# 2017

# COUNTY AUDITOR APPROVED

# COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: JUNE 12, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: MAY 30, 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: \$378,105.89

JEFFRY MAY - COUNTY AUDITOR

JUNE 6, 2017

**DATE** 

lumber	Check Date		Transaction Amount	Account Name	Account Number	Project Numb
456653	5/30/2017	A GLOBAL LINK INC		INTERPRETER	001-6201-721.64-12	ID416P
			\$230.00	INTERPRETER	001-6201-721.64-12	ID4290
	TC	TAL FOR CHECK# 456653	\$610.00			
456654	5/30/2017	A GLOBAL LINK INC	\$140.00	INTERPRETER	001-6201-721.64-12	ID4170
				INTERPRETER	001-6201-721.64-12	ID4170
			\$140.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$140.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$140.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
	ТО	TAL FOR CHECK # 456654	\$840.00			ilini'i
456688	5/30/2017	ADAMS, L SHERYL	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID4173
450000		TAL FOR CHECK # 456688	\$800.00			
456689	5/30/2017	ADAMS, L SHERYL		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
450744		TAL FOR CHECK # 456689	\$2,340.00			
456741	5/30/2017	ALBANO LAW PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID2960
		TAL FOR CHECK # 456741	\$360.00			
456662	5/30/2017	ALLEN, JESSIE R	\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	
456662	5/30/2017		\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

Check C lumber	heck Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	ТС	OTAL FOR CHECK # 456663	\$980.00			
456722 5/3	30/2017	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
	TC	OTAL FOR CHECK # 456722	\$1,900.00			J. 7445. T.
456723 5/3	30/2017	ANDOR, JOSHUA	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$835.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
			\$555.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$848.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
1			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	TO	TAL FOR CHECK # 456723	\$5,878.00		Line Care	
456786 5/3		ANDRADE LAW FIRM PLLC	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	ТО	TAL FOR CHECK # 456786	\$760.00		11-21-31-31-31-31-31-31-31-31-31-31-31-31-31	
456702 5/3		ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	ТО	TAL FOR CHECK # 456702	\$450.00			
456703 5/3	30/2017	ANGELINO, JAMES S		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
		1	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
	ТО	TAL FOR CHECK # 456703	\$1,500.00		HAR SELE	
456639 5/3		ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	TO	TAL FOR CHECK # 456639	\$450.00			1

umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
456640	5/30/2017	ARIAS, KAREN R PLLC	#4.405.00	OOUDT ADDOLUTED ADDOLUTED		S. TA
700070	3/30/2017	ANIAO, NAINEN N PLEC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	Τ/	DTAL FOR CHECK # 456640		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
		JIAL FOR GREGK # 450040	\$9,105.00			
456707	5/30/2017	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
				COURT APPOINTED ATTORNEY	001-6201-721,64-20	IDCL4M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		OTAL FOR CHECK # 456707	\$2,250.00			
456738	5/30/2017	AYITEY-ADJIN, ANTHONETTE	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		DTAL FOR CHECK # 456738		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
456739	5/30/2017	AYITEY-ADJIN, ANTHONETTE	\$500.00	COURT APPOINTED ATTORNEY	004 6204 724 64 20	IDAGE
456739	5/30/2017	AYITEY-ADJIN, ANTHONETTE		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
456739	5/30/2017	AYITEY-ADJIN, ANTHONETTE	\$566.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
456739	5/30/2017	AYITEY-ADJIN, ANTHONETTE	\$566.00 \$500.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID219F ID366F
456739		AYITEY-ADJIN, ANTHONETTE  OTAL FOR CHECK # 456739	\$566.00 \$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$566.00 \$500.00 \$250.00 \$1,816.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID219F ID366F ID366F
	TC 5/30/2017	DTAL FOR CHECK # 456739	\$566.00 \$500.00 \$250.00 \$1,816.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID219F ID366F
456607	TC 5/30/2017	DTAL FOR CHECK # 456739  BARBIERI, HEATHER JEAN	\$566.00 \$500.00 \$250.00 \$1,816.00 \$450.00 \$450.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID219F ID366F ID366F
456607	5/30/2017 TO 5/30/2017	DTAL FOR CHECK # 456739  BARBIERI, HEATHER JEAN  DTAL FOR CHECK # 456607	\$566.00 \$500.00 \$250.00 \$1,816.00 \$450.00 \$450.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID219F ID366F ID366F
456607 456583	5/30/2017 TC 5/30/2017	DTAL FOR CHECK # 456739  BARBIERI, HEATHER JEAN  DTAL FOR CHECK # 456607  BEAN, M LEE	\$566.00 \$500.00 \$250.00 \$1,816.00 \$450.00 \$130.00 \$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID219F ID366F ID366F
456607 456583	5/30/2017 TO 5/30/2017 TO	BARBIERI, HEATHER JEAN DTAL FOR CHECK # 456607  BEAN, M LEE DTAL FOR CHECK # 456583	\$566.00 \$500.00 \$250.00 \$1,816.00 \$450.00 \$130.00 \$130.00 \$680.00 \$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID219F ID366F ID366F IDCL2M

