2018

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: MARCH 26, 2018

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: MARCH 13, 2018

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

TOTAL DISBURSEMENTS: \$211,915.10

JEFFRY MAY - COUNTY AUDITOR

MARCH 20, 2018

DATE

Check lumber	Check Date	Vendor Name	Transaction	Account Name	Account Number	Project Numb
	3/13/2018	ADAMS, L SHERYL	Amount \$520,00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	10404)4
	0, 10,2010	, is the content of		COURT APPOINTED ATTORNEY		ID401Y
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
					001-6201-721.64-20	ID401Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
W-18-2-18-	TO	TAL FOR CHECK # 472288	THE RESERVE THE PROPERTY OF THE PARTY OF THE	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
		TAL FOR CHECK # 4/2200	\$2,680.00			
472289	3/13/2018	ADAMS, L SHERYL	\$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 # 472289	\$400.00			
470060	2/42/2040	ADIAO KAREND BUIO				
4/2200		ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
	10	TAL FOR CHECK # 472268	\$450.00			
472308	3/13/2018	AYITEY-ADJIN, ANTHONETTE	\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	ТО	TAL FOR CHECK # 472308	\$1,240.00			Alpha II
20120 230	3/13/2018	BEAN, M LEE	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
472237			\$27.56	MISCELLANEOUS	001-6201-721.87-01	ID199A
472237			4=1.00		1001-0201-121.01-01	IID 199A
472237				COURT APPOINTED ATTORNEY	001-6201-721.64-20	
472237			\$805.00		001-6201-721.64-20	ID199A
472237			\$805.00 \$67.84	COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.87-01	ID199A ID199A
472237			\$805.00 \$67.84 \$520.00	COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20	ID199A ID199A ID199A
472237			\$805.00 \$67.84 \$520.00 \$720.00	COURT APPOINTED ATTORNEY MISCELLANEOUS	001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20 001-6201-721.64-20	ID199A ID199A ID199A ID199A
472237			\$805.00 \$67.84 \$520.00 \$720.00 \$130.00	COURT APPOINTED ATTORNEY MISCELLANEOUS COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.87-01 001-6201-721.64-20	ID199A ID199A ID199A

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
	3/13/2018	BLACKBURN INVESTIGATIONS, PLLC		INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
	TC	OTAL FOR CHECK # 472319	\$525.00			
472294	3/13/2018	BOHACH SKIBELL DORSEY & STROUD	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	ТС	OTAL FOR CHECK # 472294	\$150.00			
472301	3/13/2018	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	TC	DTAL FOR CHECK # 472301	\$450.00			
472269	3/13/2018	BURLESON, TROY P	\$293.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
		\$293.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z	
			\$293.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
		TAL FOR CHECK # 472269	\$2,480.00			
472277	3/13/2018	CAMPBELL, DENISE L		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	ТС	OTAL FOR CHECK # 472277	\$2,850.00			
472292	3/13/2018	CEDER, CARL		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	1D366F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	10	TAL FOR CHECK # 472292	\$3,870.00			

heck Che	eck Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
472306 3/13	3/2018	CHAMBERS, SAMANTHA		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$262.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$95.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$95.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
- 1			\$95.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
1			\$95.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$95.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	ТО	FAL FOR CHECK # 472306	\$1,875.00			
472310 3/13	3/2018	CHATMAN, CHARLES E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TO	FAL FOR CHECK # 472310	\$450.00			
472290 3/13	3/2018	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TO	TAL FOR CHECK # 472290	\$1,100.00			
472291 3/13	3/2018	CHESLEY & PERALES PC	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J
			\$100.00			
			\$100.00 \$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00 \$100.00 \$100.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6210-721.64-20 001-6210-721.64-20	ID417J ID417J
	ТО	TAL FOR CHECK # 472291	\$100.00 \$100.00 \$100.00	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
472295 3/13		TAL FOR CHECK # 472291 DANIEL, TERRI	\$100.00 \$100.00 \$100.00 \$100.00 \$800.00	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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$437.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	TO	OTAL FOR CHECK # 472295	\$1,750.00			
472296	3/13/2018	DANIEL, TERRI	\$57.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$57.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$57.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$57.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$57.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$93.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$93.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TO	OTAL FOR CHECK # 472296	\$475.00			
472318 3	2/13/2018	DESMOND, WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	004 0004 704 04 00	Lines at
4/2310	13/2010	DESMOND, WESLET WILLIAM			001-6201-721.64-20	IDCL6M
SAMES WITE	TO	DTAL FOR CHECK # 472318		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
		TIAL FOR CHECK # 472316	\$550.00			
472312 3	3/13/2018	DITSCH, KAREN A	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	TO	OTAL FOR CHECK # 472312	\$650,00			
472270 3	3/13/2018	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	TO	DTAL FOR CHECK # 472270	\$450.00			
472262 3	3/13/2018	FITTS AND CASTLEMAN	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
	TO	OTAL FOR CHECK # 472262	\$940.00			
472263 3	/13/2018	FITTS AND CASTLEMAN	\$1 100 00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
772200		THE THE ONOTELINATE		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	
		,	-	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A ID469A

