

2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JULY 9, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 3, 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: \$255,204.67



Court Appointed Representation Disbursements Report For 7/9/18 Court



Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
248	7/3/2018	HAYNES, DAVID K	\$0.23	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$0.24	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$13.34	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$90.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$90.00	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-	
			\$1,110.00	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-	
Total For Check #248			\$3,703.81			
477305	7/3/2018	TAYLOR, JEFFREY L	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477305			\$200.00			
477306	7/3/2018	RAY, PHILIP	\$895.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,185.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477306			\$2,080.00			
477307	7/3/2018	TURNBULL, DENISE	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,090.00	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-	
Total For Check #477307			\$2,920.00			
477308	7/3/2018	WILTON, SALLYE	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477308			\$450.00			
477310	7/3/2018	HEIDENHEIMER, MARK PLLC	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477310			\$450.00			
477311	7/3/2018	HEIDENHEIMER, MARK PLLC	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477311			\$550.00			
477317	7/3/2018	BEAN, MARTHA LEE	\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$576.43	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477317			\$3,896.43			
477318	7/3/2018	HERRINGTON, ROBERT J	\$60.00	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	
			\$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-	
Total For Check #477318			\$1,410.00			
477323	7/3/2018	STEVENS, CAROLE K	\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,965.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477323			\$4,815.00			
477325	7/3/2018	NOLTE, MITCH	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477325			\$1,800.00			
477328	7/3/2018	STEWART, JOSE A	\$875.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477328			\$875.00			
477330	7/3/2018	WEAVER, RICHARD	\$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-	
Total For Check #477330			\$1,300.00			
477331	7/3/2018	GENE SERA ATTORNEY AT LAW	\$830.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477331			\$830.00			

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
477332	7/3/2018	HULTKRANTZ, ROBERT O	\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$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-	
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477332			\$5,130.00			
477333	7/3/2018	GRECO, JOSEPH	\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477333			\$2,710.00			
477350	7/3/2018	GORE, KEITH	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477350			\$450.00			
477352	7/3/2018	SCHOMBURGER, JOHN LEE	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477352			\$450.00			
477356	7/3/2018	STEELE, APRIL	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477356			\$450.00			
477357	7/3/2018	RAMAGE, SHARON M	\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477357			\$660.00			
477358	7/3/2018	RAMAGE, SHARON M	\$237.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477358			\$237.50			
477362	7/3/2018	LAW OFFICES OF W H UNDERWOOD	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477362			\$450.00			
477364	7/3/2018	JOHNSON, WM RANDELL	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477364			\$450.00			
477368	7/3/2018	GOELLER, J MATTHEW	\$1,930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477368			\$1,930.00			

