### 2018

## COUNTY AUDITOR APPROVED

# COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: APRIL 23, 2018

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: APRIL 10, 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: \$174,215.59

JEFFRY MAY - COUNTY AUDITOR

**APRIL 17, 2018** 

DATE

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
473679	4/10/2018	ADAMS, GLENN		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	TC	TAL FOR CHECK # 473679	\$4,790.00			
473722	4/10/2018	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
	ТС	TAL FOR CHECK # 473722	\$450.00			
473747	4/10/2018	ALBANO LAW PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	L		\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
	TC	TAL FOR CHECK # 473747	\$1,660.00			
473745	4/10/2018	AYITEY-ADJIN, ANTHONETTE	\$145.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$145.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	то	TAL FOR CHECK # 473745	\$290.00			
473746	4/10/2018	AYITEY-ADJIN, ANTHONETTE	\$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
	ТО	TAL FOR CHECK # 473746	\$800.00			
473713		BENAVIDES, ALMA	\$1,223.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	то	TAL FOR CHECK # 473713	\$1,223.33			
473712	4/10/2018	BENKO, DEBBIE R		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	\$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
			\$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
			\$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
	ТО	TAL FOR CHECK # 473712	\$1,400.00			
473727 4	/10/2018	BOHACH SKIBELL DORSEY & STROUD	\$1,810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$92.87	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$1,980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$270.44	MISCELLANEOUS	001-6201-721.87-01	ID296A
	ТО	TAL FOR CHECK # 473727	\$4,153.31			
473735 4	/10/2018	BOYD, CASEY T	\$166.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$416.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	ТО	TAL FOR CHECK # 473735	\$1,732.00			
473736 4	/10/2018	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	ТО	TAL FOR CHECK# 473736	\$450.00			
473737 4	/10/2018	BROWN, JODI L		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4170
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4690
	ТО	TAL FOR CHECK #473737	\$1,250.00			

Check umber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
473751	4/10/2018	BROWN, KRISTIN R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$2,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$161.32	MISCELLANEOUS	001-6201-721.87-01	ID366F
	ТО	TAL FOR CHECK # 473751	\$3,621.32			
473702	4/10/2018	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
	ТО	TAL FOR CHECK # 473702	\$550.00			
473704	4/10/2018	CAMPBELL, DENISE L	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
		TAL FOR CHECK # 473704	\$1,400.00			
473705	4/10/2018	CAMPBELL, DENISE L		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$799.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	то	TAL FOR CHECK # 473706	\$7,049.00			
470750	4/10/2018	CARRIGAN & SMITH PPLC	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
4/3/52	4/10/2010					Name and Address of the Owner, where the Owner, which the Owner, where the Owner, which the
4/3/52		TAL FOR CHECK # 473752	\$280.00			
	TO 4/10/2018	TAL FOR CHECK # 473752	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	TO 4/10/2018	TAL FOR CHECK # 473752	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
473725	TO 4/10/2018	TAL FOR CHECK # 473752	\$280.00 \$450.00 \$450.00	COURT APPOINTED ATTORNEY  COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
101111001				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
	ТО	TAL FOR CHECK # 473723	\$1,550.00			
473739	4/10/2018	CURRAN, MICHAEL D	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	то	TAL FOR CHECK # 473739	\$450.00			
473728	4/10/2018	DANIEL, TERRI		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	ТО	TAL FOR CHECK # 473728	\$120.00			
473729	4/10/2018	DANIEL, TERRI		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
			\$102.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 473729	\$512.50			
473755		DC REPORTING	\$2,930.00	REPORTERS RECORDS	001-6201-721.65-02	ID380P
	то	TAL FOR CHECK # 473755	\$2,930.00			
473709		FARKAS, ANDREW L	\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	ТО	TAL FOR CHECK # 473709	\$660.00			
473697	4/10/2018	FITTS AND CASTLEMAN		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	то	TAL FOR CHECK # 473697	\$990.00			
473698	4/10/2018	FITTS AND CASTLEMAN	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	то	TAL FOR CHECK # 473698	\$2,490.00			
473732	4/10/2018	FOX FIRM PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	ТО	TAL FOR CHECK # 473732	\$900.00			
473730	4/10/2018	FRANKLIN, RICHARD K	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	то	TAL FOR CHECK # 473730	\$230.00			
473692	4/10/2018	FRATTER, MARC J	\$2,725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$19.40	MISCELLANEOUS	001-6201-721.87-01	ID366P
	ТО	TAL FOR CHECK # 473692	\$2,744.40			
473693	4/10/2018	FRATTER, MARC J	\$933.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$933.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$933.34	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,537.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,537.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	то	TAL FOR CHECK # 473693	\$6,875.00			
473731	4/10/2018	GALLAGHER, MATTHEW		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$747.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$747.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$747.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	то	TAL FOR CHECK # 473731	\$2,990.00			
473754	4/10/2018	GIERCZYK, ERIK F	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

