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October 16, 2018

Ms. Jessica E. Hart
United States Department of Justice
Office of Legislative Affairs
Intergovernmental Affairs & Public Liaison
950 Pennsylvania Avenue, NW
Washington, D.C. 20530-0001

Re: Arizona's Application pursuant to 28 U.S.C. § 2261(b)(1).

Dear Ms. Hart:

Consistent with the provisions of the Antiterrorism and Effective Death Penalty Act (AEDPA), Arizona has applied for streamlined review in capital cases based on its mechanism for the appointment of counsel in capital state post-conviction proceedings. Arizona has been providing such counsel for decades, despite the fact that the Constitution does not compel such provision. This letter collects data from that experience in response to your request of June 29, 2018.

I. Effective Date

The Attorney General must determine the date "on which the mechanism [for the appointment, compensation, and payment of reasonable litigation expenses of competent counsel] was established" by a State seeking to opt-in to the Chapter 154 procedures. 28 U.S.C. § 2265(a)(1)(B). That date "shall be the effective date of the certification[.]" 28 U.S.C. § 2265(a)(2).

1. To clarify, Arizona requests that the Attorney General certify that Arizona's mechanism qualified under Chapter 154 as of **July 17, 1998**, the date on which the Ninth Circuit held "that Arizona's mechanism for the appointment of counsel for indigent capital defendants in state post-conviction proceedings met the requirements of Chapter 154." *Spears v. Stewart*, 283

F.3d 992, 1007 (9th Cir. 2002). Congress made clear “as a general matter that chapter 154 applies to pending cases when its terms fit those cases at the particular procedural points they have reached.” *Lindh v. Murphy*, 521 U.S. 320, 328-29 (1997).

2. The mechanism Arizona established to comply with Chapter 154 has not changed in a material aspect since 1998. All indigent capital defendants are still entitled under Arizona law to the appointment of competent, compensated post-conviction counsel and to have Arizona pay reasonable litigation expenses. The statutory competency requirements remain the same as in 1998. And the Arizona Supreme Court has always retained ultimate authority to decide whether an attorney is competent to represent a capital defendant in post-conviction litigation.

Chapter 154 did not create any specific competency standards, but, “rather, intended the states to have substantial discretion to determine the substance of the competency standards.” *Spears*, 283 F.3d at 1013 (citing 137 Cong. Rec. S3191-02, S3220 (daily ed. Mar. 13, 1991)). And as is also true under the federal Congressional standards for capital defense, nothing in Chapter 154 requires a lawyer to have capital experience or even post-conviction experience.

Chapter 154 requires that Arizona establish a “mechanism for the compensation . . . of competent counsel.” 28 U.S.C. § 2265(a)(1)(A). That requirement is satisfied in A.R.S. § 13-4041. The specific changes in Arizona law are discussed below. As originally enacted in 1996, and modeled on 18 U.S.C. § 3599(c),¹ to be eligible for appointment, A.R.S. § 13-4041(B) required counsel to have:

- (1) been a member in good standing of the State Bar for at least five years;
- (2) practiced in the area of state criminal appeals or post-conviction proceedings for at least three years before appointment; and
- (3) not previously represented the defendant in the case either in the trial court or on direct appeal, absent consent from the client.

The Arizona Supreme Court was required to establish and maintain a list of qualified candidates and could establish by rule more stringent standards. A.R.S. § 13-4041(C). Pursuant to this provision, the Arizona Supreme Court promulgated Rule 6.8 of the Arizona Rules of Criminal Procedure, which became effective in 1998, replacing an earlier version approved on an emergency basis effective November 1, 1996. The requirements were that capital post-conviction counsel:

- (1) have been a member in good standing of the Arizona State Bar for at least five years immediately preceding the appointment;

¹ At the time 21 U.S.C. § 848(q)(4)(B)(5).

- (2) have practiced in the area of state criminal litigation for three years immediately preceding the appointment;
- (3) have demonstrated the proficiency and commitment that exemplify the quality of representation appropriate to capital cases;
- (4) “[w]ithin three years immediately preceding the appointment have been lead counsel in an appeal or post-conviction proceeding in a case in which a death sentence was imposed, as well as prior experience as lead counsel in the appeal of at least three felony convictions and at least one post-conviction proceeding that resulted in an evidentiary hearing. Alternatively, an attorney must have been lead counsel in the appeal of at least six felony convictions, at least two of which were appeals from first or second degree murder convictions, and lead counsel in at least two post-conviction proceedings that resulted in evidentiary hearings”;²
- (5) “have attended and successfully completed, within one year of appointment, at least twelve hours of relevant training or educational programs in the area of capital defense”;
- (6) in exceptional circumstances and with the consent of the Supreme Court, an attorney who does not meet the above qualifications could be appointed, provided that the attorney’s “experience, stature and record,” demonstrates his ability significantly exceeds the standards and that the attorney associates with a lawyer who meets the standard.

In 1998, if no qualified candidate was available to serve or no candidate met the qualifications the statute provided, the Arizona Supreme Court could appoint an attorney not on the list, *if* the attorney met the first three qualifications above. A.R.S. § 13-4041(D) (1998). This provision was deleted in 2006. (2006 Ariz. Legis. Serv. Ch. 369, § 4.)

Also in 1998, the Arizona legislature changed compensation from a flat fee to an hourly rate not to exceed \$100 per hour for up to 200 hours. A.R.S. § 13-4041(G) (1998). However, upon a showing of good cause, counsel could exceed the 200-hour presumptive limit. A.R.S. § 13-4041(H) (1998).

Rule 6.8 remained unchanged until 2000, when the 12-hour educational component was changed to at least 6 hours for the initial appointment, but remained 12 hours for any subsequent appointment. But a key change was the education or training must have been “within one year *prior* to the initial appointment,” rather than “within one year of appointment.” This change

² Under Arizona law, counsel representing a defendant on direct appeal could also represent him in a post-conviction relief proceeding. Appellate attorneys can initiate a post-conviction proceeding during the pendency of an appeal. *See* Ariz. R. Crim. P. 32.1; *Krone v. Hotham*, 181 Ariz. 364, 890 P.2d 1149 (1995). Until 2002, an ineffective-assistance-of-trial-counsel claim could be raised on direct appeal. *State v. Spreitz*, 202 Ariz. 1, 39 P.3d 525 (2002). And it was not uncommon for appellate counsel to stay the appeal and raise an ineffective-assistance-of-trial-counsel claim in superior court while the appeal was stayed. *See, e.g., State v. Schurz*, 176 Ariz. 46, 859 P.2d 156 (1993).

allowed the Arizona Supreme Court to have a record of the candidate's training prior to the appointment. Ariz. R. Crim. P. 6.8(c)(2) (2000).

Over the years, the time for appointing post-conviction counsel has changed from within 15 days after the filing of the Notice of Post-Conviction Relief to closer in time to the decision affirming the conviction and capital sentence. *See* Rule 32.4(c) (1998) (within 15 days of the Notice); Rule 32.4(c)(1) (2000) (upon filing of the Notice); Rule 32.4(c)(1) (2002) (“After the Supreme Court has affirmed a defendant’s conviction and sentence in a capital case”). Appointing counsel sooner benefits the defendant because counsel can begin working on the case prior to the resolution of the petition for certiorari that follows direct appeal.

In 2006, without changing the mechanism for appointing post-conviction counsel in capital cases, the Arizona legislature created an experimental State Capital Post-Conviction Public Defender’s Office, set to terminate in 5 years, on July 1, 2011. (2006 Ariz. Legis. Serv. Ch. 369, §§ 3, 4, 6.) During the 5-year period, that office only accepted 5 post-conviction cases. [Br. Attachment A.]³

Also in 2011, the Arizona Supreme Court modified Rule 6.8(c)(2) not to limit prior experience to post-conviction cases, but rather, like 28 U.S.C. § 3599, to permit experience in trial, appeal, or post-conviction cases to qualify as detailed in the 1998 Rule 6.8. Rule 6.8(c)(2) (2011).

Finally, in 2013, Arizona eliminated the requirement for a court-appointed attorney to seek court approval before exceeding the 200-hour mark. (2013 Ariz. Legis. Ser. Ch. 94, § 1.)

In sum, while Arizona has made minor adjustments over the decades to its procedures, the State has maintained a substantially similar mechanism for the appointment, compensation, and reimbursement of competent counsel for capital prisoners in state post-conviction proceedings since 1998.

II. Counsel Fees and Expenses

1. Commenters argued that Arizona’s mechanism fails to attract competent counsel in part because of its maximum compensation rate of \$100 per hour, the lack of a minimum hourly rate, the fact that until 2013, there was a presumptive 200-hour limit on compensable work, and, as a practical matter, the purported failure of judges and county expense systems to provide adequate resources.

Commenters do not question the fact that Arizona has a mechanism to compensate competent counsel for their services in representing indigent capital defendants in post-conviction proceedings, as Chapter 154 requires. Nor do the commenters question that Arizona has a mechanism to reimburse appointed counsel’s reasonable litigation expenses.

³ On February 22, 2018, the Federal Public Defenders for the District of Arizona filed a Brief in Opposition to Arizona being certified. (See docket No. OLP 166.) “Br.” refers to that Brief.

The standard Arizona Supreme Court appointment order provides “that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation.” (Exhibit A.) Evaluation of which expenses are reasonable is the work of the neutral judge overseeing the case. Post-conviction court decisions concerning reasonable compensation can be challenged in the appellate courts by Special Action. *See* A.R.S § 13-4041(G) (2018); A.R.S. § 13-4041 (H) (1998). These types of decisions are unrelated to the issue whether Arizona has a mechanism in place to compensate appointed counsel.

While the amount of compensation is not a factor for determining whether Arizona has complied with Chapter 154 in having a mechanism to compensate post-conviction attorneys, the record reflects that Arizona has been compensating attorneys representing capital post-conviction defendants exceedingly reasonably. (Exhibit B.⁴) For example, in *State v. Andriano*, Maricopa County CR 2000-096032, the State paid over \$1,000,000 in compensation for litigation expenses alone, as Ms. Andriano’s attorneys were pro bono. And in *State v. Garza*, Maricopa County CR 1999-017624, the State paid over \$500,000, as it did in *State v. Carreon*, Maricopa County CR 2001-090195, *State v. Speer*, Maricopa County CR 2002-010926, and *State v. McCray*, Maricopa County CR 2001-015915.⁵ As Exhibit B to this letter demonstrates, during the relevant time period attorneys in Maricopa County representing capital defendants in post-conviction proceedings were compensated an average of more than \$165,000 per case. The average amount per case reimbursed for litigation expenses in Maricopa County was over \$140,000 per case.⁶

Furthermore, Exhibit B shows that the Pima County Public Defense Services reported average spending for attorney representation in capital post-conviction cases exceeds \$110,000 per case and average litigation expenses exceed \$50,000 per case. Even smaller counties spend significantly more than \$20,000 per case. For example, the Yuma County Administration reports that in *State v. Kiles* (CR 1989-15577) the county spent over \$300,000 in attorney fees and litigation costs. (Exhibit B.) The Cochise County Indigent Defense Coordinator paid over \$1.4 million in attorney fees and litigation costs in the *State v. Sharp* (CR 95-271) post-conviction proceeding. (Exhibit B.)

2. The regulations provide four alternative benchmark criteria by which a State may presumptively fulfill the requirement for compensation of counsel. But Section 26.22(c) is not relevant to Chapter 154’s requirement that a State have a *mechanism* for the compensation of post-conviction counsel in a capital case. Moreover, the criteria in the regulation are set forth in the alternative. In your letter, you requested we describe specifically whether and how Arizona’s mechanism “meets or exceeds *each* of the benchmarks on a statewide basis.” (Letter, at 2)

⁴ This Office filed public records requests with all the counties that had death penalty cases since 1998. The reports from the various defense agencies are included in Exhibit B. As of the time of this letter, not all the counties have replied, but the two counties with the overwhelming majority of cases, Maricopa and Pima, have provided their data.

⁵ The Arizona Attorney General has no control over the funding process for capital defense counsel. The source of these amounts paid for representation and litigation expenses are from the appropriate defense funding entities.

⁶ The Office of Contract Counsel for Maricopa County has determined that it can only release figures for closed cases.

(emphasis added). Because the benchmarks are in the alternative, Arizona needs to qualify under just one of the benchmarks in 28 C.F.R. § 26.22(c)(1).

Under 28 CFR § 26.22(c)(1)(iii) compensation is “presumptively adequate if the authorized compensation is comparable to or exceeds” the compensation provide for trial or appellate counsel in capital cases. Since June 1, 2016, Maricopa County, Arizona’s largest county⁷ pays \$100 per hour for counsel for an appeal in a capital case—the very same rate that the State pays for an appointed attorney in a post-conviction case. <https://www.maricopa.gov/DocumentCenter/View/29608/09020-ROQ-Adult-Criminal-Attorney-Services-OPD>. Arizona’s compensation rate is thus presumptively adequate under § 26.22(c)(1)(iii). Again, however, according to 28 U.S.C. § 2265(a)(3), meeting the regulation’s benchmarks is not a prerequisite for certification.⁸

3. Provisions for compensation not satisfying the benchmark criteria in § 26.22(c)(1) are deemed adequate “only if the State mechanism is otherwise reasonably designed to ensure the availability for appointment of counsel who meet State standards of competency sufficient under paragraph (b) of this section.” 28 C.F.R. § 26.22(c)(2). Your letter thus asks for any additional information bearing on whether Arizona’s mechanism is designed “to ensure the availability for appointment of counsel who meets state standards of competency sufficient under the rule.”

Again the regulations cannot expand the statutory requirements for certification. Moreover, because Arizona presumptively qualifies under § 26.22(c)(1)(iii), subparagraph (c) is not relevant. With those caveats, the answers to your questions are:

a. Arizona’s statewide average hourly rate paid to appointed private post-conviction counsel in a *capital* case is \$100 an hour. As previously noted, that is part of the Arizona Supreme Court’s stock order appointing post-conviction attorneys.

b. Subsection “b” and “c” of your questions attempt to determine if the 200 hour (\$20,000) threshold played a significant role in compensating the appointed attorneys. As reported by defense funding entities, see Exhibit B, the \$20,000 threshold does not appear to play a significant role.

4. Although not relevant to the certification question concerning Arizona’s mechanism, your letter requested information concerning the denial of litigation funding requests. This office forwarded that request to the county officials who would have the information and learned that it is not readily available. The Office of Contract Counsel for Maricopa County nevertheless

⁷ Maricopa County is also the county that has sentenced the most individuals to death row. <https://corrections.az.gov/public-resources/death-row/death-row-sentences-county-breakdown>.

⁸ The State continues to believe that regulations imposing additional requirements beyond those contained in Chapter 154 are ultra vires and unenforceable. That statute provides that “[t]here are no requirements for certification or for application of this chapter other than those expressly stated in this chapter.” 28 U.S.C. 2265(a)(3). By expressly limiting the requirements for certification to those contained in the statute, Congress precluded the Department from adding additional requirements by regulation.

represented that “[t]here are thousands of expenditure approvals, but relatively few denials.” (Exhibit C.)

5. A.R.S. § 13-4041(F) provides in part that “counsel appointed to represent a capital defendant in state postconviction relief proceedings *shall be paid* an hourly rate of not to exceed one hundred dollars per hour.” (emphasis added). Section 4041(G) provides in part that “[t]he court or the court’s designee *shall* review and approve all reasonable fees and costs.” (emphasis added). And Section 4041(I) states that “[t]he trial court *may* authorize additional monies to pay for investigative and expert services that are reasonably necessary to adequately litigate those claims that are not precluded by § 13-4232.” (emphasis added). You ask whether the difference in language between these provisions is significant in relationship to the request for certification. (Letter, at 3.)

With the exception of Section 4014(F), which imposes a firm cap on hourly charges, each of the other provisions includes a degree of discretion. Section 4041(G) refers to “reasonable” fees and costs, and Section 4041(I) uses the permissive “may.” The former allowance for judges’ discretion mirrors the federal statutes. *See* 18 U.S.C. § 3599(f) (“reasonably necessary”); (g)(2) (“reasonably necessary”); *see also Ayestas v. Davis*, 584 U.S. ___, 138 S. Ct. 1080, 1093 (2018) (concluding the phrase calls for a discretionary decision by the district court as to how a reasonable attorney would regard the need for the services). The Arizona statutory provisions are consistent with the governing federal statute.

Above all, however, a state system that allows some measure of discretion satisfies the requirement in Chapter 154 that a mechanism exists.

III. Standards of Competency for Appointment

Ultimately, the Arizona Supreme Court controls the appointment of competent attorneys in capital post-conviction proceedings. The State and the court have every incentive to want competent qualified counsel appointed so that any meritorious issue will first be presented to and corrected by the state courts as early in the process as possible.

1. Commenters assert that Arizona lacks adequate standards for counsel’s competency, including: (1) the lack of a categorical post-conviction litigation experience requirement in Ariz. R. Crim. P. 6.8 (following its amendment in 2011), (ii) Rule 6.8’s provision allowing appointment of counsel not meeting specified experience requirements under certain conditions, and (iii) the lack of qualitative evaluation. (Letter, at 3.) However, the federal statute on which Arizona’s mechanism is modeled likewise does not require post-conviction litigation experience, provides for an exception to the standard requirements and has no qualitative evaluation, other than by the judge who oversees the case. *See* 18 U.S.C. § 3599(c) (no post-conviction experience required); (d) (for good cause court may appoint an attorney “whose background, knowledge, *or* experience” would enable the attorney to represent the capital defendant) (emphasis added). Section 3599 does not even require experience in capital litigation.

Arizona's Rule 6.8 is far more stringent than the federal statute in terms of qualifications. *See supra* Part I.2. The many requirements of Rule 6.8 include minimum experience "practic[ing] criminal litigation," experience "appropriate to capital cases," and formal training in the area of capital defense. Ariz. R. Crim. P. 6.8(a). For post-conviction counsel, the State requires additional experience as lead counsel in a capital trial or appeal as well as experience trying lesser felonies. Ariz. R. Crim. P. 6.8(d). These rules have undergone minor revision since they initially appeared in 1998. Those changes are immaterial to certification under Chapter 154 because the State has maintained a mechanism for appointment of post-conviction counsel continuously over the past two decades. A contrary rule would ossify every existing procedure, no matter how insignificant, and require recertification for even the smallest change. The statute imposes a much lower threshold.

2. Among the general requirement for eligibility under Rule 6.8(a), one provides that the attorney "demonstrated the necessary proficiency and commitment that exemplifies the quality of representation appropriate to capital cases." Ariz. R. Crim. P. 6.8(a)(3). This is a case-by-case inquiry for the Arizona Supreme Court, based on reputation and experience known to that court. This office is not privy to how the Arizona Supreme Court evaluates defense attorneys under this requirement and thus cannot comment.

3. Commenters suggest that some attorneys were appointed who did not satisfy Rule 6.8 standards of competency. As the Rule explains, the Arizona Supreme Court may select such an attorney consistent with the exception in Rule 6.8(e). When appointing an attorney under this exception, there is no reason to believe that the court did not consider an appointed attorney qualified to represent a capital defendant in post-conviction proceedings.

During the comment period on Arizona's request for certification, the Federal Public Defender's Office for the District of Arizona filed a 163-page brief opposing Arizona's Chapter 154 certification. Included were Attachment A, a Chart of Post-conviction Cases, and Attachment B, a Chart of Post-conviction Appointments. Attachment B identifies 86 attorneys who have been appointed to capital post-conviction cases since 1998, and the basis in statute or rule for their appointment. The brief states that in preparation for its filing the Federal Public Defenders "comprehensively reviewed the performance of state capital postconviction attorneys who have been appointed pursuant to Arizona's mechanism since 1998." [Br. at 83.] The brief focuses on 12 of the 86 attorneys. It asserts that after appointment, a few attorneys did not work with the more experienced attorney whose involvement allowed them to comply with Rule 6.8(e) or did not follow through with the obligation to obtain capital training within time period allotted. These complaints, which are unverified, suggest misconduct by individual attorneys. They do not undermine the fact that Arizona has a mechanism for appointing competent attorneys or suggest that the Supreme Court would not take remedial steps if it became aware of an appointed attorney failing to comply with the terms of his appointment.