heck Check Da	te Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
			COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
		\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
		\$4,440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			MISCELLANEOUS	001-6201-721.87-01	ID296A
		\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
		\$2.51	MISCELLANEOUS	001-6201-721.87-01	ID296A
		\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
		\$4.24	MISCELLANEOUS	001-6201-721.87-01	ID296A
		\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
		\$1.09	MISCELLANEOUS	001-6201-721.87-01	ID296A
		\$1,895.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
		\$62.90	MISCELLANEOUS	001-6201-721.87-01	ID296A
		\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
		\$2.31	MISCELLANEOUS	001-6201-721.87-01	ID296A
		\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
		\$69.55	MISCELLANEOUS	001-6201-721.87-01	ID296A
	OTAL FOR CHECK # 456672	\$10,556.20			
456676 5/30/2017	BENJAMIN, ROBERT C		COURT APPOINTED ATTORNEY	001-6201-721 64-20	IID219F
456676 5/30/2017		\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
456676 5/30/2017	BENJAMIN, ROBERT C		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
456676 5/30/2017 T	BENJAMIN, ROBERT C OTAL FOR CHECK # 456676	\$1,500.00 \$1,500.00			
456676 5/30/2017	BENJAMIN, ROBERT C	\$1,500.00 <b>\$1,500.00</b> \$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
456676 5/30/2017 T	BENJAMIN, ROBERT C OTAL FOR CHECK # 456676	\$1,500.00 \$1,500.00 \$550.00 \$250.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J
456676 5/30/2017 T	BENJAMIN, ROBERT C OTAL FOR CHECK # 456676	\$1,500.00 \$1,500.00 \$550.00 \$250.00 \$1,000.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J  ID417J  ID417J
456676 5/30/2017 T	BENJAMIN, ROBERT C OTAL FOR CHECK # 456676	\$1,500.00 \$1,500.00 \$550.00 \$250.00 \$1,000.00 \$200.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J
456676 5/30/2017 T 456670 5/30/2017	BENJAMIN, ROBERT C OTAL FOR CHECK # 456676  BENKO, DEBBIE R	\$1,500.00 \$1,500.00 \$1,500.00 \$550.00 \$250.00 \$1,000.00 \$200.00 \$200.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J  ID417J  ID417J
456676 5/30/2017 T 456670 5/30/2017	BENJAMIN, ROBERT C OTAL FOR CHECK # 456676  BENKO, DEBBIE R  OTAL FOR CHECK # 456670	\$1,500.00 \$1,500.00 \$550.00 \$250.00 \$1,000.00 \$200.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J
456676 5/30/2017 T 456670 5/30/2017	BENJAMIN, ROBERT C OTAL FOR CHECK # 456676  BENKO, DEBBIE R	\$1,500.00 \$1,500.00 \$1,500.00 \$250.00 \$1,000.00 \$200.00 \$2,200.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J
456676 5/30/2017 T 456670 5/30/2017	BENJAMIN, ROBERT C OTAL FOR CHECK # 456676  BENKO, DEBBIE R  OTAL FOR CHECK # 456670	\$1,500.00 \$1,500.00 \$1,500.00 \$250.00 \$1,000.00 \$200.00 \$2,200.00 \$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J ID417J
456676 5/30/2017 T 456670 5/30/2017	BENJAMIN, ROBERT C OTAL FOR CHECK # 456676  BENKO, DEBBIE R  OTAL FOR CHECK # 456670	\$1,500.00 \$1,500.00 \$1,500.00 \$250.00 \$1,000.00 \$200.00 \$2,200.00 \$500.00 \$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J ID417J
456676 5/30/2017 T 456670 5/30/2017	BENJAMIN, ROBERT C OTAL FOR CHECK # 456676  BENKO, DEBBIE R  OTAL FOR CHECK # 456670	\$1,500.00 \$1,500.00 \$1,500.00 \$250.00 \$1,000.00 \$200.00 \$200.00 \$2,200.00 \$500.00 \$100.00 \$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J ID417J ID417J

umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	1		\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	тс	TAL FOR CHECK # 456708	\$1,600.00			
456709	5/30/2017	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
	TC	TAL FOR CHECK# 456709	\$900.00			- 10 .51
456613	5/30/2017	BIEDERMAN, HUNTER	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721,64-20	IDCL4M
	ł		\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	TC	TAL FOR CHECK # 456613	\$2,700.00			
456614	5/30/2017	BIEDERMAN, HUNTER	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
	TC	TAL FOR CHECK # 456614	\$1,405.00			
456706	5/30/2017	BILINGUAL BUSINESS COMMUNICATIONS	\$30.00	INTERPRETER	001-6201-721.64-12	IDCL20
456706	5/30/2017	BILINGUAL BUSINESS COMMUNICATIONS		INTERPRETER INTERPRETER	001-6201-721.64-12 001-6201-721.64-12	IDCL20
456706		BILINGUAL BUSINESS COMMUNICATIONS  TAL FOR CHECK # 456706				IDCL20
	TC	TAL FOR CHECK # 456706  BLACKBURN INVESTIGATIONS, PLLC	\$140.00 \$170.00			
	TC	TAL FOR CHECK # 456706	\$140.00 \$170.00	INTERPRETER	001-6201-721.64-12	IDCL2O

Check Jumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
			\$105.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$195.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	10	OTAL FOR CHECK # 456699	\$1,310.00			
456781	5/30/2017	BRACAMONTE LAW PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
	TC	OTAL FOR CHECK # 456781	\$750.00			
456705	5/30/2017	BROWN, ELIJAH	\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	TC	OTAL FOR CHECK # 456705	\$475.00			
456725		BROWN, JODI L	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TAL FOR CHECK # 456725	\$100.00			
456755	5/30/2017	BROWN, KRISTIN R	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		1		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		1	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТС	TAL FOR CHECK # 456755	\$700.00			
456756	5/30/2017	BROWN, KRISTIN R	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721,64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
	ТО	TAL FOR CHECK # 456756	\$2,100.00			
456641	5/30/2017	BURLESON, TROY P	\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
				COURT APPOINTED ATTORNEY		

Check Iumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
134	TC	OTAL FOR CHECK # 456641	\$1,450.00			
456659	5/30/2017	CAMPBELL, DENISE L	\$1 025 00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	TC	TAL FOR CHECK # 456659	\$1,775.00	Hall has Established	001-0201-721.04-20	ID417A
456660	5/30/2017	CAMPBELL, DENISE L	\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
	ТС	TAL FOR CHECK # 456660	\$525.00			
456757	5/30/2017	CARRIGAN & SMITH, PPLC	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IID417A
			\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
		TAL FOR CHECK # 456757	\$2,000.00			
456694	5/30/2017	CEDER, CARL	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	TAL FOR CHECK # 456694	\$550.00		TO STORE STORE ST	
456695	5/30/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
	TC	TAL FOR CHECK # 456695	\$900.00			Page 16
456696	5/30/2017	CEDER, CARL	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	ТС	TAL FOR CHECK # 456696	\$600.00			
456692	5/30/2017	CHESLEY & PERALES PC	\$2,080.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$173.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$173.34	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	I	I		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
			\$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
			\$880.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			-	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J	
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
450000		OTAL FOR CHECK # 456692	\$7,580.00			11170
456693	5/30/2017	CHESLEY & PERALES PC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
		OTAL FOR CHECK# 456693	\$2,600.00			
456651	5/30/2017	COMPTON, KRISTI	\$815.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL3M
			\$2,325.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID366F
				PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401F
				PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
	1	I		PSYCHOLOGICAL EVALUATIONS	111111111111111111111111111111111111111	1