Check Che	eck Date	Vendor Name	Transaction	Account Name	Account Number	Project Numi
lumber			Amount			
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	- 1			COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
	1		\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
	I		\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	TOTAL	FOR CHECK # 473754	\$2,650.00			
473687 4/10	/2018 GO	ELLER, J MATTHEW	\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	- 1		\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
470704 440		FOR CHECK # 473687	\$200.00	COURT APPOINTED ATTORNEY	T004 C004 704 04 00	LIDOL 47
473761 4/10		HEEN & O'TOOLE PLLC		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
		FOR CHECK # 473761	\$450.00			
473744 4/10	/2018 GO	RE, KATHERINE MCCRAW	\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
		FOR CHECK # 473744	\$310.00			
224 4/10	/2018 HA	YNES, DAVID K		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			·	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	- 1			COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
				MISCELLANEOUS	001-6201-721.87-01	ID380Z
			\$1,225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$7.13	MISCELLANEOUS	001-6201-721.87-01	ID296Z
	1		\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
34		10		MISCELLANEOUS	001-6201-721.87-01	ID366Z
	TOTAL	FOR CHECK # 224	\$3,951.24	CONTROL OF THE PARTY OF THE PAR		1500

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
473688	4/10/2018	HAYWOOD, KATHERYN HEATHER		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
- 1			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
- 1			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
- 1			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
- 1			\$205.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$205.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
	то	TAL FOR CHECK # 473688	\$4,130.00			
473689	4/10/2018	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
470000	4/10/2010	l lebeons, brown		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
	ТО	TAL FOR CHECK # 473689	\$2,030.00			
473690	4/10/2018	HEDLUND, DAWN	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
		TAL FOR CHECK # 473690	\$250.00			
473674	4/10/2018	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
		TAL FOR CHECK # 473674	\$450.00			
473699	4/10/2018	HERNANDEZ, LISA	\$780.00	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	ID296A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	ТО	TAL FOR CHECK # 473699	\$2,595.00			

Check Number	Check Date		Transaction Amount	Account Name	Account Number	Project Numb
	ТО	TAL FOR CHECK # 473675	\$250.00			
473719	4/10/2018	HUDSON, STEPHANIE DUECKER PLLC	\$1,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	ТО	TAL FOR CHECK # 473719	\$1,210.00			
473681	4/10/2018	HULTKRANTZ, ROBERT O		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
	ТО	TAL FOR CHECK # 473681	\$1,150.00			
473686	4/10/2018	INDU BAILEY AND ASSOCIATES INC	\$13,826.50	REPORTERS RECORDS	001-6201-721.65-02	ID219P
	ТО	TAL FOR CHECK # 473686	\$13,826.50			
473706	4/10/2018	INNOVATIVE INVESTIGATIVE	\$892.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
				INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
				INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$1,190.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296P
	ТО	TAL FOR CHECK # 473706	\$2,762.50			
473768	4/10/2018	KAUFMAN, IVAN	\$175.00	MISCELLANEOUS	001-6201-721.87-01	ID380F
	ТО	TAL FOR CHECK # 473768	\$175.00			
473685	4/10/2018	KEY, PAUL	\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$5,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	ТО	TAL FOR CHECK # 473685	\$6,200.00			
473724	4/10/2018	KIMBRELL, KARLA	\$32.00	REPORTERS RECORDS	001-6201-721.65-02	ID380O
	ТО	TAL FOR CHECK# 473724	\$32.00			
473742	4/10/2018	KNAPP LAW FIRM		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

