2017

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: NOVEMBER 20, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: NOVEMBER 7, 2017

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: \$100,410.00

JEFRY MAY – COUNTY AUDITOR

NOVEMBER 14, 2017

DATE

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
465936	11/7/2017	ALLEN, JESSIE R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	ТС	TAL FOR CHECK # 465936	\$500.00			
465924	11/7/2017	ARIAS, KAREN R PLLC	\$770.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТС	TAL FOR CHECK # 465924	\$770.00			
465925	11/7/2017	ARIAS, KAREN R PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	то	TAL FOR CHECK # 465925	\$1,360.00			
465938	11/7/2017	BENAVIDES, ALMA		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
		TAL FOR CHECK # 465938	\$8,570.00			
465947	11/7/2017	BOHACH SKIBELL DORSEY & STROUD		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
		Was a rough pathon was a second		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	ТО	TAL FOR CHECK # 465947	\$500.00			
465954	11/7/2017	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
25 W ET ET	ТО	TAL FOR CHECK # 485954	\$450.00			
465926	11/7/2017	BURLESON, TROY P	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
	11/7/2017	CEDER, CARL		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		,	\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	то	TAL FOR CHECK # 465945	\$1,400.00			
465942	11/7/2017	CHESLEY & PERALES PC	\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 465942	\$1,200.00			
465943	11/7/2017	CHESLEY & PERALES PC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	то	TAL FOR CHECK # 465943	\$900.00			
465944	11/7/2017	CHESLEY & PERALES PC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	ТО	TAL FOR CHECK # 465944	\$3,740.00			
465949	11/7/2017	CROWSON, KELLY H		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	ТО	TAL FOR CHECK # 465949	\$2,570.00			
465950	11/7/2017	DANIEL, TERRI	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	то	TAL FOR CHECK # 465950	\$560.00			
465951	11/7/2017	DANIEL, TERRI	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	ТО	TAL FOR CHECK # 465951	\$3,750.00			
465962	11/7/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
		TAL FOR CHECK # 465962	\$450.00			
465963	11/7/2017	DITSCH, KAREN A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	то	TAL FOR CHECK # 465963	\$1,000.00			
465928	11/7/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
	то	TAL FOR CHECK # 465928	\$450.00			
465948	11/7/2017	EDGETT LAW FIRM PC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	ТО	TAL FOR CHECK # 465948	\$1,720.00			
465929	11/7/2017	EWING, LAURIE		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
	TO	TAL FOR CHECK # 465929	\$1,030.00			
465921	11/7/2017	FITTS AND CASTLEMAN	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
	то	TAL FOR CHECK # 465921	\$350.00			
465952	11/7/2017	FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
	TC	TAL FOR CHECK # 465952	\$450.00			
465912	11/7/2017	GOELLER, J MATTHEW	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$466.66	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$466.66	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$466.68	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$600.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$600.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	TAL FOR CHECK # 465912	\$3,150.00			
465969	11/7/2017	GOHEEN & O'TOOLE PLLC	\$1,000,00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
		OTAL FOR CHECK # 465969	\$1,000.00			
465970	11/7/2017	GOHEEN & O'TOOLE PLLC	\$9,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
		OTAL FOR CHECK # 465970	\$9,000.00			
193	11/7/2017	HAYNES, DAVID K	\$2,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	TC	TAL FOR CHECK # 193	\$2,350.00			
465914	11/7/2017	HAYWOOD, KATHERYN HEATHER	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Y
			\$1,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Y
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	TO	OTAL FOR CHECK # 465914	\$3,020.00			
465923	11/7/2017	HILL, CAROLYN A	\$266.66	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$266.66	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$266.68	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	OTAL FOR CHECK # 465923	\$800.00			
465940	11/7/2017	HUDSON, STEPHANIE DUECKER PLLC	\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	1		\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	ТС	OTAL FOR CHECK # 465940	\$3,390.00			
465908	3 11/7/2017	HULTKRANTZ, ROBERT O	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
	ТС	TAL FOR CHECK # 465908	\$1,500.00			
465935	11/7/2017	INNOVATIVE INVESTIGATIVE	\$2,692.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416Z
	тс	TAL FOR CHECK # 465935	\$2,692.50			
465911	11/7/2017	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
465034	11/7/2017	KELLER & STARK	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
400934	11///2017	RELLER & STARK		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	1			COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	1			COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	1	l		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	1			COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	1			COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
		I and the second		1		
		e e	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID199A ID199A