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
				PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
			\$450.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID366F
	ТО	TAL FOR CHECK # 456651	\$8,182.00			V
456652	2 5/30/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL7N
	ТО	TAL FOR CHECK # 456652	\$400.00			
456655	5 5/30/2017	COOPER, JOHN MORRISON	\$400.00	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	ID4173
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	то	TAL FOR CHECK # 456655	\$1,750.00		10010210121.0420	104170
456656	5 5/30/2017	COOPER, JOHN MORRISON	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Y
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
7	то	TAL FOR CHECK # 456656	\$3,690.00			
456657	5/30/2017	COOPER, JOHN MORRISON	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721,64-20	ID416Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	ТО	TAL FOR CHECK # 456657	\$5,200.00			
456704	1 5/30/2017	CROWSON, KELLY H	#750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	TC	OTAL FOR CHECK # 456704	\$1,770.00			
456728	5/30/2017	CURRAN, MICHAEL D	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
	ТС	TAL FOR CHECK # 456728	\$500.00	BUILDING INC.	001 0201 12 1.04-20	ID 19914
456602	5/30/2017	D'AMORE, ANGELA	\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТС	TAL FOR CHECK # 456602	\$450.00			104170
456712	5/30/2017	DANIEL, TERRI	\$400.22	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
				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
1				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				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
,		1	\$697.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
				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
				MISCELLANEOUS	001-6210-721.87-01	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				MISCELLANEOUS	001-6210-721.87-01	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				MISCELLANEOUS	001-6210-721.87-01	ID417J
456713 5	5/30/2017	DTAL FOR CHECK # 456712  DANIEL, TERRI	\$10,892.97			
700, 10	70072017	DANIEL, TERRI		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
	-	TAL FOR CHECK # 456713	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
456715 5	30/2017	DANIEL, TERRI	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721,64-20	ID417A
456715 5/30/2017						
456715 5	5/30/2017	DANIEL, TERRI			001-6201-721.64-20	ID417A
456715 5	6/30/2017	DANIEL, TERRI	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
456715 5	6/30/2017	DANIEL, TERRI	\$400.00 \$330.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A
456715 5	0/30/2017	DANIEL, TERRI	\$400.00 \$330.00 \$190.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A
456715 5	0/30/2017	DANIEL, TERRI	\$400.00 \$330.00 \$190.00 \$190.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A
456715 5	5/30/201 <i>7</i>	DANIEL, TERRI	\$400.00 \$330.00 \$190.00 \$190.00 \$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A
456715 5	5/30/201 <i>7</i>	DANIEL, TERRI	\$400.00 \$330.00 \$190.00 \$190.00 \$250.00 \$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID296A
456715 5	6/30/2017	DANIEL, TERRI	\$400.00 \$330.00 \$190.00 \$190.00 \$250.00 \$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID296A ID296A
456715 5	6/30/2017	DANIEL, TERRI	\$400.00 \$330.00 \$190.00 \$190.00 \$250.00 \$10.00 \$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID296A
456715 5	6/30/2017	DANIEL, TERRI	\$400.00 \$330.00 \$190.00 \$190.00 \$250.00 \$10.00 \$10.00 \$130.00 \$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID296A ID296A
456715 5	6/30/2017	DANIEL, TERRI	\$400.00 \$330.00 \$190.00 \$190.00 \$250.00 \$10.00 \$130.00 \$230.00 \$165.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID296A ID296A ID296A
456715 5	6/30/2017	DANIEL, TERRI	\$400.00 \$330.00 \$190.00 \$190.00 \$250.00 \$10.00 \$130.00 \$230.00 \$165.00 \$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID296A ID296A ID296A ID296A ID296A
456715 5	6/30/2017	DANIEL, TERRI	\$400.00 \$330.00 \$190.00 \$190.00 \$250.00 \$10.00 \$130.00 \$230.00 \$165.00 \$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID296A ID296A ID296A ID296A ID296A ID296A
456715 5			\$400.00 \$330.00 \$190.00 \$190.00 \$250.00 \$10.00 \$130.00 \$230.00 \$165.00 \$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID296A ID296A ID296A ID296A ID296A ID296A ID296A
	ТО	TAL FOR CHECK # 456715	\$400.00 \$330.00 \$190.00 \$190.00 \$250.00 \$10.00 \$130.00 \$230.00 \$165.00 \$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID296A ID296A ID296A ID296A ID296A ID296A ID296A ID296A
456716 5	ТО		\$400.00 \$330.00 \$190.00 \$190.00 \$250.00 \$10.00 \$130.00 \$230.00 \$165.00 \$10.00 \$70.00 \$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID417A ID417A ID417A ID417A ID417A ID296A ID296A ID296A ID296A ID296A ID296A ID296A ID296A

heck Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
7 5					
30/2017	DAVIS, CASEY			001-6201-721.64-20	ID366F
		\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
ТО	TAL FOR CHECK # 456673	\$750.00			
30/2017	DESMOND WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
		\$100.00	COURT APPOINTED ATTORNEY		IDCL6M
ТО	TAL FOR CHECK # 456754	\$550.00			
30/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
		\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
то	TAL FOR CHECK # 456744	\$900.00			
		\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4170
то	TAL FOR CHECK # 456745	\$830.00			
30/2017	DOBIYANSKI, JOHN WILLIAM			001-6201-721.64-20	IDCL7M
		\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
ТО	TAL FOR CHECK # 456642	\$1,000.00			
		\$2,199.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
ТО	TAL FOR CHECK # 456780	\$2,199.00		Alternative (Contraction)	
30/2017	EDGETT LAW FIRM, PC THE	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
				001-6201-721.64-20	IDCL1M
		\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TO	TAL FOR CHECK # 456701	\$750.00			
10					
	EWING, LAURIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	30/2017 TO 30/2017 TO 30/2017 TO 30/2017 TO 30/2017 TO	TOTAL FOR CHECK # 456673  30/2017 DESMOND WESLEY WILLIAM  TOTAL FOR CHECK # 456754  30/2017 DITSCH, KAREN A  TOTAL FOR CHECK # 456744  30/2017 DITSCH, KAREN A  TOTAL FOR CHECK # 456745  30/2017 DOBIYANSKI, JOHN WILLIAM  TOTAL FOR CHECK # 456642  30/2017 DUFFEE & EITZEN LLP  TOTAL FOR CHECK # 456780	\$500.00 \$250.00 \$250.00 \$250.00 \$30/2017 DESMOND WESLEY WILLIAM \$450.00 \$100.00 \$100.00 \$30/2017 DITSCH, KAREN A \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$30/2017 DITSCH, KAREN A \$830.00 \$30/2017 DITSCH, KAREN A \$830.00 \$30/2017 DITSCH, KAREN A \$830.00 \$30/2017 DOBIYANSKI, JOHN WILLIAM \$550.00 \$450.00	S500.00   COURT APPOINTED ATTORNEY   \$250.00   COURT APPOINTED ATTORNEY   \$250.00   COURT APPOINTED ATTORNEY   \$250.00   COURT APPOINTED ATTORNEY   \$750.00	Source   S

