### 2018

## COUNTY AUDITOR APPROVED

# COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: DECEMBER 18, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: DECEMBER 5, 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: \$206,948.69

JEFFRY MAY - COUNTY AUDITOR

**DECEMBER 12, 2017** 

DATE

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
467557	12/5/2017	ALBANO LAW PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	то	TAL FOR CHECK # 467557	\$202.00			
467519	12/5/2017	ALLEN, JESSIE R	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5P
	то	TAL FOR CHECK # 467519	\$2,500.00			
467542	12/5/2017	ANDOR, JOSHUA	\$761.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID2960
	ТО	TAL FOR CHECK # 467542	\$761.00			
467543	12/5/2017	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
	то	TAL FOR CHECK # 467543	\$900.00			
467544		ANDOR, JOSHUA	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
	ТО	TAL FOR CHECK # 467544	\$1,500.00			
467529		AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	то	TAL FOR CHECK # 467529	\$450.00			
467555		AYITEY-ADJIN, ANTHONETTE	\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	ТО	TAL FOR CHECK # 467555	\$570,00			
467521	12/5/2017	BENAVIDES, ALMA		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
				MISCELLANEOUS	001-6201-721.87-01	ID296A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
- 1			\$4.04	MISCELLANEOUS	001-6201-721.87-01	ID296A

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
				COURT APPOINTED ATTORNEY	001-6201-721,64-20	ID296A
			\$763.76	MISCELLANEOUS	001-6201-721.87-01	ID296A
	TC	OTAL FOR CHECK # 467521	\$6,014.46			
467537	12/5/2017	BERRY, DORIS E	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	1			COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТС	OTAL FOR CHECK # 467537	\$500.00			
467546	12/5/2017	BOB JARVIS LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TC	TAL FOR CHECK # 467546	\$450.00			
467534	12/5/2017	BOHACH SKIBELL DORSEY & STROUD	\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
		1	\$165.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$164.50	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$695.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$715.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
	то	TAL FOR CHECK # 467534	\$2,509.50			
467580	12/5/2017	BRACAMONTE LAW PLLC	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
	ТО	TAL FOR CHECK # 467580	\$1,500.00			
467545	12/5/2017	BROWN, JODI L	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4160
	ТО	TAL FOR CHECK # 467545	\$350.00			
467564	12/5/2017	BROWN, KRISTIN R	\$4,500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 467564	\$4,500.00			
467565	12/5/2017	BROWN, KRISTIN R	T \$1.740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

Check Number	Check Dat	e Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	T	OTAL FOR CHECK # 467565	\$3,070.00			
467566	12/5/2017	BROWN, KRISTIN R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
		1		COURT APPOINTED ATTORNEY	001-6201-721,64-20	ID401F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F	
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	Ţ	OTAL FOR CHECK # 467566	\$3,150.00			
467507	12/5/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	1004 0004 704 04 00	Ino. 57
	12.0/2011	BONLESON, INOT		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
	T	OTAL FOR CHECK # 467507	\$900.00	GOOK! ALT OINTED ATTORNEY	001-8201-721.84-20	IDCL2Z
467517	12/5/2017	CAMPBELL, DENISE L	\$2,025,00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	TID 404E
Mile (Player		OTAL FOR CHECK # 467517		COURT AT FOINTED ATTORNET	1001-0201-721.04-20	ID401F
		THE STEEN WAS TO THE	\$2,025.00			
467567	12/5/2017	CARRIGAN & SMITH, PPLC	\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	TO	OTAL FOR CHECK # 467567	\$835.00			
467530	12/5/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	TIDCL7M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TO	OTAL FOR CHECK # 467530	\$1,100.00			TO SET IN
467531	12/5/2017	CEDER, CARL	\$1.150.00	COURT APPOINTED ATTORNEY	001-6201-721,64-20	ID219F
70/3311				COURT MEEDINTED ATTURNEY	1001-07(11-771 64-71)	11/12/14F

