

2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JULY 9, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 26, 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: \$414,316.08



Court Appointed Representation Disbursements Report



Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
244	6/19/2018	HAYNES, DAVID K	\$4.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$4.17	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$33.06	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$495.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$495.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$860.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,436.82	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,865.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$6,825.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #244			\$12,818.05			
245	6/19/2018	SCHULTZ, WILLIAM L	\$405.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #245			\$1,375.00			
246	6/26/2018	HAYNES, DAVID K	\$1.35	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$1.36	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$365.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$365.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #246			\$732.71			
247	6/26/2018	SCHULTZ, WILLIAM L	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #247			\$2,450.00			
476843	6/19/2018	KING, EDWIN V	\$4,800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476843			\$4,800.00			
476844	6/19/2018	REYNOLDS, EXCEL R	\$4,171.94	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
Total For Check #476844			\$4,171.94			
476845	6/19/2018	COMPTON, KRISTI	\$1,572.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	
Total For Check #476845			\$1,572.00			
476846	6/19/2018	GRINTER, ALISON JOHNSTON	\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476846			\$280.00			
476847	6/19/2018	BEAN, MARTHA LEE	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$215.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476847			\$595.00			
476848	6/19/2018	HERRINGTON, ROBERT J	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476848			\$550.00			
476849	6/19/2018	FRATTER, MARC J	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476849			\$450.00			
476850	6/19/2018	MILLER, MEGHAN E	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476850			\$900.00			
476851	6/19/2018	GOODWIN, RANDAL	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476851			\$450.00			
476852	6/19/2018	HERNANDEZ, LISA	\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476852			\$2,450.00			
476853	6/19/2018	KAREN ARIAS	\$2,290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476853			\$2,290.00			

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
476854	6/19/2018	BURLESON, TROY P	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476854			\$650.00			
476855	6/19/2018	KING, EDWIN V	\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476855			\$740.00			
476856	6/19/2018	LUGO, CHRISTINE	\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476856			\$4,550.00			
476857	6/19/2018	CAMPBELL, DENISE L	\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476857			\$1,200.00			
476858	6/19/2018	FARKAS, ANDREW L	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,022.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476858			\$4,222.50			
476859	6/19/2018	KAREN CHESLEY PERALES	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476859			\$450.00			
476861	6/19/2018	THE EDGETT LAW FIRM PC	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476861			\$900.00			
476862	6/19/2018	ANGELINO, JAMES S	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476862			\$500.00			
476863	6/19/2018	CROWSON, KELLY H	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
Total For Check #476863			\$900.00			
476864	6/19/2018	BROWN, ELIJAH	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476864			\$450.00			
476865	6/19/2018	RANDY NABORS	\$450.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
Total For Check #476865			\$450.00			
476866	6/19/2018	BERRY, DORIS E	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476866			\$450.00			
476867	6/19/2018	DANIEL, TERRI	\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #476867			\$1,500.00			
476868	6/19/2018	BROWN, JODI L	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476868			\$250.00			
476869	6/19/2018	MICHAEL D CURRAN P.C.	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #476869			\$550.00			
476870	6/19/2018	MCDANIEL, DANNY R	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476870			\$3,210.00			
476871	6/19/2018	KNAPP, GERALD	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476871			\$450.00			
476872	6/19/2018	KNAPP, GERALD	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #476872			\$550.00			
476873	6/19/2018	KNAPP, GERALD	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #476873			\$1,000.00			
476874	6/19/2018	AYITEY-ADJIN, ANTHONETTE	\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476874			\$340.00			
476875	6/19/2018	MONTEROS, ROLAND	\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
Total For Check #476875			\$1,200.00			
476876	6/19/2018	MALCOLM MIRANDA	\$5.17	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476876			\$3,405.17			
476877	6/19/2018	MLEZIVA,LEAH	\$9,110.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #476877			\$9,110.00			
476878	6/19/2018	NUNEZ, ARMANDO	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476878			\$1,350.00			
476879	6/19/2018	O'BRYAN, MARK S JR	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476879			\$450.00			
476880	6/19/2018	BRACAMONTE LAW PLLC	\$0.68	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$1.83	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476880			\$812.51			
476881	6/19/2018	HUGH ALEXANDER FULLER	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476881			\$450.00			
476882	6/19/2018	GOHEEN & O'TOOLE PLLC	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$990.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,014.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,014.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,014.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,014.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,014.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #476882			\$7,060.00			

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
476926	6/19/2018	COMPTON, KRISTI	\$400.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	
Total For Check #476926			\$400.00			
476931	6/19/2018	GANT, SHAWN	\$1,205.10	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	
Total For Check #476931			\$1,205.10			
476944	6/19/2018	KOPP, KRISTEN	\$150.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	
Total For Check #476944			\$150.00			
476951	6/19/2018	MAIENSCHIN, SUSAN J	\$306.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	
Total For Check #476951			\$306.00			
476987	6/19/2018	ENGLAND COURT REPORTING	\$360.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	