Check umber	Check Date		Transaction Amount	Account Name	Account Number	Project Num
456645	5/30/2017	EWING, LAURIE	\$1,650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
		TAL FOR CHECK # 456645	\$1,650.00			
456646	5/30/2017	EWING, LAURIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	то	TAL FOR CHECK # 456646	\$1,250.00			
456667	5/30/2017	FARKAS, ANDREW L PC	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	ТО	TAL FOR CHECK # 456667	\$2,600.00			HIE
456735	5/30/2017	FINLEY & ASSOCIATES	\$2,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
	ТО	TAL FOR CHECK # 456735	\$2,250.00			
456677		FIRST CHOICE INVESTIGATIVE SOLUTION	\$2,065.16	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416P
	то	TAL FOR CHECK # 456677	\$2,065.16			1207-11
456630	5/30/2017	FITTS AND CASTLEMAN	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	то	TAL FOR CHECK # 456630	\$800.00			OL:ME
456631	5/30/2017	FITTS AND CASTLEMAN		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	TO.	TAL FOR CHECK # 456631	\$1,000.00			

lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
450700	015/00/0045					
456700	0 5/30/2017	FRANCO INTERPRETING & TRANSLATING		INTERPRETER	001-6201-721.64-12	IDCL5N
				INTERPRETER	001-6201-721.64-12	IDCL50
	1		\$520.00	INTERPRETER	001-6201-721.64-12	ID1990
	ТС	OTAL FOR CHECK # 456700	\$860.00			
456717	7 5/30/2017	FRANKLIN, RICHARD K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
-	TC	OTAL FOR CHECK # 456717	\$500.00		001 0201-121:04-20	1040114
456622	2 5/30/2017	FRATTER, MARC J		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
	L	DTAL FOR CHECK # 456622	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
457161	6/5/2017	FRATTER, MARC J		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
457161	1 6/5/2017	FRATTER, MARC J	\$591.67	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
457161	6/5/2017	FRATTER, MARC J	\$591.67 \$591.67	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J
457161	6/5/2017	FRATTER, MARC J	\$591.67 \$591.67 \$506.25	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J
457161	6/5/2017	FRATTER, MARC J	\$591.67 \$591.67 \$506.25 \$506.25	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J
457161	6/5/2017	FRATTER, MARC J	\$591.67 \$591.67 \$506.25 \$506.25 \$506.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J ID417J
457161	1 6/5/2017	FRATTER, MARC J	\$591.67 \$591.67 \$506.25 \$506.25 \$506.25 \$506.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J ID417J ID417J
457161	6/5/2017	FRATTER, MARC J	\$591.67 \$591.67 \$506.25 \$506.25 \$506.25 \$506.25 \$633.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J ID417J ID417J ID417J
457161	6/5/2017	FRATTER, MARC J	\$591.67 \$591.67 \$506.25 \$506.25 \$506.25 \$506.25 \$633.33 \$633.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J ID417J ID417J ID417J ID417J
457161		FRATTER, MARC J	\$591.67 \$591.67 \$506.25 \$506.25 \$506.25 \$506.25 \$633.33 \$633.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J ID417J ID417J ID417J
457161			\$591.67 \$591.67 \$506.25 \$506.25 \$506.25 \$506.25 \$633.33 \$633.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J ID417J ID417J ID417J ID417J
	TO	TAL FOR CHECK # 457161  FULKS, ANNA BROOK	\$591.67 \$591.67 \$506.25 \$506.25 \$506.25 \$506.25 \$633.33 \$633.33 \$633.34	COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J ID417J ID417J ID417J ID417J ID417J
	TO	TAL FOR CHECK # 457161	\$591.67 \$591.67 \$506.25 \$506.25 \$506.25 \$506.25 \$633.33 \$633.33 \$633.34	COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J ID417J ID417J ID417J ID417J
456749	TO	TAL FOR CHECK # 457161  FULKS, ANNA BROOK	\$591.67 \$591.67 \$506.25 \$506.25 \$506.25 \$506.25 \$633.33 \$633.33 \$633.34 \$5,700.00 \$1,470.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J ID417J ID417J ID417J ID417J ID417J ID417J ID417J

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
456578	5/30/2017	GIBBS, GREGG M PC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$2,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$91.16	MISCELLANEOUS	001-6201-721.87-01	ID469A
			\$2,325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$1,910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	то	TAL FOR CHECK # 456578	\$8,076.16			H 14 - 5 V
456764 5	5/30/2017	GIERCZYK, ERIK FLORIAN	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	TO	TAL FOR CHECK # 456764	\$1,450.00		90.000,721.0120	ID OESIVI
456601 5		GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
	10	TAL FOR CHECK # 456601	\$450.00			
456783 5	5/30/2017	GOHEEN & O'TOOLE PLLC	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
- 1			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
- 1			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
	то	TAL FOR CHECK # 456783	\$2,340.00			
456784 5	5/30/2017	GOHEEN & O'TOOLE PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
		TALL POR CHICAGO	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	101	TAL FOR CHECK # 456784	\$3,550.00			
456736 5	/30/2017	GORE, KATHERINE MCCRAW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
		TAL FOR CHECK # 456736		The state of the s	001-0201-721.04-20	LIDOCOM

heck umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
456503	3 5/30/2017	GORE, KEITH				
400000			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	10	OTAL FOR CHECK # 456593	\$450.00			
456594	5/30/2017	GORE, KEITH	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
	1		\$500.00	OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
				OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
				OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
				OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
	TC	OTAL FOR CHECK # 456594	\$12,360.00		001 0201721.04-20	IDZ 181
456592	5/30/2017	GRECO, JOSEPH	\$750.00   0	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	TC	OTAL FOR CHECK # 456592	\$750.00	THE PART OF THE PA	001-0201-721.04-20	Пртээг
			4,00.00			
456661	5/30/2017	HAWK, PHILLIP MICHAEL	\$500.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
	TC	OTAL FOR CHECK # 456661	\$500.00		001-0201-721:04-20	1040114
444	Teres in a second					
144	5/30/2017	HAYNES, DAVID K		OURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$13.23 N	IISCELLANEOUS	001-6210-721.87-01	ID417J
	TC	OTAL FOR CHECK # 144	\$1,713.23			
1/15	5/30/2017	HAYNES, DAVID K		ALAN STATE OF THE		
143	3/30/2017	HATNES, DAVID K		OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	1			OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
				OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
				OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
				OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
		TAL FOR OUTON !! 445		OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	10	TAL FOR CHECK # 145	\$6,800.00			
146	5/30/2017	HAYNES, DAVID K	\$700.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	TO	TAL FOR CHECK # 146	\$700.00		10.0201121.04-20	1100001
			Control of the Contro			

Check lumber	Check Date		Transaction Amount	Account Name	Account Number	Project Numb
456606	5/30/2017	HAYWOOD, KATHERYN HEATHER	\$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
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721,64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				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		
			\$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 APPOINTE	COURT APPOINTED ATTORNEY		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
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		FAL FOR OUT OF THE PARTY OF THE		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	10	TAL FOR CHECK # 456606	\$3,450.00			
456608	5/30/2017	HEDLUND, DAWN	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TOT	TAL FOR CHECK # 456608	\$550.00		100.0210.121.04-20	10-4170