The Federal Public Defenders' brief additionally identifies seven attorneys appointed in capital post-conviction cases whom members of Maricopa County Capital Defense Review Committee for trial and direct appeal appointments (a group of defense attorneys, including an

Assistant Federal Public Defender) opined were not qualified and recommended against their appointment to capital work. (Br. at 75.) The opinion of this committee is not infallible. The Arizona Supreme Court can reasonably conclude that someone is capable of performing the required duties.

The brief identifies four more attorneys who, in the opinion of the Federal Defender's Office, did not have "special experience" that met or exceeded the standard under Rule 6.8(d). (Br. at 79.) So of the 86 attorneys appointed in Arizona capital post-conviction cases, the Federal Public Defender's brief identifies 12 attorneys, all but three of whom were already identified in one of the above categories, that have had performance issues—some objective, some subjective—during a post-conviction relief proceeding. [Br. at 84-120.] The brief argues that these attorneys should no longer be on the Arizona Supreme Court's list for possible appointment to capital post-conviction proceedings. If the Arizona Supreme Court disagrees with their judgment, then the attorneys will continue to be appointed. Again, this type of judgment concerning an individual attorney's performance in a given case is far beyond the certification of a mechanism under Chapter 154.

4. Commenters argue that Arizona does not qualify under the presumptive qualified benchmarks set forth in 28 C.F.R. § 26.22(b)(1). To the extent that the regulations alter Congress' requirements for certification of the mechanism, the regulations are not controlling. 28 U.S.C. § 2265(a)(3). Under § 26.22(b)(1)(i), commenters apparently are concerned because Arizona does not require post-conviction litigation experience. But that section allows for the appointment of counsel whose "background, knowledge, *or* experience" would permit proper representation of a defendant "with due consideration of the seriousness of the penalty and the unique and complex nature of the litigation." *Id.* (emphasis added). The language of the exception is not materially different from Arizona's exception and general requirements. *See* Ariz. R. Crim. P. 6.8(a), (e). Thus Arizona's mechanism is consistent with 28 C.F.R. § 26.22(b)(1).

5. Your letter asks whether, assuming Arizona's standards do not meet the criteria in 28 C.F.R. § 26.22(b)(1), they nonetheless qualify under (b)(2)—*i.e.*, that Arizona's standards reasonably assure a level of proficiency appropriate for state post-conviction litigation in capital cases. As previously discussed, Arizona's mechanism satisfies § 26.22(b)(1). The mechanism also satisfies (b)(2) as it reasonably assures an appropriate level of proficiency.

6. As previously discussed, the Federal Public Defender's (FPD's) brief identifies 12 attorneys, out of the 86, who purportedly exhibited problems with their performance in post-conviction cases. Your letter asks whether Arizona agrees that "the lawyers criticized in the comments, or other counsel, have provided ineffective assistance." (Letter, at 4.) The State does not agree.

According to the FPD itself, that office has alerted the Arizona Supreme Court when it believes that post-conviction counsel is performing ineffectively. [Br. at 86.] None of the 12 attorneys at issue has been disciplined in connection with such representation, and none has been

removed by the court. That means that, assuming the FPD is alerting the judiciary, courts are not accepting their allegations.

Several of the 12 attorneys have had state bar disciplinary issues unrelated to their capital case appointments. And some of them have had difficulty with their clients, but that is not particularly unusual in criminal defense practice. Finally, attorneys representing the same clients in habeas corpus proceedings apparently would have handled the cases differently—but again, that is not unusual. Rarely, if ever, is there a capital case in which habeas counsel does not raise new claims or fault the work of earlier lawyers as flawed and ineffective. Indeed, the ubiquity of such claims is the reason that Congress enacted Chapter 154 in the first place. Notably, the strategy has never succeeded in any of the 12 attorneys at issue. No court has found that these post-conviction attorneys fell below the standard in *Strickland v. Washington*, 466 U.S. 668, 687 (1984).

IV. Timeliness of Appointment

The definitions in 28 C.F.R. § 26.21 concerning “appointment” define that term as “provision of counsel in a manner that is reasonably timely in light of the time limitations for seeking State and Federal post-conviction review and the time required for developing and presenting claims in the post-conviction proceedings.” Your letter states that the definition “reflects a concern that delay in appointment may erode or eliminate the period available to file timely petitions with the assistance of counsel, consistent with the deadlines for state post-conviction and federal habeas filing.” (Letter, at 4.)

1. In your letter you provide an accurate summary of Arizona’s appointment of capital post-conviction counsel. However, you are concerned that it is not a “clear and complete picture of the operation of the time limit for state capital post-conviction filing and any effect of delay in the appointment of counsel.” (Letter, at 5.) Specifically, you wish to know “whether there are existing measures that stay the time limit pending the appointment of post-conviction counsel or other measures which prevent delays in the appointment of counsel from eroding or eliminating the time available for filing a first petition under Rule 32.4(c)(1).” (*Id.*)

Under Arizona’s Rule 32, the time limit for filing a post-conviction relief petition begins to run with the filing of a notice of post-conviction relief. Ariz. R. Crim. P. 32.4(a)(1). In a capital case, the Arizona Supreme Court automatically files that notice after issuing its mandate affirming the conviction and sentence. Ariz. R. Crim. P. 32.4(a)(2)(B). The mandate is not issued until after the United States Supreme Court’s certiorari proceedings are completed. Ariz. R. Crim. P. 31.22(c).

In a capital case, the Arizona Supreme Court appoints post-conviction counsel after the defendant’s conviction and sentence have been affirmed on direct appeal. Ariz. R. Crim. P. 32.4(b)(1) (*e.g.*, Exhibit D, *State v. Gomez*, Order filed 2/19/2013). Thus, under Rule 32.4, an appointed attorney is assigned the case months prior to the starting of the timeliness clock. Thus,

a post-conviction attorney can be appointed prior to the petition for certiorari and prior to the mandate, and therefore prior to the filing of the notice of post-conviction relief.

If no qualified attorney is available to take a capital post-conviction case, the Arizona Supreme Court can stay the issuance of the notice or the time limits pending the appointment of counsel. (Exhibit C, *State v. Bearup*, Order 12/06/2010.)

2. 28 C.F.R. § 26.21 requires “reasonably timely” appointment in light of the state and federal limits. It is undisputable that Arizona’s mechanism provides reasonably timely appointment of post-conviction counsel. Avoiding the issue of the mechanism, commenters asserted that in practice the “average” delay in appointment of counsel from the Arizona Supreme Court’s decision affirming a capital case to the appointment was 711 days from 2000 to 2011 and 256 days from January 1, 2011, to the present. As you noted in your letter, those averages do not address the key concern under Rule 32.4, which is the amount of time between the appointment of counsel and the beginning of the Rule 32 time limits (*i.e.*, the filing of the notice of post-conviction relief).

The Federal Public Defender’s Attachment A lists 109 capital cases. We understand that data is from the Arizona Supreme Court, so we assume that it is correct. When the column for notice of post-conviction relief is compared with the counsel appointment column, it is apparent that in the majority of cases, counsel were appointed either before the notice of post-conviction relief was filed or within 30 days of its filing. Moreover, the Federal Public Defender’s Office did not identify any case being dismissed on timeliness grounds in state or federal court, nor did it identify any prejudice that flowed from an untimely appointment.

3. Your letter notes that the preamble to the Department’s rule evidences a concern that defendants could be executed during a period of delay in appointment of post-conviction counsel. In Arizona this is not a concern because by law a warrant of execution is not issued until *after* the first post-conviction relief proceedings have concluded. A.R.S. § 13-759(A). Given Arizona law, there is no concern that a capital defendant will be executed prior to the appointment of counsel in the first post-conviction proceedings.

I hope these responses are helpful. If you have other concerns or require additional information, please do not hesitate to call or write.

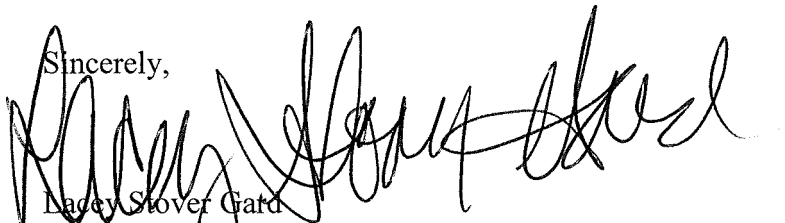
Sincerely,

Nancy Stover Gard
Chief Counsel
Capital Litigation Section

EXHIBIT LIST

A. Examples of Arizona Supreme Court standard appointment order

As part of the order, the Court directs the post-conviction attorney be paid \$100 per hour. *Source:* Arizona Supreme Court.

B. Responses to the Attorney General Office's public record requests to defense entities in the counties concerning compensation for appointed post-conviction attorneys in capital cases and for litigation expenses.

1) Maricopa County's compensation spreadsheet (originally labeled "Revised OCC Capital PCR expenses 9-13-18" as received from agency and as referenced in Exhibit B2, page 4). *Source:* Maricopa County Office of Contract Counsel;

2) Excerpts of Maricopa County emails discussing amounts omitted from their original disclosure of closed cases. *Source:* Maricopa County Office of Contract Counsel;

3) Pima County's compensation spreadsheet for attorneys (originally labeled "Pima Atty PPRN" as received from agency). *Source:* Pima County Public Defense Services;

4) Pima County's compensation spreadsheet for litigation expenses (originally labeled "Pima Lit PPRN" as received from agency). *Source:* Pima County Public Defense Services;

5) Cochise County's compensation report. *Source:* Indigent Defense Services through the County Attorney's Public Records Request Coordinator;

6) Yavapai County reports for *State v. Roseberry*. *Source:* Yavapai County Administrator;

7) Yuma County's compensation report. *Source:* Conflict Administration Division.

C. Maricopa County email excerpt discussing difficulty in looking for rare incidents in which funding requests are denied. *Source:* Maricopa County Office of Contract Counsel.

D. Appointment order in the *Gomez* case. *Source:* Arizona Supreme Court.

E. Appointment order in the *Bearup* case. *Source:* Arizona Supreme Court.

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,	)	Arizona Supreme Court
	)	No. CR-11-0060-AP
Appellee,)	
	)	Maricopa County Superior Court
v.	)	No. CR2007-106833-001
)	
JOHNATHAN IAN BURNS,	)	FILED 10/13/2015
)	
Appellant.)	
_____	)	O R D E R

Upon the Court's own motion,

IT IS ORDERED that Garrett Simpson is appointed to represent Johnathan Burns in post-conviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(c), Ariz. R. Crim. P.

IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation. The superior court or the court's designee shall review and approve all reasonable fees and costs pursuant to A.R.S. § 13-4041(G). The superior court shall allow interim payments of compensation to counsel prior to the filing of the petition.

IT IS FURTHER ORDERED that Mr. Burns' prior counsel shall provide his or her case file to Mr. Simpson or allow him to have a copy made of the case file upon request.

DATED this 13th day of October, 2015.

 /s/
 John Pelander
 Vice Chief Justice

Arizona Supreme Court No. CR-11-0060-AP

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TO:

Lacey Stover Gard

Gregory Michael Hazard

Garrett Simpson

Johnathan Ian Burns, ADOC 144740, Arizona State Prison, Florence -
Eyman Complex-Browning Unit (SMU II)

David Goldberg

Joseph A Stazzone

Wesley E Peterson

Hon. Sam Myers

Hon. Karen L O'Connor

Michael K Jeanes

Diane Alessi

Dale A Baich

Amy Armstrong

James Logan

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,	)	Arizona Supreme Court
	)	No. CR-15-0049-AP
Appellee,)	
	)	Maricopa County
v.	)	Superior Court
	)	No. CR2011-005473-001
ABEL DANIEL HIDALGO,)	
)	
Appellant.	)	FILED 3/29/2018
)	
_____	)	O R D E R

On the Court's own motion,

IT IS ORDERED that Kenneth Murray is appointed to represent Abel Daniel Hidalgo in post-conviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(d), Ariz. R. Crim. P.

IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation. The superior court or the court's designee shall review and approve all reasonable fees and costs pursuant to A.R.S. § 13-4041(G). The superior court shall allow interim payments of compensation to counsel prior to the filing of the petition.

IT IS FURTHER ORDERED that Mr. Hidalgo's prior counsel shall provide his or her case file to Mr. Murray or allow him to have a copy made of the case file upon request.

DATED this 29th day of March, 2018.

_____/s/_____
 Ann A. Scott Timmer
 Duty Justice

Arizona Supreme Court No. CR-15-0049-AP

Page 2 of 2

TO:

Dominic Draye

Lacey Stover Gard

Andrew Reilly

Kenneth Murray

Abel Daniel Hidalgo, 118526, Arizona State Prison, Florence - Eyman
Complex-Browning Unit (SMU II)

Neal Kumar Katyal

Consuelo M Ohanesian

Sara Xochitl Orozco

Susan L Corey

Toby C Schmich

Bruce E Buck

Hon Janet E Barton

Hon Sam J Myers

Carolyn H Edlund

Christopher DeRose

Raymond L Billotte

Christina Phillis

Dale A Baich

Amy Armstrong

Defendant	County	Case Number	Status	See Note	See Note	Attorney Payments	All other Expenses	State Capital	State Capital PCR	Office	Reimbursement
								PCR Office Payment	Office Reimbursement		
Adams, James	Maricopa	CR1996-002618	Closed	*		\$53,270.00	\$372.40				Open Cases - no information can be disclosed * Before April 2007 Records may not be accurate/comple **Amount listed reflects funds expended by OCC, the cas
Andriano, Wendi	Maricopa	CR2000-096032	Closed	*			#####				
Bearup, Patrick	Maricopa	CR2003-024938	Closed	*		\$517,769.00	\$73,607.37				
Benson, Trent	Maricopa	CR2008-130121	Open								
Boggs, Steve	Maricopa	CR2002-009759-001	Closed			\$183,020.00	\$15,660.55				
Boyston, Eric	Maricopa	CR2004-007442	Open								
Burns, Jonathan	Maricopa	CR2007-106833	Open								
Carreon, Albert	Maricopa	CR2001-090195	Closed	*		\$63,150.00	#####				
Chappell, Derek	Maricopa	CR2004-037319	Closed	*		\$229,942.80	\$101,485.40				
Cota, Benjamin	Maricopa	CR2004-006577	Closed	*		\$40,725.69	\$79,973.45				
Cromwell, Robert	Maricopa	CR2001-095438	Open								
Cropper, Leroy	Maricopa	CR1997-003949	Open								
Dann, Brian	Maricopa	CR1999-003536	Closed	*		\$314,133.73	\$42,493.67				
Delahanty, Donald	Maricopa	CR2005-114414	Open								
Dixon, Clarence	Maricopa	CR2002-019595A	Closed	*		\$36,231.64	\$30,746.30				
Djerf, Richard	Maricopa	CR1993-007792	Closed	*		\$11,574.47	\$2,250.00				
Doerr, Eugene	Maricopa	CR1994-008531	Closed	*		\$16,510.00	\$0.00				
Fitzgerald, John	Maricopa	CR2005-111543	Open								
Gallardo, Michael	Maricopa	CR2006-175408	Open								
Gallegos, Michael	Maricopa	CR1990-003339	Open								
Garcia, Alfredo	Maricopa	CR2002-016160	Closed	*		\$186,869.00	\$24,619.58				
Garza, Ruben	Maricopa	CR1999-017624	Closed			\$283,299.59	\$308,717.29				
Glassel, Richard	Maricopa	CR2000-006872	Closed	*	**	\$0.00	\$49,057.29				
Gomez, Fabio	Maricopa	CR2000-090114	Open								
Goudeau, Mark	Maricopa	CR2007-005449	Open								
Guarino, Vincent,	Maricopa	CR2010-120027	Open								
Gunches, Aaron	Maricopa	CR2003-038541	Closed			\$111,290.37	\$79,169.86				
Hampton, Tracy	Maricopa	CR2001-008991	Closed	*		\$113,652.20	\$150,459.25			-\$10,016.60	
Hardy, Rodney	Maricopa	CR2005-127282	Open								
Hargrave, Christopher	Maricopa	CR2002-009759-002	Open								
Harrod, James	Maricopa	CR1999-009046	Open								
Hedlund, Charles Michael	Maricopa	CR1991-090926	Closed	*		\$18,995.00	\$4,294.00				
Hernandez, Robert	Maricopa	CR2008-124043	Open								
Hurles, Richard	Maricopa	CR1992-009564	Closed	*		\$39,682.17	\$3,350.00				
Johnson, Ruben	Maricopa	CR2001-001604	Closed	*	**		\$36,327.67	\$53,741.31			
Joseph, Ronnie	Maricopa	CR2005-014235	Open								
Kuhs, Ryan	Maricopa	CR2005-138481	Open								
Laird, Kenneth	Maricopa	CR1993-001792 (CR1994	Closed	*		\$18,240.00					
Lee, Chad	Maricopa	CR1992-004225	Closed	*		\$15,337.08	\$2,767.00				
Lehr, Scott	Maricopa	CR1992-005731	Open								
Leteve, Andre	Maricopa	CR2010-005965	Open								
Manuel, Jahmari	Maricopa	CR2004-022846	Open								
Martinez, Ernesto	Maricopa	CR1995-008782	Closed	*		\$23,808.84	\$6,811.37				
Martinez, Gilbert	Maricopa	CR2006-007790	Open								
McCray, Frank	Maricopa	CR2001-015915	Open								

Todd, John

From: Anne Nelson - OPDSX <nelsona002@mail.maricopa.gov>
Sent: Wednesday, August 29, 2018 3:36 PM
To: Todd, John
Subject: Copy of Request for Records - John Todd.xlsx
Attachments: Copy of Request for Records - John Todd.xlsx

Dear Mr. Todd.

Please see Sheet 2 of the attached spreadsheet in response to your record request. I've provided the amounts that Office of Contract Counsel (OCC) has expended on the Maricopa County cases that have been closed. In order to ensure due process for the client and not jeopardize a pending legal matter, we do not provide information on matters that are open/active.

It should also be noted that any expenditures made prior to April 2007 may not be captured in these figures. Not only did the office transfer to a new case and financial management system at that time, the record retention policy in place required maintenance of financial records for only three fiscal years after the date that the expenditure occurred. Finally, please note that until the time it was disbanded, the State Office of Capital Post Conviction Relief and OCC shared cost of representation for individuals involved in capital PCR proceedings. The State didn't make regular payments towards it's 50%, so the total expenditures for those cases may be as high as double the amount listed or may be exactly the amount listed. The amounts provided are the amounts that were expended by OCC and include State reimbursement.

Respectfully,

Anne Nelson
Office of Contract Counsel
Contract Compliance Specialist
620 W Jackson, Ste 3076
Phoenix, AZ 85003
(602) 506-0277

Todd, John

From: Merri Plummer - OPDSX <mplummer@mail.maricopa.gov>
Sent: Thursday, September 27, 2018 6:03 PM
To: Gard, Lacey; Todd, John; Vidal, Daniel; Anne Nelson - OPDSX; Desiree Lazzell (PDS)
Cc: Christina Phillis - OPDSX
Subject: RE: Public Records Request

Ms. Gard,

Thank you again for notifying us about the closed cases. Here are the OCC expenses for those matters. Much of the work on Gallardo was done in the Public Defender's office. I don't have access to their payment records. Therefore, I've cc'd Desiree Lazzell, Finance Manager for all of Public Defense Services, so that she can provide those amounts to you. The PCR for Villalobos was not handled by OCC, but Desiree should be able to help you with those numbers, too.

