### 2018

# COUNTY AUDITOR APPROVED

## COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: MAY 14, 2018

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: MAY 1, 2018

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: \$194,330.62

JEFFRY MAY COUNTY AUDITOR

MAY 8, 2018

DATE

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
474752	5/1/2018	ADAMS, L SHERYL		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
	то	TAL FOR CHECK # 474752	\$1,000.00			
474768	5/1/2018	ALVARADO BROOME, DANETTE	\$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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
474769	5/1/2018	ANDOR, JOSHUA	\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IID416F
414700	011/2010			COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
		I .	7000.00	0001117117011112071170111121	100.020.121.0120	
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	
				COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID380Z
			\$432.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z ID366N
			\$432.50 \$432.50	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID380Z ID366N ID366N
			\$432.50 \$432.50 \$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z ID366N
	ТО	TAL FOR CHECK # 474769	\$432.50 \$432.50 \$450.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID380Z ID366N ID366N IDCL3Z
474735	TO 5/1/2018	TAL FOR CHECK # 474769  ARIAS, KAREN R PLLC	\$432.50 \$432.50 \$450.00 \$450.00 \$4,585.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID380Z ID366N ID366N IDCL3Z IDCL4Y
474735			\$432.50 \$432.50 \$450.00 \$450.00 \$4,585.00 \$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID380Z ID366N ID366N IDCL3Z IDCL4Y
474735			\$432.50 \$432.50 \$450.00 \$450.00 \$4,585.00 \$100.00 \$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID380Z ID366N ID366N IDCL3Z IDCL4Y ID417J ID417J ID417J
474735			\$432.50 \$432.50 \$450.00 \$450.00 \$4,585.00 \$100.00 \$100.00 \$100.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY  COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID380Z ID366N ID366N IDCL3Z IDCL4Y
474735			\$432.50 \$432.50 \$450.00 \$450.00 \$4,585.00 \$100.00 \$100.00 \$100.00 \$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID380Z ID366N ID366N IDCL3Z IDCL4Y ID417J ID417J ID417J
474735			\$432.50 \$432.50 \$450.00 \$450.00 \$4,585.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY  COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID380Z ID366N ID366N IDCL3Z IDCL4Y ID417J ID417J ID417J ID417J ID417J

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	тс	OTAL FOR CHECK # 474735	\$900.00			
474775	5/1/2018	ARNOLD, F LILES	\$2,000.00	CONSULTANTS	001-6201-721.64-01	ID296F
	т	OTAL FOR CHECK # 474775	\$2,000.00			
474761	5/1/2018	AYERS, ALLEN	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	TO	OTAL FOR CHECK # 474761	\$550.00			
474782	5/1/2018	AYITEY-ADJIN, ANTHONETTE	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	OTAL FOR CHECK # 474782	\$550.00			
474708	5/1/2018	BEAN, M LEE	\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID470A
	TO	OTAL FOR CHECK # 474708	\$120.00			
474762	5/1/2018	BERRY, DORIS E	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	т	DTAL FOR CHECK # 474762	\$500.00			
474802	5/1/2018	BRACAMONTE LAW PLLC		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
				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
			THE PARTY OF THE P	MISCELLANEOUS	001-6210-721.87-01	ID417J
	TO	OTAL FOR CHECK # 474802	\$3,916.14			
474790	5/1/2018	BROWN, KRISTIN R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	1D296F
	TC	OTAL FOR CHECK # 474790	\$950.00			
474806	5/1/2018	BROWN, WILLIAM	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
	ТС	OTAL FOR CHECK # 474806	\$300.00			
474736	5/1/2018	BURLESON, TROY P	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TC	OTAL FOR CHECK#474736	\$1,000.00			
474742	2 5/1/2018	CAMPBELL, DENISE L		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
	TC	OTAL FOR CHECK # 474742	\$1,400.00			
474743	5/1/2018	CAMPBELL, DENISE L		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	TC	TAL FOR CHECK # 474743	\$2,050.00			
474758	5/1/2018	CEDER, CARL		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
			·	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
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			4.00.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		3				
	-		\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00 \$100.00			

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 474758	\$1,600.00			
474753	5/1/2018	CHESLEY & PERALES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
	ТО	TAL FOR CHECK # 474753	\$550.00			
474756	5/1/2018	CHESLEY & PERALES PC	\$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
			\$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
			\$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
			\$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