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472265 3/13	3/2018	FITTS AND CASTLEMAN	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				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			\$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
472298 3/13/	3/2018	FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCI 7M
472298 3/13		FOX FIRM PLLC TAL FOR CHECK # 472298	\$450.00 \$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
472298 3/13 472297 3/13	то		\$450.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TO: 3/2018	TAL FOR CHECK# 472298	\$450.00			
	TO: 8/2018 TO:	FRANKLIN, RICHARD K	\$450.00 \$630.00 \$630.00			
472297 3/13/	TO: 8/2018 TO:	FRANKLIN, RICHARD K TAL FOR CHECK # 472297	\$450.00 \$630.00 \$630.00 \$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
472297 3/13/	TO: 8/2018 TO:	FRANKLIN, RICHARD K TAL FOR CHECK # 472297	\$450.00 \$630.00 \$630.00 \$1,000.00 \$450.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F ID199F
472297 3/13/	TO: 8/2018 TO:	FRANKLIN, RICHARD K TAL FOR CHECK # 472297	\$450.00 \$630.00 \$630.00 \$1,000.00 \$450.00 \$3,000.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID401F ID199F IDCL2M
472297 3/13/	TO: 3/2018 TO: 3/2018	FRANKLIN, RICHARD K TAL FOR CHECK # 472297 FRATTER, MARC J	\$450.00 \$630.00 \$630.00 \$1,000.00 \$450.00 \$3,000.00 \$3,843.75	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	ID401F ID199F IDCL2M ID366N
472297 3/13/	TO: 3/2018 TO: 3/2018	FRANKLIN, RICHARD K TAL FOR CHECK # 472297	\$450.00 \$630.00 \$630.00 \$1,000.00 \$450.00 \$3,000.00 \$3,843.75	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID401F ID199F IDCL2M ID366N ID366P
472297 3/13/	TO: 3/2018 TO: 3/2018	FRANKLIN, RICHARD K TAL FOR CHECK # 472297 FRATTER, MARC J	\$450.00 \$630.00 \$630.00 \$1,000.00 \$450.00 \$3,000.00 \$3,843.75 \$3.75	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20 001-6201-721.64-20	ID401F ID199F IDCL2M ID366N ID366P

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
						Tank Take
472322	2 3/13/2018	GIERCZYK, ERIK F	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	ТО	TAL FOR CHECK # 472322	\$1,450.00			
472249	3/13/2018	GOELLER, J MATTHEW	\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	то	TAL FOR CHECK # 472249	\$420.00			
472331	1 3/13/2018	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
50				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
	1			COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
	1			COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
	II.			COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
	1			COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Y
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
	ТО	TAL FOR CHECK # 472331	\$9,380.00			
472245	3/13/2018	GORE, KEITH	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
		·		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
	то	TAL FOR CHECK # 472245	\$940.00			
472274	3/13/2018	HAMDAN, JAY	\$256.00	INTERPRETER	001-6201-721.64-12	IDCL7N
		TAL FOR CHECK # 472274	\$256.00			
472270	3/13/2018	HAWK, PHILLIP MICHAEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