Defendant	County	Case Number	Attorney Payments	All other Expenses	
Gallardo, Michael	Maricopa	CR2006-175408	\$100,523.33	\$1,823.50	PD would ha
Hardy, Rodney	Maricopa	CR2005-127282	\$133,710.47	\$238,816.91	
Harrod, James	Maricopa	CR1999-009046	\$517,132.32	\$33,177.05	
McCray, Frank	Maricopa	CR2001-015915	\$726,221.47	\$359,928.16	
Morris, Cory	Maricopa	CR2003-011506	\$198,027.68	\$274,772.24	
Villalobos, Joshua	Maricopa	CR2004-005523	OCC didn't fund this	Capital PCR	PD costs

Thank you,

Merri Plummer
 Contract Administrator
 Office of Contract Counsel
 620 W Jackson St, Ste 3076
 Phoenix, AZ 85003
 (602) 506-7288
 Direct Line (602) 506-5316

From: Gard, Lacey [<mailto:Lacey.Gard@azag.gov>]
Sent: Friday, September 14, 2018 10:20 AM
To: Merri Plummer - OPDSX <mplummer@mail.maricopa.gov>; Todd, John <John.Todd@azag.gov>; Vidal, Daniel <Daniel.Vidal@azag.gov>; Anne Nelson - OPDSX <nelsona002@mail.maricopa.gov>
Cc: Christina Phillis - OPDSX <phillisc@mail.maricopa.gov>
Subject: RE: Public Records Request

Hi Merri—

Todd, John

From: Desiree Lazzell (PDS) <Desiree.Lazzell@Maricopa.gov>
Sent: Friday, September 28, 2018 2:17 PM
To: Merri Plummer - OPDSX; Gard, Lacey; Todd, John; Vidal, Daniel; Anne Nelson - OPDSX
Cc: Christina Phillis - OPDSX
Subject: RE: Public Records Request

The cost for the Villalobos and Gallardo cases from the Office of the Public Defender are:

Defendant	County	Case Number	Attorney Payments	All Other Expenses
Gallardo, Michael	Maricopa	CR2006-175408	246,736.30	136,299.62
Villalobos, Joshua	Maricopa	CR2004-005523	432,662.65	214,879.15

Desiree Lazzell-Moffitt
 Finance Business Manager
 Public Defense Services
 620 W. Jackson, Suite 3076
 Phoenix, AZ 85003
 Phone (602) 372-0539
 Fax (602) 506-3609

From: Merri Plummer - OPDSX [<mailto:mplummer@mail.maricopa.gov>]
Sent: Thursday, September 27, 2018 6:03 PM
To: Gard, Lacey <Lacey.Gard@azag.gov>; Todd, John <John.Todd@azag.gov>; Vidal, Daniel <Daniel.Vidal@azag.gov>; Anne Nelson - OPDSX <nelsona002@mail.maricopa.gov>; Desiree Lazzell (PDS) <Desiree.Lazzell@Maricopa.gov>
Cc: Christina Phillis - OPDSX <phillisc@mail.maricopa.gov>
Subject: RE: Public Records Request

Ms. Gard,

Thank you again for notifying us about the closed cases. Here are the OCC expenses for those matters. Much of the work on Gallardo was done in the Public Defender's office. I don't have access to their payment records. Therefore, I've cc'd Desiree Lazzell, Finance Manager for all of Public Defense Services, so that she can provide those amounts to you. The PCR for Villalobos was not handled by OCC, but Desiree should be able to help you with those numbers, too.

Defendant	County	Case Number	Attorney Payments	All other Expenses	
Gallardo, Michael	Maricopa	CR2006-175408	\$100,523.33	\$1,823.50	PD would ha
Hardy, Rodney	Maricopa	CR2005-127282	\$133,710.47	\$238,816.91	
Harrod, James	Maricopa	CR1999-009046	\$517,132.32	\$33,177.05	
McCray, Frank	Maricopa	CR2001-015915	\$726,221.47	\$359,928.16	
Morris, Cory	Maricopa	CR2003-011506	\$198,027.68	\$274,772.24	
Villalobos, Joshua	Maricopa	CR2004-005523	OCC didn't fund this Capital PCR		PD costs

Todd, John

From: Merri Plummer - OPDSX <mplummer@mail.maricopa.gov>
Sent: Thursday, September 13, 2018 11:15 AM
To: Todd, John; Vidal, Daniel; Anne Nelson - OPDSX
Cc: Gard, Lacey; Christina Phillis - OPDSX
Subject: RE: Public Records Request
Attachments: Revised OCC Capital PCR expenses 9-13-18.xlsx

John,

Here is the corrected response to your request for capital PCR case expense information received by this office on August 24, 2018. As noted previously, we are unable to verify expenditure amounts prior to April 2007.

Respectfully,

Merri Plummer
Contract Administrator
Office of Contract Counsel
620 W Jackson St, Ste 3076
Phoenix, AZ 85003
(602) 506-7288
Direct Line (602) 506-5316

Row Labels	Sum of Expense Amount	
CR00284	\$	6,734.35
Ortiz, Ignacio A	\$	6,734.35
FY9900	\$	6,734.35
Hall, Julie Singleton - OCDM458	\$	6,734.35
CR05669	\$	4,934.00
Smith, Robert Douglas	\$	4,934.00
FY0607	\$	4,934.00
Young, S. Jonathan - X004800	\$	4,934.00
CR06824	\$	114,495.36
Clabourne, Scott	\$	114,495.36
FY0102	\$	69,249.20
Darby, David Alan - OCDM266	\$	69,249.20
FY0203	\$	45,246.16
Darby, David Alan - OCDM266	\$	45,246.16
CR07426	\$	46,998.21
Lagrand, Karl Hinze	\$	46,998.21
FY9900	\$	46,998.21
Ryan, Carla - FD12*590	\$	46,998.21
CR12818	\$	89,926.02
Schackart, Ronald D	\$	89,926.02
FY9900	\$	19,748.58
Skinner, Emily - FD12*610	\$	19,748.58
FY0001	\$	25,402.35
Skinner, Emily - FD12*610	\$	25,402.35
FY0102	\$	24,486.24
Skinner, Emily - FD12*610	\$	24,486.24
FY0203	\$	19,078.85
Skinner, Emily - FD12*610	\$	19,078.85
FY0304	\$	1,210.00
Skinner, Emily - FD12*610	\$	1,210.00
CR15155	\$	25,428.71
Amaya-ruiz, Jose Jacobo	\$	25,428.71
FY0102	\$	5,545.37
Hall, Julie Singleton - OCDM458	\$	348.00
Ryan, Carla - FD12*590	\$	5,197.37
FY0203	\$	4,193.25
Ryan, Carla - FD12*590	\$	4,193.25
FY0304	\$	13,584.70
Ryan, Carla - FD12*590	\$	13,584.70
FY0405	\$	2,105.39
Ryan, Carla - FD12*590	\$	2,105.39
CR1833	\$	13,943.43
Mcmurtrey, Jasper Newton	\$	13,943.43
FY0708	\$	6,438.56

Schaye, Natman - FD12*594	\$	6,438.56
FY0809	\$	5,265.53
Armendarez, Theresa M	\$	584.68
Schaye, Natman - FD12*594	\$	4,680.85
FY0910	\$	2,239.34
Schaye, Natman - FD12*594	\$	2,239.34
CR20031740	\$	42,171.28
Cruz, John Montenegro	\$	42,171.28
FY1011	\$	18,186.82
Levy, Gilbert H - OCDM679	\$	18,186.82
FY1112	\$	20,662.19
Levy, Gilbert H - OCDM679	\$	20,662.19
FY1213	\$	3,322.27
Levy, Gilbert H - OCDM679	\$	3,322.27
CR20031993-003	\$	287,179.24
Martinez, Cody James	\$	287,179.24
FY1112	\$	17,860.21
Armendarez, Theresa M	\$	17,860.21
FY1213	\$	9,370.00
Armendarez, Theresa M	\$	9,370.00
FY1314	\$	23,513.99
Young, S. Jonathan - X004800	\$	23,513.99
FY1415	\$	73,746.20
Carrillo, Erin M. - 121083c	\$	37,014.00
Young, S. Jonathan - X004800	\$	36,732.20
FY1516	\$	62,337.96
Carrillo, Erin M. - 121083c	\$	40,212.60
Young, S. Jonathan - X004800	\$	22,125.36
FY1617	\$	71,493.47
Carrillo, Erin M. - 121083c	\$	38,313.47
Young, S. Jonathan - X004800	\$	33,180.00
FY1718	\$	24,824.41
Carrillo, Erin M. - 121083c	\$	13,337.30
Young, S. Jonathan - X004800	\$	11,487.11
FY1819	\$	4,033.00
Carrillo, Erin M. - 121083c	\$	4,023.00
Young, S. Jonathan - X004800	\$	10.00
CR20070973-001	\$	319,933.18
Payne, Christopher Mathew	\$	319,933.18
FY1314	\$	2,928.00
Meehan, Michael J - OCDM767	\$	2,928.00
FY1415	\$	53,675.62
Meehan, Michael J - OCDM767	\$	40,865.12
Udall, Laura - FD12*596	\$	12,810.50
FY1516	\$	73,241.11
Meehan, Michael J - OCDM767	\$	55,780.61
Udall, Laura - FD12*596	\$	17,460.50

FY1617	\$	88,047.10
Meehan, Michael J - OCDM767	\$	66,553.60
Udall, Laura - FD12*596	\$	21,493.50
FY1718	\$	102,009.85
Meehan, Michael J - OCDM767	\$	78,698.05
Udall, Laura - FD12*596	\$	23,311.80
FY1819	\$	31.50
Udall, Laura - FD12*596	\$	31.50
CR20081054	\$	2,051.00
Archunde, Ruben Estevan	\$	2,051.00
FY1011	\$	2,051.00
Countryman, Nicole - PC12*509	\$	2,051.00
CR20092300-001	\$	352,206.19
Forde, Shawna	\$	352,206.19
FY1415	\$	54,247.07
Ackerley, Christian C.	\$	43,017.07
Goldberg, David Esq.	\$	11,230.00
FY1516	\$	91,305.49
Ackerley, Christian C.	\$	89,475.49
Goldberg, David Esq.	\$	1,830.00
FY1617	\$	109,843.63
Ackerley, Christian C.	\$	109,403.63
Goldberg, David Esq.	\$	440.00
FY1718	\$	75,250.00
Ackerley, Christian C.	\$	75,250.00
FY1819	\$	21,560.00
Ackerley, Christian C.	\$	21,560.00
CR20092300-003	\$	481,753.69
Bush, Jason Eugene	\$	481,753.69
FY1011	\$	2,672.85
Ryan, Carla - FD12*590	\$	2,672.85
FY1112	\$	32,119.30
Ryan, Carla - FD12*590	\$	32,119.30
FY1213	\$	32,716.35
Ryan, Carla - FD12*590	\$	16,688.38
Saccoman, John Esq	\$	16,027.97
FY1314	\$	146,913.70
Graham, Brent E - OCDM434	\$	39,720.00
Saccoman, John Esq	\$	107,193.70
FY1415	\$	85,511.43
Graham, Brent E - OCDM434	\$	25,570.00
Saccoman, John Esq	\$	59,941.43
FY1516	\$	86,631.42
Graham, Brent E - OCDM434	\$	19,290.00
Saccoman, John Esq	\$	67,341.42
FY1617	\$	44,965.51
Graham, Brent E - OCDM434	\$	11,600.00

Saccoman, John Esq	\$	33,365.51
FY1718	\$	41,122.43
Graham, Brent E - OCDM434	\$	9,770.00
Saccoman, John Esq	\$	31,352.43
FY1819	\$	9,100.70
Saccoman, John Esq	\$	9,100.70
CR20093544-001	\$	212,668.32
Carlson, Michael Jonathon	\$	212,668.32
FY1516	\$	38,628.92
Cooper , Daniel H. - FD12*171	\$	26,820.00
Krauss, Amy Beth - 4255	\$	11,495.95
Pacheco, Raymundo Jr.	\$	312.97
FY1617	\$	83,426.73
Cooper , Daniel H. - FD12*171	\$	52,896.00
Hall, Julie Singleton - OCDM458	\$	7,263.40
Krauss, Amy Beth - 4255	\$	23,267.33
FY1718	\$	81,521.14
Cooper , Daniel H. - FD12*171	\$	56,069.00
Hall, Julie Singleton - OCDM458	\$	4,901.83
Krauss, Amy Beth - 4255	\$	20,550.31
FY1819	\$	9,091.53
Cooper , Daniel H. - FD12*171	\$	5,376.00
Hall, Julie Singleton - OCDM458	\$	576.00
Krauss, Amy Beth - 4255	\$	3,139.53
CR21715	\$	8,937.81
West, Thomas	\$	8,937.81
FY0203	\$	6,594.60
Ryan, Carla - FD12*590	\$	6,594.60
FY0304	\$	2,343.21
Ryan, Carla - FD12*590	\$	2,343.21
CR23865	\$	39,605.94
Medrano, Angel	\$	33,449.09
FY9899	\$	33,449.09
Ryan, Carla - FD12*590	\$	33,449.09
Medrano, Angel Mayora	\$	6,156.85
FY9900	\$	6,156.85
Ryan, Carla - FD12*590	\$	6,156.85
CR23911	\$	97,646.62
Greenway, Richard Harley	\$	97,646.62
FY0304	\$	30,215.52
Ryan, Carla - FD12*590	\$	30,215.52
FY0405	\$	27,692.85
Ryan, Carla - FD12*590	\$	27,692.85
FY1516	\$	27,150.00
Carrillo, Erin M. - 121083c	\$	27,150.00
FY1617	\$	5,538.25
Carrillo, Erin M. - 121083c	\$	5,538.25

FY1718	\$	1,080.00
Carrillo, Erin M. - 121083c	\$	1,080.00
FY1819	\$	5,970.00
Carrillo, Erin M. - 121083c	\$	5,970.00
CR27745	\$	34,377.21
Spreitz, Christopher	\$	34,377.21
FY0001	\$	26,552.27
Bruner, Sean - 126545	\$	26,552.27
FY0102	\$	7,824.94
Bruner, Sean - 126545	\$	7,824.94
CR28449	\$	2,241.93
Wood, Joseph Rudolph III	\$	2,241.93
FY0304	\$	2,241.93
Hall, Julie Singleton - OCDM458	\$	2,241.93
CR28657	\$	2,650.00
Lopez, George Adam	\$	2,650.00
FY0304	\$	2,650.00
Eckerstrom, Peter J - OCDM327	\$	2,650.00
CR29267	\$	122,807.51
Detrich, David Scott	\$	122,807.51
FY9899	\$	7,805.67
Baran, J. Conrad	\$	7,805.67
FY9900	\$	33,846.36
Baran, J. Conrad	\$	30,544.35
Maynard, Daniel D - OCDM750	\$	3,302.01
FY0001	\$	10,310.56
Baran, J. Conrad	\$	9,187.89
Maynard, Daniel D - OCDM750	\$	1,122.67
FY0102	\$	13,141.52
Baran, J. Conrad	\$	13,141.52
FY0203	\$	12,452.47
Baran, J. Conrad	\$	12,452.47
FY1617	\$	34,484.03
Armstrong, Amy - FD12*607	\$	19,943.28
Bedier, Jennifer Susan - OCDM83	\$	14,540.75
FY1718	\$	8,677.09
Armstrong, Amy - FD12*607	\$	3,802.72
Bedier, Jennifer Susan - OCDM83	\$	4,874.37
FY1819	\$	2,089.81
Armstrong, Amy - FD12*607	\$	728.40
Bedier, Jennifer Susan - OCDM83	\$	1,361.41
CR31484	\$	69,438.71
Maturana, Claude	\$	5,181.23
FY9899	\$	5,181.23
Ryan, Carla - FD12*590	\$	5,181.23
Maturana, Claude Eric	\$	64,257.48
FY9900	\$	2,110.42

Ryan, Carla - FD12*590	\$	2,110.42
FY0001	\$	20,139.37
Ryan, Carla - FD12*590	\$	20,139.37
FY0102	\$	22,820.45
Ryan, Carla - FD12*590	\$	22,820.45
FY0203	\$	19,187.24
Ryan, Carla - FD12*590	\$	19,187.24
CR34752	\$	10,682.25
Walden, Robert Lee	\$	10,682.25
FY9899	\$	1,125.00
Levitt, Harriette P - OCDM677	\$	1,125.00
FY9900	\$	157.50
Levitt, Harriette P - OCDM677	\$	157.50
FY0001	\$	1,096.25
Darby, David Alan - OCDM266	\$	1,006.25
Levitt, Harriette P - OCDM677	\$	90.00
FY0102	\$	5,028.50
Darby, David Alan - OCDM266	\$	5,028.50
FY0203	\$	3,275.00
Darby, David Alan - OCDM266	\$	3,275.00
CR38383	\$	14,130.53
Miller, Don Jay	\$	14,130.53
FY9899	\$	4,377.01
Levitt, Harriette P - OCDM677	\$	4,377.01
FY9900	\$	4,904.63
Levitt, Harriette P - OCDM677	\$	4,904.63
FY0001	\$	4,848.89
Levitt, Harriette P - OCDM677	\$	4,848.89
CR38826	\$	8,060.67
Kemp, Thomas Arnold	\$	6,503.00
FY9899	\$	6,303.00
Levitt, Harriette P - OCDM677	\$	6,303.00
FY9900	\$	200.00
Levitt, Harriette P - OCDM677	\$	200.00
Kemp, Thomas Arnold Jr	\$	1,557.67
FY0203	\$	1,557.67
Hamilton, Michelle R	\$	1,557.67
CR39599	\$	612,026.35
Soto-fong, Martin Raul	\$	612,026.35
FY9900	\$	29,382.43
Lipartito, David - OCDM694	\$	27,722.43
Young, S. Jonathan - X004800	\$	1,660.00
FY0001	\$	76,873.52
Lipartito, David - OCDM694	\$	21,433.52
Parrish, Richard - PC12*176	\$	55,440.00
FY0102	\$	197,906.20
Lipartito, David - OCDM694	\$	9,496.00

Parrish, Richard - PC12*176	\$	188,410.20
FY0203	\$	80,360.00
Lipartito, David - OCDM694	\$	12,410.00
Parrish, Richard - PC12*176	\$	67,950.00
FY0506	\$	93,772.68
Kuykendall, Gregory J - OCDM625	\$	93,772.68
FY0607	\$	124,710.00
Kuykendall, Gregory J - OCDM625	\$	124,710.00
FY0708	\$	5,045.52
Kuykendall, Gregory J - OCDM625	\$	5,045.52
FY0809	\$	3,976.00
Parrish, Richard - PC12*176	\$	3,976.00
CR40238	\$	29,341.88
Miles, Kevin	\$	29,341.88
FY9900	\$	19,825.68
Bruner, Sean - 126545	\$	19,825.68
FY0001	\$	8,443.70
Bruner, Sean - 126545	\$	8,443.70
FY0102	\$	1,072.50
Bruner, Sean - 126545	\$	1,072.50
CR40896	\$	58,606.49
Jackson, Levi Jaimes	\$	58,606.49
FY9899	\$	13,290.00
Young, S. Jonathan - X004800	\$	13,290.00
FY9900	\$	33,104.90
Young, S. Jonathan - X004800	\$	33,104.90
FY0001	\$	7,265.50
Young, S. Jonathan - X004800	\$	7,265.50
FY0102	\$	1,729.61
Young, S. Jonathan - X004800	\$	1,729.61
FY0607	\$	2,102.98
Young, S. Jonathan - X004800	\$	2,102.98
FY1718	\$	986.00
Ellinwood, Ralph E - OCDM331	\$	986.00
FY1819	\$	127.50
Ellinwood, Ralph E - OCDM331	\$	127.50
CR44903	\$	31,408.35
Mann, Eric Owen	\$	31,408.35
FY0001	\$	17,081.13
Lipartito, David - OCDM694	\$	17,081.13
FY0102	\$	11,180.47
Lipartito, David - OCDM694	\$	11,180.47
FY0203	\$	2,830.00
Lipartito, David - OCDM694	\$	2,830.00
FY0304	\$	316.75
Lipartito, David - OCDM694	\$	316.75
CR45587	\$	16,050.00