Check umber	Check Date	e Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
467536	12/5/2017	CROWSON, KELLY H	\$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	T	OTAL FOR CHECK # 467536	\$1,290.00			
467548	12/5/2017	CURRAN, MICHAEL D	\$100.00 C	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	1		\$2,500.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	<u> </u>		\$90.00 N	MISCELLANEOUS	001-6201-721.87-01	IDCL4M
	TO	OTAL FOR CHECK # 467548	\$2,690.00			
467549	12/5/2017	CURRAN, MICHAEL D	\$1,110.00 C	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	TO	OTAL FOR CHECK # 467549	\$1,110.00			
467538	12/5/2017	DANIEL, TERRI	\$50.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$110.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
				OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$573.56 M	IISCELLANEOUS	001-6201-721.87-01	ID417A
	TO	OTAL FOR CHECK # 467538	\$753.56			
467522	12/5/2017	DAVIS, CASEY	\$550.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	TC	OTAL FOR CHECK # 467522	\$550.00			
467508	12/5/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
	TC	OTAL FOR CHECK # 467508	\$450.00			
467506	12/5/2017	DUGGER, JANET L	\$629.00 R	EPORTERS RECORDS	001-6201-721.65-02	ID296P
	TC	OTAL FOR CHECK # 467506	\$629.00			
467490	12/5/2017	EDWARDS, JENNIFER LCSW LSOTP	\$2,500.00 W	/ITNESS COSTS	001-6201-721.65-31	ID219F
	TC	OTAL FOR CHECK # 467490	\$2,500.00			

umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
467509	12/5/2017	EWING, LAURIE		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$158.36	MISCELLANEOUS	001-6201-721.87-01	ID469A
	ТО	TAL FOR CHECK # 467509	\$3,928.36			
467510	12/5/2017	EWING, LAURIE	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		1	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	1		\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 467510	\$1,100.00			
467499	12/5/2017	FITTS AND CASTLEMAN		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
467499	12/5/2017			COURT APPOINTED ATTORNEY		
	12/5/2017 TO	FITTS AND CASTLEMAN	\$1,355.00 <b>\$1,355.00</b>	COURT APPOINTED ATTORNEY  COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	12/5/2017 TO	FITTS AND CASTLEMAN TAL FOR CHECK # 467499	\$1,355.00 <b>\$1,355.00</b> \$100.00		001-6201-721.64-20	ID296A
	12/5/2017 TO	FITTS AND CASTLEMAN TAL FOR CHECK # 467499	\$1,355.00 \$1,355.00 \$100.00 \$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A ID417J ID417J
	12/5/2017 TO	FITTS AND CASTLEMAN TAL FOR CHECK # 467499	\$1,355.00 \$1,355.00 \$100.00 \$100.00 \$100.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID296A ID417J ID417J ID417J
	12/5/2017 TO 12/5/2017	FITTS AND CASTLEMAN TAL FOR CHECK # 467499  FITTS AND CASTLEMAN	\$1,355.00 \$1,355.00 \$100.00 \$100.00 \$100.00 \$100.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID296A ID417J ID417J
	12/5/2017 TO 12/5/2017	FITTS AND CASTLEMAN TAL FOR CHECK # 467499	\$1,355.00 \$1,355.00 \$100.00 \$100.00 \$100.00 \$100.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID296A ID417J ID417J ID417J ID417J
467500	12/5/2017 TO 12/5/2017	FITTS AND CASTLEMAN TAL FOR CHECK # 467499  FITTS AND CASTLEMAN	\$1,355.00 \$1,355.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$500.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID296A ID417J ID417J ID417J ID417J
467500	12/5/2017 TO 12/5/2017	FITTS AND CASTLEMAN TAL FOR CHECK # 467499  FITTS AND CASTLEMAN TAL FOR CHECK # 467500	\$1,355.00 \$1,355.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID296A ID417J ID417J ID417J ID417J ID417J
467500	12/5/2017 TO 12/5/2017	FITTS AND CASTLEMAN TAL FOR CHECK # 467499  FITTS AND CASTLEMAN TAL FOR CHECK # 467500	\$1,355.00 \$1,355.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID296A ID417J ID417J ID417J ID417J ID417J