Check lumber	Check Date		Transaction Amount	Account Name	Account Number	Project Number
	TO	OTAL FOR CHECK # 472278	\$450.00			
218	3/13/2018	HAYNES, DAVID K	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
	TO	OTAL FOR CHECK # 218	\$2,600.00			
472250	3/13/2018	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	TO	OTAL FOR CHECK # 472250	\$450.00			
472251	3/13/2018	HEDLUND, DAWN	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	1		\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
		OTAL FOR CHECK # 472251	\$1,930.00			
472252	3/13/2018	HEDLUND, DAWN		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	TO	DTAL FOR CHECK # 472252	\$2,220.00			
472238	3/13/2018	HERRINGTON, ROBERT J	\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401P
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401P
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
	ТС	OTAL FOR CHECK # 472238	\$4,200.00			
472283	3/13/2018	HUDSON, STEPHANIE DUECKER PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TV.	TC	OTAL FOR CHECK # 472283	\$2,250.00			
	3/13/2018	HUDSON, STEPHANIE DUECKER PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

heck umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numl
	TO	DTAL FOR CHECK # 472284	\$6,605.00			
472244 3	3/13/2018	HULTKRANTZ, ROBERT O	\$583.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
	57 1072010	I SERVICE ROBERT		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDGE1Z
	TO	OTAL FOR CHECK # 472244	\$2,400.00	OCOUNT AIT CHATED ATTORNET	001-0201-721.04-20	JID360Z
472276 3	3/13/2018	KELLER & STARK	\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	TO	OTAL FOR CHECK # 472276	\$2,800.00			
472255 3	3/13/2018	KLECKNER, DAVID MARION	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	TC	OTAL FOR CHECK # 472255	\$800.00			184011
472305 3	3/13/2018	KNAPP LAW FIRM	\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
		TAL FOR CHECK # 472305	\$160.00	The state of the s	001-0251-721,04-20	IDSOOF
472325 3	2/13/2018	LAW OFFICE OF ARMANDO NUNEZ	\$450.00	COURT APPOINTED ATTORNEY	1004 6004 704 64 00	Lipot on
	10/2010	TOTAL OF ALMANDO HOREZ		COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	IDCL2N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	TC	TAL FOR CHECK # 472325	\$1,200.00	OOOK! ALT ONTED ATTORNET	001-0201-721.04-20	TIDCLZIVI
472337 3	3/13/2018	LAW OFFICE OF CHRIS FREDERICKS		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	50	0.50		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$932.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$3,295.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
	ТС	TAL FOR CHECK # 472337	\$7,025.00			
472333	3 3/13/2018	LAW OFFICE OF COURTNEY C SCHMITZ	\$450.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	то	TAL FOR CHECK # 472333	\$450.00			
472330	3/13/2018	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
		1	\$500.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	ТС	TAL FOR CHECK # 472330	\$1,400.00			
472335	5 3/13/2018	LAW OFFICE OF JAMES L ROGERS JR	\$450.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	TO	TAL FOR CHECK # 472335	\$900.00			
472303	3 3/13/2018	LAW OFFICE OF JOANN DODSON	\$525.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	ТО	TAL FOR CHECK # 472303	\$525.00			
472327	7 3/13/2018	LAW OFFICE OF MICHAEL A CAMPOS	\$540.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
	ТО	TAL FOR CHECK # 472327	\$540.00			
472328	3/13/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$700.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
	ТО	TAL FOR CHECK # 472328	\$700.00			
472324	3/13/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$1,000.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
				OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
				OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
				OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
				OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
	1		\$985.00 C	OURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
	TO	TAL FOR CHECK # 472324	\$6,440.00	国际发生。		

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
472254	3/13/2018	LAW OFFICES OF HUNTER BIEDERMAN		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
	ТО	TAL FOR CHECK # 472254	\$3,430.00			
472285	3/13/2018	LEDBETTER, MARK	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	то	TAL FOR CHECK # 472285	\$1,250.00			
472323	3/13/2018	LEWIS LAW PC	\$450.00	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	IDCL4M
	то	TAL FOR CHECK # 472323	\$1,000.00			
472307	3/13/2018	LI, RACHEL	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
	то	TAL FOR CHECK # 472307	\$320.00			
472321	3/13/2018	LLOYD, SHARON G	\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	то	TAL FOR CHECK # 472321	\$4,410.00			
472300	3/13/2018	MADDOX, MATTHEW B	\$83.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
,		90		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	то	TAL FOR CHECK # 472300	\$250.00			