Jones, Barry Lee	\$	16,050.00
FY9900	\$	9,870.00
Hazel, James W - OCDM477	\$	9,870.00
FY0001	\$	6,180.00
Hazel, James W - OCDM477	\$	1,620.00
Villarreal, Michael A - OCDM1181	\$	4,560.00
CR47542	\$	342.00
Greene, Beaunot Assigned	\$	342.00
FY0001	\$	342.00
Duvall, Julie C - OCDM323	\$	342.00
CR48730	\$	22,703.30
Greene, Beau John	\$	22,703.30
FY0001	\$	16,215.00
Villarreal, Michael A - OCDM1181	\$	16,215.00
FY0304	\$	6,488.30
Villarreal, Michael A - OCDM1181	\$	6,488.30
CR51263	\$	134,879.80
Rienhardt, Charles Bradley	\$	134,879.80
FY0001	\$	7,040.00
Gierloff, Richard D - OCDM413	\$	7,040.00
FY0405	\$	3,838.48
Hall, Julie Singleton - OCDM458	\$	3,838.48
FY0506	\$	19,552.38
Armstrong, Amy - FD12*607	\$	9,697.10
Bruner, Sean - 126545	\$	3,040.00
Hall, Julie Singleton - OCDM458	\$	6,815.28
FY0607	\$	26,459.60
Armstrong, Amy - FD12*607	\$	16,734.52
Hall, Julie Singleton - OCDM458	\$	9,725.08
FY1617	\$	39,600.74
Armstrong, Amy - FD12*607	\$	36,592.98
Hall, Julie Singleton - OCDM458	\$	3,007.76
FY1718	\$	34,027.20
Armstrong, Amy - FD12*607	\$	28,553.26
Hall, Julie Singleton - OCDM458	\$	5,473.94
FY1819	\$	4,361.40
Armstrong, Amy - FD12*607	\$	3,695.40
Hall, Julie Singleton - OCDM458	\$	666.00
CR55947	\$	419,562.89
Nordstrom, Scott Douglas	\$	419,562.89
FY1011	\$	6,120.00
Roy, Sharmila - OCDM959	\$	6,120.00
FY1112	\$	22,396.70
Roy, Sharmila - OCDM959	\$	22,396.70
FY1213	\$	5,152.87
Roy, Sharmila - OCDM959	\$	1,428.40
Skinner, Emily - FD12*610	\$	3,724.47

FY1314	\$	110,472.94
Sherick, Steven - OCPC1	\$	8,116.70
Skinner, Emily - FD12*610	\$	102,356.24
FY1415	\$	124,667.92
Sherick, Steven - OCPC1	\$	10,212.30
Skinner, Emily - FD12*610	\$	114,455.62
FY1516	\$	87,592.20
Sherick, Steven - OCPC1	\$	13,465.00
Skinner, Emily - FD12*610	\$	74,127.20
FY1617	\$	27,954.94
Sherick, Steven - OCPC1	\$	2,287.30
Skinner, Emily - FD12*610	\$	25,667.64
FY1718	\$	29,441.97
Sherick, Steven - OCPC1	\$	1,710.00
Skinner, Emily - FD12*610	\$	27,731.97
FY1819	\$	5,763.35
Sherick, Steven - OCPC1	\$	100.00
Skinner, Emily - FD12*610	\$	5,663.35
CR57526	\$	52,141.62
Jones, Robert Franklin Jr	\$	52,141.62
FY0102	\$	33,219.54
Maynard, Daniel D - OCDM750	\$	33,219.54
FY0203	\$	16,485.99
Maynard, Daniel D - OCDM750	\$	16,485.99
FY0304	\$	2,436.09
Maynard, Daniel D - OCDM750	\$	2,436.09
CR61846	\$	280,647.96
Armstrong, Shad Daniel	\$	280,647.96
FY1011	\$	29,795.00
Graham, Brent E - OCDM434	\$	29,795.00
FY1112	\$	26,086.00
Graham, Brent E - OCDM434	\$	26,086.00
FY1213	\$	59,620.00
Graham, Brent E - OCDM434	\$	19,080.00
Johnson, Stephen M. - 471278	\$	40,540.00
FY1314	\$	87,396.96
Graham, Brent E - OCDM434	\$	23,590.00
Johnson, Stephen M. - 471278	\$	63,806.96
FY1415	\$	77,690.00
Graham, Brent E - OCDM434	\$	18,930.00
Johnson, Stephen M. - 471278	\$	58,760.00
FY1516	\$	60.00
Graham, Brent E - OCDM434	\$	60.00
CR64663	\$	76,919.74
Huerstel, Christopher Bo	\$	76,919.74
FY0102	\$	6,885.00
Young, S. Jonathan - X004800	\$	6,885.00

FY0203	\$	34,443.48
Young, S. Jonathan - X004800	\$	34,443.48
FY0304	\$	35,591.26
Young, S. Jonathan - X004800	\$	35,591.26
Grand Total	\$	4,145,632.54

Court Number	Case Status	Case Received Date	Defendant	Event ID	Invoice Date
CR31484	Closed	2/25/1997	Maturana, Claude	2380160	7/2/1998
CR31484	Closed	2/25/1997	Maturana, Claude	2380161	7/16/1998
CR23865	Closed	10/2/1996	Medrano, Angel	2382077	7/16/1998
CR31484	Closed	2/25/1997	Maturana, Claude	1621694	8/31/1998
CR23865	Closed	10/2/1996	Medrano, Angel	1624937	8/31/1998
CR23865	Closed	10/2/1996	Medrano, Angel	1624938	1/8/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	1627361	1/12/1999
CR34752	Closed	3/24/1997	Walden, Robert Lee	1687148	2/4/1999
CR38826	Closed	9/11/1998	Kemp, Thomas Arnold	1604542	2/22/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	1627362	3/12/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	1627363	4/8/1999
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599435	4/21/1999
CR38826	Closed	9/11/1998	Kemp, Thomas Arnold	1604543	5/17/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348301	5/20/1999
CR23865	Closed	10/2/1996	Medrano, Angel	1624939	6/3/1999
CR38826	Closed	9/11/1998	Kemp, Thomas Arnold	1604544	6/9/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348302	6/16/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	1627364	7/9/1999
CR07426	Closed	12/7/1998	Lagrang, Karl Hinze	1607473	7/14/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348303	7/15/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348304	7/15/1999
CR31484	Closed	2/25/1997	Maturana, Claude Eric	2380186	7/15/1999
CR23865	Closed	9/10/1999	Medrano, Angel Mayora	2382084	7/15/1999
CR40238	Closed	10/10/1998	Miles, Kevin	2383152	7/28/1999
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599431	8/3/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	2383285	8/3/1999
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408426	8/3/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348305	8/9/1999
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404467	8/27/1999
CR38826	Closed	9/1/1999	Kemp, Thomas Arnold	1604540	9/1/1999
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599432	9/7/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348306	9/8/1999
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621709	9/10/1999
CR23865	Closed	10/2/1996	Medrano, Angel Mayora	1624940	9/10/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348337	9/13/1999
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408427	9/14/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348338	9/16/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	2383286	10/5/1999
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408428	10/21/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348339	10/25/1999
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404468	10/25/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	2383287	11/3/1999
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404469	11/3/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348307	11/10/1999
CR34752	Closed	3/24/1997	Walden, Robert Lee	1687149	11/12/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348340	11/17/1999

CR29267	Closed	2/8/1999	Detrich, David Scott	2348308	11/19/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	2383288	12/7/1999
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408429	12/13/1999
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621710	12/16/1999
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404470	1/7/2000
CR00284	Closed	10/19/1999	Ortiz, Ignacio A	2390252	1/12/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383289	1/13/2000
CR38826	Closed	9/1/1999	Kemp, Thomas Arnold	1604541	2/9/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408430	2/9/2000
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599433	2/15/2000
CR23865	Closed	10/2/1996	Medrano, Angel Mayora	1624941	2/15/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348309	2/16/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383290	2/24/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383291	3/7/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348341	3/14/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408431	3/24/2000
CR45587	Closed	9/22/1999	Jones, Barry Lee	2369583	3/29/2000
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621711	4/3/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383292	4/7/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348310	4/18/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348342	4/18/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404471	4/18/2000
CR39599	Closed	12/17/1998	Soto-fong, Martin Raul	1671470	5/2/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383293	5/3/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408432	5/4/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348311	5/16/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404472	5/16/2000
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621712	5/26/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404473	6/5/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383294	6/12/2000
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599434	6/22/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404474	7/6/2000
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621713	7/11/2000
CR27745	Closed	9/30/1999	Spreitz, Christopher	1672150	7/11/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383295	7/11/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348312	7/13/2000
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377971	7/13/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408433	7/13/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348343	7/25/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404475	8/9/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383296	8/14/2000
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377972	8/21/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408434	8/21/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404476	9/6/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348344	9/11/2000
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621700	9/25/2000
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377973	9/29/2000

CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408435	9/29/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383297	10/10/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348313	10/11/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348345	10/11/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408436	10/18/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348314	10/19/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404477	10/20/2000
CR47542	Closed	8/16/2000	Greene, Beaunot Assigned	1586353	10/24/2000
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377974	11/1/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383298	11/8/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	1627365	11/20/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348315	11/20/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404478	11/22/2000
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377975	11/28/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408437	11/28/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348346	11/30/2000
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621701	12/6/2000
CR45587	Closed	9/22/1999	Jones, Barry Lee	2369584	12/8/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404479	12/8/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348316	12/15/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	1627366	12/26/2000
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	2397603	1/3/2001
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	2397603	1/3/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404480	1/9/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348317	1/11/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377976	1/11/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408438	1/11/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377977	1/31/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408439	1/31/2001
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621702	2/2/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348318	2/6/2001
CR34752	Closed	3/24/1997	Walden, Robert Lee	1687150	2/15/2001
CR48730	Closed	7/26/2000	Greene, Beau John	2360474	2/16/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404481	2/16/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348347	2/20/2001
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599436	2/22/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348319	3/9/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404482	3/9/2001
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621703	3/22/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348348	3/23/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404483	4/5/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377953	4/6/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408440	4/11/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348349	4/13/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348350	5/2/2001
CR45587	Closed	11/27/2000	Jones, Barry Lee	2369597	5/2/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348320	5/9/2001

CR29267	Closed	2/8/1999	Detrich, David Scott	2348321	5/14/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348351	5/15/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404484	5/15/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348352	5/22/2001
CR31484	Closed	2/25/1997	Maturana, Claude Eric	2380188	5/22/2001
CR34752	Closed	4/16/2001	Walden, Robert Lee	1687151	6/5/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408441	6/6/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404485	6/11/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377954	6/15/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348353	6/18/2001
CR40238	Closed	10/10/1998	Miles, Kevin	1627154	6/20/2001
CR06824	Closed	5/21/2001	Clabourne, Scott	2343263	7/3/2001
CR06824	Closed	5/21/2001	Clabourne, Scott	2343263	7/3/2001
CR06824	Closed	5/21/2001	Clabourne, Scott	2343263	7/3/2001
CR06824	Closed	5/21/2001	Clabourne, Scott	2343263	7/3/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
CR27745	Closed	9/30/1999	Spreitz, Christopher	1672148	7/10/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404486	7/10/2001
CR64663	Closed	3/26/2001	Huerstel, Christopher Bo	1597637	7/11/2001
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599437	7/11/2001
CR31484	Closed	2/25/1997	Maturana, Claude Eric	2380189	7/11/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377955	7/17/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408442	7/17/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671460	8/2/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671460	8/2/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671460	8/2/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671460	8/2/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671460	8/2/2001
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671460	8/2/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404487	8/15/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348322	8/16/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671461	9/4/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671461	9/4/2001
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671461	9/4/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377998	9/17/2001
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369902	9/28/2001
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621704	10/2/2001
CR34752	Closed	4/16/2001	Walden, Robert Lee	1687152	10/2/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408443	10/3/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404488	10/4/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404489	10/4/2001
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369903	10/15/2001
CR06824	Closed	5/21/2001	Clabourne, Scott	1554801	10/31/2001
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CR06824	Closed	5/21/2001	Clabourne, Scott	1554801	10/31/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671462	10/31/2001
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671462	10/31/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348323	11/7/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404490	11/7/2001
CR34752	Closed	4/16/2001	Walden, Robert Lee	1687153	11/19/2001
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	2330346	11/19/2001
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369904	11/19/2001
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621705	11/21/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377999	11/21/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408444	11/21/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671463	11/28/2001
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CR12818	Closed	6/30/1999	Schackart, Ronald D	2404491	12/6/2001
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369905	12/12/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671464	1/3/2002
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671464	1/3/2002
CR29267	Closed	2/8/1999	Detrich, David Scott	2348324	1/10/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369906	1/11/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404492	1/11/2002
CR40238	Closed	10/10/1998	Miles, Kevin	1627153	1/18/2002
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621706	1/24/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	2378000	1/30/2002

CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408445	1/30/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671465	2/5/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671465	2/5/2002
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671465	2/5/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671465	2/5/2002
CR29267	Closed	2/8/1999	Detrich, David Scott	2348325	2/21/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369907	2/21/2002
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408446	2/21/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	2378001	2/27/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671466	3/5/2002
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671466	3/5/2002
CR06824	Closed	5/21/2001	Clabourne, Scott	1554802	3/6/2002
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CR06824	Closed	5/21/2001	Clabourne, Scott	1554802	3/6/2002
CR06824	Closed	5/21/2001	Clabourne, Scott	1554802	3/6/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404493	3/6/2002
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	1530825	3/13/2002
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621707	3/13/2002
CR29267	Closed	2/8/1999	Detrich, David Scott	2348326	3/13/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369908	3/18/2002
CR27745	Closed	9/30/1999	Spreitz, Christopher	1672149	3/26/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671467	4/2/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671467	4/2/2002
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671467	4/2/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	2378002	4/2/2002
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408447	4/2/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404494	4/11/2002
CR29267	Closed	2/8/1999	Detrich, David Scott	2348327	4/16/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369909	4/16/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408395	5/14/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408395	5/14/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408395	5/14/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408395	5/14/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408395	5/14/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408395	5/14/2002
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	1530826	5/15/2002
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621708	5/15/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369910	5/21/2002

CR44903	Closed	3/9/2000	Mann, Eric Owen	2378003	5/21/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404495	5/21/2002
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408448	5/21/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408396	6/5/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408396	6/5/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408396	6/5/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408396	6/5/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408396	6/5/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408396	6/5/2002
CR06824	Closed	5/21/2001	Clabourne, Scott	1554803	6/7/2002
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CR29267	Closed	2/8/1999	Detrich, David Scott	2348328	6/19/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404496	6/19/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369911	6/21/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408397	7/2/2002
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CR29267	Closed	2/8/1999	Detrich, David Scott	2348329	7/12/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404497	7/12/2002
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	2330349	7/15/2002
CR31484	Closed	2/25/1997	Maturana, Claude Eric	2380187	7/15/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	2378004	7/16/2002
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408449	7/16/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369912	7/18/2002
CR64663	Closed	3/26/2001	Huerstel, Christopher Bo	1597638	7/22/2002
CR06824	Closed	5/21/2001	Clabourne, Scott	2343261	7/26/2002
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CR06824	Closed	5/21/2001	Clabourne, Scott	2343261	7/26/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408398	8/1/2002
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CR29267	Closed	2/8/1999	Detrich, David Scott	2348330	8/7/2002
CR06824	Closed	5/21/2001	Clabourne, Scott	2343262	8/15/2002
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CR12818	Closed	6/30/1999	Schackart, Ronald D	2404498	8/15/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	1617767	9/5/2002

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CR34752	Closed	4/16/2001	Walden, Robert Lee	1687154	9/5/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369913	9/9/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404499	9/9/2002
CR29267	Closed	2/8/1999	Detrich, David Scott	2348331	9/20/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369914	9/26/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	1617768	10/2/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671469	10/2/2002
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CR06824	Closed	5/21/2001	Clabourne, Scott	1554798	10/24/2002
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CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369915	10/25/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671456	11/8/2002
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CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369916	11/26/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404502	12/9/2002
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621714	12/16/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369917	12/16/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	1617769	12/18/2002
CR06824	Closed	5/21/2001	Clabourne, Scott	1554799	1/3/2003
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CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369918	1/17/2003

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CR64663	Closed	3/26/2001	Huerstel, Christopher Bo	1597639	1/23/2003
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671457	2/5/2003
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CR44903	Closed	3/9/2000	Mann, Eric Owen	1617770	2/20/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369919	2/20/2003
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CR06824	Closed	5/21/2001	Clabourne, Scott	1554800	2/26/2003
CR38826	Closed	11/19/2002	Kemp, Thomas Arnold Jr	2370806	2/27/2003
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671458	3/6/2003
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671458	3/6/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369920	3/19/2003
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404505	3/25/2003
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671459	4/3/2003
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671459	4/3/2003
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404506	4/3/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369921	4/17/2003
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621715	5/6/2003
CR21715	Closed	3/27/1995	West, Thomas	1689965	5/12/2003
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404507	5/12/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369922	5/20/2003
CR44903	Closed	3/9/2000	Mann, Eric Owen	1617771	6/25/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369923	6/25/2003
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404508	6/30/2003
CR64663	Closed	3/26/2001	Huerstel, Christopher Bo	1597640	7/7/2003
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404509	7/10/2003
CR21715	Closed	3/27/1995	West, Thomas	1689966	7/17/2003
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	2330360	7/17/2003
CR44903	Closed	3/9/2000	Mann, Eric Owen	1617772	7/21/2003
CR64663	Closed	3/26/2001	Huerstel, Christopher Bo	2366743	7/21/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369924	7/21/2003
CR28657	Closed	9/4/2002	Lopez, George Adam	2375341	7/21/2003