Check umber	Check Date		Transaction Amount	Account Name	Account Number	Project Numb
456609	5/30/2017	HEDLUND, DAWN		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TC	TAL FOR CHECK # 456609	\$900.00			
456610	5/30/2017	HEDLUND, DAWN	\$1,985.10	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721,64-20	ID417A
	ТС	TAL FOR CHECK # 456610	\$2,785.10			
456611		HEDLUND, DAWN	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	то	TAL FOR CHECK# 456611	\$440.00		A THE RESERVE	
456579	5/30/2017	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
	то	TAL FOR CHECK # 456579	\$450.00			
456580	5/30/2017	HEIDENHEIMER, MARK		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$531.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	10	TAL FOR CHECK # 456580	\$1,593.00			
456684	5/30/2017	HUDSON, STEPHANIE DUECKER PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	то	TAL FOR CHECK # 456684	\$1,750.00			1928
456589		HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 456589	\$450.00			
456590	5/30/2017	HULTKRANTZ, ROBERT O		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
I			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

heck umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
	TC	TAL FOR CHECK # 456590	\$3,100.00			
456591	5/30/2017	HULTKRANTZ, ROBERT O	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
		TAL FOR CHECK # 456591	\$1,250.00			
456627	5/30/2017	HUNN, STEPHANIE M	\$621.50	REPORTERS RECORDS	001-6201-721.65-02	ID4690
	TC	OTAL FOR CHECK # 456627	\$621.50			
	154	Emplification of the second				
456759	5/30/2017	JOHNSON LOYD & SCHMITZ, PLLC	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$35.31	MISCELLANEOUS	001-6201-721.87-01	ID296A
	1		\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	1		\$262.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$788.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,091.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	1		\$222.76	MISCELLANEOUS	001-6201-721.87-01	ID296A
		TAL FOR CHECK # 456759	\$3,089.07			
456600	TC 5/30/2017	JOHNSON, WM RANDELL ATTORNEY	\$3,089.07	COURT APPOINTED ATTORNEY	001-6201-721.64-20	TIDCL3M
456600	5/30/2017	JOHNSON, WM RANDELL ATTORNEY	<b>\$3,089.07</b> \$1,250.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY		
456600	5/30/2017		<b>\$3,089.07</b> \$1,250.00		001-6201-721.64-20 001-6201-721.64-20	IDCL3M IDCL3M
	5/30/2017	JOHNSON, WM RANDELL ATTORNEY	\$3,089.07 \$1,250.00 \$450.00 \$1,700.00			
	) 5/30/2017 TO	JOHNSON, WM RANDELL ATTORNEY TAL FOR CHECK # 456600	\$3,089.07 \$1,250.00 \$450.00 \$1,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	) 5/30/2017 TO	JOHNSON, WM RANDELL ATTORNEY TAL FOR CHECK # 456600	\$3,089.07 \$1,250.00 \$450.00 \$1,700.00 \$170.00 \$40.00	COURT APPOINTED ATTORNEY  COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	IDCL3M ID417A ID417A
	) 5/30/2017 TO	JOHNSON, WM RANDELL ATTORNEY TAL FOR CHECK # 456600	\$3,089.07 \$1,250.00 \$450.00 \$1,700.00 \$170.00 \$40.00 \$700.00	COURT APPOINTED ATTORNEY  COURT APPOINTED ATTORNEY  COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	ТС	OTAL FOR CHECK # 456658	\$1,560.00			
456598	5/30/2017	KEY, PAUL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
				COURT APPOINTED ATTORNEY		IDCL1M
	TO	OTAL FOR CHECK # 456598	\$2,450.00	OCCUPATION ATTORNEY	001-6201-721.64-20	IDCL5M
			\$2,450.00			
456616	5/30/2017	KLECKNER, DAVID MARION	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721,64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	OTAL FOR CHECK # 456616	\$1,350.00			
456617	5/30/2017	KLECKNER, DAVID MARION	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		·		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
5-1-	ТС	TAL FOR CHECK # 456617	\$550.00	O O O O O O O O O O O O O O O O O O O	001-0201-721.04-20	IDCLIM
456618	5/30/2017	KLECKNER, DAVID MARION	\$2 300 00	COURT APPOINTED ATTORNEY	001-6201-721,64-20	10.4474
		TAL FOR CHECK # 456618	\$2,300.00	COUNT AFFORMED ATTORNET	001-6201-721.64-20	ID417A
456619	5/30/2017	KLECKNER, DAVID MARION	\$425.00	COURT APPOINTED ATTORNEY	004 6204 704 64 66	Libona
		OTAL FOR CHECK # 456619		COOKT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
		717LT ON OHLON # 4000 19	\$425.00			
	E/20/2017	KNAPP LAW FIRM	£400.00	COURT APPOINTED ATTORNEY	1004 0040 -04 04 00	Tierrie
456733	3/30/2017	IZIADI E EVAN LIIZINI	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	TAL FOR CHECK # 456733	\$800.00			
456734	5/30/2017	KNAPP LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	TC	TAL FOR CHECK # 456734	\$500.00			
456603	5/30/2017	LAKATOS, PAMELA J	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	TO	TAL FOR CHECK # 456603	\$550.00			
456775	5/30/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
		TAL FOR CHECK # 456775	\$550.00			
456787	5/30/2017	LAW OFFICE OF APRIL EVANS DOYLE		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				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
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TAL FOR CHECK # 456787	\$1,150.00			
456773	5/30/2017	LAW OFFICE OF CLAIRE M PETTY		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

Check lumber	Check Date		Transaction Amount	Account Name	Account Number	Project Numb
	T	OTAL FOR CHECK # 456773	\$3,100.00			
456774	5/30/2017	LAW OFFICE OF CLAIRE M PETTY	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
	TO	OTAL FOR CHECK# 456774	\$2,750.00			
456730	5/30/2017	LAW OFFICE OF JOANN DODSON PLLC	\$75.00	COURT APPOINTED ATTORNEY	1004 0004 704 04 00	TID 4474
		OTAL FOR CHECK # 456730		COURT APPOINTED ATTORNET	001-6201-721.64-20	ID417A
		717LT 317 311L317 # 430730	\$75.00			
456777	5/30/2017	LAW OFFICE OF MICHAEL G DIAZ PC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
	TO	OTAL FOR CHECK # 456777	\$550.00			
456769	5/30/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
		OTAL FOR CHECK # 456769	\$450.00	OCCUPATION AND AND AND AND AND AND AND AND AND AN	001-0201-721.04-20	TIDCL4Z
			Ψ-100.00			
AEC700	E/20/2047	I AM OFFICE OF DATINGS LAND AND BLUG				
430700	5/30/2017	LAW OFFICE OF PATRICK J MCLAIN PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	10	OTAL FOR CHECK # 456788	\$450.00			
456772	5/30/2017	LAW OFFICE OF RITA GRANADO-GENTILE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	TO	OTAL FOR CHECK # 456772	\$1,000.00			
456685	5/30/2017	LEDBETTER, MARK	\$1 200 00	COURT APPOINTED ATTORNEY	T004 0004 704 0 : 00	Lip (Do o
.00000	0.00/2011	DTAL FOR CHECK # 456685	\$ 1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4700

