2017

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: MAY 22, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: MAY 9, 2017

ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL APPROVAL.

TOTAL DISBURSEMENTS: \$159,966.21

JEFFRY MAY - COUNTY AUDITOR

MAY 16, 2017

DATE

lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
455718	5/9/2017	ADAMS, L SHERYL		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
	TC	OTAL FOR CHECK # 455718	\$500.00			
455747	5/9/2017	ALBANO LAW PLLC	\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	ТС	OTAL FOR CHECK # 455747	\$210.00			
455734	5/9/2017	ANDOR, JOSHUA	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721,64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 455734	\$1,200.00			
455778	5/9/2017	ANDRADE LAW FIRM PLLC	\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	то	TAL FOR CHECK # 455778	\$610.00		301 0201-121:04-20	TID417A
455657	5/9/2017	BEAN, M LEE	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
		1		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4690
	ТО	TAL FOR CHECK # 455657	\$360.00		001-0201-721:04-20	ID417A
455704	5/9/2017	BENAVIDES, ALMA	\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
	ТО	TAL FOR CHECK # 455704	\$80.00	THE MICHAEL	331 0201-721.04-20	1104230

Check lumber	Check Dat	e Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
		OTAL FOR CHECK # 455729	\$700.00			
455728	5/9/2017	BILINGUAL BUSINESS COMMUNICATIONS	\$200.00	INTERPRETER	001-6201-721.64-12	IDCL40
	Till the state of	OTAL FOR CHECK # 455728	\$200.00			
455765	5/9/2017	BLACKBURN INVESTIGATIONS, PLLC	\$1,000.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
	T	OTAL FOR CHECK # 455765	\$1,000.00			
455723	5/9/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$337.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
		OTAL FOR CHECK # 455723	\$1,767.50			
455691	5/9/2017	BURLESON, TROY P		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
12011-000	No. of Contract of		\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
		OTAL FOR CHECK # 455691	\$150.00			
455697	5/9/2017	CAMPBELL, DENISE L	\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	To To	OTAL FOR CHECK # 455697	\$375.00		331323172134723	TID 199A
455698	5/9/2017	CAMPBELL, DENISE L	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	TO	DTAL FOR CHECK # 455698	\$250.00			120001
455763	5/9/2017	CARRIGAN & SMITH, PPLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	TO	OTAL FOR CHECK # 455763	\$610.00			
455738	5/9/2017	CASON, MELISSA W	\$875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	TO	OTAL FOR CHECK # 455738	\$875.00		007 0207 121.04-20	IIDZJOA

Check umber	Check Dat	e Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
455720	5/9/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721,64-20	IDCL2M
	I	OTAL FOR CHECK # 455720	\$450.00		001 0201421.04-20	IDCEZIVI
455721	5/9/2017	CEDER, CARL	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	T	OTAL FOR CHECK # 455721	\$1,500.00			
455719	5/9/2017	CHESLEY & PERALES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	T	OTAL FOR CHECK # 455719	\$1,210.00			
455727	5/9/2017	CROWSON, KELLY H		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
		OTAL FOR CHECK # 455727	\$890.00			
455692	5/9/2017	D'AMORE, THOMAS A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	To	OTAL FOR CHECK # 455692	\$500.00			
455731	5/9/2017	DANIEL, TERRI	\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	To	OTAL FOR CHECK # 455731	\$40.00			78.36*118
455705	5/9/2017	DAVIS, CASEY	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	To	OTAL FOR CHECK # 455705	\$500.00		THE RESERVE OF THE PERSON OF T	Table and
455750	5/9/2017	DITSCH, KAREN A		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
	To	OTAL FOR CHECK # 455750	\$550.00			
455751	5/9/2017	DITSCH, KAREN A	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	T	OTAL FOR CHECK # 455751	\$550.00		1	1.2 1011