CR12818	Closed	6/30/1999	Schackart, Ronald D	2404510	8/18/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369925	9/5/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369926	9/24/2003
CR28449	Closed	6/24/2003	Wood, Joseph Rudolph III	2420104	9/30/2003
CR23911	Closed	1/26/1996	Greenway, Richard Harley	1586416	10/2/2003
CR21715	Closed	3/27/1995	West, Thomas	1689967	10/2/2003
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	1530831	10/21/2003
CR23911	Closed	1/26/1996	Greenway, Richard Harley	1586417	10/21/2003
CR21715	Closed	3/27/1995	West, Thomas	1689968	10/21/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369927	10/21/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369928	11/21/2003
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	1530832	11/24/2003
CR21715	Closed	3/27/1995	West, Thomas	1689969	11/24/2003
CR23911	Closed	1/26/1996	Greenway, Richard Harley	2360542	12/4/2003
CR48730	Closed	7/26/2000	Greene, Beau John	2360475	12/12/2003
CR23911	Closed	1/26/1996	Greenway, Richard Harley	2360543	12/17/2003
CR64663	Closed	3/26/2001	Huerstel, Christopher Bo	1597636	1/22/2004
CR23911	Closed	1/26/1996	Greenway, Richard Harley	2360544	1/22/2004
CR23911	Closed	1/26/1996	Greenway, Richard Harley	1586414	2/23/2004
CR23911	Closed	1/26/1996	Greenway, Richard Harley	1586415	3/23/2004
CR28449	Closed	6/24/2003	Wood, Joseph Rudolph III	2420105	6/16/2004
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	1530830	8/5/2004
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	2397599	2/9/2005
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CR23911	Closed	1/26/1996	Greenway, Richard Harley	1586427	3/9/2005
CR23911	Closed	1/26/1996	Greenway, Richard Harley	1586428	6/27/2005
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CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	2397596	12/19/2005
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CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	2397598	12/28/2006
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	2367832	1/2/2007
CR05669	Closed	12/5/1994	Smith, Robert Douglas	2407435	1/8/2007
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2433561	3/13/2008
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CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429756	6/25/2008
CR39599	Closed	5/13/2008	Soto-fong, Martin Raul	2433562	8/1/2008
CR39599	Closed	5/13/2008	Soto-fong, Martin Raul	2433563	10/1/2008
CR39599	Closed	5/13/2008	Soto-fong, Martin Raul	2433564	10/28/2008
CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429749	11/6/2008
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CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429751	2/18/2009
CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429752	4/13/2009
CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429753	5/21/2009
CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429754	6/11/2009
CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429755	10/15/2009
CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424421	7/26/2010
CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424422	8/23/2010
CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424423	9/28/2010
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CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424425	11/30/2010
CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424426	12/22/2010
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CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424427	1/27/2011
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CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424428	2/28/2011
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CR55947	Closed	1/13/2011	Nordstrom, Scott Douglas	2430707	3/16/2011
CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424429	4/1/2011
CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424430	4/27/2011
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CR55947	Closed	1/13/2011	Nordstrom, Scott Douglas	2430708	5/1/2011
CR61846	Closed	12/3/2010	Armstrong, Shad Daniel	2422314	5/13/2011
CR20081054	Closed	7/1/2010	Archunde, Ruben Estevan	2422269	5/23/2011
CR61846	Closed	12/3/2010	Armstrong, Shad Daniel	2422315	5/31/2011
CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424431	5/31/2011
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CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	2423371	8/16/2011
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CR55947	Closed	1/13/2011	Nordstrom, Scott Douglas	2430709	9/1/2011
CR20031993-003	Open	12/3/2010	Martinez, Cody James	2429351	9/9/2011
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	2423372	9/12/2011
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CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	2423373	10/4/2011
CR55947	Closed	1/13/2011	Nordstrom, Scott Douglas	2430710	10/27/2011
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CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2451536	11/23/2011
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	2452624	12/12/2011
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CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2809643	2/28/2012
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CR61846	Closed	12/3/2010	Armstrong, Shad Daniel	3971605	10/31/2012

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CR55947	Closed	1/13/2011	Nordstrom, Scott Douglas	3969847	11/14/2012
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	4515938	11/27/2013
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	4513246	12/13/2013
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	4577950	12/26/2013
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	4590989	1/13/2014
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	4740321	4/18/2014
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	4813239	5/27/2014
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	4847762	6/23/2014
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CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	4862621	7/2/2014
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	5004161	9/23/2014
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CR20092300-001	Open	8/27/2014	Forde, Shawna	5084351	11/3/2014
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	5081958	11/21/2014
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	5082583	12/1/2014
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CR20092300-001	Open	8/27/2014	Forde, Shawna	5143085	12/1/2014
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	5131908	12/22/2014
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CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	5168085	2/1/2015
CR20092300-001	Open	8/27/2014	Forde, Shawna	5167965	2/2/2015
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	5168070	2/2/2015
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CR61846	Closed	12/3/2010	Armstrong, Shad Daniel	5168138	2/3/2015
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	5192456	2/24/2015
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CR61846	Closed	12/3/2010	Armstrong, Shad Daniel	5196361	3/2/2015
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	5209201	3/2/2015
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	5248379	3/26/2015
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	5338676	6/1/2015
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	5358207	6/1/2015
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CR20031993-003	Open	12/3/2010	Martinez, Cody James	5395999	6/24/2015
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CR23911	Open	3/9/2015	Greenway, Richard Harley	5631475	10/16/2015
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CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	5826733	3/2/2016
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	5826789	3/2/2016
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	5849100	3/2/2016
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CR23911	Open	3/9/2015	Greenway, Richard Harley	5851435	3/14/2016
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CR20031993-003	Open	12/3/2010	Martinez, Cody James	6098191	6/30/2016
CR23911	Open	3/9/2015	Greenway, Richard Harley	6098211	6/30/2016
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	6137546	8/1/2016
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CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	6138757	8/5/2016

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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	6171182	8/19/2016
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CR29267	Open	1/19/2016	Detrich, David Scott	6176830	8/22/2016
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CR23911	Open	3/9/2015	Greenway, Richard Harley	6220982	8/23/2016
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	6236769	9/20/2016
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	6294784	10/20/2016
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	6295718	10/21/2016
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	6332217	11/1/2016

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CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	6339857	11/3/2016
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CR20092300-001	Open	8/27/2014	Forde, Shawna	7653994	5/15/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7684202	5/22/2018
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	7686568	5/24/2018
CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	7686745	5/24/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7689154	5/24/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7689154	5/24/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7689192	5/24/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7703182	6/1/2018
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	7703196	6/1/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7706337	6/4/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7706361	6/4/2018
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	7716224	6/5/2018
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	7730115	6/5/2018
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	7731390	6/11/2018
CR20031993-003	Open	12/3/2010	Martinez, Cody James	7731171	6/13/2018
CR20031993-003	Open	12/3/2010	Martinez, Cody James	7741485	6/20/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7742209	6/21/2018
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	7742227	6/21/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7742243	6/21/2018

CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7742258	6/21/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7742258	6/21/2018
CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	7742900	6/22/2018
CR20031993-003	Open	12/3/2010	Martinez, Cody James	7757916	6/30/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7757986	6/30/2018
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	7758028	6/30/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7758060	6/30/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7790258	6/30/2018
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	7791583	6/30/2018
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	7792517	6/30/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7792538	6/30/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7792538	6/30/2018
CR20031993-003	Open	12/3/2010	Martinez, Cody James	7793114	6/30/2018
CR23911	Open	3/9/2015	Greenway, Richard Harley	7793153	6/30/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7811029	6/30/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7811029	6/30/2018
CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	7811071	6/30/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7811186	6/30/2018
CR20092300-001	Open	8/27/2014	Forde, Shawna	7811353	6/30/2018
CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	7811998	6/30/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7812022	6/30/2018

FY	Expense Amount	Contractor
FY9899	\$2,527.98	Ryan, Carla - FD12*590
FY9899	\$2,158.23	Ryan, Carla - FD12*590
FY9899	\$19,281.76	Ryan, Carla - FD12*590
FY9899	\$495.02	Ryan, Carla - FD12*590
FY9899	\$895.74	Ryan, Carla - FD12*590
FY9899	\$1,766.45	Ryan, Carla - FD12*590
FY9899	\$1,633.00	Levitt, Harriette P - OCDM677
FY9899	\$1,125.00	Levitt, Harriette P - OCDM677
FY9899	\$5,523.00	Levitt, Harriette P - OCDM677
FY9899	\$2,384.01	Levitt, Harriette P - OCDM677
FY9899	\$360.00	Levitt, Harriette P - OCDM677
FY9899	\$13,290.00	Young, S. Jonathan - X004800
FY9899	\$590.00	Levitt, Harriette P - OCDM677
FY9899	\$3,376.97	Baran, J. Conrad
FY9899	\$11,505.14	Ryan, Carla - FD12*590
FY9899	\$190.00	Levitt, Harriette P - OCDM677
FY9899	\$4,428.70	Baran, J. Conrad
FY9900	\$370.00	Levitt, Harriette P - OCDM677
FY9900	\$46,998.21	Ryan, Carla - FD12*590
FY9900	\$1,900.00	Baran, J. Conrad
FY9900	\$7,360.44	Baran, J. Conrad
FY9900	\$918.50	Ryan, Carla - FD12*590
FY9900	\$4,577.28	Ryan, Carla - FD12*590
FY9900	\$19,825.68	Bruner, Sean - 126545
FY9900	\$8,190.00	Young, S. Jonathan - X004800
FY9900	\$90.00	Levitt, Harriette P - OCDM677
FY9900	\$17,110.00	Lipartito, David - OCDM694
FY9900	\$1,570.00	Baran, J. Conrad
FY9900	\$3,285.02	Skinner, Emily - FD12*610
FY9900	\$100.00	Levitt, Harriette P - OCDM677
FY9900	\$5,074.90	Young, S. Jonathan - X004800
FY9900	\$4,130.00	Baran, J. Conrad
FY9900	\$119.35	Ryan, Carla - FD12*590
FY9900	\$80.53	Ryan, Carla - FD12*590
FY9900	\$2,217.72	Maynard, Daniel D - OCDM750
FY9900	\$3,422.43	Lipartito, David - OCDM694
FY9900	\$324.26	Maynard, Daniel D - OCDM750
FY9900	\$50.00	Levitt, Harriette P - OCDM677
FY9900	\$1,270.00	Lipartito, David - OCDM694
FY9900	\$70.87	Maynard, Daniel D - OCDM750
FY9900	\$7,458.98	Skinner, Emily - FD12*610
FY9900	\$470.00	Levitt, Harriette P - OCDM677
FY9900	\$660.00	Skinner, Emily - FD12*610
FY9900	\$11,014.96	Baran, J. Conrad
FY9900	\$157.50	Levitt, Harriette P - OCDM677
FY9900	\$100.00	Maynard, Daniel D - OCDM750

FY9900	\$420.00	Baran, J. Conrad
FY9900	\$830.00	Levitt, Harriette P - OCDM677
FY9900	\$860.00	Lipartito, David - OCDM694
FY9900	\$176.47	Ryan, Carla - FD12*590
FY9900	\$2,930.00	Skinner, Emily - FD12*610
FY9900	\$6,734.35	Hall, Julie Singleton - OCDM458
FY9900	\$360.00	Levitt, Harriette P - OCDM677
FY9900	\$100.00	Levitt, Harriette P - OCDM677
FY9900	\$1,540.00	Lipartito, David - OCDM694
FY9900	\$9,230.00	Young, S. Jonathan - X004800
FY9900	\$1,499.04	Ryan, Carla - FD12*590
FY9900	\$2,600.00	Baran, J. Conrad
FY9900	\$156.95	Levitt, Harriette P - OCDM677
FY9900	\$354.10	Levitt, Harriette P - OCDM677
FY9900	\$558.96	Maynard, Daniel D - OCDM750
FY9900	\$640.00	Lipartito, David - OCDM694
FY9900	\$9,870.00	Hazel, James W - OCDM477
FY9900	\$333.56	Ryan, Carla - FD12*590
FY9900	\$381.11	Levitt, Harriette P - OCDM677
FY9900	\$828.75	Baran, J. Conrad
FY9900	\$30.20	Maynard, Daniel D - OCDM750
FY9900	\$2,184.58	Skinner, Emily - FD12*610
FY9900	\$1,660.00	Young, S. Jonathan - X004800
FY9900	\$200.38	Levitt, Harriette P - OCDM677
FY9900	\$2,880.00	Lipartito, David - OCDM694
FY9900	\$720.20	Baran, J. Conrad
FY9900	\$1,280.00	Skinner, Emily - FD12*610
FY9900	\$562.54	Ryan, Carla - FD12*590
FY9900	\$1,950.00	Skinner, Emily - FD12*610
FY9900	\$1,642.09	Levitt, Harriette P - OCDM677
FY9900	\$10,610.00	Young, S. Jonathan - X004800
FY0001	\$4,800.00	Skinner, Emily - FD12*610
FY0001	\$841.88	Ryan, Carla - FD12*590
FY0001	\$26,552.27	Bruner, Sean - 126545
FY0001	\$200.00	Levitt, Harriette P - OCDM677
FY0001	\$1,720.00	Baran, J. Conrad
FY0001	\$2,470.00	Lipartito, David - OCDM694
FY0001	\$3,020.00	Lipartito, David - OCDM694
FY0001	\$45.72	Maynard, Daniel D - OCDM750
FY0001	\$881.49	Skinner, Emily - FD12*610
FY0001	\$261.84	Levitt, Harriette P - OCDM677
FY0001	\$920.00	Lipartito, David - OCDM694
FY0001	\$1,725.00	Lipartito, David - OCDM694
FY0001	\$2,670.32	Skinner, Emily - FD12*610
FY0001	\$350.00	Maynard, Daniel D - OCDM750
FY0001	\$6,545.40	Ryan, Carla - FD12*590
FY0001	\$1,000.00	Lipartito, David - OCDM694

FY0001	\$3,500.00	Lipartito, David - OCDM694
FY0001	\$160.00	Levitt, Harriette P - OCDM677
FY0001	\$350.00	Baran, J. Conrad
FY0001	(\$350.00)	Maynard, Daniel D - OCDM750
FY0001	\$1,992.52	Lipartito, David - OCDM694
FY0001	\$420.00	Baran, J. Conrad
FY0001	\$1,490.00	Skinner, Emily - FD12*610
FY0001	\$342.00	Duvall, Julie C - OCDM323
FY0001	\$5,021.79	Lipartito, David - OCDM694
FY0001	\$1,228.11	Levitt, Harriette P - OCDM677
FY0001	\$2,740.00	Levitt, Harriette P - OCDM677
FY0001	\$862.00	Baran, J. Conrad
FY0001	\$4,240.00	Skinner, Emily - FD12*610
FY0001	\$530.00	Lipartito, David - OCDM694
FY0001	\$990.00	Lipartito, David - OCDM694
FY0001	\$201.13	Maynard, Daniel D - OCDM750
FY0001	\$333.67	Ryan, Carla - FD12*590
FY0001	\$1,620.00	Hazel, James W - OCDM477
FY0001	\$1,750.00	Skinner, Emily - FD12*610
FY0001	\$940.00	Baran, J. Conrad
FY0001	\$258.94	Levitt, Harriette P - OCDM677
FY0001	\$3,520.00	Gierloff, Richard D - OCDM413
FY0001	\$3,520.00	Gierloff, Richard D - OCDM413
FY0001	\$1,622.80	Skinner, Emily - FD12*610
FY0001	\$1,910.00	Baran, J. Conrad
FY0001	\$1,460.00	Lipartito, David - OCDM694
FY0001	\$1,390.00	Lipartito, David - OCDM694
FY0001	\$1,929.34	Lipartito, David - OCDM694
FY0001	\$2,500.00	Lipartito, David - OCDM694
FY0001	\$464.27	Ryan, Carla - FD12*590
FY0001	\$1,210.40	Baran, J. Conrad
FY0001	\$90.00	Levitt, Harriette P - OCDM677
FY0001	\$16,215.00	Villarreal, Michael A - OCDM1181
FY0001	\$980.00	Skinner, Emily - FD12*610
FY0001	\$198.00	Maynard, Daniel D - OCDM750
FY0001	\$7,265.50	Young, S. Jonathan - X004800
FY0001	\$125.49	Baran, J. Conrad
FY0001	\$1,080.00	Skinner, Emily - FD12*610
FY0001	\$3,424.35	Ryan, Carla - FD12*590
FY0001	\$70.00	Maynard, Daniel D - OCDM750
FY0001	\$3,839.62	Skinner, Emily - FD12*610
FY0001	\$860.00	Lipartito, David - OCDM694
FY0001	\$1,426.00	Lipartito, David - OCDM694
FY0001	\$1,130.00	Maynard, Daniel D - OCDM750
FY0001	\$50.45	Maynard, Daniel D - OCDM750
FY0001	\$4,560.00	Villarreal, Michael A - OCDM1181
FY0001	\$520.00	Baran, J. Conrad

FY0001	\$1,130.00	Baran, J. Conrad
FY0001	\$50.97	Maynard, Daniel D - OCDM750
FY0001	\$188.50	Skinner, Emily - FD12*610
FY0001	(\$1,130.00)	Maynard, Daniel D - OCDM750
FY0001	\$8,529.80	Ryan, Carla - FD12*590
FY0001	\$1,006.25	Darby, David Alan - OCDM266
FY0001	\$9,240.00	Parrish, Richard - PC12*176
FY0001	\$9,240.00	Parrish, Richard - PC12*176
FY0001	\$9,240.00	Parrish, Richard - PC12*176
FY0001	\$9,240.00	Parrish, Richard - PC12*176
FY0001	\$9,240.00	Parrish, Richard - PC12*176
FY0001	\$9,240.00	Parrish, Richard - PC12*176
FY0001	\$4,890.00	Lipartito, David - OCDM694
FY0001	\$1,859.62	Skinner, Emily - FD12*610
FY0001	\$2,890.00	Lipartito, David - OCDM694
FY0001	\$506.40	Maynard, Daniel D - OCDM750
FY0001	\$8,443.70	Bruner, Sean - 126545
FY0102	\$470.00	Darby, David Alan - OCDM266
FY0102	\$470.00	Darby, David Alan - OCDM266
FY0102	\$470.00	Darby, David Alan - OCDM266
FY0102	\$470.00	Darby, David Alan - OCDM266
FY0102	\$10,480.00	Parrish, Richard - PC12*176
FY0102	\$10,480.00	Parrish, Richard - PC12*176
FY0102	\$10,480.00	Parrish, Richard - PC12*176
FY0102	\$10,480.00	Parrish, Richard - PC12*176
FY0102	\$10,480.00	Parrish, Richard - PC12*176
FY0102	\$10,480.00	Parrish, Richard - PC12*176
FY0102	\$7,202.44	Bruner, Sean - 126545
FY0102	\$2,610.72	Skinner, Emily - FD12*610
FY0102	\$6,885.00	Young, S. Jonathan - X004800
FY0102	\$1,729.61	Young, S. Jonathan - X004800
FY0102	\$5,326.54	Ryan, Carla - FD12*590
FY0102	\$696.74	Lipartito, David - OCDM694
FY0102	\$2,103.00	Lipartito, David - OCDM694
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$330.00	Skinner, Emily - FD12*610
FY0102	\$40.00	Baran, J. Conrad
FY0102	\$8,930.00	Parrish, Richard - PC12*176
FY0102	\$8,930.00	Parrish, Richard - PC12*176
FY0102	\$8,930.00	Parrish, Richard - PC12*176
FY0102	\$8,930.00	Parrish, Richard - PC12*176
FY0102	\$8,930.00	Parrish, Richard - PC12*176

FY0102	\$8,930.00	Parrish, Richard - PC12*176
FY0102	\$1,780.00	Lipartito, David - OCDM694
FY0102	\$6,693.29	Maynard, Daniel D - OCDM750
FY0102	\$1,874.12	Ryan, Carla - FD12*590
FY0102	\$2,763.75	Darby, David Alan - OCDM266
FY0102	\$2,960.00	Lipartito, David - OCDM694
FY0102	\$2,380.00	Skinner, Emily - FD12*610
FY0102	\$400.00	Skinner, Emily - FD12*610
FY0102	\$1,539.77	Maynard, Daniel D - OCDM750
FY0102	\$4,225.00	Darby, David Alan - OCDM266
FY0102	\$4,225.00	Darby, David Alan - OCDM266
FY0102	\$4,225.00	Darby, David Alan - OCDM266
FY0102	\$4,225.00	Darby, David Alan - OCDM266
FY0102	\$690.00	Parrish, Richard - PC12*176
FY0102	\$690.00	Parrish, Richard - PC12*176
FY0102	\$690.00	Parrish, Richard - PC12*176
FY0102	\$690.00	Parrish, Richard - PC12*176
FY0102	\$690.00	Parrish, Richard - PC12*176
FY0102	\$690.00	Parrish, Richard - PC12*176
FY0102	\$460.00	Baran, J. Conrad
FY0102	\$3,490.00	Skinner, Emily - FD12*610
FY0102	\$2,264.75	Darby, David Alan - OCDM266
FY0102	\$348.00	Hall, Julie Singleton - OCDM458
FY0102	\$3,422.72	Maynard, Daniel D - OCDM750
FY0102	\$5,260.37	Ryan, Carla - FD12*590
FY0102	\$1,990.00	Lipartito, David - OCDM694
FY0102	\$303.00	Lipartito, David - OCDM694
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$3,942.00	Skinner, Emily - FD12*610
FY0102	\$1,836.21	Maynard, Daniel D - OCDM750
FY0102	\$490.00	Parrish, Richard - PC12*176
FY0102	\$490.00	Parrish, Richard - PC12*176
FY0102	\$490.00	Parrish, Richard - PC12*176
FY0102	\$490.00	Parrish, Richard - PC12*176
FY0102	\$490.00	Parrish, Richard - PC12*176
FY0102	\$490.00	Parrish, Richard - PC12*176
FY0102	\$1,127.32	Baran, J. Conrad
FY0102	\$475.00	Maynard, Daniel D - OCDM750
FY0102	\$6,393.52	Skinner, Emily - FD12*610
FY0102	\$1,072.50	Bruner, Sean - 126545
FY0102	\$6,718.91	Ryan, Carla - FD12*590
FY0102	\$1,320.00	Lipartito, David - OCDM694