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	тс	TAL FOR CHECK # 474756	\$2,800.00			
474771	5/1/2018	CURRAN, MICHAEL D	\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	TO	OTAL FOR CHECK # 474771	\$700.00			
474763	5/1/2018	DANIEL, TERRI	\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	1		\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	TC	TAL FOR CHECK # 474763	\$2,000.00			
474764	5/1/2018	DANIEL, TERRI	\$25.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	ТС	TAL FOR CHECK # 474764	\$25.00			
474734	5/1/2018	DUGGER, JANET L	\$495.00	REPORTERS RECORDS	001-6201-721.65-02	ID296P
	TC	TAL FOR CHECK#474734	\$495.00			
474760	5/1/2018	EDGETT LAW FIRM PC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	TC	TAL FOR CHECK#474760	\$550.00			
474737	5/1/2018	EWING, LAURIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	тс	TAL FOR CHECK # 474737	\$450.00			
474738	5/1/2018	EWING, LAURIE		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

Number		1	Transaction Amount	Account Name	Account Number	Project Numb
				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
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 474738	\$700.00			
474745	5/1/2018	FARKAS, ANDREW L	\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IID366F
	0, 1,20,10			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	ID366F
				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	ID366F
474732	5/1/2018	FITTS AND CASTLEMAN		COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	IDCL3M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	то	TAL FOR CHECK # 474732	\$730.00			
474733	5/1/2018	FITTS AND CASTLEMAN	\$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
			\$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 # 474733	\$900.00			

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
474727	5/1/2018	FRATTER, MARC J	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$1,425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	1D366F
			\$38.83	MISCELLANEOUS	001-6201-721.87-01	ID366F
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$38.84	MISCELLANEOUS	001-6201-721.87-01	ID366F
	то	TAL FOR CHEC <b>K # 474</b> 727	\$5,052.67			
474728	5/1/2018	FRATTER, MARC J	\$2,825.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,950.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	1D417J
			\$3,375.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	то	TAL FOR CHECK # 474728	\$9,150.00			
474765	5/1/2018	GALLAGHER, MATTHEW	\$1,710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	ТО	TAL FOR CHECK # 474765	\$3,420.00			
474795	5/1/2018	GIERCZYK, ERIK F	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	то	TAL FOR CHECK # 474795	\$2,450.00			
474719	5/1/2018	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	ТО	TAL FOR CHECK # 474719	\$900.00			
474804	5/1/2018	GOHEEN & O'TOOLE PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
		Ì		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
	ТО	TAL FOR CHECK # 474804	\$3,470.00			
474694	5/1/2018	GORE, KEITH	\$4,225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR069
	ТО	TAL FOR CHECK # 474694	\$4,225.00			
474717	5/1/2018	GORE, KEITH	\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
	ТО	TAL FOR CHECK # 474717	\$110.00			
474792	5/1/2018	HANSHAW KENNEDY LLP	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$805.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$39.24	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$312.83	MISCELLANEOUS	001-6201-721.87-01	ID469A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	то	TAL FOR CHECK # 474792	\$2,747.07			
230	5/1/2018	HAYNES, DAVID K	\$565.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$0.49	MISCELLANEOUS	001-6201-721.87-01	IDCL4Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$2,090.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$13.68	MISCELLANEOUS	001-6201-721.87-01	ID401Z
	ТО	TAL FOR CHECK # 230	\$3,419.17			
474721	5/1/2018	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
	·		\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			£450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z