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
467539	12/5/2017	FRANKLIN, RICHARD K	\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	ТС	TAL FOR CHECK # 467539	\$1,010.00			
467491	12/5/2017	FRATTER, MARC J	\$825.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3660
			\$1,725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
	ТО	TAL FOR CHECK # 467491	\$2,550.00			
467492	12/5/2017	FRATTER, MARC J	\$687.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$687.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
		\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F	
			\$1,875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$7.10	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$2,775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$1,875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$6.65	MISCELLANEOUS	001-6201-721.87-01	ID366P
	ТО	TAL FOR CHECK # 467492	\$10,638.75			
467540	12/5/2017	GALLAGHER, MATTHEW	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
1			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	ТО	TAL FOR CHECK # 467540	\$1,380.00			
467569	12/5/2017	GIERCZYK, ERIK FLORIAN	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	ТО	TAL FOR CHECK # 467569	\$1,200.00			
467582	12/5/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numl
				COURT APPOINTED ATTORNEY	001-6201-721,64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		1	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	TC	TAL FOR CHECK # 467582	\$1,750.00			
467583	12/5/2017	GOHEEN & O'TOOLE PLLC	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$103.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$103.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$103.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	ТО	TAL FOR CHECK # 467583	\$2,940.00			
467553	12/5/2017	GORE, KATHERINE MCCRAW	\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	ТО	TAL FOR CHECK # 467553	\$275,00			ALEXANDER CO. CO.
467477	12/5/2017	GORE, KEITH		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
467477		GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	IDCL5Z
467477		GORE, KEITH	\$450.00 \$100.00		001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	IDCL5Z
467477		GORE, KEITH	\$450.00 \$100.00 \$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	
467477	12/5/2017		\$450.00 \$100.00 \$100.00 \$100.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	IDCL5Z IDCL5Z
467477	12/5/2017	GORE, KEITH  TAL FOR CHECK # 467477	\$450.00 \$100.00 \$100.00 \$100.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	IDCL5Z IDCL5Z IDCL5Z
	12/5/2017 TO		\$450.00 \$100.00 \$100.00 \$100.00 \$100.00 \$850.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	IDCL5Z IDCL5Z IDCL5Z

Check lumber	Check Date		Transaction Amount	Account Name	Account Number	Project Num
200	12/5/2017	HAYNES, DAVID K	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
	TC	OTAL FOR CHECK # 200	\$2,500.00			
467484	12/5/2017	HAYWOOD, KATHERYN HEATHER		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	1		\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	тс	OTAL FOR CHECK # 467484	\$1,300.00			
467485	12/5/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
	TC	TAL FOR CHECK # 467485	\$900.00			
467486	12/5/2017	HAYWOOD, KATHERYN HEATHER		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$295.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
	TC	TAL FOR CHECK # 467486	\$590.00			
467469	12/5/2017	HEIDENHEIMER, MARK		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
	TC	TAL FOR CHECK # 467469	\$1,050.00			
467470	12/5/2017	HEIDENHEIMER, MARK		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
	10	TAL FOR CHECK # 467470	\$7,000.00			
467472	12/5/2017	HERRINGTON, ROBERT J		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	ТО	TAL FOR CHECK # 467472	\$1,070.00			
467498	12/5/2017	HUNN, STEPHANIE M	\$1,311.00	REPORTERS RECORDS	001-6201-721.65-02	ID469A