FY0102	\$520.00	Lipartito, David - OCDM694
FY0102	\$60.00	Parrish, Richard - PC12*176
FY0102	\$60.00	Parrish, Richard - PC12*176
FY0102	\$60.00	Parrish, Richard - PC12*176
FY0102	\$60.00	Parrish, Richard - PC12*176
FY0102	\$60.00	Parrish, Richard - PC12*176
FY0102	\$60.00	Parrish, Richard - PC12*176
FY0102	\$1,200.00	Baran, J. Conrad
FY0102	\$3,001.46	Maynard, Daniel D - OCDM750
FY0102	\$1,220.00	Lipartito, David - OCDM694
FY0102	\$2,928.73	Lipartito, David - OCDM694
FY0102	\$160.00	Parrish, Richard - PC12*176
FY0102	\$160.00	Parrish, Richard - PC12*176
FY0102	\$160.00	Parrish, Richard - PC12*176
FY0102	\$160.00	Parrish, Richard - PC12*176
FY0102	\$160.00	Parrish, Richard - PC12*176
FY0102	\$160.00	Parrish, Richard - PC12*176
FY0102	\$6,124.50	Darby, David Alan - OCDM266
FY0102	\$6,124.50	Darby, David Alan - OCDM266
FY0102	\$6,124.50	Darby, David Alan - OCDM266
FY0102	\$6,124.50	Darby, David Alan - OCDM266
FY0102	\$860.00	Skinner, Emily - FD12*610
FY0102	\$1,668.69	Ryan, Carla - FD12*590
FY0102	\$1,562.93	Ryan, Carla - FD12*590
FY0102	\$4,688.43	Baran, J. Conrad
FY0102	\$7,791.46	Maynard, Daniel D - OCDM750
FY0102	\$622.50	Bruner, Sean - 126545
FY0102	\$1,520.00	Parrish, Richard - PC12*176
FY0102	\$1,520.00	Parrish, Richard - PC12*176
FY0102	\$1,520.00	Parrish, Richard - PC12*176
FY0102	\$1,520.00	Parrish, Richard - PC12*176
FY0102	\$1,520.00	Parrish, Richard - PC12*176
FY0102	\$1,520.00	Parrish, Richard - PC12*176
FY0102	\$1,365.00	Lipartito, David - OCDM694
FY0102	\$1,010.00	Lipartito, David - OCDM694
FY0102	\$3,170.00	Skinner, Emily - FD12*610
FY0102	\$4,205.77	Baran, J. Conrad
FY0102	\$2,375.32	Maynard, Daniel D - OCDM750
FY0102	\$890.00	Parrish, Richard - PC12*176
FY0102	\$890.00	Parrish, Richard - PC12*176
FY0102	\$890.00	Parrish, Richard - PC12*176
FY0102	\$890.00	Parrish, Richard - PC12*176
FY0102	\$890.00	Parrish, Richard - PC12*176
FY0102	\$890.00	Parrish, Richard - PC12*176
FY0102	\$3,528.68	Ryan, Carla - FD12*590
FY0102	\$2,077.58	Ryan, Carla - FD12*590
FY0102	\$1,876.88	Maynard, Daniel D - OCDM750

FY0102	\$1,100.00	Lipartito, David - OCDM694
FY0102	\$590.00	Skinner, Emily - FD12*610
FY0102	\$1,380.00	Lipartito, David - OCDM694
FY0102	\$1,641.70	Parrish, Richard - PC12*176
FY0102	\$1,641.70	Parrish, Richard - PC12*176
FY0102	\$1,641.70	Parrish, Richard - PC12*176
FY0102	\$1,641.70	Parrish, Richard - PC12*176
FY0102	\$1,641.70	Parrish, Richard - PC12*176
FY0102	\$1,641.70	Parrish, Richard - PC12*176
FY0102	\$6,492.80	Darby, David Alan - OCDM266
FY0102	\$6,492.80	Darby, David Alan - OCDM266
FY0102	\$6,492.80	Darby, David Alan - OCDM266
FY0102	\$6,492.80	Darby, David Alan - OCDM266
FY0102	\$1,420.00	Baran, J. Conrad
FY0102	\$320.00	Skinner, Emily - FD12*610
FY0102	\$4,207.43	Maynard, Daniel D - OCDM750
FY0203	\$490.00	Parrish, Richard - PC12*176
FY0203	\$490.00	Parrish, Richard - PC12*176
FY0203	\$490.00	Parrish, Richard - PC12*176
FY0203	\$490.00	Parrish, Richard - PC12*176
FY0203	\$490.00	Parrish, Richard - PC12*176
FY0203	\$490.00	Parrish, Richard - PC12*176
FY0203	\$5,650.00	Baran, J. Conrad
FY0203	\$2,950.00	Skinner, Emily - FD12*610
FY0203	\$4,193.25	Ryan, Carla - FD12*590
FY0203	\$9,018.51	Ryan, Carla - FD12*590
FY0203	\$290.00	Lipartito, David - OCDM694
FY0203	\$1,010.00	Lipartito, David - OCDM694
FY0203	\$2,060.07	Maynard, Daniel D - OCDM750
FY0203	\$9,220.38	Young, S. Jonathan - X004800
FY0203	\$1,252.04	Darby, David Alan - OCDM266
FY0203	\$1,252.04	Darby, David Alan - OCDM266
FY0203	\$1,252.04	Darby, David Alan - OCDM266
FY0203	\$1,252.04	Darby, David Alan - OCDM266
FY0203	\$3,320.00	Parrish, Richard - PC12*176
FY0203	\$3,320.00	Parrish, Richard - PC12*176
FY0203	\$3,320.00	Parrish, Richard - PC12*176
FY0203	\$3,320.00	Parrish, Richard - PC12*176
FY0203	\$3,320.00	Parrish, Richard - PC12*176
FY0203	\$3,320.00	Parrish, Richard - PC12*176
FY0203	\$5,222.47	Baran, J. Conrad
FY0203	\$1,450.00	Darby, David Alan - OCDM266
FY0203	\$1,450.00	Darby, David Alan - OCDM266
FY0203	\$1,450.00	Darby, David Alan - OCDM266
FY0203	\$1,450.00	Darby, David Alan - OCDM266
FY0203	\$4,415.14	Skinner, Emily - FD12*610
FY0203	\$720.00	Lipartito, David - OCDM694

FY0203	\$3,970.00	Parrish, Richard - PC12*176
FY0203	\$3,970.00	Parrish, Richard - PC12*176
FY0203	\$3,970.00	Parrish, Richard - PC12*176
FY0203	\$3,970.00	Parrish, Richard - PC12*176
FY0203	\$3,970.00	Parrish, Richard - PC12*176
FY0203	\$3,970.00	Parrish, Richard - PC12*176
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$3,275.00	Darby, David Alan - OCDM266
FY0203	\$2,197.15	Maynard, Daniel D - OCDM750
FY0203	\$850.00	Skinner, Emily - FD12*610
FY0203	\$1,580.00	Baran, J. Conrad
FY0203	\$4,668.09	Maynard, Daniel D - OCDM750
FY0203	\$530.00	Lipartito, David - OCDM694
FY0203	\$880.00	Lipartito, David - OCDM694
FY0203	\$880.00	Lipartito, David - OCDM694
FY0203	\$880.00	Lipartito, David - OCDM694
FY0203	\$880.00	Lipartito, David - OCDM694
FY0203	\$880.00	Lipartito, David - OCDM694
FY0203	\$880.00	Lipartito, David - OCDM694
FY0203	\$2,315.14	Skinner, Emily - FD12*610
FY0203	\$3,753.25	Darby, David Alan - OCDM266
FY0203	\$3,753.25	Darby, David Alan - OCDM266
FY0203	\$3,753.25	Darby, David Alan - OCDM266
FY0203	\$3,753.25	Darby, David Alan - OCDM266
FY0203	\$725.79	Maynard, Daniel D - OCDM750
FY0203	\$110.00	Parrish, Richard - PC12*176
FY0203	\$110.00	Parrish, Richard - PC12*176
FY0203	\$110.00	Parrish, Richard - PC12*176
FY0203	\$110.00	Parrish, Richard - PC12*176
FY0203	\$110.00	Parrish, Richard - PC12*176
FY0203	\$110.00	Parrish, Richard - PC12*176
FY0203	\$1,348.57	Skinner, Emily - FD12*610
FY0203	\$1,018.89	Maynard, Daniel D - OCDM750
FY0203	\$1,970.00	Skinner, Emily - FD12*610
FY0203	\$4,628.50	Ryan, Carla - FD12*590
FY0203	\$559.41	Maynard, Daniel D - OCDM750
FY0203	\$330.00	Lipartito, David - OCDM694
FY0203	\$2,056.25	Darby, David Alan - OCDM266
FY0203	\$2,056.25	Darby, David Alan - OCDM266
FY0203	\$2,056.25	Darby, David Alan - OCDM266
FY0203	\$2,056.25	Darby, David Alan - OCDM266
FY0203	\$678.63	Maynard, Daniel D - OCDM750

FY0203	\$1,860.00	Skinner, Emily - FD12*610
FY0203	\$25,223.10	Young, S. Jonathan - X004800
FY0203	\$870.00	Parrish, Richard - PC12*176
FY0203	\$870.00	Parrish, Richard - PC12*176
FY0203	\$870.00	Parrish, Richard - PC12*176
FY0203	\$870.00	Parrish, Richard - PC12*176
FY0203	\$870.00	Parrish, Richard - PC12*176
FY0203	\$870.00	Parrish, Richard - PC12*176
FY0203	\$490.00	Skinner, Emily - FD12*610
FY0203	\$270.00	Lipartito, David - OCDM694
FY0203	\$1,832.75	Maynard, Daniel D - OCDM750
FY0203	\$2,800.00	Darby, David Alan - OCDM266
FY0203	\$2,800.00	Darby, David Alan - OCDM266
FY0203	\$2,800.00	Darby, David Alan - OCDM266
FY0203	\$2,800.00	Darby, David Alan - OCDM266
FY0203	\$1,557.67	Hamilton, Michelle R
FY0203	\$105.00	Parrish, Richard - PC12*176
FY0203	\$105.00	Parrish, Richard - PC12*176
FY0203	\$105.00	Parrish, Richard - PC12*176
FY0203	\$105.00	Parrish, Richard - PC12*176
FY0203	\$105.00	Parrish, Richard - PC12*176
FY0203	\$105.00	Parrish, Richard - PC12*176
FY0203	\$57.80	Maynard, Daniel D - OCDM750
FY0203	\$320.00	Skinner, Emily - FD12*610
FY0203	\$2,460.00	Parrish, Richard - PC12*176
FY0203	\$2,460.00	Parrish, Richard - PC12*176
FY0203	\$2,460.00	Parrish, Richard - PC12*176
FY0203	\$2,460.00	Parrish, Richard - PC12*176
FY0203	\$2,460.00	Parrish, Richard - PC12*176
FY0203	\$2,460.00	Parrish, Richard - PC12*176
FY0203	\$1,380.00	Skinner, Emily - FD12*610
FY0203	\$212.79	Maynard, Daniel D - OCDM750
FY0203	\$5,540.23	Ryan, Carla - FD12*590
FY0203	\$6,594.60	Ryan, Carla - FD12*590
FY0203	\$530.00	Skinner, Emily - FD12*610
FY0203	\$1,738.35	Maynard, Daniel D - OCDM750
FY0203	\$690.00	Lipartito, David - OCDM694
FY0203	\$736.27	Maynard, Daniel D - OCDM750
FY0203	\$650.00	Skinner, Emily - FD12*610
FY0304	\$13,749.81	Young, S. Jonathan - X004800
FY0304	\$1,040.00	Skinner, Emily - FD12*610
FY0304	\$228.06	Ryan, Carla - FD12*590
FY0304	\$5,748.21	Ryan, Carla - FD12*590
FY0304	\$316.75	Lipartito, David - OCDM694
FY0304	\$19,262.65	Young, S. Jonathan - X004800
FY0304	\$280.54	Maynard, Daniel D - OCDM750
FY0304	\$2,650.00	Eckerstrom, Peter J - OCDM327

FY0304	\$170.00	Skinner, Emily - FD12*610
FY0304	\$674.50	Maynard, Daniel D - OCDM750
FY0304	\$104.48	Maynard, Daniel D - OCDM750
FY0304	\$813.94	Hall, Julie Singleton - OCDM458
FY0304	\$8,808.47	Ryan, Carla - FD12*590
FY0304	\$131.85	Ryan, Carla - FD12*590
FY0304	\$3,945.41	Ryan, Carla - FD12*590
FY0304	\$3,995.61	Ryan, Carla - FD12*590
FY0304	\$1,297.95	Ryan, Carla - FD12*590
FY0304	\$900.35	Maynard, Daniel D - OCDM750
FY0304	\$476.22	Maynard, Daniel D - OCDM750
FY0304	\$3,891.08	Ryan, Carla - FD12*590
FY0304	\$685.35	Ryan, Carla - FD12*590
FY0304	\$5,757.23	Ryan, Carla - FD12*590
FY0304	\$6,488.30	Villarreal, Michael A - OCDM1181
FY0304	\$186.78	Ryan, Carla - FD12*590
FY0304	\$2,578.80	Young, S. Jonathan - X004800
FY0304	\$1,766.22	Ryan, Carla - FD12*590
FY0304	\$7,131.30	Ryan, Carla - FD12*590
FY0304	\$2,569.91	Ryan, Carla - FD12*590
FY0304	\$1,427.99	Hall, Julie Singleton - OCDM458
FY0405	\$2,105.39	Ryan, Carla - FD12*590
FY0405	\$1,919.24	Hall, Julie Singleton - OCDM458
FY0405	\$1,919.24	Hall, Julie Singleton - OCDM458
FY0405	\$13,202.21	Ryan, Carla - FD12*590
FY0405	\$14,490.64	Ryan, Carla - FD12*590
FY0506	\$2,742.47	Armstrong, Amy - FD12*607
FY0506	\$2,742.47	Armstrong, Amy - FD12*607
FY0506	\$15,628.78	Kuykendall, Gregory J - OCDM625
FY0506	\$15,628.78	Kuykendall, Gregory J - OCDM625
FY0506	\$15,628.78	Kuykendall, Gregory J - OCDM625
FY0506	\$15,628.78	Kuykendall, Gregory J - OCDM625
FY0506	\$15,628.78	Kuykendall, Gregory J - OCDM625
FY0506	\$3,407.64	Hall, Julie Singleton - OCDM458
FY0506	\$3,407.64	Hall, Julie Singleton - OCDM458
FY0506	\$2,106.08	Armstrong, Amy - FD12*607
FY0506	\$2,106.08	Armstrong, Amy - FD12*607
FY0506	\$1,520.00	Bruner, Sean - 126545
FY0506	\$1,520.00	Bruner, Sean - 126545
FY0607	\$3,647.54	Hall, Julie Singleton - OCDM458
FY0607	\$3,647.54	Hall, Julie Singleton - OCDM458
FY0607	\$6,117.26	Armstrong, Amy - FD12*607
FY0607	\$6,117.26	Armstrong, Amy - FD12*607
FY0607	\$20,785.00	Kuykendall, Gregory J - OCDM625
FY0607	\$20,785.00	Kuykendall, Gregory J - OCDM625
FY0607	\$20,785.00	Kuykendall, Gregory J - OCDM625

FY0607	\$20,785.00	Kuykendall, Gregory J - OCDM625
FY0607	\$20,785.00	Kuykendall, Gregory J - OCDM625
FY0607	\$20,785.00	Kuykendall, Gregory J - OCDM625
FY0607	\$1,215.00	Hall, Julie Singleton - OCDM458
FY0607	\$1,215.00	Hall, Julie Singleton - OCDM458
FY0607	\$2,250.00	Armstrong, Amy - FD12*607
FY0607	\$2,250.00	Armstrong, Amy - FD12*607
FY0607	\$2,102.98	Young, S. Jonathan - X004800
FY0607	\$4,934.00	Young, S. Jonathan - X004800
FY0708	\$840.92	Kuykendall, Gregory J - OCDM625
FY0708	\$840.92	Kuykendall, Gregory J - OCDM625
FY0708	\$840.92	Kuykendall, Gregory J - OCDM625
FY0708	\$840.92	Kuykendall, Gregory J - OCDM625
FY0708	\$840.92	Kuykendall, Gregory J - OCDM625
FY0708	\$840.92	Kuykendall, Gregory J - OCDM625
FY0708	\$6,438.56	Schaye, Natman - FD12*594
FY0809	\$2,156.00	Parrish, Richard - PC12*176
FY0809	\$1,141.00	Parrish, Richard - PC12*176
FY0809	\$679.00	Parrish, Richard - PC12*176
FY0809	\$584.68	Armendarez, Theresa M
FY0809	\$337.20	Schaye, Natman - FD12*594
FY0809	\$1,157.64	Schaye, Natman - FD12*594
FY0809	\$1,707.26	Schaye, Natman - FD12*594
FY0809	\$1,250.75	Schaye, Natman - FD12*594
FY0809	\$228.00	Schaye, Natman - FD12*594
FY0910	\$2,239.34	Schaye, Natman - FD12*594
FY1011	\$180.00	Levy, Gilbert H - OCDM679
FY1011	\$2,136.12	Levy, Gilbert H - OCDM679
FY1011	\$3,814.31	Levy, Gilbert H - OCDM679
FY1011	\$5,855.48	Levy, Gilbert H - OCDM679
FY1011	\$1,424.86	Levy, Gilbert H - OCDM679
FY1011	\$391.68	Levy, Gilbert H - OCDM679
FY1011	\$675.00	Graham, Brent E - OCDM434
FY1011	\$2,468.54	Levy, Gilbert H - OCDM679
FY1011	\$3,415.00	Graham, Brent E - OCDM434
FY1011	\$493.28	Levy, Gilbert H - OCDM679
FY1011	\$5,290.00	Graham, Brent E - OCDM434
FY1011	\$3,517.50	Roy, Sharmila - OCDM959
FY1011	\$551.72	Levy, Gilbert H - OCDM679
FY1011	\$244.79	Levy, Gilbert H - OCDM679
FY1011	\$7,310.00	Graham, Brent E - OCDM434
FY1011	\$2,602.50	Roy, Sharmila - OCDM959
FY1011	\$7,835.00	Graham, Brent E - OCDM434
FY1011	\$2,051.00	Countryman, Nicole - PC12*509
FY1011	\$5,270.00	Graham, Brent E - OCDM434
FY1011	\$626.04	Levy, Gilbert H - OCDM679
FY1011	\$2,672.85	Ryan, Carla - FD12*590