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
456686	5/30/2017	LEDBETTER, MARK	4450.00			
730000	3/30/2017	LEDBETTER, WARK		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
	70			COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	10	TAL FOR CHECK # 456686	\$950.00			1-1-1
456767	5/30/2017	LEWIS LAW PC	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
	ТО	TAL FOR CHECK # 456767	\$2,150.00	The state of the s	00.0201721.0420	IDOLON
456768	5/30/2017	LEWIS LAW PC	\$8,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	то	TAL FOR CHECK # 456768	\$8,000.00	In the second		
456737	5/30/2017	LI, RACHEL	64.450.00	COURT APPOINTED ATTORNEY		
400707		TAL FOR CHECK # 456737		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
456763	5/30/2017	LLOYD, SHARON G	\$1,150.00			
4001001	5/50/2017	LEOTE, SHARON G		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	ID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
- 1			and the same of th	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	TO	TAL POR ALL OLD ALL OL		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	10	TAL FOR CHECK # 456763	\$2,162.50			
456649		LUGO, CHRISTINE	\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TO	TAL FOR CHECK # 456649	\$200.00			HIER RE
456650 5	5/30/2017	LUGO, CHRISTINE	\$160.00	COURT APPOINTED ATTORNEY	004 6204 724 64 22	Libona
		, <del>-</del>		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
					001-6201-721.64-20	ID417A

lumber	Check Date		Transaction Amount	Account Name	Account Number	Project Numl
	TC	OTAL FOR CHECK# 456650	\$1,670.00			
456721	1 5/30/2017	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
2 74 1	TC	OTAL FOR CHECK # 456721	\$900.00	The state of the s	001-0201-721.04-20	IDCESIVI
			φου.υυ			
456724	4 5/30/2017	MAIENSCHEIN, SUSAN JANE	T #405.00	Language Control Control		
100721		OTAL FOR CHECK # 456724		REPORTERS RECORDS	001-6201-721.65-02	ID416P
	10	TAL FOR GRECK # 456724	\$495.00			
456751	1 5/30/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,810.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$11.11	MISCELLANEOUS	001-6210-721.87-01	ID417J
	TC	TAL FOR CHECK # 456751	\$3,571.11	Name of Street or Street o		
456752	2 5/30/2017	MAI COLM MIRANDA & ASSOCIATES D.C.	£420.00	COURT APPOINTED ATTORNEY		
	6752 5/30/2017 MALCOLM MIRANDA & ASSOCIATES, P.C.					
456752 5/30/2017	MINICOULIN MINICAUDA & ACCOCIATES, F.C.			001-6201-721.64-20	ID469A	
400702	0/30/2017	MINICIONAL MINICIPAL & ACCOUNTES, F.C.	\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
400702	0,30,2017	AND SEED MINIOTIDA & ADDOCIATES, F.C.	\$390.00 \$90.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID469A ID469A
400702	3300/2017	MINORIDA & ACCOMINES, P.C.	\$390.00 \$90.00 \$300.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID469A ID469A ID417A
400702	0,00,2011	MINORIDA & ACCOMINES, P.C.	\$390.00 \$90.00 \$300.00 \$2.50	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01	ID469A ID469A
400702	0,00,2011	MINORIDA & ACCOMATES, P.C.	\$390.00 \$90.00 \$300.00 \$2.50 \$40.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID469A ID469A ID417A
430702	0,00,2011	MINORIA ACCOUNTES, F.C.	\$390.00 \$90.00 \$300.00 \$2.50 \$40.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01	ID469A ID469A ID417A ID417A
430702	2 0,00,2011	MINORIDA & AUGUSTATES, F.G.	\$390.00 \$90.00 \$300.00 \$2.50 \$40.00 \$240.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20	ID469A ID469A ID417A ID417A ID417A
430702	2 0,00,2011	MINORIA ACCOUNTES, F.C.	\$390.00 \$90.00 \$300.00 \$2.50 \$40.00 \$110.00 \$230.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20	ID469A ID469A ID417A ID417A ID417A ID296A
430702			\$390.00 \$90.00 \$300.00 \$2.50 \$40.00 \$110.00 \$230.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID469A ID469A ID417A ID417A ID417A ID296A ID296A
450702		TAL FOR CHECK # 456752	\$390.00 \$90.00 \$300.00 \$2.50 \$40.00 \$110.00 \$230.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID469A ID469A ID417A ID417A ID417A ID296A ID296A ID199A
430702			\$390.00 \$90.00 \$300.00 \$2.50 \$40.00 \$240.00 \$110.00 \$230.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID469A ID469A ID417A ID417A ID417A ID296A ID296A ID199A
		TAL FOR CHECK # 456752	\$390.00 \$90.00 \$300.00 \$2.50 \$40.00 \$240.00 \$110.00 \$230.00 \$260.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID469A ID469A ID417A ID417A ID417A ID296A ID296A ID199A ID296A
	TO 3 5/30/2017		\$390.00 \$90.00 \$300.00 \$2.50 \$40.00 \$240.00 \$110.00 \$230.00 \$1,782.50	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID469A ID469A ID417A ID417A ID417A ID296A ID296A ID199A
	TO 3 5/30/2017	TAL FOR CHECK # 456752  MALCOLM MIRANDA & ASSOCIATES, P.C.	\$390.00 \$90.00 \$300.00 \$2.50 \$40.00 \$240.00 \$110.00 \$230.00 \$260.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID469A ID469A ID417A ID417A ID417A ID296A ID296A ID199A ID296A
456753	TO 3 5/30/2017 TO	TAL FOR CHECK # 456752  MALCOLM MIRANDA & ASSOCIATES, P.C. TAL FOR CHECK # 456753	\$390.00 \$90.00 \$300.00 \$2.50 \$40.00 \$240.00 \$110.00 \$230.00 \$260.00 \$1,782.50 \$4,876.54	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID469A ID469A ID417A ID417A ID417A ID296A ID296A ID199A ID296A
456753	TO 3 5/30/2017	TAL FOR CHECK # 456752  MALCOLM MIRANDA & ASSOCIATES, P.C.	\$390.00 \$90.00 \$300.00 \$2.50 \$40.00 \$110.00 \$230.00 \$260.00 \$1,782.50 \$4,876.54 \$4,876.54	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID469A ID469A ID417A ID417A ID417A ID296A ID296A ID199A ID296A
456753	TO 3 5/30/2017 TO 9 5/30/2017	TAL FOR CHECK # 456752  MALCOLM MIRANDA & ASSOCIATES, P.C. TAL FOR CHECK # 456753	\$390.00 \$90.00 \$300.00 \$2.50 \$40.00 \$110.00 \$230.00 \$260.00 \$1,782.50 \$4,876.54 \$4,876.54	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID469A ID469A ID417A ID417A ID417A ID296A ID296A ID199A ID296A