heck umber	Check Date	e Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
				REPORTERS RECORDS	001-6201-721.65-02	ID469A
	T	OTAL FOR CHECK # 467498	\$6,916.00			
467518 1	2/5/2017	INNOVATIVE INVESTIGATIVE	\$795.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366F
			\$1,305.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$368.33	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$368.33	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$368.34	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$1,056.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416F
			\$765.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366F
	TO	OTAL FOR CHECK # 467518	\$5,026.25			
467535 1	2/5/2017	JOPLIN PRIVATE INVESTIGATIONS	\$1,537,50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
				INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
	TO	DTAL FOR CHECK # 467535	\$1,950.00 \$4,950.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
467516 1			\$4,950.00			
467516 12		OTAL FOR CHECK # 467535  KELLER & STARK	\$4,950.00 \$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
467516 12			\$4,950.00 \$120.00 \$380.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A
467516 12			\$4,950.00 \$120.00 \$380.00 \$310.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A
467516 12			\$4,950.00 \$120.00 \$380.00 \$310.00 \$100.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A
467516 12			\$4,950.00 \$120.00 \$380.00 \$310.00 \$100.00 \$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A
467516 12			\$4,950.00 \$120.00 \$380.00 \$310.00 \$100.00 \$430.00 \$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID417A
467516 12			\$4,950.00 \$120.00 \$380.00 \$310.00 \$100.00 \$430.00 \$240.00 \$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID417A ID417A
467516 12			\$4,950.00 \$120.00 \$380.00 \$310.00 \$100.00 \$430.00 \$240.00 \$450.00 \$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID417A ID417A ID417A
467516 12			\$4,950.00 \$120.00 \$380.00 \$310.00 \$100.00 \$430.00 \$240.00 \$450.00 \$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID417A ID417A ID417A ID417A ID199A
467516 12			\$4,950.00 \$120.00 \$380.00 \$310.00 \$100.00 \$430.00 \$240.00 \$380.00 \$200.00 \$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID417A ID417A ID417A
467516 12			\$4,950.00 \$120.00 \$380.00 \$310.00 \$100.00 \$430.00 \$240.00 \$450.00 \$380.00 \$200.00 \$500.00 \$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID417A ID417A ID417A ID199A ID199A
467516 12			\$4,950.00 \$120.00 \$380.00 \$310.00 \$100.00 \$430.00 \$240.00 \$450.00 \$380.00 \$200.00 \$500.00 \$57.78	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID417A ID417A ID417A ID199A ID199A ID199A
467516 12			\$4,950.00 \$120.00 \$380.00 \$310.00 \$100.00 \$430.00 \$240.00 \$450.00 \$380.00 \$200.00 \$500.00 \$330.00 \$57.78	COURT APPOINTED ATTORNEY MISCELLANEOUS	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID417A ID417A ID417A ID199A ID199A ID199A ID199A
467516 12			\$4,950.00 \$120.00 \$380.00 \$310.00 \$100.00 \$430.00 \$240.00 \$450.00 \$200.00 \$500.00 \$57.78 \$350.00 \$650.00	COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID417A ID417A ID417A ID199A ID199A ID199A ID199A ID199A ID199A

Check lumber	Check Date	Vendor Name	Transaction	Account Name	Account Number	Project Numb
umber			Amount	COURT APPOINTED ATTORNEY	004 0004 704 04 00	10.1001
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
EASHGRAIL	TO	TAL FOR CHECK # 467516	The second second second second	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	10	TAL FOR CHECK # 407316	\$6,197.78			
467489 1	2/5/2017	KLECKNER, DAVID MARION	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	ТО	TAL FOR CHECK # 467489	\$500.00			
467574 1	2/5/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	ТО	TAL FOR CHECK # 467574	\$450.00		State Division State of Edition	CHARLES THE REAL PROPERTY OF THE PARTY OF TH
467586 1	2/5/2017	LAW OFFICE OF APRIL EVANS DOYLE	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 467586	\$700.00			
467573 1	2/5/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
	TO	TAL FOR CHECK # 467573	\$450.00		CONTROL DE STORY	San Ballanda Allanda
467585 1	2/5/2017	LAW OFFICE OF COURTNEY C SCHMITZ	\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$0.46	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,020.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366A
			\$25.67	MISCELLANEOUS	001-6201-721.87-01	ID366A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
1			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401A
						110 10 11 1