Check Jumber	Check Da	te Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
455693	3 5/9/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
		TOTAL FOR CHECK # 455693	\$450.00		001-0201-721:04-20	IDCLZW
455725	5/9/2017	EDGETT LAW FIRM, PC THE	\$450.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
		TOTAL FOR CHECK # 455725	\$450.00			
455726	5/9/2017	EDGETT LAW FIRM, PC THE		OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
		FOTAL FOR OUTON # AFETOR		OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
		FOTAL FOR CHECK # 455726	\$862.50			
455694	5/9/2017	EWING, LAURIE	\$450.00 CG	OURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		FOTAL FOR CHECK # 455694	\$450.00			
455695	5/9/2017	EWING, LAURIE	\$500.00 Co	OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
		FOTAL FOR CHECK # 455695	\$500.00			
455770	5/9/2017	FARROW-GILLESPIE & HEATH LLP	\$450.00 CG	OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
		FOTAL FOR CHECK # 455770	\$450.00			
455742	5/9/2017	FINLEY & ASSOCIATES	\$550.00 CC	OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
		TOTAL FOR CHECK # 455742	\$550.00			
455707	5/9/2017	FIRST CHOICE INVESTIGATIVE SOLUTION	\$1,893.41 IN	VESTIGATION EXPENSE	001-6201-721.65-32	ID380F
		OTAL FOR CHECK # 455707	\$1,893.41			
455686	5/9/2017	FITTS AND CASTLEMAN	\$450.00 CC	DURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	I I	OTAL FOR CHECK # 455686	\$450.00			
455687	5/9/2017	FITTS AND CASTLEMAN	\$910.00 CC	DURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
				OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
	T	OTAL FOR CHECK # 455687	\$3,725.00			
455688	5/9/2017	FITTS AND CASTLEMAN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	T	OTAL FOR CHECK # 455688	\$2,000.00			
455696	5/9/2017	FORBES, SHARON PLLC	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID1990
	To	OTAL FOR CHECK # 455696	\$350.00			ALT S
455781	5/9/2017	FORENSIC PATHOLOGY CONSULTATION	\$1,440,00	WITNESS COSTS	001-6201-721.65-31	LIDOAGE
74801		OTAL FOR CHECK # 455781	\$1,440.00	WINESS COSTS	001-0201-721.03-31	ID219F
			\$1,440.00			
455724	5/9/2017	FRANCO INTERPRETING & TRANSLATING	\$320.00	INTERPRETER	001-6201-721.64-12	ID4160
	TO	OTAL FOR CHECK # 455724	\$320.00			Mark Tolk
455732	5/9/2017	FRANKLIN, RICHARD K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	т	OTAL FOR CHECK # 455732	\$1,700.00			
455684	5/9/2017	FRATTER, MARC J	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
				MISCELLANEOUS	001-6201-721.87-01	ID366P
	TO	OTAL FOR CHECK # 455684	\$5,720.60			
455656	5/9/2017	GIBBS, GREGG M PC	\$2,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	TO	OTAL FOR CHECK # 455656	\$2,350.00		The same of the sa	1.5 100/1

Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
45567	5 5/9/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	004 0004 704 04 00	
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	ТС	DTAL FOR CHECK # 455675	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
45577	7 5/9/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		<u></u>	\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	TC	OTAL FOR CHECK # 455777	\$1,600.00			
455730	5/9/2017	GORE & DODD PC	\$9,420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	TC	OTAL FOR CHECK # 455730	\$9,420.00			
155666	5 5/9/2017	LOOPE MEITH				
400000	5/5/2017	GORE, KEITH		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
		DTAL FOR CHECK # 455666	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
45500			\$800.00			
455667	5/9/2017	GORE, KEITH		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$13.88	MISCELLANEOUS	001-6201-721.87-01	ID199Z
		1				
			\$2,687.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$13.88	MISCELLANEOUS	001-6201-721.64-20 001-6201-721.87-01	
			\$13.88 \$2,687.50	MISCELLANEOUS COURT APPOINTED ATTORNEY		ID199Z
			\$13.88 \$2,687.50 \$13.88	MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS	001-6201-721.87-01	ID199Z ID199Z
			\$13.88 \$2,687.50 \$13.88 \$2,687.50	MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.87-01 001-6201-721.64-20	ID199Z ID199Z ID199Z
			\$13.88 \$2,687.50 \$13.88 \$2,687.50	MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS	001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01	ID199Z ID199Z ID199Z ID199Z
	ТО	TAL FOR CHECK # 455667	\$13.88 \$2,687.50 \$13.88 \$2,687.50	MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20	ID199Z ID199Z ID199Z ID199Z ID199Z
455665	TO	TAL FOR CHECK # 455667	\$13.88 \$2,687.50 \$13.88 \$2,687.50 \$13.87 \$10,805.51	MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS	001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01	ID199Z ID199Z ID199Z ID199Z ID199Z ID199Z
455665			\$13.88 \$2,687.50 \$13.88 \$2,687.50 \$13.87 \$10,805.51	MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01	ID199Z ID199Z ID199Z ID199Z ID199Z ID199Z
455665			\$13.88 \$2,687.50 \$13.88 \$2,687.50 \$13.87 \$10,805.51	MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY MISCELLANEOUS	001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.87-01	ID199Z ID199Z ID199Z ID199Z ID199Z ID199Z

