

**2018**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: JUNE 18, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JUNE 12, 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: \$471,101.65



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**JEFFRY MAY – COUNTY AUDITOR**

**JUNE 12, 2018**

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**DATE**



# Court Appointed Representation Disbursements Report For 6/18/18 Court

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
242	6/12/2018	HAYNES, DAVID K	\$1.21	MISC-MISCELLANEOUS	0001-62010-0001-72-30-0000-658701-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$605.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #242</b>			<b>\$1,956.21</b>			
243	6/12/2018	SCHULTZ, WILLIAM L	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #243</b>			<b>\$550.00</b>			
476595	6/12/2018	GOTTLIEB, MICHAEL C PHD	\$4,450.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	
<b>Total For Check #476595</b>			<b>\$4,450.00</b>			
476596	6/12/2018	LOVELACE SCIENTIFIC RESOURCES INC	\$18,376.49	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	
<b>Total For Check #476596</b>			<b>\$18,376.49</b>			
476597	6/12/2018	MCGARRAHAN, ANTOINETTE R	\$815.84	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	
<b>Total For Check #476597</b>			<b>\$815.84</b>			
476598	6/12/2018	PARKER, VANITA BUDHRANI	\$33.17	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$133.75	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$2,220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,235.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476598</b>			<b>\$12,751.92</b>			
476599	6/12/2018	ABERNATHY, ROEDER, BOYD & HULLETT	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476599</b>			<b>\$450.00</b>			
476600	6/12/2018	ADAMS, L SHERYL	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476600</b>			<b>\$1,350.00</b>			
476601	6/12/2018	ALBANO, CHRISTINE	\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476601</b>			<b>\$770.00</b>			
476602	6/12/2018	ALBERT WILSON ROWLAND JR	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476602</b>			<b>\$2,050.00</b>			
476603	6/12/2018	ALBIN ROACH PLLC	\$545.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$235.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476603</b>			<b>\$780.00</b>			
476604	6/12/2018	ANDOR, JOSHUA	\$1,840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476604</b>			<b>\$1,840.00</b>			
476605	6/12/2018	ANGELINO, JAMES S	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	



Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Check #476605</b>			<b>\$500.00</b>			
476606	6/12/2018	ARMANDO NUNEZ	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476606</b>			<b>\$1,900.00</b>			
476607	6/12/2018	AYERS, ALLEN	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476607</b>			<b>\$450.00</b>			
476608	6/12/2018	AYITEY-ADJIN, ANTHONETTE	\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476608</b>			<b>\$780.00</b>			
476609	6/12/2018	BEAN, MARTHA LEE	\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$635.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476609</b>			<b>\$1,755.00</b>			
476610	6/12/2018	BENAVIDES, ALMA	\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,045.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$6,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476610</b>			<b>\$9,855.00</b>			
476611	6/12/2018	BENKO, DEBRA R	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476611</b>			<b>\$550.00</b>			
476612	6/12/2018	BENKO, DEBRA R	\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476612</b>			<b>\$800.00</b>			
476613	6/12/2018	BERRY, DORIS E	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476613</b>			<b>\$450.00</b>			
476614	6/12/2018	BJM ENTERPRISES INC	\$1,410.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
<b>Total For Check #476614</b>			<b>\$1,410.00</b>			
476615	6/12/2018	BOB JARVIS LAW FIRM	\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476615</b>			<b>\$1,010.00</b>			
476616	6/12/2018	BOYD, CASEY T	\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,316.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476616</b>			<b>\$1,906.00</b>			
476617	6/12/2018	BRACAMONTE LAW PLLC	\$0.30	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$1.90	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476617</b>			<b>\$1,912.20</b>			