Check lumber	Check Date		Transaction Amount	Account Name	Account Number	Project Numb
	TC	DTAL FOR CHECK # 474721	\$1,350.00			
474722	5/1/2018	HAYWOOD, KATHERYN HEATHER	\$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
	1		\$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
	Τ	OTAL FOR CHECK # 474722	\$600.00			
474723	5/1/2018	HEDLUND, DAWN	\$1,440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	TO	OTAL FOR CHECK # 474723	\$1,440.00			
474724	5/1/2018	HEDLUND, DAWN	\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	TO	OTAL FOR CHECK # 474724	\$840.00			
474706	5/1/2018	HEIDENHEIMER, MARK		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	1		N	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$1,155.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	TO	OTAL FOR CHECK # 474708	\$2,055.00			
474709	5/1/2018	HERRINGTON, ROBERT J	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
		OTAL FOR CHECK#474709	\$560.00			
474815	5/1/2018	HUFFMAN, DANA D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
	TO	OTAL FOR CHECK # 474815	\$450.00			
474716	5/1/2018	HULTKRANTZ, ROBERT O		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
	I		\$1,520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
diribo.				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	тс	TAL FOR CHECK # 474716	\$3,450.00			
474777	5/1/2018	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TC	OTAL FOR CHECK # 474777	\$450.00			
474779	5/1/2018	KNAPP LAW FIRM	\$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
			\$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
		TAL FOR CHECK # 474779	\$1,400.00			
474809	5/1/2018	LAW OFFICE OF APRIL EVANS DOYLE		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
				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
		i i		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
	1		\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
				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 # 474809	\$1,930.00			
474811	5/1/2018	LAW OFFICE OF CHRIS FREDERICKS	\$1,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
	то	TAL FOR CHECK # 474811	\$3,450.00			
474798	5/1/2018	LAW OFFICE OF CLAIRE M PETTY	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	ТО	TAL FOR CHECK # 474798	\$1,090.00			
474807	5/1/2018	LAW OFFICE OF COURTNEY C SCHMITZ	\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID470A
	ТО	TAL FOR CHECK # 474807	\$770.00			
474803	5/1/2018	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,040.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	1D416F
			\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	то	TAL FOR CHECK # 474803	\$2,360.00			
474774	5/1/2018	LAW OFFICE OF JOANN DODSON	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	то	TAL FOR CHECK # 474774	\$725.00			
474799	5/1/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
	то	TAL FOR CHECK # 474799	\$1,670.00			
474800	5/1/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
	то	TAL FOR CHECK # 474800	\$520.00			
474797	5/1/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$1,140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
	то	TAL FOR CHECK # 474797	\$2,750.00			
474725		LAW OFFICES OF HUNTER BIEDERMAN	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
	то	TAL FOR CHECK # 474725	\$480.00			
474781	5/1/2018	LI, RACHEL		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4700
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4700
	ТО	TAL FOR CHECK # 474781	\$340.00			
474794		LLOYD, SHARON G	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	ТО	TAL FOR CHECK # 474794	\$130.00			
474740	5/1/2018	LUGO, CHRISTINE		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	ID469A
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	ТО	TAL FOR CHECK # 474740	\$3,440.00			
474767	5/1/2018	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

	Check Date	Vendor Name	Transaction	Account Name	Account Number	Project Number
lumber			Amount	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
1				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
				COURT APPOINTED ATTORNEY		
					001-6201-721.64-20	IDCL5N
			A STATE OF THE PARTY OF THE PAR	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
	ТО	TAL FOR CHECK # 474767	\$2,250.00			
474788 5	5/1/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1.33	MISCELLANEOUS	001-6201-721.87-01	ID296F
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$2.13	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
474789 5		MALCOLM MIRANDA & ASSOCIATES PC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	ТО	TAL FOR CHECK # 474789	\$630.00			
474772 5	5/1/2018	MCDANIEL, DANNY R	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	1D366Z
	ТО	TAL FOR CHECK # 474772	\$860.00			
474773 5	5/1/2018	MCDANIEL, DANNY R	\$1,762.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 474773	\$1,762.50			
474783 5	5/1/2018	MDAHUAR, MYRNA DEL CARMEN RAMIREZ	\$87.50	INTERPRETER	001-6201-721.64-12	ID296O
			\$87.50	INTERPRETER	001-6201-721.64-12	IDCL10
			\$87.50	INTERPRETER	001-6201-721.64-12	ID2190

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
474776	5/1/2018	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
		1	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
474729 5/1/2018	5/1/2018	MILLER, MEGHAN E	-	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID296Z ID296Z
			\$265.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
	тс	TAL FOR CHECK # 474729	\$1,450.00			
474730	5/1/2018	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$335.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$335.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$335.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$335.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	TAL FOR CHECK # 474730	\$1,790.00			
			The state of the s			
474747	5/1/2018	MILLER, STEPHEN H	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
474747	5/1/2018	MILLER, STEPHEN H TAL FOR CHECK # 474747	\$600.00 \$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
	то	TAL FOR CHECK # 474748	\$1,606.25			
474793	3 5/1/2018	MLEZIVA,LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$2,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
	то	TAL FOR CHECK # 474793	\$4,300.00			
47473	1 5/1/2018	MOLTZ, ZAN	\$1,470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
	то	TAL FOR CHECK # 474731	\$1,470.00			
474786	5/1/2018	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	ТО	TAL FOR CHECK # 474786	\$450.00			
474707	7 5/1/2018	MORRIS, BRYAN MAC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	ТО	TAL FOR CHECK # 474707	\$550.00			
474746	5 5/1/2018	NAHAS, CYNDI M	\$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
	-	× ×		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
E SUPPLE	TO	TAL FOR CHECK # 474746	\$1,000.00	的"宝"为"我们","安全是一种"自己是的的		A CHARLES OF