Total For Check #476987			\$360.00			
477019	6/22/2018	THE EDGETT LAW FIRM PC	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477019			\$550.00			
477024	6/26/2018	MITCHELL, BLAKE	\$3,360.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
Total For Check #477024			\$3,360.00			
477026	6/26/2018	GRINTER, ALISON JOHNSTON	\$216.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$216.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477026			\$433.00			
477032	6/26/2018	MORRIS, BRYAN M	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477032			\$1,000.00			
477033	6/26/2018	BEAN, MARTHA LEE	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$345.15	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477033			\$1,095.15			
477034	6/26/2018	HERRINGTON, ROBERT J	\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477034			\$2,920.00			
477039	6/26/2018	STEVENS, CAROLE K	\$1,150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$3,360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477039			\$7,020.00			
477041	6/26/2018	LAW OFFICE OF JOEL K PETRAZIO	\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477041			\$1,300.00			
477042	6/26/2018	NOLTE, MITCH	\$3.20	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$3.20	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$618.75	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$1,310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,350.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477042			\$4,595.15			
477044	6/26/2018	WEAVER, RICHARD	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$880.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
Total For Check #477044			\$4,380.00			
477045	6/26/2018	GENE SERA ATTORNEY AT LAW	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477045			\$450.00			
477046	6/26/2018	HULTKRANTZ, ROBERT O	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477046			\$2,000.00			
477048	6/26/2018	GRECO, JOSEPH	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477048			\$650.00			
477049	6/26/2018	SCHOMBURGER, JOHN LEE	\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$405.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477049			\$1,475.00			
477050	6/26/2018	ROUTT, CHRISTOPHER A	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477050			\$4,400.00			
477056	6/26/2018	RAMAGE, SHARON M	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
		Total For Check #477056	\$1,400.00			
477062	6/26/2018	BOUNDS, KATHY	\$200.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	
		Total For Check #477062	\$200.00			
477069	6/26/2018	STAPLETON, JERED G	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
		Total For Check #477069	\$3,100.00			
477070	6/26/2018	HAYWOOD, KATHERYN H	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
		Total For Check #477070	\$2,170.00			
477073	6/26/2018	BARBIERI LAW FIRM PC	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
		Total For Check #477073	\$450.00			
477074	6/26/2018	HEDLUND, DAWN R	\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
Total For Check #477074			\$2,010.00			
477103	6/26/2018	BIEDERMAN, HUNTER	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477103			\$2,070.00			
477105	6/26/2018	ROSENTHAL, JEREMY	\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477105			\$770.00			
477106	6/26/2018	KLECKNER, DAVID MARION	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477106			\$450.00			
477107	6/26/2018	FRATTER, MARC J	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,287.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,287.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$3,275.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$3,350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$3,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477107			\$15,775.00			
477111	6/26/2018	MILLER, MEGHAN E	\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,005.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$1,005.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477111			\$0.00			
477112	6/26/2018	MOLTZ, ZAN ATTORNEY AT LAW	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477112			\$1,750.00			
477113	6/26/2018	TATUM, JOHN	\$725.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477113			\$725.00			
477117	6/26/2018	TAGGART, ALAN K	\$1,490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477117			\$1,490.00			
477121	6/26/2018	PRICE, WARREN C	\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477121			\$2,500.00			
477130	6/26/2018	BURLESON, TROY P	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477130			\$550.00			
477131	6/26/2018	KING, EDWIN V	\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477131			\$1,040.00			
477132	6/26/2018	DOBIYANSKI, JOHN WILLIAM	\$400.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477132			\$850.00			
477133	6/26/2018	EWING, LAURIE	\$128.40	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,640.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477133			\$5,448.40			
477134	6/26/2018	GARNER FIRM PC	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477134			\$450.00			
477135	6/26/2018	TINAJERO, KRISTEN O'BRIEN	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477135			\$5,580.00			
477139	6/26/2018	LUGO, CHRISTINE	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$1,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477139			\$2,810.00			
477140	6/26/2018	HAMDAN, JAY	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
Total For Check #477140			\$200.00			
477141	6/26/2018	CAMPBELL, DENISE L	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$925.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477141			\$3,875.00			
477143	6/26/2018	BJM ENTERPRISES INC	\$203.75	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
			\$203.75	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
Total For Check #477143			\$407.50			
477145	6/26/2018	SOLOMON, AMANDA	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$360.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,265.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477145			\$5,065.00			
477147	6/26/2018	FARKAS, ANDREW L	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$4,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477147			\$4,100.00			
477148	6/26/2018	NAHAS, CYNTHIA	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477148			\$900.00			
477149	6/26/2018	BENAVIDES, ALMA	\$1.11	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$1.41	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$1.42	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$2.82	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$3.22	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$3.22	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$6.64	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$12.12	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$16.13	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$41.09	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$53.29	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$54.57	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$110.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$980.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,005.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,515.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477149			\$18,302.04			