FY1112	\$7,125.00	Graham, Brent E - OC4DM434
FY1112	\$549.44	Ryan, Carla - FD12*590
FY1112	\$653.75	Levy, Gilbert H - OC4DM679
FY1112	\$5,275.00	Graham, Brent E - OC4DM434
FY1112	\$450.00	Armendarez, Theresa M
FY1112	\$13,380.21	Armendarez, Theresa M
FY1112	\$850.08	Ryan, Carla - FD12*590
FY1112	\$800.20	Levy, Gilbert H - OC4DM679
FY1112	\$7,140.00	Graham, Brent E - OC4DM434
FY1112	\$5,572.50	Roy, Sharmila - OC4DM959
FY1112	\$300.00	Armendarez, Theresa M
FY1112	\$4,574.21	Ryan, Carla - FD12*590
FY1112	\$4,209.67	Levy, Gilbert H - OC4DM679
FY1112	\$2,876.24	Ryan, Carla - FD12*590
FY1112	\$10,853.45	Roy, Sharmila - OC4DM959
FY1112	\$1,896.00	Graham, Brent E - OC4DM434
FY1112	\$2,352.02	Levy, Gilbert H - OC4DM679
FY1112	\$416.39	Levy, Gilbert H - OC4DM679
FY1112	\$2,091.24	Ryan, Carla - FD12*590
FY1112	\$0.00	Levy, Gilbert H - OC4DM679
FY1112	\$1,325.00	Graham, Brent E - OC4DM434
FY1112	\$2,473.70	Ryan, Carla - FD12*590
FY1112	\$6,858.65	Levy, Gilbert H - OC4DM679
FY1112	\$4,606.60	Ryan, Carla - FD12*590
FY1112	\$3,730.00	Armendarez, Theresa M
FY1112	\$415.30	Levy, Gilbert H - OC4DM679
FY1112	\$4,956.21	Levy, Gilbert H - OC4DM679
FY1112	\$4,706.68	Ryan, Carla - FD12*590
FY1112	\$2,045.00	Graham, Brent E - OC4DM434
FY1112	\$2,920.28	Ryan, Carla - FD12*590
FY1112	\$4,410.75	Roy, Sharmila - OC4DM959
FY1112	\$630.00	Graham, Brent E - OC4DM434
FY1112	\$6,470.83	Ryan, Carla - FD12*590
FY1112	\$650.00	Graham, Brent E - OC4DM434
FY1112	\$1,560.00	Roy, Sharmila - OC4DM959
FY1213	\$6,530.00	Graham, Brent E - OC4DM434
FY1213	\$3,461.50	Ryan, Carla - FD12*590
FY1213	\$4,270.00	Armendarez, Theresa M
FY1213	\$3,080.00	Johnson, Stephen M. - 471278
FY1213	\$4,170.00	Johnson, Stephen M. - 471278
FY1213	\$4,610.00	Johnson, Stephen M. - 471278
FY1213	\$3,090.00	Armendarez, Theresa M
FY1213	\$4,380.00	Johnson, Stephen M. - 471278
FY1213	\$2,010.00	Armendarez, Theresa M
FY1213	\$2,950.00	Graham, Brent E - OC4DM434
FY1213	\$13,226.88	Ryan, Carla - FD12*590
FY1213	\$3,920.00	Graham, Brent E - OC4DM434

FY1213	\$464.96	Levy, Gilbert H - OCDM679
FY1213	\$2,186.10	Levy, Gilbert H - OCDM679
FY1213	\$90.00	Levy, Gilbert H - OCDM679
FY1213	\$1,428.40	Roy, Sharmila - OCDM959
FY1213	\$1,570.00	Saccoman, John Esq
FY1213	\$2,860.00	Johnson, Stephen M. - 471278
FY1213	\$581.21	Levy, Gilbert H - OCDM679
FY1213	\$2,470.00	Graham, Brent E - OCDM434
FY1213	\$2,742.47	Saccoman, John Esq
FY1213	\$5,200.00	Johnson, Stephen M. - 471278
FY1213	\$470.00	Graham, Brent E - OCDM434
FY1213	\$1,264.00	Saccoman, John Esq
FY1213	\$4,180.00	Johnson, Stephen M. - 471278
FY1213	\$3,120.00	Saccoman, John Esq
FY1213	\$1,141.50	Saccoman, John Esq
FY1213	\$4,440.00	Saccoman, John Esq
FY1213	\$1,750.00	Saccoman, John Esq
FY1213	\$3,724.47	Skinner, Emily - FD12*610
FY1314	\$4,854.16	Saccoman, John Esq
FY1314	\$5,315.71	Skinner, Emily - FD12*610
FY1213	\$3,760.00	Johnson, Stephen M. - 471278
FY1213	\$3,540.00	Johnson, Stephen M. - 471278
FY1213	\$3,560.00	Johnson, Stephen M. - 471278
FY1213	\$650.00	Johnson, Stephen M. - 471278
FY1213	\$550.00	Johnson, Stephen M. - 471278
FY1213	\$900.00	Graham, Brent E - OCDM434
FY1213	\$1,590.00	Graham, Brent E - OCDM434
FY1213	\$250.00	Graham, Brent E - OCDM434
FY1314	\$340.00	Graham, Brent E - OCDM434
FY1314	\$2,720.00	Johnson, Stephen M. - 471278
FY1314	\$4,532.41	Saccoman, John Esq
FY1314	\$7,569.12	Skinner, Emily - FD12*610
FY1314	\$800.00	Sherick, Steven - OCPC1
FY1314	\$380.00	Graham, Brent E - OCDM434
FY1314	\$8,456.24	Saccoman, John Esq
FY1314	\$3,990.08	Skinner, Emily - FD12*610
FY1314	\$5,310.00	Johnson, Stephen M. - 471278
FY1314	\$4,964.16	Saccoman, John Esq
FY1314	\$4,090.00	Johnson, Stephen M. - 471278
FY1314	\$2,640.00	Graham, Brent E - OCDM434
FY1314	\$660.00	Graham, Brent E - OCDM434
FY1314	\$50.00	Graham, Brent E - OCDM434
FY1314	\$320.00	Graham, Brent E - OCDM434
FY1314	\$4,300.00	Graham, Brent E - OCDM434
FY1314	\$6,226.24	Saccoman, John Esq
FY1314	\$5,227.72	Skinner, Emily - FD12*610
FY1314	\$3,810.00	Johnson, Stephen M. - 471278

FY1314	\$1,330.00	Johnson, Stephen M. - 471278
FY1314	\$10,510.74	Saccoman, John Esq
FY1314	\$9,873.99	Young, S. Jonathan - X004800
FY1314	\$14,847.12	Skinner, Emily - FD12*610
FY1314	\$720.00	Graham, Brent E - OCDM434
FY1314	\$5,080.00	Graham, Brent E - OCDM434
FY1314	\$3,910.00	Johnson, Stephen M. - 471278
FY1314	\$8,470.88	Skinner, Emily - FD12*610
FY1314	\$7,316.70	Sherick, Steven - OCPC1
FY1314	\$9,828.98	Skinner, Emily - FD12*610
FY1314	\$1,600.00	Graham, Brent E - OCDM434
FY1314	\$4,950.00	Graham, Brent E - OCDM434
FY1314	\$750.00	Graham, Brent E - OCDM434
FY1314	\$8,980.00	Graham, Brent E - OCDM434
FY1314	\$9,498.29	Skinner, Emily - FD12*610
FY1314	\$22,891.62	Saccoman, John Esq
FY1314	\$3,720.00	Johnson, Stephen M. - 471278
FY1314	\$940.00	Graham, Brent E - OCDM434
FY1314	\$6,560.00	Graham, Brent E - OCDM434
FY1314	\$7,550.00	Johnson, Stephen M. - 471278
FY1314	\$12,728.13	Saccoman, John Esq
FY1314	\$10,781.74	Skinner, Emily - FD12*610
FY1314	\$1,780.00	Graham, Brent E - OCDM434
FY1314	\$3,420.00	Graham, Brent E - OCDM434
FY1314	\$13,376.96	Johnson, Stephen M. - 471278
FY1314	\$10,604.33	Skinner, Emily - FD12*610
FY1314	\$9,907.30	Saccoman, John Esq
FY1314	\$13,740.00	Graham, Brent E - OCDM434
FY1314	\$990.00	Graham, Brent E - OCDM434
FY1314	\$15,570.00	Johnson, Stephen M. - 471278
FY1314	\$7,456.11	Skinner, Emily - FD12*610
FY1314	\$7,951.08	Saccoman, John Esq
FY1314	\$1,050.00	Graham, Brent E - OCDM434
FY1314	\$4,060.00	Graham, Brent E - OCDM434
FY1314	\$2,928.00	Meehan, Michael J - OCDM767
FY1314	\$2,420.00	Johnson, Stephen M. - 471278
FY1314	\$13,640.00	Young, S. Jonathan - X004800
FY1314	\$8,766.16	Skinner, Emily - FD12*610
FY1314	\$6,661.62	Saccoman, John Esq
FY1314	\$7,510.00	Saccoman, John Esq
FY1415	\$1,880.00	Graham, Brent E - OCDM434
FY1415	\$6,704.32	Saccoman, John Esq
FY1415	\$10,791.53	Skinner, Emily - FD12*610
FY1415	\$25,353.00	Carrillo, Erin M. - 121083c
FY1415	\$4,140.00	Graham, Brent E - OCDM434
FY1415	\$2,450.00	Graham, Brent E - OCDM434
FY1415	\$8,028.00	Meehan, Michael J - OCDM767

FY1415	\$6,241.08	Saccoman, John Esq
FY1415	\$18,071.22	Young, S. Jonathan - X004800
FY1415	\$10,678.02	Skinner, Emily - FD12*610
FY1415	\$3,560.00	Johnson, Stephen M. - 471278
FY1415	\$670.00	Graham, Brent E - OCDM434
FY1415	\$3,510.00	Graham, Brent E - OCDM434
FY1415	\$6,408.98	Meehan, Michael J - OCDM767
FY1415	\$9,930.00	Johnson, Stephen M. - 471278
FY1415	\$5,262.30	Sherick, Steven - OCPC1
FY1415	\$4,203.24	Saccoman, John Esq
FY1415	\$9,535.93	Skinner, Emily - FD12*610
FY1415	\$480.00	Graham, Brent E - OCDM434
FY1415	\$2,980.00	Graham, Brent E - OCDM434
FY1415	\$8,220.00	Johnson, Stephen M. - 471278
FY1415	\$1,750.00	Ackerley, Christian C.
FY1415	\$2,910.00	Saccoman, John Esq
FY1415	\$9,142.92	Skinner, Emily - FD12*610
FY1415	\$3,900.00	Johnson, Stephen M. - 471278
FY1415	\$5,894.81	Skinner, Emily - FD12*610
FY1415	\$1,920.01	Meehan, Michael J - OCDM767
FY1415	\$2,170.00	Graham, Brent E - OCDM434
FY1415	\$9,518.99	Young, S. Jonathan - X004800
FY1415	\$3,876.01	Meehan, Michael J - OCDM767
FY1415	\$5,809.91	Ackerley, Christian C.
FY1415	\$5,987.16	Ackerley, Christian C.
FY1415	\$2,100.00	Udall, Laura - FD12*596
FY1415	\$1,770.00	Graham, Brent E - OCDM434
FY1415	\$3,590.00	Graham, Brent E - OCDM434
FY1415	\$2,690.00	Johnson, Stephen M. - 471278
FY1415	\$5,152.62	Saccoman, John Esq
FY1415	\$8,050.00	Johnson, Stephen M. - 471278
FY1415	\$2,440.00	Sherick, Steven - OCPC1
FY1415	\$1,164.01	Meehan, Michael J - OCDM767
FY1415	\$3,220.00	Graham, Brent E - OCDM434
FY1415	\$2,540.00	Goldberg, David Esq.
FY1415	\$7,630.00	Ackerley, Christian C.
FY1415	\$1,160.00	Graham, Brent E - OCDM434
FY1415	\$3,050.00	Johnson, Stephen M. - 471278
FY1415	\$7,731.08	Saccoman, John Esq
FY1415	\$4,490.75	Skinner, Emily - FD12*610
FY1415	\$1,668.00	Meehan, Michael J - OCDM767
FY1415	\$6,782.08	Saccoman, John Esq
FY1415	\$6,171.62	Saccoman, John Esq
FY1415	\$1,400.00	Graham, Brent E - OCDM434
FY1415	\$2,900.00	Johnson, Stephen M. - 471278
FY1415	\$480.00	Graham, Brent E - OCDM434
FY1415	\$6,507.00	Carrillo, Erin M. - 121083c

FY1415	\$12,166.64	Skinner, Emily - FD12*610
FY1415	\$7,918.99	Young, S. Jonathan - X004800
FY1415	\$1,352.00	Meehan, Michael J - OCDM767
FY1415	\$5,920.00	Goldberg, David Esq.
FY1415	\$5,733.00	Udall, Laura - FD12*596
FY1415	\$2,890.00	Graham, Brent E - OCDM434
FY1415	\$9,280.00	Johnson, Stephen M. - 471278
FY1415	\$3,540.00	Graham, Brent E - OCDM434
FY1415	\$15,934.31	Skinner, Emily - FD12*610
FY1415	\$1,010.00	Goldberg, David Esq.
FY1415	\$2,680.00	Graham, Brent E - OCDM434
FY1415	\$3,516.00	Meehan, Michael J - OCDM767
FY1415	\$2,510.00	Sherick, Steven - OCPC1
FY1415	\$6,070.00	Johnson, Stephen M. - 471278
FY1415	\$1,420.00	Graham, Brent E - OCDM434
FY1415	\$10,104.85	Skinner, Emily - FD12*610
FY1415	\$240.00	Goldberg, David Esq.
FY1415	\$900.00	Graham, Brent E - OCDM434
FY1415	\$2,205.50	Udall, Laura - FD12*596
FY1415	\$4,495.97	Meehan, Michael J - OCDM767
FY1415	\$5,154.00	Carrillo, Erin M. - 121083c
FY1415	\$1,290.00	Graham, Brent E - OCDM434
FY1415	\$1,110.00	Johnson, Stephen M. - 471278
FY1415	\$12,986.63	Skinner, Emily - FD12*610
FY1415	\$4,350.00	Ackerley, Christian C.
FY1415	\$5,820.00	Ackerley, Christian C.
FY1415	\$5,630.00	Ackerley, Christian C.
FY1415	\$6,040.00	Ackerley, Christian C.
FY1415	\$3,194.98	Saccoman, John Esq
FY1415	\$4,977.80	Saccoman, John Esq
FY1415	\$5,872.61	Saccoman, John Esq
FY1415	\$1,250.00	Goldberg, David Esq.
FY1415	\$2,772.00	Udall, Laura - FD12*596
FY1415	\$7,332.14	Meehan, Michael J - OCDM767
FY1415	\$640.00	Graham, Brent E - OCDM434
FY1415	\$1,223.00	Young, S. Jonathan - X004800
FY1415	\$270.00	Goldberg, David Esq.
FY1415	\$12,729.23	Skinner, Emily - FD12*610
FY1415	\$1,104.00	Meehan, Michael J - OCDM767
FY1415	\$1,240.00	Graham, Brent E - OCDM434
FY1516	\$4,752.00	Carrillo, Erin M. - 121083c
FY1516	\$1,455.00	Sherick, Steven - OCPC1
FY1516	\$3,140.00	Sherick, Steven - OCPC1
FY1516	\$3,228.00	Meehan, Michael J - OCDM767
FY1516	\$560.00	Graham, Brent E - OCDM434
FY1516	\$2,733.36	Young, S. Jonathan - X004800
FY1516	\$3,507.00	Udall, Laura - FD12*596

FY1516	\$7,370.00	Sherick, Steven - OCPC1
FY1516	\$43,877.75	Skinner, Emily - FD12*610
FY1516	\$2,826.00	Carrillo, Erin M. - 121083c
FY1516	\$6,290.00	Carrillo, Erin M. - 121083c
FY1516	\$3,340.00	Ackerley, Christian C.
FY1516	\$3,940.00	Ackerley, Christian C.
FY1516	\$3,904.13	Ackerley, Christian C.
FY1516	\$3,201.08	Saccoman, John Esq
FY1516	\$4,961.08	Saccoman, John Esq
FY1516	\$1,321.98	Saccoman, John Esq
FY1516	\$1,816.50	Udall, Laura - FD12*596
FY1516	\$0.00	Graham, Brent E - OCDM434
FY1516	\$7,770.44	Meehan, Michael J - OCDM767
FY1516	\$0.00	Saccoman, John Esq
FY1516	\$1,768.15	Skinner, Emily - FD12*610
FY1516	\$30.00	Sherick, Steven - OCPC1
FY1516	\$0.00	Graham, Brent E - OCDM434
FY1516	\$472.50	Udall, Laura - FD12*596
FY1516	\$60.00	Graham, Brent E - OCDM434
FY1516	\$6,115.99	Meehan, Michael J - OCDM767
FY1516	\$3,280.00	Carrillo, Erin M. - 121083c
FY1516	\$3,150.00	Carrillo, Erin M. - 121083c
FY1516	\$1,740.00	Young, S. Jonathan - X004800
FY1516	\$6,091.62	Saccoman, John Esq
FY1516	\$1,246.00	Skinner, Emily - FD12*610
FY1516	\$3,212.00	Udall, Laura - FD12*596
FY1516	\$2,750.00	Graham, Brent E - OCDM434
FY1516	\$2,844.07	Meehan, Michael J - OCDM767
FY1516	\$230.00	Goldberg, David Esq.
FY1516	\$5,073.24	Saccoman, John Esq
FY1516	\$12,390.00	Ackerley, Christian C.
FY1516	\$11,440.00	Ackerley, Christian C.
FY1516	\$8,590.00	Ackerley, Christian C.
FY1516	\$1,377.00	Carrillo, Erin M. - 121083c
FY1516	\$4,780.00	Carrillo, Erin M. - 121083c
FY1516	\$2,126.97	Skinner, Emily - FD12*610
FY1516	\$420.00	Graham, Brent E - OCDM434
FY1516	\$4,008.00	Cooper , Daniel H. - FD12*171
FY1516	\$312.97	Pacheco, Raymundo Jr.
FY1516	\$4,224.00	Meehan, Michael J - OCDM767
FY1516	\$1,186.50	Udall, Laura - FD12*596
FY1516	\$892.50	Krauss, Amy Beth - 4255
FY1516	\$390.00	Goldberg, David Esq.
FY1516	\$2,322.70	Saccoman, John Esq
FY1516	\$1,584.00	Carrillo, Erin M. - 121083c
FY1516	\$4,970.00	Carrillo, Erin M. - 121083c
FY1516	\$4,082.28	Skinner, Emily - FD12*610