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
474913	3 5/1/2018	NII AMAA OLLENNU LAW FIRM	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
4/4010		TAL FOR CHECK # 474813	\$750.00	COUNT ATTOMITED ATTOMITED	001-0201-721.04-20	IDOLOW
474787	5/1/2018	NOGUERA, BEATRIZ		INTERPRETER	001-6201-721.64-12	ID296O
		1		INTERPRETER	001-6201-721.64-12	ID1990
		1	\$150.00	INTERPRETER	001-6201-721.64-12	IDCL2O
			\$150.00	INTERPRETER	001-6201-721.64-12	IDCL3O
	ТО	TAL FOR CHECK # 474787	\$1,110.00			
474711	5/1/2018	NOLTE, MITCH	\$1,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	ТО	TAL FOR CHECK # 474711	\$3,820.00			
474766	5/1/2018	NORTHCUTT & HAMILTON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	ТО	TAL FOR CHECK # 474766	\$450.00			
474784	5/1/2018	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
(A)	ТО	TAL FOR CHECK # 474784	\$1,610.00			
474810	5/1/2018	PELLEY LAW OFFICE LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
		TAL FOR CHECK # 474810	\$450.00			
474791	5/1/2018	PETER AND LANZILLO, PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
		TAL FOR CHECK # 474791	\$450.00	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个		(100 (100 B) (100 B)

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
474710	5/1/2018	PETRAZIO, JOEL K		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	1		· ·	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	ТС	TAL FOR CHECK # 474710	\$1,800.00			
474749	5/1/2018	PFISTER BORSERINE & ASSOCIATES	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3,920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$495.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	TC	TAL FOR CHECK # 474749	\$5,315.00			
474741	1 5/1/2018	PRICE,PROCTOR & ASSOCIATES LLP	\$1,500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID2190
			\$750.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID2190
	TC	TAL FOR CHECK # 474741	\$2,250.00			
474805	5 5/1/2018	RICHARDSON BROWN PLLC	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
		1	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	1		\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	TC	TAL FOR CHECK # 474805	\$630.00			
474780	5/1/2018	ROBE LAW FRIM PC	\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
	TC	TAL FOR CHECK # 474780	\$240.00			
474759	5/1/2018	ROSENTHAL & WADAS PLLC	· ·	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		,	\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F

Check Number	Check Date	e Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
	T	OTAL FOR CHECK # 474759	\$2,360.00			
474726	6 5/1/2018	ROSENTHAL, JEREMY	\$1,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	T	OTAL FOR CHECK # 474726	\$1,700.00			
474718	8 5/1/2018	ROUTT, CHRISTOPHER A		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	e de la T	OTAL FOR CHECK # 474718	\$6,580.00 \$13,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
11.00						
474796	6 5/1/2018	SEP REPORTING	\$128.00	REPORTERS RECORDS	001-6201-721.65-02	ID417A
	Ţ	OTAL FOR CHECK # 474796	\$128.00			
474715	5 5/1/2018	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$2,490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	T	OTAL FOR CHECK # 474715	\$6,180.00			
47480°	1 5/1/2018	SHAW, KYLE K PLLC	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
NA S	T	OTAL FOR CHECK # 474801	\$620.00			
474744	4 5/1/2018	SPARTAN PSYCHOLOGICAL CONSULT	\$300.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID4170
	T	OTAL FOR CHECK # 474744	\$300.00			
47475	1 5/1/2018	SPENCER, WESLEY DAVID		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	Ţ	OTAL FOR CHECK # 474751	\$1,210.00			
474720	0 5/1/2018	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