check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
456729	5/30/2017	MCDANIEL, DANNY R		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
	ТО	TAL FOR CHECK # 456729	\$2,350.00			
456740	5/30/2017	MDAHUAR, MYRNA DEL CARMEN RAMIREZ	\$140.00	INTERDRETER	1004 0004 704 04	
	0.00,201,	THE CANALLY NAMED IN THE CANAL		INTERPRETER	001-6201-721.64-12	ID4170
				INTERPRETER	001-6201-721.64-12	ID4170
- L. 10	TO	TAL FOR CHECK # 456740	\$140.00	INTERPRETER	001-6201-721.64-12	ID4170
456721	5/30/2017	MELCHEMED EDIN BLLO				
450751		MELSHEIMER, ERIN PLLC TAL FOR CHECK # 456731	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
456732	5/30/2017	MELSHEIMER, ERIN PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
450000		TAL FOR CHECK # 456732	\$1,750.00			FRE
456623	5/30/2017	MILLER, MEGHAN E		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
		TAL FOR CUEOU'' ASSOCIA		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	10	TAL FOR CHECK # 456623	\$1,000.00	Maria de la compansión de		
456624	5/30/2017	MILLER, MEGHAN E		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
456624	5/30/2017	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	IDCL7M IDCL2Z

Check lumber	Check Date		Transaction Amount	Account Name	Account Number	Project Numb
	T	OTAL FOR CHECK # 456624	\$1,960.00			
456674	5/30/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	To	OTAL FOR CHECK # 456674	\$450.00			
456675	5/30/2017	MILLER, STEPHEN H	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	T	OTAL FOR CHECK # 456675	\$1,500.00			
456760		MLEZIVA,LEAH	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
	TO	OTAL FOR CHECK # 456760	\$1,000.00		Contract of the Contract of th	
456761	5/30/2017	MLEZIVA,LEAH	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TO	OTAL FOR CHECK # 456761	\$800.00			110 1110
456762	5/30/2017 M	MLEZIVA, LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$37.50	WITNESS COSTS	001-6201-721.65-31	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$37.50	WITNESS COSTS	001-6201-721.65-31	IDCL1Z
	TO	OTAL FOR CHECK # 456762	\$1,175.00			
456625	5/30/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
	<u></u> _		\$495.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
	TC	OTAL FOR CHECK # 456625	\$1,440.00	Date Production of the Control		
456747	5/30/2017	MONTEROS, ROLAND	\$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

umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
	1		\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	1		\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		OTAL FOR CHECK # 456747	\$1,150.00			
456748	5/30/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
		OTAL FOR CHECK # 456748	\$2,000.00			
456582	5/30/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
		OTAL FOR CHECK # 456582	\$450.00			
456668	5/30/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	TO	OTAL FOR CHECK # 456668	\$450.00			
456660 5/3						
456669	5/30/2017	NAHAS, CYNDI M	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
456669	5/30/2017	NAHAS, CYNDI M		COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	
456669	5/30/2017	NAHAS, CYNDI M	\$200.00 \$200.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID219F
456669			\$200.00 \$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	
	тс	DTAL FOR CHECK # 456669	\$200.00 \$200.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID219F ID219F
			\$200.00 \$200.00 \$200.00 \$1,350.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID219F ID219F ID219F
	тс	DTAL FOR CHECK # 456669	\$200.00 \$200.00 \$200.00 \$1,350.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID219F ID219F ID219F
	тс	DTAL FOR CHECK # 456669	\$200.00 \$200.00 \$200.00 <b>\$1,350.00</b> \$140.00 \$85.00 \$85.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY INTERPRETER INTERPRETER INTERPRETER INTERPRETER	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID219F ID219F ID219F
	TO	NOGUERA, BEATRIZ	\$200.00 \$200.00 \$200.00 <b>\$1,350.00</b> \$140.00 \$85.00 \$85.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY INTERPRETER INTERPRETER	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-12 001-6201-721.64-12	ID219F ID219F ID219F ID469O ID199A
456750	T()	NOGUERA, BEATRIZ  OTAL FOR CHECK # 456750	\$200.00 \$200.00 \$200.00 <b>\$1,350.00</b> \$140.00 \$85.00 \$85.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY INTERPRETER INTERPRETER INTERPRETER INTERPRETER	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-12 001-6201-721.64-12 001-6201-721.64-12	ID219F ID219F ID219F ID469O ID199A ID199A
456750	TO	NOGUERA, BEATRIZ	\$200.00 \$200.00 \$200.00 \$1,350.00 \$1,40.00 \$85.00 \$140.00 \$450.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY INTERPRETER INTERPRETER INTERPRETER INTERPRETER	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-12 001-6201-721.64-12 001-6201-721.64-12	ID219F ID219F ID219F ID469O ID199A ID199A

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380P
			\$342.72	MISCELLANEOUS	001-6201-721.87-01	ID380P
	TC	OTAL FOR CHECK # 456586	\$7,642.72			
456727 5	/30/2017	NORMAN, MARCUS D	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
150700		OTAL FOR CHECK # 456727	\$3,000.00			
456782 5	/30/2017	OLLENNU & RUDD LAW PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
0.012			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		OTAL FOR CHECK # 456782	\$1,350.00			
456742 5	/30/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
	ТС	TAL FOR CHECK # 456742	\$1,600.00			
456743 5	/30/2017	PARKER, VANITA BUDHRANI	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
		21 1000 2011 111	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
***		TAL FOR CHECK # 456743	\$1,000.00			
456771 5	/30/2017	PASQUEL LEE & ASSOCIATES PLLC	\$1,150,00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
		II.	1 11 1 1 1 1 1		1001-0201-721.04-20	IIDSOOF

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numl
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	ТО	TAL FOR CHECK # 456771	\$3,100.00			
456638	5/30/2017	PERKINS, J DANIEL	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	ТО	TAL FOR CHECK # 456638	\$2,500.00			100
456584	5/30/2017	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
	ТО	TAL FOR CHECK # 456584	\$1,150.00	Triple and the said	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	I DOLINI
456585	5/30/2017	PETRAZIO, JOEL K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
		TAL FOR CHECK # 456585	\$500.00	GOOK! ALT ONTED ATTORNET	001-0201-721.04-20	1D366F
			φ300.00			
456635	5/30/2017	PRICE, WAREN C		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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	1			COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				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
Ų.				COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
n)						