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4010
			\$38.53	MISCELLANEOUS	001-6201-721.87-01	ID4010
	TC	OTAL FOR CHECK # 467585	\$2,383.18			
467581	12/5/2017	LAW OFFICE OF H ALEX FULLER PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
	тс	TAL FOR CHECK # 467581	\$590.00			
467551	12/5/2017		\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	TC	TAL FOR CHECK # 467551	\$625.00			
467576	The second second second	LAW OFFICE OF MICHAEL G DIAZ PC	\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID470O
	тс	TAL FOR CHECK # 467576	\$680.00			
467577	12/5/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
	TC	TAL FOR CHECK # 467577	\$450.00			
467527	12/5/2017	LEDBETTER, MARK		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
	ТО	TAL FOR CHECK # 467527	\$1,050.00			
467570	12/5/2017	LEWIS LAW PC	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
	ТО	TAL FOR CHECK # 467570	\$520.00			
467554	12/5/2017	LI, RACHEL		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$7.02	MISCELLANEOUS	001-6201-721.87-01	ID429O
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
I			\$1,000,00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numl
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	TO	OTAL FOR CHECK # 467554	\$3,307.02			
467501	12/5/2017	LOPEZ-CARR, DEBBIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	T	OTAL FOR CHECK # 467501	\$450.00			
467502	12/5/2017	LOPEZ-CARR, DEBBIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,715.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
467514	12/5/2017	LOUGHMILLER, HIGGINS PC		COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID4170 ID4170
			\$85.00	MISCELLANEOUS	001-6201-721.87-01	ID4170
	TO	OTAL FOR CHECK # 467514	\$7,500.00			
467512	12/5/2017	LUGO, CHRISTINE	\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	TO	OTAL FOR CHECK # 467512	\$240.00			
467541	12/5/2017	MADDOX, MATTHEW B	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	TO	OTAL FOR CHECK # 467541	\$490.00			
467562	12/5/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
NEW YORK	veril in the same of the same		The state of the s	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	TC	OTAL FOR CHECK # 467562	\$1,900.00			

Check ( Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numi
	ТО	TAL FOR CHECK # 467563	\$290.00			
467523 1	2/5/2017	MCCLUNG, ROBBIE	\$100.00	COURT APPOINTED ATTORNEY	004 6240 724 64 20	IID 4471
107020	2,0/2017	NOOLONG, KODDIE	-	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
					001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TAL FOR CHECK # 467523	\$900.00			
467552 1	2/5/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
	10	TAL FOR CHECK # 467552	\$450.00			
467493 1	2/5/2017	MILLER, MEGHAN E	\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	TO	FAL FOR CHECK # 467493	\$4,980.00			
467494 12	2/5/2017	MILLER, MEGHAN E	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
1			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TOT	TAL FOR CHECK # 467494	\$800.00		THE RESERVE OF THE PARTY OF THE	

Check Number	Check Dat	e Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
467405	12/5/2017	INVESTIGATION OF THE PROPERTY				
40/490		MILLER, MEGHAN E		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
		OTAL FOR CHECK # 467495	\$450.00			
467496	12/5/2017	MILLER, MEGHAN E	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
	T	OTAL FOR CHECK # 467496	\$560.00			
467568	12/5/2017	MLEZIVA,LEAH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	T	OTAL FOR CHECK # 467568	\$500.00			
467497	12/5/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
	T	OTAL FOR CHECK # 467497	\$450.00			
467561	12/5/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	Ţ	OTAL FOR CHECK # 467561	\$450.00			
467471	12/5/2017	MORRIS, BRYAN M "MAC"		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	T	OTAL FOR CHECK # 467471	\$900.00			
467520	12/5/2017		\$721.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	To	OTAL FOR CHECK # 467520	\$721.00			
467572	12/5/2017	O'BRYAN, MARK S JR.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
	T	OTAL FOR CHECK # 467572	\$450.00			
467558	12/5/2017	PARKER, VANITA BUDHRANI	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
	TO	OTAL FOR CHECK # 467558	\$1,250.00			