	neck Date	Vendor Name	Transaction	Account Name	Account Number	Project Numb
Number			Amount	COLIDE ADDOINTED ATTORNEY	004 0040 704 04 00	15 445 1
1				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
1				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	- 1			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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	тот	AL FOR CHECK # 473742	\$1,100.00			
		是是是一种的。 11				
473763 4/1	0/2018	LAW OFFICE OF APRIL EVANS DOYLE		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
- 1				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				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
- 1			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	тот	AL FOR CHECK # 473763	\$1,000.00			
473760 4/1	0/2018	LAW OFFICE OF H ALEX FULLER PLLC	\$166.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
- 1			\$166.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$166.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	ТОТ	AL FOR CHECK # 473760	\$500.00			
473765 4/1	0/2018	LAW OFFICE OF JAMES L ROGERS JR		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
USDAY STATE	TOT	AL FOR CHECK # 473765	\$1,000.00			

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
473758	8 4/10/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$455.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$455.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	тс	TAL FOR CHECK # 473758	\$1,010.00			
473757	7 4/10/2018	LAW OFFICE OF MICHELLA K MELTON	\$3,031.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
			\$29.63	MISCELLANEOUS	001-6201-721.87-01	ID366O
	ТС	TAL FOR CHECK # 473757	\$3,060.88			
473691	1 4/10/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
	1		\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
	l l		\$735.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$735.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
	тс	TAL FOR CHECK # 473691	\$2,720.00			
473720	0 4/10/2018	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$1,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	ТС	TAL FOR CHECK # 473720	\$1,970.00			
473756	6 4/10/2018	LEWIS LAW PC	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	TC	TAL FOR CHECK # 473756	\$1,450.00			
473703	3 4/10/2018	LUGO, CHRISTINE		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	1		\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	24	*		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	1		\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numbe
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	TO	OTAL FOR CHECK # 473703	\$2,100.00			
473734	4/10/2018	MADDOX, MATTHEW B	\$562.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$562.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$562.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$562.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	TC	OTAL FOR CHECK # 473734	\$2,250.00			
473749	4/10/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$650.00	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
			\$702.88	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	TC	OTAL FOR CHECK # 473749	\$2,758.64			
473750	4/10/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	TO	OTAL FOR CHECK # 473750	\$340.00			
473740	4/10/2018	MELSHEIMER, ERIN PLLC	\$405.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$405.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
	TO	OTAL FOR CHECK # 473740	\$810.00			
473694	4/10/2018	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
	TO	OTAL FOR CHECK # 473694	\$580.00			
473695	4/10/2018	MILLER, MEGHAN E	\$1,380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	TO	OTAL FOR CHECK # 473695	\$1,380.00			
473716	4/10/2018	MILLER, STEPHEN H	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

Check	Check Date	Vendor Name	Transaction	Account Name	Account Number	Project Number
Number			Amount	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
						ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	
				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
			\$383.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$383.34	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
			\$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
	TOTAL FO	R CHECK # 473716	\$3,750.00			
473748	3 4/10/2018 MONTE	EROS, ROLAND	\$650.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		R CHECK # 473748	\$650.00	THE REPORT OF THE PARTY OF THE		To Val Com To Still Land

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
	4/10/2018	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
	1		\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
	ТО	TAL FOR CHECK # 473710	\$650.00			
473759	4/10/2018	NOWAK, TOMASZ	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	ТО	TAL FOR CHECK # 473759	\$750.00			
473764	4/10/2018	PELLEY LAW OFFICE LLP	\$550.00	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
	ТО	TAL FOR CHECK # 473764	\$1,200.00			
473701	A	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
	то	TAL FOR CHECK # 473701	\$450.00			
473753	4/10/2018	PETER AND LANZILLO, PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	ТО	TAL FOR CHECK # 473753	\$450.00			
473677	4/10/2018	PETRAZIO, JOEL K		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	ТО	TAL FOR CHECK # 473677	\$3,280.00			
473717	4/10/2018	PFISTER BORSERINE & ASSOCIATES	\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
				MISCELLANEOUS	001-6201-721.87-01	ID380O
			\$3,395.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
		F 8	\$67.66	MISCELLANEOUS	001-6201-721.87-01	ID296A
是此处理	TO	TAL FOR CHECK # 473717	\$3,840.47	(2) 10 10 10 10 10 10 10 10 10 10 10 10 10		