477151	6/26/2018	MILLER, STEPHEN H	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477151			\$5,500.00			
477152	6/26/2018	PFISTER BORSERINE & ASSOCIATES PLLC	\$7.44	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$171.04	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,595.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,742.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,715.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477152			\$8,730.98			
477156	6/26/2018	MCCLUNG, ROBBIE	\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$812.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$1,225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
Total For Check #477156			\$2,787.50			
477157	6/26/2018	TU, MARIA	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$810.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$4,040.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477157			\$13,610.00			
477160	6/26/2018	LEDBETTER, MARK	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477160			\$2,175.00			
477162	6/26/2018	SPENCER, WESLEY DAVID	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477162			\$1,550.00			
477164	6/26/2018	ADAMS, L SHERYL	\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477164			\$900.00			
477165	6/26/2018	KAREN CHESLEY PERALES	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$175.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,180.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$1,260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477165			\$6,090.00			
477167	6/26/2018	CEDER, CARL	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$242.85	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$242.85	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$242.85	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$242.85	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$242.85	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$242.85	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$242.90	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$475.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$1,316.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,316.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,316.68	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477167			\$10,075.00			
477169	6/26/2018	ROSENTHAL & WADAS PLLC	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477169			\$3,600.00			
477170	6/26/2018	STUCKLE AND FERGUSON PLLC	\$2,540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477170			\$2,540.00			
477171	6/26/2018	BOHACH SKIBELL DORSEY & STROUD PC	\$1,305.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477171			\$1,305.00			
477173	6/26/2018	EUNICE NATALI FRANCO	\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
			\$150.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	
Total For Check #477173			\$600.00			
477174	6/26/2018	THE EDGETT LAW FIRM PC	\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$333.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$333.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$333.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477174			\$1,320.00			
477176	6/26/2018	ANGELINO, JAMES S	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477176			\$1,950.00			
477177	6/26/2018	CROWSON, KELLY H	\$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477177			\$820.00			
477178	6/26/2018	BROWN, ELIJAH	\$404.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$404.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$563.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477178			\$1,911.00			
477183	6/26/2018	BERRY, DORIS E	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477183			\$450.00			
477186	6/26/2018	DANIEL, TERRI	\$2.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$2.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$2.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$2.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$2.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$12.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$12.50	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$1,920.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477186			\$1,957.50			
477191	6/26/2018	GALLAGHER, MATTHEW	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477191			\$1,100.00			
477192	6/26/2018	MADDOX, MATTHEW B	\$493.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$493.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$493.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
Total For Check #477192			\$5,000.00			
477194	6/26/2018	ALVARADO BROOME, DANETTE	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477194			\$1,000.00			
477196	6/26/2018	UNITED STATES TREASURY	\$225.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$825.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477196			\$1,450.00			
477198	6/26/2018	ANDOR, JOSHUA	\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$275.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$470.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477198			\$1,470.00			
477201	6/26/2018	BROWN, JODI L	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477201			\$550.00			
477203	6/26/2018	STARR & ASSOCIATES PC	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,525.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$5,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
Total For Check #477203			\$9,175.00			
477204	6/26/2018	BOB JARVIS LAW FIRM	\$5.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$5.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,545.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-658701-	
			\$2,545.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477204			\$8,190.00			
477212	6/26/2018	SPIGNER & ASSOCIATES PC	\$1,105.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$414.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,001.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477212			\$3,110.67			
477214	6/26/2018	VITZ, WILLIAM A ""TONY""	\$1,200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477214			\$1,200.00			
477217	6/26/2018	JOANN DODSON	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$318.28	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$375.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477217			\$2,088.28			
477219	6/26/2018	ARNOLD, FREDERICK LILES	\$1,100.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	
			\$1,100.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	
			\$2,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	