Check Number	Check Date		Transaction Amount	Account Name	Account Number	Project Numb
	T	OTAL FOR CHECK # 465934	\$6,110.00			
465927	7 11/7/2017	KING, EDWIN V	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	T	OTAL FOR CHECK # 465927	\$1,250.00			
465959	9 11/7/2017	KNAPP LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	T	OTAL FOR CHECK # 465959	\$500.00			
465968	3 11/7/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	T	OTAL FOR CHECK # 465968	\$450.00			
465973	3 11/7/2017	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	T	OTAL FOR CHECK # 465973	\$450.00			
465915	5 11/7/2017	LAW OFFICES OF HUNTER BIEDERMAN		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
	-	OTAL FOR CHECK # 465915		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
		OTAL FOR CHECK # 400915	\$930.00			
46594	1 11/7/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	T	OTAL FOR CHECK # 465941	\$450.00			
465965	5 11/7/2017	LEWIS LAW PC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	Ţ	OTAL FOR CHECK # 465965	\$900.00			
465966	6 11/7/2017	LEWIS LAW PC	\$343.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
		90		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	T	OTAL FOR CHECK # 465966	\$1,030.00		200	

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465932	11/7/2017	LUGO, CHRISTINE	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	то	TAL FOR CHECK # 465932	\$220.00			
465953	11/7/2017	MADDOX, MATTHEW B	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	ТО	TAL FOR CHECK # 465953	\$1,160.00			
465956	11/7/2017	MCDANIEL, DANNY R		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$306.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 465956	\$612.50			
465957	11/7/2017	MCDANIEL, DANNY R		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
	ТО	TAL FOR CHECK # 465957	\$900.00			
465958		MELSHEIMER, ERIN PLLC	\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
	ТО	TAL FOR CHECK # 465958	\$810.00			
465904	11/7/2017	MIEARS, STEVEN R PC	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR056
	ТО	TAL FOR CHECK # 465904	\$700.00			
465917		MILLER, MEGHAN E	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 465917	\$500.00			
465918	11/7/2017	MILLER, MEGHAN E		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
	l	1	\$151.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
Valifibei				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$151.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$151.70	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
	TC	TAL FOR CHECK # 465918	\$2,000.00			
465939	11/7/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
		,	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	TC	TAL FOR CHECK # 465939	\$1,800.00			
465964	11/7/2017	MONTEROS, ROLAND	\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	TC	TAL FOR CHECK # 465964	\$4,300.00			
465937	11/7/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	TAL FOR CHECK # 465937	\$450.00			
465961	11/7/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
	TC	TAL FOR CHECK # 465961	\$450.00			
465971 1	11/7/2017	PELLEY LAW OFFICE LLP	\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	TAL FOR CHECK # 465971	\$750.00			
465972	11/7/2017	PELLEY LAW OFFICE LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TC	TAL FOR CHECK # 465972	\$450.00			
465905	11/7/2017	PETRAZIO, JOEL K		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
STATE OF STATE OF	TO	TAL FOR CHECK # 465905	\$750.00		30 Fixed Late 11 Fixed at 1	

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465922	11/7/2017	PRICE, WAREN C	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
		OTAL FOR CHECK # 465922	\$550.00			
465946	11/7/2017	ROSENTHAL & WADAS PLLC	\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	TO	DTAL FOR CHECK # 465946	\$2,430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
465916	11/7/2017	ROSENTHAL, JEREMY	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
		OTAL FOR CHECK # 465916	\$500.00			
465909	11/7/2017	ROUTT, CHRISTOPHER A		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
	TO	DTAL FOR CHECK # 465909	\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
465907	11/7/2017	SERA, GENE T	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	TO	OTAL FOR CHECK # 465907	\$460.00			
465913	11/7/2017	STAPLETON, JERED G	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	TO	OTAL FOR CHECK # 465913	\$500.00			
465955	11/7/2017	STARR & ASSOCIATES PC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
	TO	OTAL FOR CHECK # 465955	\$1,425.00			
465910	11/7/2017	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	Τ(OTAL FOR CHECK # 465910	. \$450.00			
465919	11/7/2017	TATUM, JOHN		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F

Number 465960 11/7/		TAL FOR CHECK # 465919				
465960 11/7/			\$800.00			
	/2017	TEWELDE, YODIT	\$1,320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	ТО	TAL FOR CHECK # 465960	\$1,320.00			
465967 11/7/	/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
	ТО	TAL FOR CHECK # 465967	\$550.00			
465930 11/7/	/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
	TO	TAL FOR OUTOUR # 405000		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
	10	TAL FOR CHECK # 465930	\$1,000.00			
465931 11/7/	/2017	TINAJERO, KRISTEN O'BRIEN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
	ТО	TAL FOR CHECK # 465931	\$500.00			
465920 11/7/	/2017	WADAS, DERK	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	ТО	TAL FOR CHECK # 465920	\$330.00			
465906 11/7/	/2017	WEAVER, RICHARD "RICK"	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
	ТО	TAL FOR CHECK # 465906	\$500.00			
		GRAND TOTAL	\$100,410.00	NU	MBER OF CHECKS -	70
				NUMBER O	F TRANSACTIONS -	160