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
476618	6/12/2018	BRADLEY VOYLES	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476618</b>			<b>\$450.00</b>			
476619	6/12/2018	BRANDI UNDERWOOD	\$6.70	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$947.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476619</b>			<b>\$954.20</b>			
476620	6/12/2018	BROWN KRISTIN R	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,745.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,745.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476620</b>			<b>\$6,500.00</b>			
476621	6/12/2018	BROWN, ELIJAH	\$983.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476621</b>			<b>\$983.00</b>			
476622	6/12/2018	BROWN, JODI L	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476622</b>			<b>\$1,525.00</b>			
476623	6/12/2018	BURDETTE & RICE, PLLC	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476623</b>			<b>\$600.00</b>			
476624	6/12/2018	BURLESON, TROY P	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$980.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476624</b>			<b>\$3,900.00</b>			
476625	6/12/2018	C L NORTH CUTT PLLC	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476625</b>			<b>\$1,000.00</b>			
476626	6/12/2018	CAMPBELL, DENISE L				
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476626</b>			<b>\$12,925.00</b>			
476627	6/12/2018	CARRIGAN & SMITH PPLC	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476627</b>			<b>\$300.00</b>			
476628	6/12/2018	CEDER, CARL	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	



Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Check #476628</b>			<b>\$450.00</b>			
476629	6/12/2018	CEDER, CARL	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476629</b>			<b>\$550.00</b>			
476630	6/12/2018	CHATMAN, CHARLES E	\$565.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476630</b>			<b>\$565.00</b>			
476631	6/12/2018	CLAIRE M PETTY	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476631</b>			<b>\$2,000.00</b>			
476632	6/12/2018	COOK & GORE PLLC	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476632</b>			<b>\$450.00</b>			
476633	6/12/2018	COOK, PAULA D	\$964.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
			\$3,246.81	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
<b>Total For Check #476633</b>			<b>\$4,211.31</b>			
476634	6/12/2018	CROWSON, KELLY H	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476634</b>			<b>\$550.00</b>			
476635	6/12/2018	DANIEL, TERRI	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476635</b>			<b>\$2,130.00</b>			
476636	6/12/2018	DESMOND WESLEY WILLIAM	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476636</b>			<b>\$1,000.00</b>			
476637	6/12/2018	EWING, LAURIE	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476637</b>			<b>\$4,170.00</b>			
476638	6/12/2018	EWING, LAURIE	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476638</b>			<b>\$450.00</b>			
476639	6/12/2018	EWING, LAURIE	\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476639</b>			<b>\$710.00</b>			
476640	6/12/2018	FARKAS, ANDREW L	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

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			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,081.25	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,081.25	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$6,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476640</b>			<b>\$11,502.50</b>			
476641	6/12/2018	FINLEY & ASSOCIATES	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476641</b>			<b>\$2,550.00</b>			
476642	6/12/2018	FITTS AND CASTLEMAN PC	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$945.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,060.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,505.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476642</b>			<b>\$4,940.00</b>			
476643	6/12/2018	FITTS AND CASTLEMAN PC	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476643</b>			<b>\$600.00</b>			
476644	6/12/2018	FITTS AND CASTLEMAN PC	\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476644</b>			<b>\$1,200.00</b>			
476645	6/12/2018	FRANKLIN, RICHARD K	\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$10,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476645</b>			<b>\$11,540.00</b>			
476646	6/12/2018	FRATTER, MARC J	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$126.91	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,775.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476646</b>			<b>\$5,101.91</b>			
476647	6/12/2018	FRATTER, MARC J	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476647</b>			<b>\$300.00</b>			
476648	6/12/2018	FRATTER, MARC J	\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476648</b>			<b>\$400.00</b>			
476649	6/12/2018	FRATTER, MARC J	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476649</b>			<b>\$600.00</b>			
476650	6/12/2018	FRATTER, MARC J	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476650</b>			<b>\$1,000.00</b>			
476651	6/12/2018	FRATTER, MARC J	\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	



Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Check #476651</b>			<b>\$1,200.00</b>			
476652	6/12/2018	FRATTER, MARC J	\$1,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476652</b>			<b>\$1,400.00</b>			
476653	6/12/2018	FRATTER, MARC J	\$1,800.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476653</b>			<b>\$1,800.00</b>			
476654	6/12/2018	FRATTER, MARC J	\$2,675.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476654</b>			<b>\$2,675.00</b>			
476655	6/12/2018	FRATTER, MARC J	\$3,325.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476655</b>			<b>\$3,325.00</b>			
476656	6/12/2018	FRATTER, MARC J	\$3,675.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476656</b>			<b>\$3,675.00</b>			
476657	6/12/2018	GALLAGHER, MATTHEW	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,940.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476657</b>			<b>\$5,350.00</b>			
476658	6/12/2018	GARNER FIRM PC	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$3,075.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476658</b>			<b>\$3,975.00</b>			
476659	6/12/2018	GENE SERA ATTORNEY AT LAW	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476659</b>			<b>\$1,720.00</b>			
476660	6/12/2018	GIBBS, GREGG M	\$2,920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476660</b>			<b>\$2,920.00</b>			
476661	6/12/2018	GIERCZYK, ERIK F	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476661</b>			<b>\$1,350.00</b>			
476662	6/12/2018	GOELLER, J MATTHEW	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,325.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476662</b>			<b>\$2,450.00</b>			
476663	6/12/2018	GOHEEN & O'TOOLE PLLC	\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,060.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Check #476663</b>			<b>\$8,180.00</b>			
476664	6/12/2018	GOODWIN, RANDAL	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,218.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476664</b>			<b>\$1,768.00</b>			
476665	6/12/2018	GORE, KATHERINE MCCRAW	\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$815.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476665</b>			<b>\$935.00</b>			
476666	6/12/2018	GREG THOMAS	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476666</b>			<b>\$450.00</b>			
476667	6/12/2018	HANSHAW KENNEDY LLP	\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$69.76	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$430.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476667</b>			<b>\$3,629.76</b>			
476668	6/12/2018	HARRIS, HEATH	\$10,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476668</b>			<b>\$10,000.00</b>			
476669	6/12/2018	HARTNETT LAW FIRM	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476669</b>			<b>\$500.00</b>			
476670	6/12/2018	HAYWOOD, KATHERYN H	\$151.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$151.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$151.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$151.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$151.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$151.70	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$3,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476670</b>			<b>\$6,420.00</b>			
476671	6/12/2018	HEDLUND, DAWN R	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,405.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476671</b>			<b>\$5,595.00</b>			
476672	6/12/2018	HEIDENHEIMER, MARK PLLC	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	



Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$965.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476672</b>			<b>\$2,615.00</b>			
476673	6/12/2018	HERNANDEZ, LISA	\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476673</b>			<b>\$1,430.00</b>			
476674	6/12/2018	HERRINGTON, ROBERT J	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476674</b>			<b>\$450.00</b>			
476675	6/12/2018	HUGH ALEXANDER FULLER	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476675</b>			<b>\$2,720.00</b>			
476676	6/12/2018	HULTKRANTZ, ROBERT O	\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476676</b>			<b>\$410.00</b>			
476677	6/12/2018	KAREN ARIAS	\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476677</b>			<b>\$4,930.00</b>			
476678	6/12/2018	KAREN CHESLEY PERALES	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476678</b>			<b>\$3,310.00</b>			
476679	6/12/2018	KAREN CHESLEY PERALES	\$1,900.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476679</b>			<b>\$1,900.00</b>			
476680	6/12/2018	KELLER & STARK	\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,060.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476680</b>			<b>\$3,960.00</b>			
476681	6/12/2018	KLECKNER, DAVID MARION	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$575.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476681</b>			<b>\$2,050.00</b>			
476682	6/12/2018	KLECKNER, DAVID MARION	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476682</b>			<b>\$200.00</b>			

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
476683	6/12/2018	KLECKNER, DAVID MARION	\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476683</b>			<b>\$1,200.00</b>			
476684	6/12/2018	KNAPP, GERALD	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476684</b>			<b>\$900.00</b>			
476685	6/12/2018	LAW OFFICE OF CHRIS FREDERICKS	\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476685</b>			<b>\$2,540.00</b>			
476686	6/12/2018	LAW OFFICE OF COURTNEY C SCHMITZ	\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476686</b>			<b>\$350.00</b>			
476687	6/12/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476687</b>			<b>\$3,150.00</b>			
476688	6/12/2018	LAW OFFICES OF CHRISTOPHER A ROUTT	\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476688</b>			<b>\$2,710.00</b>			
476689	6/12/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$236.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$236.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$236.68	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476689</b>			<b>\$4,320.00</b>			
476690	6/12/2018	LEWIS, DANIEL ALLEN	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476690</b>			<b>\$1,700.00</b>			
476691	6/12/2018	LI, RACHEL	\$7.14	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$7.34	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$502.35	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	



Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$1,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476691</b>			<b>\$10,766.83</b>			
476692	6/12/2018	LLOYD, SHARON G	\$3,180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476692</b>			<b>\$7,740.00</b>			
476693	6/12/2018	LOUGHMILLER, HIGGINS PC	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476693</b>			<b>\$450.00</b>			
476694	6/12/2018	LUGO, CHRISTINE	\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476694</b>			<b>\$2,370.00</b>			
476695	6/12/2018	LUGO, CHRISTINE	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476695</b>			<b>\$20.00</b>			
476696	6/12/2018	LUGO, CHRISTINE	\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476696</b>			<b>\$50.00</b>			
476697	6/12/2018	LUGO, CHRISTINE	\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476697</b>			<b>\$140.00</b>			
476698	6/12/2018	MALCOLM MIRANDA	\$1.37	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$1.75	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$1.75	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-626420-	
			\$1.77	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$3.55	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$9.70	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$26.91	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$45.38	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$126.67	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,215.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-658701-	
			\$1,215.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$4,650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$8,280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476698</b>			<b>\$19,558.85</b>			
476699	6/12/2018	MCCLUNG, ROBBIE	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$10,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476699</b>			<b>\$12,310.00</b>			
476700	6/12/2018	MCDANIEL, DANNY R	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476700</b>			<b>\$900.00</b>			
476701	6/12/2018	MICHAEL D CURRAN P.C.	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$4,240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476701</b>			<b>\$8,420.00</b>			
476702	6/12/2018	MICHAEL ERIN MELSHEIMER	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476702</b>			<b>\$2,640.00</b>			
476703	6/12/2018	MILLER, MEGHAN E	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476703</b>			<b>\$2,480.00</b>			
476704	6/12/2018	MILLER, STEPHEN H	\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476704</b>			<b>\$830.00</b>			
476705	6/12/2018	MILLER, STEPHEN H	\$1,400.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476705</b>			<b>\$1,400.00</b>			
476706	6/12/2018	MLEZIVA, LEAH	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$215.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$215.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$333.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$333.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$333.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	



Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$585.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$585.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$5,920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476706</b>			<b>\$11,110.00</b>			
476707	6/12/2018	MOLTZ, ZAN ATTORNEY AT LAW	\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476707</b>			<b>\$3,170.00</b>			
476708	6/12/2018	MONTEROS, ROLAND	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476708</b>			<b>\$2,350.00</b>			
476709	6/12/2018	MORRIS, BRYAN M	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476709</b>			<b>\$3,100.00</b>			
476710	6/12/2018	NAHAS, CYNTHIA	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476710</b>			<b>\$550.00</b>			
476711	6/12/2018	NII AMAA OLLENNU LAW FIRM	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476711</b>			<b>\$900.00</b>			
476712	6/12/2018	PARKER, VANITA BUDHRANI	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476712</b>			<b>\$650.00</b>			
476713	6/12/2018	PAUL KEY	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$232.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$232.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$731.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$731.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$731.68	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476713</b>			<b>\$6,900.00</b>			

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
476714	6/12/2018	PFISTER BORSERINE & ASSOCIATES PLLC	\$0.89	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$17.02	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$24.66	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,365.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,075.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$3,235.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
\$6,595.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-				
<b>Total For Check #476714</b>			<b>\$16,362.57</b>			
476715	6/12/2018	POWER DALEY PLLC	\$11.56	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$25.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476715</b>			<b>\$1,261.56</b>			
476716	6/12/2018	PREVOST, SHAFF, MASON, & CARNIS	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476716</b>			<b>\$450.00</b>			
476717	6/12/2018	PRICE, WAREN C	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476717</b>			<b>\$1,100.00</b>			
476718	6/12/2018	QUINTON PELLEY	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476718</b>			<b>\$900.00</b>			
476719	6/12/2018	RICHARDSON BROWN PLLC	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476719</b>			<b>\$3,480.00</b>			
476720	6/12/2018	RICHARDSON, PAUL	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476720</b>			<b>\$1,700.00</b>			
476721	6/12/2018	RICHTER, JEFFREY B	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476721</b>			<b>\$450.00</b>			
476722	6/12/2018	RICHTER, JEFFREY B	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	



Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Check #476722</b>			<b>\$100.00</b>			
476723	6/12/2018	ROGERS, JAMES L JR	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476723</b>			<b>\$1,900.00</b>			
476724	6/12/2018	ROSENTHAL & WADAS PLLC	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476724</b>			<b>\$9,290.00</b>			
476725	6/12/2018	ROSENTHAL, JEREMY	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476725</b>			<b>\$1,470.00</b>			
476726	6/12/2018	ROWLETT, WILLIAM D	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476726</b>			<b>\$1,000.00</b>			
476727	6/12/2018	SCHOMBURGER, JOHN LEE	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$940.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476727</b>			<b>\$1,390.00</b>			
476728	6/12/2018	SHAFFER, DAVID JOSEPH	\$1,512.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
<b>Total For Check #476728</b>			<b>\$1,512.50</b>			
476729	6/12/2018	SHAW, KYLE K	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476729</b>			<b>\$4,790.00</b>			
476730	6/12/2018	SHEENA RENEE HOOD-AGUILAR	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476730</b>			<b>\$300.00</b>			

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
476731	6/12/2018	SIMS, ERVETTE P	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476731</b>			<b>\$550.00</b>			
476732	6/12/2018	SOLOMON, AMANDA	\$330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476732</b>			<b>\$330.00</b>			
476733	6/12/2018	SOLOMON, AMANDA	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476733</b>			<b>\$550.00</b>			
476734	6/12/2018	SOLOMON, AMANDA	\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
<b>Total For Check #476734</b>			<b>\$800.00</b>			
476735	6/12/2018	SPENCER, WESLEY DAVID	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476735</b>			<b>\$1,000.00</b>			
<b>Total For Check #476735</b>			<b>\$2,950.00</b>			
476736	6/12/2018	STARR & ASSOCIATES PC	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,075.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476736</b>			<b>\$6,725.00</b>			
476737	6/12/2018	TATUM, JOHN	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476737</b>			<b>\$950.00</b>			
476738	6/12/2018	TAYLOR, EUGENE E III PLLC	\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476738</b>			<b>\$1,700.00</b>			
476739	6/12/2018	TEWELDE, YODIT	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476739</b>			<b>\$550.00</b>			
476740	6/12/2018	THATHIAH, MELVIN	\$1,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476740</b>			<b>\$1,300.00</b>			
476741	6/12/2018	THE EDGETT LAW FIRM PC	\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476741</b>			<b>\$760.00</b>			
476742	6/12/2018	THOMAS, SAKINNA	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476742</b>			<b>\$450.00</b>			
476743	6/12/2018	TU, MARIA	\$4,360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$503.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$503.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$503.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$581.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,305.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	



Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$3,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$4,130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476743</b>			<b>\$20,486.00</b>			
476744	6/12/2018	VANEGAS, SUZY J	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476744</b>			<b>\$150.00</b>			
476745	6/12/2018	VECERA, SHERI J	\$10,214.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	
<b>Total For Check #476745</b>			<b>\$10,214.00</b>			
476746	6/12/2018	VITZ, WILLIAM A ""TONY""	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476746</b>			<b>\$650.00</b>			
476747	6/12/2018	WADAS, DERK	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476747</b>			<b>\$450.00</b>			
476748	6/12/2018	WEAVER, RICHARD	\$1,260.00	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476748</b>			<b>\$8,130.00</b>			
476749	6/12/2018	WRIGHT FIRM LLP	\$1,165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476749</b>			<b>\$1,165.00</b>			
476750	6/12/2018	WYNNE & SMITH	\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
<b>Total For Check #476750</b>			<b>\$290.00</b>			
<b>Grand Total</b>			<b>\$471,101.65</b>			
					<b>NUMBER OF CHECKS - 158</b>	
					<b>NUMBER OF TRANSACTIONS - 611</b>	