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$2.73	MISCELLANEOUS	001-6201-721.87-01	ID401F
			\$1,520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$3.33	MISCELLANEOUS	001-6201-721.87-01	ID401F
	тс	OTAL FOR CHECK # 472316	\$2,506.06			
472317	3/13/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4690
	TC	OTAL FOR CHECK # 472317	\$570.00			
472302	3/13/2018	MCDANIEL, DANNY R	\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
	TC	TAL FOR CHECK # 472302	\$770.00			
472258	3/13/2018	MILLER, MEGHAN E	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
	ТС	TAL FOR CHECK # 472258	\$1,020.00			
472320	3/13/2018	MLEZIVA,LEAH	\$455.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
	į.		\$455.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
	ТС	TAL FOR CHECK # 472320	\$2,130.00			
472259	3/13/2018	MOLTZ, ZAN	\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$1,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
	ТО	TAL FOR CHECK # 472259	\$2,490.00			
472314	3/13/2018	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
		1	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
		® n	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	ТС	TAL FOR CHECK # 472314	\$4,000.00			
472236	3/13/2018	MORRIS, BRYAN MAC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	тс	TAL FOR CHECK # 472236	\$450.00			
472279	3/13/2018	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
	TC	TAL FOR CHECK # 472279	\$450.00			
472339	3/13/2018	NII AMAA OLLENNU LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
	ТО	TAL FOR CHECK # 472339	\$900.00			
472315	3/13/2018	NOGUERA, BEATRIZ	\$225.00	INTERPRETER	001-6201-721.64-12	IDCL20
	ТО	TAL FOR CHECK # 472315	\$225.00			
472240	3/13/2018	NOLTE, MITCH	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
				MISCELLANEOUS	001-6201-721.87-01	ID366F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$2,950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	то	TAL FOR CHECK # 472240	\$5,270.46			
472311	3/13/2018	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
		1	\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z

Check (Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	ТО	TAL FOR CHECK # 472311	\$3,360.00			
472326 3	/13/2018	PASQUEL LEE & ASSOCIATES PLLC	\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	ТО	TAL FOR CHECK # 472326	\$1,975.00			
472334 3	/13/2018	PELLEY LAW OFFICE LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	ТО	TAL FOR CHECK # 472334	\$450.00			
472267 3	/13/2018	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
	ТО	TAL FOR CHECK # 472267	\$450.00			
472239 3	- CONTRACTOR	PETRAZIO, JOEL K	\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	то	TAL FOR CHECK # 472239	\$1,150.00			
472280 3/	/13/2018	PFISTER BORSERINE & ASSOCIATES		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$275.00	MISCELLANEOUS	001-6201-721.87-01	ID417A
	ТО	TAL FOR CHECK # 472280	\$3,111.00			
472266 3/		PRICE, WAREN C	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
	TO	TAL FOR CHECK # 472266	\$500.00			
472332 3/	13/2018	RICHARDSON BROWN PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID1990
			\$645.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
REED TO	TO	TAL FOR CHECK # 472332	\$1,325.00			