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
477372	7/3/2018	TOLEDO, ROBINSON L	\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
Total For Check #477372			\$225.00			
477375	7/3/2018	STAPLETON, JERED G	\$100.00	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-	
Total For Check #477375			\$1,150.00			
477377	7/3/2018	HAYWOOD, KATHERYN H	\$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-	
Total For Check #477377			\$900.00			
477378	7/3/2018	HAYWOOD, KATHERYN H	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477378			\$1,200.00			
477379	7/3/2018	HAYWOOD, KATHERYN H	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477379			\$1,500.00			
477383	7/3/2018	BARBIERI LAW FIRM PC	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477383			\$1,000.00			
477384	7/3/2018	CORLEY, JENNIFER K	\$696.25	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	
Total For Check #477384			\$696.25			
477385	7/3/2018	HEDLUND, DAWN 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-	
Total For Check #477385			\$900.00			
477392	7/3/2018	BIEDERMAN, HUNTER	\$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-	
			\$1,370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477392			\$3,170.00			
477394	7/3/2018	FRATTER, MARC J	\$1,075.00	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
Total For Check #477394			\$1,075.00			
477395	7/3/2018	MILLER, MEGHAN E	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477395			\$6,150.00			
477396	7/3/2018	MILLER, MEGHAN E	\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477396			\$570.00			
477397	7/3/2018	MOLTZ, ZAN ATTORNEY AT LAW	\$1,330.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477397			\$1,330.00			
477400	7/3/2018	TATUM, JOHN	\$150.00	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-	
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,125.00	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-	
			\$2,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477400			\$7,600.00			
477406	7/3/2018	RICHARDSON, PAUL	\$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-	
Total For Check #477406			\$1,350.00			
477407	7/3/2018	FITTS AND CASTLEMAN PC	\$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-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477407			\$1,550.00			
477411	7/3/2018	PRICE, WAREN C	\$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
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477411			\$2,450.00			
477416	7/3/2018	KAREN ARIAS	\$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-	
Total For Check #477416			\$900.00			
477417	7/3/2018	KAREN ARIAS	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477417			\$600.00			
477422	7/3/2018	DOBIYANSKI, JOHN WILLIAM	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477422			\$450.00			
477424	7/3/2018	EWING, LAURIE	\$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-	
			\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477424			\$1,680.00			
477425	7/3/2018	TINAJERO, KRISTEN O'BRIEN	\$308.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$308.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$308.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$308.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$308.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477425			\$1,540.00			
477426	7/3/2018	LUGO, CHRISTINE	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$535.00	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
			\$1,650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477426			\$4,855.00			
477428	7/3/2018	HAMDAN, JAY	\$256.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$256.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
Total For Check #477428			\$512.00			
477430	7/3/2018	FORBES, SHARON T PLLC	\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477430			\$460.00			
477431	7/3/2018	LOUGHMILLER, HIGGINS PC	\$887.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477431			\$887.50			
477436	7/3/2018	COMPTON, KRISTI	\$600.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	
Total For Check #477436			\$600.00			
477437	7/3/2018	PRICE, PROCTOR & ASSOCIATES LLP	\$1,500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	
Total For Check #477437			\$1,500.00			
477441	7/3/2018	KELLER & STARK	\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$390.00	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-	
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477441			\$5,620.00			
477442	7/3/2018	KELLER & STARK	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477442			\$300.00			
477444	7/3/2018	BJM ENTERPRISES INC	\$725.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
			\$2,856.49	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
Total For Check #477444			\$3,581.49			
477447	7/3/2018	SOLOMON, AMANDA	\$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-	
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477447			\$1,800.00			
477449	7/3/2018	FARKAS, ANDREW L	\$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-	
Total For Check #477449			\$900.00			
477452	7/3/2018	BENAVIDES, ALMA	\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477452			\$350.00			
477453	7/3/2018	MILLER, STEPHEN H	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477453			\$100.00			
477454	7/3/2018	MILLER, STEPHEN H	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477454			\$400.00			
477455	7/3/2018	MILLER, STEPHEN H	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477455			\$400.00			
477456	7/3/2018	MILLER, STEPHEN H	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477456			\$400.00			
477457	7/3/2018	PFISTER BORSERINE & ASSOCIATES PLLC	\$7.14	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$128.80	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477457			\$5,235.94			
477462	7/3/2018	MCCLUNG, ROBBIE	\$633.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$633.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$633.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477462			\$1,900.00			
477464	7/3/2018	TU, MARIA	\$13.21	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$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-	
			\$710.00	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-	
Total For Check #477464			\$5,653.21			
477465	7/3/2018	HUDSON, STEPHANIE DUECKER	\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$6,700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477465			\$7,100.00			
477467	7/3/2018	LEDBETTER, MARK	\$450.00	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-	
			\$2,075.00	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
Total For Check #477467			\$4,600.00			
477470	7/3/2018	SPENCER, WESLEY DAVID	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477470			\$2,260.00			
477472	7/3/2018	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-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477472			\$2,380.00			
477474	7/3/2018	KAREN CHESLEY PERALES	\$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-	
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477474			\$2,710.00			
477475	7/3/2018	KAREN CHESLEY PERALES	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477475			\$500.00			
477476	7/3/2018	KAREN CHESLEY PERALES	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477476			\$550.00			
477477	7/3/2018	KAREN CHESLEY PERALES	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$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
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477477			\$600.00			
477478	7/3/2018	KAREN CHESLEY PERALES	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477478			\$700.00			
477479	7/3/2018	KAREN CHESLEY PERALES	\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477479			\$930.00			
477480	7/3/2018	CEDER, CARL	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477480			\$450.00			
477481	7/3/2018	ROSENTHAL & WADAS 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-	
			\$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-	
			\$3,910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477481			\$6,610.00			
477482	7/3/2018	STUCKLE AND FERGUSON PLLC	\$2,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477482			\$2,250.00			
477487	7/3/2018	BOHACH SKIBELL DORSEY & STROUD PC	\$550.00	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-	
			\$1,310.00	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-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
Total For Check #477487			\$4,360.00			
477488	7/3/2018	EUNICE NATALI FRANCO	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$262.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
Total For Check #477488			\$412.50			
477489	7/3/2018	THE EDGETT LAW FIRM PC	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477489			\$650.00			
477490	7/3/2018	ANGELINO, JAMES S	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477490			\$1,150.00			
477492	7/3/2018	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-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477492			\$1,780.00			
477497	7/3/2018	AYERS, ALLEN	\$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-	
Total For Check #477497			\$900.00			
477498	7/3/2018	CANNON, CRYSTAL	\$316.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	
Total For Check #477498			\$316.00			
477502	7/3/2018	DANIEL, TERRI	\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477502			\$720.00			
477503	7/3/2018	DANIEL, TERRI	\$12.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477503			\$12.50			
477504	7/3/2018	DANIEL, TERRI	\$25.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477504			\$25.00			
477505	7/3/2018	DANIEL, TERRI	\$17.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$17.50	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
			\$17.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$17.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$17.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477505			\$87.50			
477506	7/3/2018	DANIEL, TERRI	\$217.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477506			\$217.50			
477507	7/3/2018	DANIEL, TERRI	\$237.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477507			\$237.50			
477508	7/3/2018	DANIEL, TERRI	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477508			\$250.00			
477509	7/3/2018	DANIEL, TERRI	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477509			\$250.00			
477510	7/3/2018	DANIEL, TERRI	\$212.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$212.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477510			\$425.00			
477511	7/3/2018	DANIEL, TERRI	\$425.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477511			\$425.00			
477512	7/3/2018	DANIEL, TERRI	\$562.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477512			\$562.50			
477513	7/3/2018	DANIEL, TERRI	\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477513			\$750.00			
477514	7/3/2018	DANIEL, TERRI	\$431.25	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$431.25	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477514			\$862.50			
477517	7/3/2018	C L NORTH CUTT PLLC	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477517			\$450.00			
477519	7/3/2018	MADDOX, MATTHEW B	\$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-	
			\$680.00	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
			\$970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477519			\$2,550.00			
477525	7/3/2018	BOYD, CASEY T	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477525			\$250.00			
477529	7/3/2018	ANDOR, JOSHUA	\$3,855.00	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-	
			\$1,115.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,525.00	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-	
Total For Check #477529			\$8,985.00			
477532	7/3/2018	BROWN, JODI L	\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477532			\$2,650.00			
477533	7/3/2018	STARR & ASSOCIATES PC	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$7,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477533			\$7,950.00			
477537	7/3/2018	BOB JARVIS LAW FIRM	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477537			\$450.00			
477542	7/3/2018	SPIGNER & ASSOCIATES PC	\$438.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$824.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,448.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477542			\$2,710.67			
477543	7/3/2018	MICHAEL D CURRAN P.C.	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477543			\$890.00			
477544	7/3/2018	MCDANIEL, DANNY R	\$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
Total For Check #477544			\$450.00			
477550	7/3/2018	MICHAEL ERIN MELSHEIMER	\$105.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$105.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477550			\$3,640.00			
477551	7/3/2018	KNAPP, GERALD	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477551			\$550.00			
477556	7/3/2018	LI, RACHEL	\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477556			\$1,820.00			
477557	7/3/2018	AYITEY-ADJIN, ANTHONETTE	\$2,060.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477557			\$2,060.00			
477558	7/3/2018	TEWELDE, YODIT	\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477558			\$1,420.00			
477561	7/3/2018	ALBANO, CHRISTINE	\$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-	
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477561			\$730.00			
477563	7/3/2018	PARKER, VANITA BUDHRANI	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477563			\$450.00			