Check Number	Check Da		Transaction Amount	Account Name	Account Number	Project Numb
455779	5/9/2017	HANEY, MOORMAN, PASCHAL PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
		FOTAL FOR CHECK # 455779	\$500.00			
455676	5/9/2017	HARTNETT LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
		FOTAL FOR CHECK # 455676	\$450.00			
455699	5/9/2017	HAWK, PHILLIP MICHAEL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
		FOTAL FOR CHECK # 455699	\$500.00			
143	5/9/2017	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
			\$0.49	MISCELLANEOUS	001-6201-721.87-01	ID416N
	The state of the s	TOTAL FOR CHECK # 143	\$660.49			
455677	5/9/2017	HAYWOOD, KATHERYN HEATHER	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
	I	OTAL FOR CHECK # 455677	\$1,750.00			
455678	5/9/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	T	OTAL FOR CHECK # 455678	\$450.00			
455679	5/9/2017	HEDLUND, DAWN	\$1,095.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
		OTAL FOR CHECK # 455679	\$1,095.00			
455680	5/9/2017	HEDLUND, DAWN	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	T	OTAL FOR CHECK # 455680	\$750.00			
455689	5/9/2017	HERNANDEZ, LISA	\$685.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
S1 550 5	T	OTAL FOR CHECK # 455689	\$685.00		A LONG TO SECURITARIA	SOLI ELEMENTO

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
455658	3 5/9/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721,64-20	IDCL5M
	TC	DTAL FOR CHECK # 455658	\$450.00		301 0201 121.04-20	IBOESINI
455713	3 5/9/2017	HUDSON, STEPHANIE DUECKER PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	TC	OTAL FOR CHECK # 455713	\$2,410.00		001-0201-721:04-20	103001
455664	5/9/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
	ТС	OTAL FOR CHECK # 455664	\$450.00		001-0201-721.04-20	IDCLOZ
455700	5/9/2017	INNOVATIVE INVESTIGATIVE RESOURCES	\$358.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
				INVESTIGATION EXPENSE	001-6201-721.65-32	MUR066
	ТС	OTAL FOR CHECK # 455700	\$1,163.25	建设是 拉克斯斯	101.0201721.0002	INORCOO
455766	5/9/2017	JOHNSON LOYD & SCHMITZ, PLLC	\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
	ТС	TAL FOR CHECK # 455766	\$1,150.00		1	1101990
455674	5/9/2017	KEY, PAUL	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721,64-20	IDCL7M
	тс	TAL FOR CHECK # 455674	\$330.00			
455683	5/9/2017	KLECKNER, DAVID MARION	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТС	TAL FOR CHECK # 455683	\$1,850.00			
455741	5/9/2017	KNAPP LAW FIRM	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	1			COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	1	1	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

Check Iumber	Check Date	e Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721,64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TO	OTAL FOR CHECK # 455741	\$900.00			No. of the last
455771	5/9/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	TO	OTAL FOR CHECK # 455771	\$1,450.00		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	I.DOCZINI
Y						
455780	5/9/2017	LAW OFFICE OF APRIL EVANS DOYLE	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	OTAL FOR CHECK # 455780	\$1,050.00			
455737	5/9/2017	LAW OFFICE OF JOANN DODSON PLLC	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	TIDAGGA
	TC	OTAL FOR CHECK # 455737	\$620.00	SOURT AND SINTED ATTORNET	001-0201-721.04-20	ID199A
			4020.00			
455776	5/9/2017	LAW OFFICE OF LEE CRAIG	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
	ТС	OTAL FOR CHECK # 455776	\$450.00			THE THE REAL PROPERTY.
455772	5/9/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
	ТС	OTAL FOR CHECK # 455772	\$1,450.00			
455773	5/9/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$500.00 T	COURT ADDOINTED ATTORNEY	1004 0004	
		1- 11 C. LIGE OF MILOTIMEE O BIAZ PC	J \$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z