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
				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
	TO	TAL FOR CHECK # 456635	\$3,300.00			
456636	5/30/2017	PRICE, WAREN C	0.450.00			
450050	3/30/2017	PRICE, WAREIN C		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
V	TO	TAL FOR CUTOK # 450000		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	10	TAL FOR CHECK # 456636	\$900.00			
456637	5/30/2017	PRICE, WAREN C	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	ТО	TAL FOR CHECK # 456637	\$500.00			
456597	5/30/2017	RAMAGE, SHARON M ATTY AT LAW	\$350.00	COURT APPOINTED ATTORNEY	1004 0004 704 04 00	lin and
		TAL FOR CHECK # 456597		COURT AFFOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$350.00			
456515	5/26/2017	RG_RAY INVESTIGATIONS, INC	\$481.67	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
			\$6,941.68	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219P
			\$651.67	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR068
			\$770.47	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR069
	TO.	TAL FOR CHECK # 456515	\$8,845.49			TO SHELL
456785	5/30/2017	RICHARDSON BROWN PLLC	\$1 725 00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$361.92	MISCELLANEOUS	001-6201-721.84-20	ID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID470A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	TA-	TAL FOR CHECK # 456785	\$6,791.92	TOTAL	1001-0201-721.04-20	IID40 IA

			Transaction Amount	Account Name	Account Number	Project Num
450000						
456629	5/30/2017	RICHARDSON, PAUL		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	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	TC	OTAL FOR CHECK # 456629	\$1,800.00			
456612	5/30/2017	RICHTER, JEFF	\$550,00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TC	OTAL FOR CHECK # 456612	\$550.00	TO STATE OF THE ST	001-0201-721:04-20	TIDGETIVI
456697	5/30/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
		TAL FOR CHECK # 456697	\$1,900.00			
456698	5/30/2017	ROSENTHAL & WADAS PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	ТО	TAL FOR CHECK # 456698	\$1,360.00			
456615		ROSENTHAL, JEREMY	\$5,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	то	TAL FOR CHECK # 456615	\$5,000.00			ALL PE
456678	5/30/2017	ROWLETT, WILLIAM D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	ТО	TAL FOR CHECK # 456678	\$550.00		001 0201-721:04-20	TIBOLSIVI
456588	5/30/2017	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	LIDCI 7M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	ТО	TAL FOR CHECK # 456588	\$900.00	OCCUPATIONNET	1001-0201-721.04-20	IDCL/M

heck umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
456778	5/30/2017	SHAW, KYLE K PLLC	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
		TAL FOR CHECK # 456778	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
456779	5/30/2017	SHAW, KYLE K PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
75 -		TAL FOR CHECK # 456779	\$500.00	COUNT ALT CHATED ATTORNET	001-0201-721.04-20	104012
456643	5/30/2017	SIMS, ERVETTE P		LOCURT APPROVISED AND APPROVISED		
100010	0/00/2017	JOHNO, ERVETTE P		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
1000	TO	TAL FOR CHECK # 456643		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,350.00			
456765	5/30/2017	SJL REPORTING	\$381.00	REPORTERS RECORDS	001-6201-721.65-02	ID401N
	то	TAL FOR CHECK # 456765	\$381.00			
456766		SJL REPORTING	\$232.50	REPORTERS RECORDS	001-6201-721.65-02	ID219P
	ТО	TAL FOR CHECK # 456766	\$232.50			W. Tan Y
456664	5/30/2017	SOLOMON, AMANDA		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
		TAL SOR CURRY II I TOO		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	10	TAL FOR CHECK # 456664	\$1,350.00			
456665	5/30/2017	SOLOMON, AMANDA		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
				MISCELLANEOUS	001-6201-721.87-01	ID296A
	TO	TAL FOR CHECK # 456665	\$2,691.62			

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
156666	5/30/2017	TSOLOMON, AMANDA				
450000		SOLOMON, AMANDA	\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	TC	TAL FOR CHECK # 456666	\$310.00			
456687	5/30/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
	TC	TAL FOR CHECK # 456687	\$900.00			
456726	5/30/2017	STARR & ASSOCIATES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
	TC	TAL FOR CHECK # 456726	\$550.00		The second	
456595	5/30/2017	STEELE, APRIL	\$1,328.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	1		\$952.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	1			COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$414.56	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$689.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$211.60	MISCELLANEOUS	001-6201-721.87-01	ID417A
	то	TAL FOR CHECK # 456595	\$5,997.10	de dinamental de la constante		1,50
456596	5/30/2017	STEELE, APRIL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	ТО	TAL FOR CHECK # 456596	\$500.00			ALC: WIE
456632	5/30/2017	TAGGART, ALAN K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	ТО	TAL FOR CHECK # 456632	\$1,650.00		100000000000000000000000000000000000000	1.5020181

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	тс	OTAL FOR CHECK # 456633	\$1,250.00			
456626	5/30/2017	TATUM, JOHN	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
		OTAL FOR CHECK # 456626	\$2,700.00			
456719	5/30/2017	THE FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	TC	TAL FOR CHECK # 456719	\$900.00		LA STATE OF	
456770	5/30/2017	THE LAW OFFICE OF ARMANDO NUNEZ		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
456746	5/30/2017	THOMAS, SAKINNA	\$1,500.00			
430140	3/30/2017	THOMAS, SAKINNA		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	TO	TAL FOR OUTOK!		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
		TAL FOR CHECK # 456746	\$575.00			
456620	5/30/2017	TIDWELL, JERRY	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
		TAL FOR CHECK # 456620	\$550.00			
456647	5/30/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721,64-20	IDCL2Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
	I			COURT APPOINTED ATTORNEY	001-6201-721.64-20	
			Ψ-30.00	OCCITI ALL CHATED ALLOWIET	1001-0201-721.04-20	IDCL5M

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	TO	OTAL FOR CHECK # 456647	\$3,660.00			
456648	5/30/2017	TINAJERO, KRISTEN O'BRIEN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
	TC	OTAL FOR CHECK # 456648	\$980.00			
456581	5/30/2017	TINSLEY, KIMBERLY	\$396.00	REPORTERS RECORDS	001-6201-721.65-02	ID401N
	TO	OTAL FOR CHECK # 456581	\$396.00		001 0201-721.00-02	ID401N
456680	5/30/2017	TU, MARIA	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	OTAL FOR CHECK # 456680	\$500.00		for the last	
456681	5/30/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
	TC	OTAL FOR CHECK # 456681	\$2,550.00			ID OCON
456682	5/30/2017	TU, MARIA	\$3,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	TC	OTAL FOR CHECK # 456682	\$3,070.00			
456683	5/30/2017	TU, MARIA	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
	TC	OTAL FOR CHECK # 456683	\$1,000.00			
456599	5/30/2017	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	TC	TAL FOR CHECK # 456599	\$1,900,00			

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
456776	5/30/2017	VERNER BRUMLEY MUELLER PARKER PO	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	TC	TAL FOR CHECK # 456776	\$250.00			
456720	5/30/2017	VOYLES, BRADLEY		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	TC	TAL FOR CHECK # 456720	\$1,000.00			
456628 5/30/20	5/30/2017	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	ТС	TAL FOR CHECK # 456628	\$1,450.00			100
456587	5/30/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
	ТС	OTAL FOR CHECK # 456587	\$900.00			
		GRAND TOTAL	\$378,105.89	NU	MBER OF CHECKS -	206