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
477564	7/3/2018	DITSCH, KAREN A	\$306.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$306.66			
			\$306.68	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477564			\$1,370.00			
477565	7/3/2018	THOMAS, SAKINNA	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477565			\$575.00			
477567	7/3/2018	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-	
			\$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-	
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477567			\$2,650.00			
477568	7/3/2018	NOGUERA, BEATRIZ	\$93.75	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$93.75			
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
Total For Check #477568			\$487.50			
477569	7/3/2018	MALCOLM MIRANDA	\$900.00	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-	
			\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477569			\$2,980.00			
477570	7/3/2018	MALCOLM MIRANDA	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477570			\$300.00			
477574	7/3/2018	BROWN, KRISTIN R	\$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
			\$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-	
			\$1,700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477574			\$3,050.00			
477576	7/3/2018	CARRIGAN & SMITH PPLC	\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477576			\$130.00			
477580	7/3/2018	HANSHAW KENNEDY LLP	\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477580			\$440.00			
477581	7/3/2018	MLEZIVA,LEAH	\$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-	
Total For Check #477581			\$1,550.00			
477584	7/3/2018	PIERCE, CAROL PEETERS	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
Total For Check #477584			\$150.00			
477587	7/3/2018	GIERCZYK, ERIK F	\$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-	
Total For Check #477587			\$1,900.00			
477588	7/3/2018	LEWIS, DANIEL ALLEN	\$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-	
Total For Check #477588			\$1,450.00			
477591	7/3/2018	ENGLAND COURT REPORTING	\$680.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	
Total For Check #477591			\$680.00			
477596	7/3/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$1,010.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477596			\$1,010.00			