Check umber	Check Date		Transaction Amount	Account Name	Account Number	Project Numl
	T	OTAL FOR CHECK # 455773	\$500.00			
455769	9 5/9/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
	To	OTAL FOR CHECK # 455769	\$750.00			
455782	2 5/9/2017	LAW OFFICE OF PATRICK J MCLAIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	T	OTAL FOR CHECK # 455782	\$450.00			
455714	5/9/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
	TO	DTAL FOR CHECK # 455714	\$550.00			
455744 5/9/20	5/9/2017	LI, RACHEL	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$145.00	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$825.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
	TO	TAL FOR OUTOUR 400744		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
		OTAL FOR CHECK # 455744	\$9,672.50			
455735	5/9/2017	MAIENSCHEIN, SUSAN JANE	\$4,509.50	REPORTERS RECORDS	001-6201-721.65-02	ID416P
				REPORTERS RECORDS	001-6201-721.65-02	ID416N

Check lumber	Check Date		Transaction Amount	Account Name	Account Number	Project Numb
	T	OTAL FOR CHECK # 455735	\$4,658.00			
455758	5/9/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$450.00	COURT APPOINTED ATTORNEY		
100100	0,0,2011	WALCOCK WITCHIDA & ASSOCIATES, F.C.		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
152. 15600	THE STATE OF THE PARTY OF THE P	OTAL FOR CHECK # 455758		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
		OTAL FOR CHECK # 455/58	\$1,000.00			
455759	5/9/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,150,00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
		· ·		MISCELLANEOUS	001-6201-721,87-01	ID296A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
12000	TO	OTAL FOR CHECK # 455759	\$3,102.70		001 0201-121.04-20	10 193A
			ψο, τοπ. το			
455760	5/9/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	TO	OTAL FOR CHECK # 455760	\$200.00			The State of
455708	5/9/2017	MCCLUNG, ROBBIE				
433700			MARKET SECRETARIAN SERVICE AND ADDRESS OF THE PARTY OF TH	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	10	OTAL FOR CHECK # 455708	\$500.00			
455739	5/9/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
Alberta.	TC	OTAL FOR CHECK # 455739	\$550.00		001-0201-721.04-20	IDCLOZ
			Ψ030.00			
455740	5/9/2017	MELSHEIMER, ERIN PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
	TC	OTAL FOR CHECK # 455740	\$950.00			
455767	5/9/2017	MLEZIVA,LEAH	\$550.00	COURT APPOINTED ATTORNEY	004 0004 704 04 05	I DOLEN
		, , , , , , , , , , , , , , , , , , ,		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
		9	φυσυ.υυ	COUNT AFFOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

Check lumber	Check Date	e Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	T	OTAL FOR CHECK # 455767	\$1,650.00			
455768	5/9/2017	MLEZIVA,LEAH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
_				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	T	OTAL FOR CHECK # 455768	\$1,000.00		001-0201-721:04-20	ID3001
455753	5/9/2017	MONTEROS, ROLAND	\$1,000,00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	T	OTAL FOR CHECK # 455753	\$1,000.00	BALLY AND	001-0210-721.04-20	TD4173
455754	5/9/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
		,		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	TO	OTAL FOR CHECK # 455754	\$900.00		001-0201-721:04-20	TIDCLSIVI
455702	5/9/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721,64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
	TO	OTAL FOR CHECK # 455702	\$900.00			
455703	5/9/2017	NAHAS, CYNDI M	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	TO	OTAL FOR CHECK # 455703	\$500.00			
455755	5/9/2017	NOGUERA, BEATRIZ	\$1,500.00	INTERPRETER	001-6201-721.64-12	ID1990
				INTERPRETER	001-6201-721.64-12	ID416O
				INTERPRETER	001-6201-721.64-12	ID429O
				INTERPRETER	001-6201-721.64-12	ID416O
				INTERPRETER	001-6201-721.64-12	ID366O
				INTERPRETER	001-6201-721.64-12	ID380O
				INTERPRETER	001-6201-721.64-12	ID4010
	I			INTERPRETER	001-6201-721.64-12	ID416O