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
472260	3/13/2018	RICHARDSON, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
		OTAL FOR CHECK # 472260	\$450.00			
472253	3/13/2018	RICHTER, JEFF		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TC	TAL FOR CHECK # 472253	\$450.00 \$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
472286	3/13/2018	RODGERS, MICHAEL H	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
		OTAL FOR CHECK # 472286	\$2,500.00			
472293	3/13/2018	ROSENTHAL & WADAS PLLC		COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
	TO	TAL FOR CHECK # 472293	\$1,080.00	COOKT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
472246	3/13/2018	ROUTT, CHRISTOPHER A	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
				COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	ID380Z ID380Z
			\$100.00	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	IDCL1Z IDCL1Z
	TC	TAL FOR CHECK # 472246	\$3,280.00			
219	3/13/2018	SCHULTZ, WILLIAM L		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
				COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	001-6201-721.64-20 001-6201-721.64-20	IDCL2Z IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5W
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
	TC	TAL FOR CHECK # 219	\$2,700.00			
472243	3/13/2018	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	ТО	TAL FOR CHECK # 472243	\$900.00			
472329	3/13/2018	SHAW, KYLE K PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
	то	TAL FOR CHECK # 472329	\$1,000.00			
472271	3/13/2018	SIMS, ERVETTE P	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		1	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		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
	то	TAL FOR CHECK # 472271	\$800.00			
472287	3/13/2018	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
		1	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	ТО	TAL FOR CHECK # 472287	\$1,000.00			
472247	3/13/2018	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	то	TAL FOR CHECK # 472247	\$550.00			
472248	3 3/13/2018	STEELE, APRIL	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$3,720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
		*	* \$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	I.		\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	I	1		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	ТО	TAL FOR CHECK # 472248	\$6,440.00			
472304 3	/13/2018	TAYLOR, EUGENE E III PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	ТО	TAL FOR CHECK # 472304	\$3,200.00			
472309 3	/13/2018	TEWELDE, YODIT	\$1,080.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	ТО	TAL FOR CHECK # 472309	\$1,080.00			
472272 3	/13/2018	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
1	1		\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	то	TAL FOR CHECK # 472272	\$1,000.00			
472273 3	3/13/2018	THE GARNER FIRM	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$3,310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$3,360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	ТО	TAL FOR CHECK # 472273	\$11,760.00			
472281 3	/13/2018	TU, MARIA	\$3,890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401P
			\$3,890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401P
	ТО	TAL FOR CHECK # 472281	\$7,780.00			
472282 3	/13/2018	TU, MARIA		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		:		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		2		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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
			· ·	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 472282	\$1,000.00			
472313	3/13/2018	UNDERWOOD LAW OFFICE		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	ТО	TAL FOR CHECK # 472313	\$1,000.00			
472336	3/13/2018	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	ТО	TAL FOR CHECK # 472336	\$450.00			
472299	3/13/2018	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	ТО	TAL FOR CHECK # 472299	\$1,820.00			
472241	3/13/2018	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
	ТО	TAL FOR CHECK # 472241	\$900.00			
472242	2 3/13/2018	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$5,930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	ТО	TAL FOR CHECK # 472242	\$6,380.00			
472261	3/13/2018	WILBURN, DAVID J II	\$615.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
		TAL FOR CHECK # 472261	\$615.00			The Paris of the P

	Vendor Name	Transaction	Account Name	Account Number	Project Numbe
		Amount			-
3/13/2018	WRIGHT FIRM LLP	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
тот	AL FOR CHECK # 472275	\$640.00			
3/13/2018	WYNNE & SMITH	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
		\$1.38	MISCELLANEOUS	001-6201-721.87-01	1D401F
		\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
		\$2.30	MISCELLANEOUS	001-6201-721.87-01	ID366F
ТОТ	FAL FOR CHECK # 472338	\$863.68			
	GRAND TOTAL	\$211,915.10	NUN	MBER OF CHECKS -	105
		,	NUMBER OF	TRANSACTIONS -	330
	TO1 /13/2018	TOTAL FOR CHECK # 472275 713/2018 WYNNE & SMITH TOTAL FOR CHECK # 472338	TOTAL FOR CHECK # 472275 \$640.00 713/2018 WYNNE & SMITH \$460.00 \$1.38 \$400.00 \$2.30 TOTAL FOR CHECK # 472338 \$863.68	### TOTAL FOR CHECK # 472275 \$640.00 #################################	TOTAL FOR CHECK # 472275 \$640.00 WYNNE & SMITH \$460.00 COURT APPOINTED ATTORNEY 001-6201-721.64-20 \$1.38 MISCELLANEOUS 001-6201-721.87-01 \$400.00 COURT APPOINTED ATTORNEY 001-6201-721.64-20 \$2.30 MISCELLANEOUS 001-6201-721.87-01 TOTAL FOR CHECK # 472338 \$863.68