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numbe
473700	4/10/2018	PRICE, WAREN C		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	ТО	TAL FOR CHECK # 473700	\$1,550.00			
473684	4/10/2018	RAMAGE, SHARON M	\$1,120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
	ТО	TAL FOR CHECK # 473684	\$1,120.00			
473672	4/10/2018	RG RAY INVESTIGATIONS INC	\$1,338.75	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR073
	ТО	TAL FOR CHECK # 473672	\$1,338.75			
473762	4/10/2018	RICHARDSON BROWN PLLC	\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3800
				MISCELLANEOUS	001-6201-721.87-01	ID380O
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380A
	то	TAL FOR CHECK # 473762	\$936.70			
473767	4/10/2018	ROGERS, BEVERLEY L	\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4170
	то	TAL FOR CHECK # 473767	\$375.00			
473726	4/10/2018	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	ТО	TAL FOR CHECK # 473726	\$2,140.00			
473668	4/10/2018	SANCHEZ, JUAN CARLOS	\$4,979.16	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR074

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Numb
			\$4,979.17	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR074
	TO	OTAL FOR CHECK # 473668	\$9,958.33			
473682	4/10/2018	SCHOMBURGER, JOHN LEE	\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	TC	OTAL FOR CHECK # 473682	\$860.00			
473683	4/10/2018	SCHOMBURGER, JOHN LEE	\$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
l				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
225	4/10/2018	SCHULTZ, WILLIAM L	\$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	IDCL7M IDCL7Z IDCL7Z
	TO	TAL FOR CHECK # 225	\$1,350.00			
473680	4/10/2018	SERA, GENE T	\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	TO	OTAL FOR CHECK # 473680	\$720.00			
473743	4/10/2018	SHAFER, DAVID JOSEPH	\$3,495.29	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366P
	TO	OTAL FOR CHECK # 473743	\$3,495.29			
473707	4/10/2018	SOLOMON, AMANDA		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$253.43	MISCELLANEOUS	001-6201-721.87-01	ID296A
	TO	OTAL FOR CHECK # 473707	\$1,323.43			1
	4/10/2018	SOLOMON, AMANDA		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

Check lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$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
		TAL FOR CHECK # 473708	\$1,100.00			
473721	4/10/2018	SPENCER, WESLEY DAVID		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
	ТО	TAL FOR CHECK # 473721	\$1,800.00			
473738	4/10/2018	STARR & ASSOCIATES PC	\$587.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$587.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	ТО	TAL FOR CHECK # 473738	\$1,175.00			
473676	4/10/2018	STEVENS, CAROLE K		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$440,00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
	то	TAL FOR CHECK #473676	\$1,560.00			
473741	4/10/2018	TAYLOR, EUGENE E III PLLC	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	ТО	TAL FOR CHECK # 473741	\$650.00			
473718	4/10/2018	TU, MARIA		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
	ТО	TAL FOR CHECK # 473718	\$800.00			

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
473766	6 4/10/2018	VANEGAS, SUZY J	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
		TAL FOR CHECK # 473766	\$550.00			
473733	3 4/10/2018	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
	то	TAL FOR CHECK # 473733	\$1,150.00			
473696	6 4/10/2018	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	ТО	TAL FOR CHECK # 473696	\$900.00			
473678	8 4/10/2018	WEAVER, RICHARD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
	ТО	TAL FOR CHECK # 473678	\$2,000.00			
	GRAND TOTAL		\$174,215.59	\$174,215.59 NU		96
				NUMBER O	F TRANSACTIONS -	328