Number	Check Date		Transaction Amount	Account Name	Account Number	Project Numl
	TO	TAL FOR CHECK # 474720	\$450.00			
474770	5/1/2018	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	ТО	TAL FOR CHECK # 474770	\$900.00			
474713	5/1/2018	STUCKLE, PAUL	\$902.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$902.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$902.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$902.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	ТО	TAL FOR CHECK # 474713	\$3,610.00			
474785	5/1/2018	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		TAL FOR CHECK # 474785	\$900.00			
474739	5/1/2018	018 TINAJERO, KRISTEN O'BRIEN		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00 \$450.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	IDCL2Z IDCL2M
			\$450.00 \$450.00 \$183.33	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	IDCL2Z IDCL2M IDCL3Z
			\$450.00 \$450.00 \$183.33 \$183.33	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	IDCL2Z IDCL2M IDCL3Z IDCL3Z
			\$450.00 \$450.00 \$183.33 \$183.33 \$183.34	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	IDCL2Z IDCL2M IDCL3Z IDCL3Z IDCL3Z
			\$450.00 \$450.00 \$183.33 \$183.33 \$183.34 \$990.00	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	IDCL2Z IDCL2M IDCL3Z IDCL3Z IDCL3Z IDCL3Z ID416Z
			\$450.00 \$450.00 \$183.33 \$183.34 \$990.00 \$740.00	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	IDCL2Z IDCL2M IDCL3Z IDCL3Z IDCL3Z IDCL3Z ID416Z ID366Z
			\$450.00 \$450.00 \$183.33 \$183.34 \$1990.00 \$740.00 \$2,250.00	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	IDCL2Z IDCL2M IDCL3Z IDCL3Z IDCL3Z IDCL3Z ID416Z ID366Z ID401Z
			\$450.00 \$450.00 \$183.33 \$183.34 \$990.00 \$740.00 \$2,250.00	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	IDCL2Z IDCL2M IDCL3Z IDCL3Z IDCL3Z IDCL3Z ID416Z ID366Z ID401Z ID401Z
			\$450.00 \$450.00 \$183.33 \$183.33 \$183.34 \$990.00 \$740.00 \$2,250.00 \$620.00 \$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	IDCL2Z IDCL2M IDCL3Z IDCL3Z IDCL3Z IDCL3Z ID416Z ID366Z ID401Z ID401Z ID401Z IDCL1Z
			\$450.00 \$450.00 \$183.33 \$183.33 \$183.34 \$990.00 \$740.00 \$2,250.00 \$620.00 \$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	IDCL2Z IDCL2M IDCL3Z IDCL3Z IDCL3Z IDCL3Z ID416Z ID366Z ID401Z ID401Z
		TAL FOR CHECK # 474739	\$450.00 \$450.00 \$183.33 \$183.33 \$183.34 \$990.00 \$740.00 \$2,250.00 \$620.00 \$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	IDCL2Z IDCL2M IDCL3Z IDCL3Z IDCL3Z IDCL3Z ID416Z ID366Z ID401Z ID401Z ID401Z IDCL1Z

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
	TC	OTAL FOR CHECK # 474750	\$610.00			
474814	1 5/1/2018	VERNER & BRUMLEY	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
	тс	OTAL FOR CHECK # 474814	\$250.00			
474714	4 5/1/2018	WALPOLE, DERIC KING	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$687.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$687.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$687.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$687.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401A
	TC	OTAL FOR CHECK # 474714	\$3,300.00			
474712	2 5/1/2018	WEAVER, RICHARD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	TO	OTAL FOR CHECK # 474712	\$450.00			
MERNIS						
474812	2 5/1/2018	WYNNE & SMITH	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
474812	2 5/1/2018	WYNNE & SMITH		COURT APPOINTED ATTORNEY MISCELLANEOUS	001-6201-721.64-20 001-6201-721.87-01	ID296F
474812	2 5/1/2018	WYNNE & SMITH	\$1.88			
474812	2 5/1/2018	WYNNE & SMITH	\$1.88 \$660.00	MISCELLANEOUS	001-6201-721.87-01	ID296F
474812	2 5/1/2018	WYNNE & SMITH	\$1.88 \$660.00 \$4.60	MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS	001-6201-721.87-01 001-6201-721.64-20	ID296F ID401F
474812	2 5/1/2018	WYNNE & SMITH	\$1.88 \$660.00 \$4.60 \$450.00	MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01	ID296F ID401F ID401F
474812	2 5/1/2018	WYNNE & SMITH	\$1.88 \$660.00 \$4.60 \$450.00 \$350.00	MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20	ID296F ID401F ID401F IDCL7M
474812	2 5/1/2018	WYNNE & SMITH	\$1.88 \$660.00 \$4.60 \$450.00 \$350.00 \$0.69	MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20	ID296F ID401F ID401F IDCL7M ID401F
474812	2 5/1/2018	WYNNE & SMITH	\$1.88 \$660.00 \$4.60 \$450.00 \$350.00 \$0.69	MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS	001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01	ID296F ID401F ID401F IDCL7M ID401F ID401F
474812		OTAL FOR CHECK # 474812	\$1.88 \$660.00 \$4.60 \$450.00 \$350.00 \$0.69	MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20	ID296F ID401F ID401F IDCL7M ID401F ID401F ID401F
474812			\$1.88 \$660.00 \$4.60 \$450.00 \$350.00 \$0.69 \$350.00	MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS	001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20	ID296F ID401F ID401F IDCL7M ID401F ID401F ID401F