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
477597	7/3/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$1,512.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477597			\$1,512.50			
477607	7/3/2018	NUNEZ, ARMANDO	\$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-	
Total For Check #477607			\$1,350.00			
477608	7/3/2018	CLAIRE M PETTY	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477608			\$550.00			
477610	7/3/2018	ALBERT WILSON ROWLAND 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-	
			\$523.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477610			\$1,423.34			
477611	7/3/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477611			\$1,280.00			
477613	7/3/2018	SHAW, KYLE K	\$420.00	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-	
Total For Check #477613			\$2,220.00			
477615	7/3/2018	BRACAMONTE LAW PLLC	\$1.88	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$2.55	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2.56	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$20.01	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,030.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477615			\$6,707.00			
477616	7/3/2018	BRACAMONTE LAW PLLC	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477616			\$125.00			
477617	7/3/2018	BRACAMONTE LAW PLLC	\$825.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477617			\$825.00			
477618	7/3/2018	BRACAMONTE LAW PLLC	\$437.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$437.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477618			\$875.00			
477619	7/3/2018	BRACAMONTE LAW PLLC	\$2.12	MISC-MISCELLANEOUS	0001-62010-0001-72-30-0000-658701-	
			\$890.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477619			\$892.12			
477620	7/3/2018	BRACAMONTE LAW PLLC	\$825.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$825.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477620			\$1,650.00			
477622	7/3/2018	HUGH ALEXANDER FULLER	\$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-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477622			\$1,450.00			
477624	7/3/2018	GOHEEN & O'TOOLE 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-	
			\$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-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$1,000.00	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-	
			\$1,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$3,260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477624			\$9,670.00			
477625	7/3/2018	RICHARDSON BROWN PLLC	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477625			\$1,350.00			
477626	7/3/2018	LAW OFFICE OF COURTNEY C SCHMITZ	\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477626			\$1,820.00			
477641	7/3/2018	ROGERS, JAMES L JR	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477641			\$650.00			
477646	7/3/2018	VANEGAS, SUZY J	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477646			\$550.00			
477647	7/3/2018	LAW OFFICE OF CHRIS FREDERICKS	\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477647			\$730.00			
477649	7/3/2018	WYNNE & SMITH	\$1.41	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477649			\$1,111.41			
477652	7/3/2018	BARO, LYDA M	\$75.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$337.50	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
Total For Check #477652			\$1,462.50			
477655	7/3/2018	ROGERS, BEVERLEY L	\$168.75	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477655			\$168.75			
477677	7/3/2018	BLACKFISH INVESTIGATIVE PARTNERS LLC	\$2,431.25	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
Total For Check #477677			\$2,431.25			
Grand Total			\$255,204.67			NUMBER OF CHECKS - 155 NUMBER OF TRANSACTIONS - 418