50
CCR3	PETER R. ESCOBAR, ATTY.	322.50
CCR3 Total		322.50
CRDC1	CARL ADRIAN DEKOATZ	1,987.50
CRDC1 Total		1,987.50
Grand Total		\$ 19,206.75

**Attorney Payments
July 26, 2021**

CATEGORY	MENTAL HEALTH
----------	---------------

COURT	VENDOR	Sum of AMOUNT
PROB	CYNTHIA D. RIVERA, M.D.	2,000.00
	DAVID A. BONILLA	683.75
	HENRY L. CHISOLM, JR., ATTORNEY	12,320.00
	JOHN B. BRIGHT	200.00
	KARIN CARSON PLLC	5,267.35
	LAW OFFICE OF ALBERT NABHAN PLLC	470.00
	ROBERT WARACH ATTORNEY AT LAW	3,015.10
PROB Total		23,956.20
Grand Total		\$ 23,956.20