Check lumber	Check Date		Transaction Amount	Account Name	Account Number	Project Numb
455756	5/9/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
	TC	DTAL FOR CHECK # 455756	\$280.00			
455757	5/9/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID4160
	TC	OTAL FOR CHECK # 455757	\$140.00			134100
455659	5/9/2017	NOLTE, MITCH		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
		OTAL FOR CHECK # 455659	\$500.00			
455775	5/9/2017	OLLENNU & RUDD LAW PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	TC	OTAL FOR CHECK # 455775	\$450.00			
455748	5/9/2017	PARKER, VANITA BUDHRANI		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
	TO	TALEON OLEON CONTRACTOR		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	10	TAL FOR CHECK # 455748	\$1,350.00			
455749	5/9/2017	PARKER, VANITA BUDHRANI		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
	10	TAL FOR CHECK # 455749	\$1,650.00			
455706	5/9/2017	PFISTER BORSERINE & ASSOCIATES PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
		1		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	D. R. C.	TAL FOR OUT ON ILLIAND		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	10	TAL FOR CHECK # 455706	\$6,015.00			

Check Check Dat umber		Transaction Amount	Account Name	Account Number	Project Numl
	OTAL FOR CHECK # 455774	\$475.00			A A A A A A A A A A A A A A A A A A A
455690 5/9/2017	PRICE, WAREN C	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
		\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	OTAL FOR CHECK # 455690	\$750.00			
455685 5/9/2017	TRICHARDSON, BALL				
	RICHARDSON, PAUL		COURT APPOINTED ATTORNEY	001-6201-721,64-20	IDCL2M
	OTAL FOR CHECK # 455685	\$450.00			
455681 5/9/2017	RICHTER, JEFF		LOOURT ARROWITER ATTORNEY		
1000011012011	MOITEN, JEIF		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	THE FOR CHECK " AFFICA		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	DTAL FOR CHECK # 455681	\$1,000.00			
455673 5/9/2017	ROBISON, SYDNEY L	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
A PART TO	OTAL FOR CHECK # 455673	\$520.00	The state of the s	001-0201-721.04-20	102960
		\$320.00			
455715 5/9/2017	RODGERS, MICHAEL H	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
To	OTAL FOR CHECK # 455715	\$1,250.00			
455722 5/9/2017	POSENTUAL & WARAS BLIC				
700122 01812011	ROSENTHAL & WADAS PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
	OTAL FOR CHECK # 455722	\$1,350.00			

Check lumber	Check Date	te Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
455682	2 5/9/2017	ROSENTHAL, JEREMY	\$350.00 CO	URT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
		OTAL FOR CHECK # 455682	\$350.00			TI SOLVINI
455669	5/9/2017	ROUTT, CHRISTOPHER A	\$3,875.00 CO	URT APPOINTED ATTORNEY	001-6201-721.64-20	ID380P
	I	OTAL FOR CHECK # 455669	\$3,875.00			
455668	5/9/2017	SCHOMBURGER, JOHN LEE	\$450.00 CO	URT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00 CO	JRT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
		OTAL FOR CHECK # 455668	\$550.00			
455663	5/9/2017	SERA, GENE T	\$1,630.00 CO	JRT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	T	OTAL FOR CHECK # 455663	\$1,630.00			PARTIE STATE
455761	5/9/2017	SHARMA DEEPTI	\$450.00 CO	JRT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
	T	OTAL FOR CHECK # 455761	\$450.00			
455701	5/9/2017	SOLOMON, AMANDA	\$500.00 CO	JRT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	T	OTAL FOR CHECK # 455701	\$500.00			
455764	5/9/2017	SPENCER LAW, PC	\$500.00 CO	JRT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
	T	OTAL FOR CHECK # 455764	\$500.00			, he said to
455716	5/9/2017	SPENCER, WESLEY DAVID	\$500.00 CO	JRT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		OTAL FOR CHECK # 455716	\$500.00			
455717	5/9/2017	SPENCER, WESLEY DAVID	\$300.00 CO	JRT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	T	OTAL FOR CHECK # 455717	\$300.00			THE SERVICE
455736	5/9/2017	STARR & ASSOCIATES PC	\$450.00 CO	JRT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
Virgo Pine	TO	OTAL FOR CHECK # 455736	\$450.00		301 0201-721.04-20	IDOCENI