Check Number	Check Date		Transaction Amount	Account Name	Account Number	Project Numb
467559	12/5/2017	PARKER, VANITA BUDHRANI	\$2,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
	TO	OTAL FOR CHECK # 467559	\$2,250.00			
467571	12/5/2017	PASQUEL LEE & ASSOCIATES PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
N.			\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	TC	TAL FOR CHECK # 467571	\$5,150.00			
467473	12/5/2017	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
	TC	TAL FOR CHECK # 467473	\$450.00			
467504	12/5/2017	PRICE, WAREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
	1			COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
Es Yes	TO	TAL FOR CHECK # 467504	\$900.00			I SOLINI
467505	12/5/2017	PRICE, WAREN C	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	ТО	TAL FOR CHECK # 467505	\$500.00			
467487	12/5/2017	PROFESSIONAL PSYCHOLOGICAL	\$15,375.00	WITNESS COSTS	001-6201-721.65-31	ID219P
	ТО	TAL FOR CHECK # 467487	\$15,375.00			
467584	12/5/2017	RICHARDSON BROWN PLLC	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,245.00	O O O N I O I O I O I O I O I O I O I O	1001-0201-721.04-20	IID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$440.00			ID417A
			\$440.00 \$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A
			\$440.00 \$10.00 \$270.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$1,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	TC	OTAL FOR CHECK # 467584	\$6,435.00			
467488	12/5/2017	RICHTER, JEFF	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		1	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
1			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	OTAL FOR CHECK # 467488	\$500.00			
467528	12/5/2017	RODGERS, MICHAEL H	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	TC	TAL FOR CHECK # 467528	\$750.00			
467532	12/5/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TC	TAL FOR CHECK # 467532	\$450.00			
467533	12/5/2017	ROSENTHAL & WADAS PLLC	\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	TO	TAL FOR CHECK # 467533	\$870.00			
467481	12/5/2017	ROUTT, CHRISTOPHER A		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
	ТО	TAL FOR CHECK # 467481	\$1,000.00			
467479	12/5/2017	SCHOMBURGER, JOHN LEE		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
	TO	TAL FOR CHECK # 467479	\$550.00			The first March

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
467480 1	2/5/2017	SCHOMBURGER, JOHN LEE		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	то	TAL FOR CHECK # 467480	\$1,455.00			
201 1	2/5/2017	SCHULTZ, WILLIAM L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
	TO	TAL FOR CHECK # 201	\$450.00			
467476 1	2/5/2017	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
		TAL FOR CHECK # 467476	\$900.00			
467578 1	2/5/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
	TO	TAL FOR CHECK # 467578	\$550.00			
467579 1	2/5/2017	SHAW, KYLE K PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
	TO <sup>-</sup>	TAL FOR CHECK # 467579	\$1,020.00			
467547 1	2/5/2017	SPIGNER & ASSOCIATES PC	\$1,005.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,418.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	TOT	TAL FOR CHECK # 467547	\$2,423.33			
467483 1		STAPLETON, JERED G	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	TOT	TAL FOR CHECK # 467483	\$500.00			
467482 1		STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
		TAL FOR CHECK # 467482	\$450.00			

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
y tank						
467474	4 12/5/2017	STEWART, JOSE A	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	TO	OTAL FOR CHECK # 467474	\$200.00			
467556	6 12/5/2017	TEWELDE, YODIT	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	OTAL FOR CHECK # 467556	\$550.00			
467560	0 12/5/2017	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TC	OTAL FOR CHECK # 467560	\$450.00			
467511	1 12/5/2017	TINAJERO, KRISTEN O'BRIEN	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	TC	OTAL FOR CHECK # 467511	\$620.00			
467524	4 12/5/2017	TU, MARIA	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721,64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 467524	\$600.00			
467525	12/5/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
	1		\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
	ТО	TAL FOR CHECK # 467525	\$1,350.00			
467526	12/5/2017	TU, MARIA	\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$2,820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
	TO	TAL FOR CHECK # 467526	\$3,270.00			OVER STREET

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
467575	12/5/2017	VERNER BRUMLEY MUELLER PARKER PC	\$877.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
	то	TAL FOR CHECK # 467575	\$877.50			
467550	12/5/2017	VITZ, WILLIAM A "TONY"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	ТО	TAL FOR CHECK # 467550	\$450.00			
467475	12/5/2017	WEAVER, RICHARD "RICK"	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
	ТО	TAL FOR CHECK # 467475	\$950.00			
467503	12/5/2017	WEBB, CLAUDIA	\$780.00	REPORTERS RECORDS	001-6201-721.65-02	IDCL3P
	ТО	TAL FOR CHECK # 467503	\$780.00			
		GRAND TOTAL	\$206,948.69	NUI	MBER OF CHECKS -	119
					TRANSACTIONS -	335