Total For Check #477219			\$4,200.00			
477220	6/26/2018	MICHAEL ERIN MELSHEIMER	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,612.80	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477220			\$5,472.80			
477221	6/26/2018	KNAPP, GERALD	\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477221			\$660.00			
477222	6/26/2018	SHAFER, DAVID JOSEPH	\$1,500.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
			\$2,487.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
Total For Check #477222			\$3,987.50			
477225	6/26/2018	GORE, KATHERINE MCCRAW	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477225			\$450.00			
477227	6/26/2018	LI, RACHEL	\$2.68	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$3.85	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$7.14	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$7.35	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$7.56	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$282.56	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$960.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477227			\$9,211.14			
477228	6/26/2018	AYITEY-ADJIN, ANTHONETTE	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477228			\$550.00			
477230	6/26/2018	CHATMAN, CHARLES E	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
Total For Check #477230			\$450.00			
477231	6/26/2018	ALBANO, CHRISTINE	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$185.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477231			\$285.00			
477232	6/26/2018	PARKER, VANITA BUDHRANI	\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477232			\$1,770.00			
477233	6/26/2018	DITSCH, KAREN A	\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477233			\$2,610.00			
477235	6/26/2018	MONTEROS, ROLAND	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477235			\$4,050.00			
477238	6/26/2018	MALCOLM MIRANDA	\$0.57	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$0.67	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$11.30	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$440.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$485.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$570.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$660.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477238			\$9,037.54			
477241	6/26/2018	BROWN, KRISTIN R	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,655.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,655.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$2,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$2,140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
Total For Check #477241			\$9,710.00			
477242	6/26/2018	CATHERINE TORREZ	\$1,175.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
Total For Check #477242			\$1,175.00			
477243	6/26/2018	CARRIGAN & SMITH PPLC	\$1,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477243			\$1,300.00			
477246	6/26/2018	MLEZIVA,LEAH	\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477246			\$3,610.00			
477250	6/26/2018	GIERCZYK, ERIK F	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477250			\$1,000.00			
477253	6/26/2018	LEWIS, DANIEL ALLEN	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477253			\$900.00			
477256	6/26/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$117.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$117.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$117.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$117.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$780.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,300.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	
			\$1,420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477256			\$6,210.00			
477259	6/26/2018	NUNEZ, ARMANDO	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477259			\$1,350.00			
477260	6/26/2018	O'BRYAN, MARK S JR	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477260			\$1,200.00			
477261	6/26/2018	CLAIRE M PETTY	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477261			\$1,350.00			
477262	6/26/2018	ALBERT WILSON ROWLAND JR	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477262			\$2,580.00			
477263	6/26/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$290.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477263			\$2,190.00			
477264	6/26/2018	SHAW, KYLE K	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$930.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477264			\$1,930.00			
477265	6/26/2018	POWER DALEY PLLC	\$7.14	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
			\$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$675.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477265			\$1,857.14			
477270	6/26/2018	GOHEEN & O'TOOLE PLLC	\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$560.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$580.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$615.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$615.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,020.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477270			\$12,570.00			
477271	6/26/2018	RICHARDSON BROWN PLLC	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$445.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477271			\$1,025.00			
477272	6/26/2018	BROWN, WILLIAM	\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
Total For Check #477272			\$90.00			
477275	6/26/2018	LAW OFFICE OF COURTNEY C SCHMITZ	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$26.81	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$370.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$460.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$970.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$1,060.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477275			\$3,866.81			
477281	6/26/2018	ROGERS, JAMES L JR	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477281			\$1,550.00			
477285	6/26/2018	VANEGAS, SUZY J	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477285			\$1,100.00			
477287	6/26/2018	WYNNE & SMITH	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477287			\$450.00			
477288	6/26/2018	LAW OFFICE SUSAN SATTERWHITE	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477288			\$450.00			
477290	6/26/2018	ROGERS, BEVERLEY L	\$187.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	
Total For Check #477290			\$187.50			

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
477295	6/26/2018	ROSS, SHANNON LEE	\$368.75	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	
			\$368.75	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	
			\$368.75	OPER-CONSULTANTS	0001-62001-0001-72-30-0000-626401-	
Total For Check #477295			\$1,106.25			
477298	6/26/2018	BLACKFISH INVESTIGATIVE PARTNERS LLC	\$1,431.25	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	
Total For Check #477298			\$1,431.25			
Grand Total			\$414,316.08	NUMBER OF CHECKS - 160 NUMBER OF TRANSACTIONS - 696		