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
455670	5/9/2017	STEELE, APRIL	\$100.00	COURT ARROWITED ATTORNEY	004 0040 704 04 00	
100010	0/3/2011	OTELLE, AT ME		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TO	I TAL FOR CHECK # 455670		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TAL FOR GILLOR # 400070	\$670.00			
455671	5/9/2017	STEELE, APRIL	\$1,535.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				COURT APPOINTED ATTORNEY	001-6201-721,64-20	ID199A
			\$2,519.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				WITNESS COSTS	001-6201-721.65-31	ID199A
	ТО	TAL FOR CHECK # 455671	\$6,735.00			
455672	5/9/2017	STEELE, APRIL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IID199F
		,		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	то	TAL FOR CHECK # 455672	\$1,250.00			12 1001
455762	5/9/2017	STILETTO SPY & CO INVESTIGATION, LLC	\$112.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199Z
		· ·		INVESTIGATION EXPENSE	001-6201-721.65-32	ID199Z
				INVESTIGATION EXPENSE	001-6201-721.65-32	ID199Z
				INVESTIGATION EXPENSE	001-6201-721.65-32	ID199Z
	ТО	TAL FOR CHECK # 455762	\$449.00		001 0201-121.00-02	101992
455745	5/9/2017	TEWELDE, YODIT	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	ТО	TAL FOR CHECK # 455745	\$320.00		1997 929 721.94 29	I BOLINI
455746	5/9/2017	TEWELDE, YODIT	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IID416F
1-11-3	ТО	TAL FOR CHECK # 455746	\$500.00		11.000.12.101.20	
455733	5/9/2017	THE FOX FIRM PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
455733	5/9/2017	THE FOX FIRM PLLC		COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID199F ID199F

umber	Check Da		Transaction Amount	Account Name	Account Number	Project Num
		OTAL FOR CHECK # 455733	\$1,000.00			
455700	25/0/0047	Tru Manua			article of Rigo	
455709	5/9/2017	TU, MARIA		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		OTAL FOR CHECK # 455709	\$500.00			
455710	5/9/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
	7	OTAL FOR CHECK # 455710	\$1,350.00			
455711	1 5/9/2017	TU, MARIA	\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	1	OTAL FOR CHECK # 455711	\$260.00			
455712	2 5/9/2017	TU, MARIA	\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
	I	OTAL FOR CHECK # 455712	\$180.00			
455752	2 5/9/2017	UNDERWOOD LAW OFFICE		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
455752	2 5/9/2017	UNDERWOOD LAW OFFICE	\$1,230.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID296A ID417A
455752	2 5/9/2017	UNDERWOOD LAW OFFICE	\$1,230.00 \$1,320.00			
455752		UNDERWOOD LAW OFFICE OTAL FOR CHECK # 455752	\$1,230.00 \$1,320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,230.00 \$1,320.00 \$15.75 \$2,565.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	T 0 5/9/2017	OTAL FOR CHECK # 455752	\$1,230.00 \$1,320.00 \$15.75 \$2,565.75	COURT APPOINTED ATTORNEY MISCELLANEOUS	001-6201-721.64-20 001-6201-721.87-01	ID417A ID417A
455660	T 0 5/9/2017	OTAL FOR CHECK # 455752 WEAVER, RICHARD "RICK"	\$1,230.00 \$1,320.00 \$15.75 \$2,565.75 \$450.00 \$450.00	COURT APPOINTED ATTORNEY MISCELLANEOUS	001-6201-721.64-20 001-6201-721.87-01	ID417A ID417A

Check	Check Date	Vendor Name	Transaction	Account Name	Account Number	Project Number
Number			Amount			
455662	5/9/2017	WEAVER, RICHARD "RICK"	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
	TO	FAL FOR CHECK # 455662	\$1,000.00			
		GRAND TOTAL	\$159,966.21	NUN	MBER OF CHECKS -	127
				NUMBER OF	TRANSACTIONS -	294