FY1516	\$18,600.00	Ackerley, Christian C.
FY1516	\$950.00	Goldberg, David Esq.
FY1516	\$1,020.00	Graham, Brent E - OCDM434
FY1516	\$525.00	Udall, Laura - FD12*596
FY1516	\$3,984.00	Cooper , Daniel H. - FD12*171
FY1516	\$260.00	Goldberg, David Esq.
FY1516	\$5,832.00	Young, S. Jonathan - X004800
FY1516	\$1,365.00	Krauss, Amy Beth - 4255
FY1516	\$2,608.52	Meehan, Michael J - OCDM767
FY1516	\$2,791.08	Saccoman, John Esq
FY1516	\$6,352.30	Carrillo, Erin M. - 121083c
FY1516	\$2,580.00	Carrillo, Erin M. - 121083c
FY1516	\$3,142.15	Skinner, Emily - FD12*610
FY1516	\$4,362.56	Ackerley, Christian C.
FY1516	\$1,290.00	Graham, Brent E - OCDM434
FY1516	\$2,089.50	Udall, Laura - FD12*596
FY1516	\$2,496.00	Cooper , Daniel H. - FD12*171
FY1516	\$778.63	Krauss, Amy Beth - 4255
FY1516	\$2,160.00	Meehan, Michael J - OCDM767
FY1516	\$4,098.48	Saccoman, John Esq
FY1516	\$4,577.29	Skinner, Emily - FD12*610
FY1516	\$1,740.00	Carrillo, Erin M. - 121083c
FY1516	\$5,965.20	Carrillo, Erin M. - 121083c
FY1516	\$2,240.00	Graham, Brent E - OCDM434
FY1516	\$2,736.00	Cooper , Daniel H. - FD12*171
FY1516	\$1,438.50	Udall, Laura - FD12*596
FY1516	\$2,207.86	Krauss, Amy Beth - 4255
FY1516	\$6,672.00	Meehan, Michael J - OCDM767
FY1516	\$9,530.00	Young, S. Jonathan - X004800
FY1516	\$10,380.80	Saccoman, John Esq
FY1516	\$50.00	Carrillo, Erin M. - 121083c
FY1516	\$3,639.50	Carrillo, Erin M. - 121083c
FY1516	\$1,470.00	Sherick, Steven - OCPC1
FY1516	\$1,203.50	Skinner, Emily - FD12*610
FY1516	\$3,972.00	Cooper , Daniel H. - FD12*171
FY1516	\$1,428.00	Udall, Laura - FD12*596
FY1516	\$2,830.00	Graham, Brent E - OCDM434
FY1516	\$6,667.55	Meehan, Michael J - OCDM767
FY1516	\$1,165.50	Krauss, Amy Beth - 4255
FY1516	\$3,960.35	Carrillo, Erin M. - 121083c
FY1516	\$180.00	Carrillo, Erin M. - 121083c
FY1516	\$5,420.00	Saccoman, John Esq
FY1516	\$2,210.00	Graham, Brent E - OCDM434
FY1516	\$1,197.00	Udall, Laura - FD12*596
FY1516	\$4,140.00	Cooper , Daniel H. - FD12*171
FY1516	\$7,213.97	Meehan, Michael J - OCDM767
FY1516	\$2,037.00	Krauss, Amy Beth - 4255

FY1516	\$4,820.00	Saccoman, John Esq
FY1516	\$12,103.11	Skinner, Emily - FD12*610
FY1516	\$100.00	Carrillo, Erin M. - 121083c
FY1516	\$4,286.00	Carrillo, Erin M. - 121083c
FY1516	\$8,830.00	Ackerley, Christian C.
FY1516	\$1,590.00	Ackerley, Christian C.
FY1516	\$930.00	Ackerley, Christian C.
FY1516	\$3,218.80	Ackerley, Christian C.
FY1516	\$1,600.00	Young, S. Jonathan - X004800
FY1516	\$4,830.00	Graham, Brent E - OCDM434
FY1516	\$3,696.07	Meehan, Michael J - OCDM767
FY1516	\$2,724.00	Cooper , Daniel H. - FD12*171
FY1516	\$462.00	Udall, Laura - FD12*596
FY1516	\$8,340.00	Ackerley, Christian C.
FY1516	\$1,732.50	Krauss, Amy Beth - 4255
FY1516	\$11,789.36	Saccoman, John Esq
FY1516	\$430.00	Carrillo, Erin M. - 121083c
FY1516	\$1,123.25	Carrillo, Erin M. - 121083c
FY1516	\$1,316.96	Krauss, Amy Beth - 4255
FY1516	\$1,140.00	Graham, Brent E - OCDM434
FY1516	\$126.00	Udall, Laura - FD12*596
FY1516	\$2,760.00	Cooper , Daniel H. - FD12*171
FY1516	\$690.00	Young, S. Jonathan - X004800
FY1516	\$2,580.00	Meehan, Michael J - OCDM767
FY1516	\$1,197.00	Carrillo, Erin M. - 121083c
FY1516	\$2,750.00	Carrillo, Erin M. - 121083c
FY1516	\$5,070.00	Saccoman, John Esq
FY1617	\$10,056.52	Armstrong, Amy - FD12*607
FY1617	\$300.00	Goldberg, David Esq.
FY1617	\$1,692.00	Meehan, Michael J - OCDM767
FY1617	\$9,249.19	Bedier, Jennifer Susan - OCDM83
FY1617	\$2,436.00	Cooper , Daniel H. - FD12*171
FY1617	\$262.50	Udall, Laura - FD12*596
FY1617	\$282.58	Armstrong, Amy - FD12*607
FY1617	\$640.00	Graham, Brent E - OCDM434
FY1617	\$5,320.00	Ackerley, Christian C.
FY1617	\$4,840.00	Ackerley, Christian C.
FY1617	\$1,186.50	Krauss, Amy Beth - 4255
FY1617	\$2,870.00	Young, S. Jonathan - X004800
FY1617	\$1,445.39	Saccoman, John Esq
FY1617	\$8,712.08	Skinner, Emily - FD12*610
FY1617	\$4,172.97	Armstrong, Amy - FD12*607
FY1617	\$3,217.45	Carrillo, Erin M. - 121083c
FY1617	\$1,858.25	Carrillo, Erin M. - 121083c
FY1617	\$4,200.00	Cooper , Daniel H. - FD12*171
FY1617	\$1,375.50	Udall, Laura - FD12*596
FY1617	\$1,891.08	Krauss, Amy Beth - 4255

FY1617	\$6,444.07	Meehan, Michael J - OCDM767
FY1617	\$110.00	Graham, Brent E - OCDM434
FY1617	\$1,570.00	Young, S. Jonathan - X004800
FY1617	\$1,751.90	Skinner, Emily - FD12*610
FY1617	\$609.35	Armstrong, Amy - FD12*607
FY1617	\$170.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$1,050.00	Saccoman, John Esq
FY1617	\$5,910.00	Ackerley, Christian C.
FY1617	\$1,134.00	Carrillo, Erin M. - 121083c
FY1617	\$3,550.00	Carrillo, Erin M. - 121083c
FY1617	\$3,851.11	Armstrong, Amy - FD12*607
FY1617	\$3,851.11	Armstrong, Amy - FD12*607
FY1617	\$3,210.00	Graham, Brent E - OCDM434
FY1617	\$4,140.00	Cooper , Daniel H. - FD12*171
FY1617	\$3,076.50	Udall, Laura - FD12*596
FY1617	\$378.00	Hall, Julie Singleton - OCDM458
FY1617	\$378.00	Hall, Julie Singleton - OCDM458
FY1617	\$2,140.90	Hall, Julie Singleton - OCDM458
FY1617	\$1,648.50	Krauss, Amy Beth - 4255
FY1617	\$6,530.00	Ackerley, Christian C.
FY1617	\$910.00	Sherick, Steven - OCPC1
FY1617	\$2,976.00	Meehan, Michael J - OCDM767
FY1617	\$1,781.08	Saccoman, John Esq
FY1617	\$601.40	Armstrong, Amy - FD12*607
FY1617	\$560.15	Skinner, Emily - FD12*610
FY1617	\$1,625.29	Armstrong, Amy - FD12*607
FY1617	\$1,625.29	Armstrong, Amy - FD12*607
FY1617	\$1,062.00	Carrillo, Erin M. - 121083c
FY1617	\$1,150.52	Bedier, Jennifer Susan - OCDM83
FY1617	\$30.00	Carrillo, Erin M. - 121083c
FY1617	\$1,180.00	Young, S. Jonathan - X004800
FY1617	\$3,696.00	Cooper , Daniel H. - FD12*171
FY1617	\$2,478.00	Krauss, Amy Beth - 4255
FY1617	\$1,869.00	Udall, Laura - FD12*596
FY1617	\$5,240.25	Meehan, Michael J - OCDM767
FY1617	\$1,180.00	Young, S. Jonathan - X004800
FY1617	\$510.00	Graham, Brent E - OCDM434
FY1617	\$1,881.08	Saccoman, John Esq
FY1617	\$663.30	Armstrong, Amy - FD12*607
FY1617	\$1,449.20	Armstrong, Amy - FD12*607
FY1617	\$1,449.20	Armstrong, Amy - FD12*607
FY1617	\$1,081.95	Skinner, Emily - FD12*610
FY1617	\$700.00	Hall, Julie Singleton - OCDM458
FY1617	\$620.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$40.00	Sherick, Steven - OCPC1
FY1617	\$3,723.02	Carrillo, Erin M. - 121083c
FY1617	\$50.00	Sherick, Steven - OCPC1

FY1617	\$4,800.00	Cooper , Daniel H. - FD12*171
FY1617	\$17,440.00	Ackerley, Christian C.
FY1617	\$1,995.00	Krauss, Amy Beth - 4255
FY1617	\$462.50	Hall, Julie Singleton - OCDM458
FY1617	\$380.00	Young, S. Jonathan - X004800
FY1617	\$8,561.48	Saccoman, John Esq
FY1617	\$1,211.23	Armstrong, Amy - FD12*607
FY1617	\$1,211.23	Armstrong, Amy - FD12*607
FY1617	\$941.65	Skinner, Emily - FD12*610
FY1617	\$887.82	Armstrong, Amy - FD12*607
FY1617	\$946.10	Carrillo, Erin M. - 121083c
FY1617	\$100.00	Carrillo, Erin M. - 121083c
FY1617	\$380.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$4,632.07	Meehan, Michael J - OCDM767
FY1617	\$4,872.00	Cooper , Daniel H. - FD12*171
FY1617	\$140.00	Goldberg, David Esq.
FY1617	\$960.00	Meehan, Michael J - OCDM767
FY1617	\$2,236.50	Krauss, Amy Beth - 4255
FY1617	\$270.00	Hall, Julie Singleton - OCDM458
FY1617	\$270.00	Hall, Julie Singleton - OCDM458
FY1617	\$2,480.00	Graham, Brent E - OCDM434
FY1617	\$2,570.00	Graham, Brent E - OCDM434
FY1617	\$1,701.00	Udall, Laura - FD12*596
FY1617	\$3,015.00	Skinner, Emily - FD12*610
FY1617	\$185.70	Armstrong, Amy - FD12*607
FY1617	\$1,759.92	Armstrong, Amy - FD12*607
FY1617	\$1,759.92	Armstrong, Amy - FD12*607
FY1617	\$9,480.00	Saccoman, John Esq
FY1617	\$270.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$2,093.10	Carrillo, Erin M. - 121083c
FY1617	\$22,570.00	Ackerley, Christian C.
FY1617	\$27,363.63	Ackerley, Christian C.
FY1617	\$5,760.07	Meehan, Michael J - OCDM767
FY1617	\$460.00	Graham, Brent E - OCDM434
FY1617	\$5,100.00	Cooper , Daniel H. - FD12*171
FY1617	\$1,921.50	Krauss, Amy Beth - 4255
FY1617	\$1,585.50	Udall, Laura - FD12*596
FY1617	\$3,330.00	Young, S. Jonathan - X004800
FY1617	\$744.00	Hall, Julie Singleton - OCDM458
FY1617	\$110.00	Sherick, Steven - OCPC1
FY1617	\$3,801.08	Saccoman, John Esq
FY1617	\$1,627.10	Skinner, Emily - FD12*610
FY1617	\$589.52	Armstrong, Amy - FD12*607
FY1617	\$1,446.11	Armstrong, Amy - FD12*607
FY1617	\$1,446.11	Armstrong, Amy - FD12*607
FY1617	\$960.52	Bedier, Jennifer Susan - OCDM83
FY1718	\$80.00	Bedier, Jennifer Susan - OCDM83

FY1617	\$2,373.00	Udall, Laura - FD12*596
FY1617	\$4,800.00	Cooper , Daniel H. - FD12*171
FY1617	\$348.00	Hall, Julie Singleton - OCDM458
FY1617	\$10,656.07	Meehan, Michael J - OCDM767
FY1617	\$1,903.01	Krauss, Amy Beth - 4255
FY1617	\$3,437.50	Carrillo, Erin M. - 121083c
FY1617	\$2,820.63	Armstrong, Amy - FD12*607
FY1617	\$2,820.63	Armstrong, Amy - FD12*607
FY1617	\$340.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$1,760.00	Saccoman, John Esq
FY1617	\$233.30	Armstrong, Amy - FD12*607
FY1617	\$2,383.10	Skinner, Emily - FD12*610
FY1617	\$11,010.00	Young, S. Jonathan - X004800
FY1617	\$11,451.00	Carrillo, Erin M. - 121083c
FY1617	\$552.00	Hall, Julie Singleton - OCDM458
FY1617	\$3,360.00	Cooper , Daniel H. - FD12*171
FY1617	\$1,995.00	Udall, Laura - FD12*596
FY1617	\$1,459.50	Krauss, Amy Beth - 4255
FY1617	\$8,136.00	Meehan, Michael J - OCDM767
FY1617	\$887.30	Sherick, Steven - OCPC1
FY1617	\$2,164.75	Skinner, Emily - FD12*610
FY1617	\$405.80	Armstrong, Amy - FD12*607
FY1617	\$822.16	Saccoman, John Esq
FY1617	\$1,699.67	Armstrong, Amy - FD12*607
FY1617	\$1,699.67	Armstrong, Amy - FD12*607
FY1617	\$3,287.00	Carrillo, Erin M. - 121083c
FY1617	\$170.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$4,180.00	Young, S. Jonathan - X004800
FY1617	\$3,912.24	Krauss, Amy Beth - 4255
FY1617	\$180.00	Sherick, Steven - OCPC1
FY1617	\$4,021.50	Udall, Laura - FD12*596
FY1617	\$6,168.00	Cooper , Daniel H. - FD12*171
FY1617	\$10,709.00	Meehan, Michael J - OCDM767
FY1617	\$532.48	Hall, Julie Singleton - OCDM458
FY1617	\$532.48	Hall, Julie Singleton - OCDM458
FY1617	\$1,140.00	Hall, Julie Singleton - OCDM458
FY1617	\$12,480.00	Ackerley, Christian C.
FY1617	\$6,180.00	Ackerley, Christian C.
FY1617	\$770.00	Ackerley, Christian C.
FY1617	\$347.80	Armstrong, Amy - FD12*607
FY1617	\$1,196.40	Skinner, Emily - FD12*610
FY1617	\$1,677.03	Armstrong, Amy - FD12*607
FY1617	\$1,677.03	Armstrong, Amy - FD12*607
FY1617	\$510.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$1,201.62	Saccoman, John Esq
FY1617	\$1,340.00	Young, S. Jonathan - X004800
FY1617	\$3,077.20	Carrillo, Erin M. - 121083c

FY1617	\$920.00	Graham, Brent E - OCDM434
FY1617	\$1,291.50	Udall, Laura - FD12*596
FY1617	\$987.00	Krauss, Amy Beth - 4255
FY1617	\$9,348.07	Meehan, Michael J - OCDM767
FY1617	\$4,848.00	Cooper , Daniel H. - FD12*171
FY1617	\$50.00	Sherick, Steven - OCPC1
FY1617	\$323.40	Hall, Julie Singleton - OCDM458
FY1617	\$323.40	Hall, Julie Singleton - OCDM458
FY1617	\$792.00	Hall, Julie Singleton - OCDM458
FY1617	\$6,140.00	Young, S. Jonathan - X004800
FY1617	\$606.23	Skinner, Emily - FD12*610
FY1617	\$756.30	Armstrong, Amy - FD12*607
FY1617	\$756.30	Armstrong, Amy - FD12*607
FY1617	\$375.00	Armstrong, Amy - FD12*607
FY1617	\$1,581.62	Saccoman, John Esq
FY1617	\$4,885.10	Carrillo, Erin M. - 121083c
FY1617	\$720.52	Bedier, Jennifer Susan - OCDM83
FY1617	\$1,648.50	Krauss, Amy Beth - 4255
FY1617	\$60.00	Sherick, Steven - OCPC1
FY1617	\$4,476.00	Cooper , Daniel H. - FD12*171
FY1617	\$700.00	Graham, Brent E - OCDM434
FY1617	\$1,942.50	Udall, Laura - FD12*596
FY1617	\$532.22	Armstrong, Amy - FD12*607
FY1617	\$1,627.33	Skinner, Emily - FD12*610
FY1617	\$384.00	Hall, Julie Singleton - OCDM458
FY1718	\$1,218.90	Armstrong, Amy - FD12*607
FY1718	\$1,218.90	Armstrong, Amy - FD12*607
FY1718	\$1,653.70	Carrillo, Erin M. - 121083c
FY1718	\$2,510.00	Young, S. Jonathan - X004800
FY1718	\$340.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$3,324.00	Cooper , Daniel H. - FD12*171
FY1718	\$190.00	Sherick, Steven - OCPC1
FY1718	\$14,328.00	Meehan, Michael J - OCDM767
FY1718	\$2,720.00	Graham, Brent E - OCDM434
FY1718	\$216.00	Hall, Julie Singleton - OCDM458
FY1718	\$216.00	Hall, Julie Singleton - OCDM458
FY1718	\$12,759.00	Meehan, Michael J - OCDM767
FY1718	\$444.00	Hall, Julie Singleton - OCDM458
FY1718	\$3,916.50	Udall, Laura - FD12*596
FY1718	\$60.00	Young, S. Jonathan - X004800
FY1718	\$360.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$7,260.00	Ackerley, Christian C.
FY1718	\$602.14	Armstrong, Amy - FD12*607
FY1718	\$602.14	Armstrong, Amy - FD12*607
FY1718	\$3,020.75	Skinner, Emily - FD12*610
FY1718	\$405.20	Armstrong, Amy - FD12*607
FY1718	\$1,080.00	Carrillo, Erin M. - 121083c

FY1718	\$1,273.20	Carrillo, Erin M. - 121083c
FY1718	\$1,522.50	Krauss, Amy Beth - 4255
FY1718	\$7,361.00	Cooper , Daniel H. - FD12*171
FY1718	\$5,115.30	Udall, Laura - FD12*596
FY1718	\$14,998.49	Meehan, Michael J - OCDM767
FY1718	\$1,380.00	Graham, Brent E - OCDM434
FY1718	\$2,742.46	Krauss, Amy Beth - 4255
FY1718	\$240.00	Sherick, Steven - OCPC1
FY1718	\$1,110.00	Young, S. Jonathan - X004800
FY1718	\$432.00	Hall, Julie Singleton - OCDM458
FY1718	\$2,131.62	Saccoman, John Esq
FY1718	\$2,401.62	Saccoman, John Esq
FY1718	\$964.11	Armstrong, Amy - FD12*607
FY1718	\$964.11	Armstrong, Amy - FD12*607
FY1718	\$1,192.02	Skinner, Emily - FD12*610
FY1718	\$410.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$256.30	Armstrong, Amy - FD12*607
FY1718	\$4,404.00	Cooper , Daniel H. - FD12*171
FY1718	\$2,390.00	Graham, Brent E - OCDM434
FY1718	\$2,772.00	Meehan, Michael J - OCDM767
FY1718	\$2,300.00	Young, S. Jonathan - X004800
FY1718	\$1,511.25	Krauss, Amy Beth - 4255
FY1718	\$380.00	Sherick, Steven - OCPC1
FY1718	\$190.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$1,801.27	Hall, Julie Singleton - OCDM458
FY1718	\$1,801.27	Hall, Julie Singleton - OCDM458
FY1718	\$1,758.77	Armstrong, Amy - FD12*607
FY1718	\$1,758.77	Armstrong, Amy - FD12*607
FY1718	\$3,003.65	Skinner, Emily - FD12*610
FY1718	\$441.30	Armstrong, Amy - FD12*607
FY1718	\$630.00	Krauss, Amy Beth - 4255
FY1718	\$580.00	Saccoman, John Esq
FY1718	\$2,551.62	Saccoman, John Esq
FY1718	\$4,152.00	Cooper , Daniel H. - FD12*171
FY1718	\$2,347.20	Carrillo, Erin M. - 121083c
FY1718	\$3,358.60	Carrillo, Erin M. - 121083c
FY1718	\$828.00	Hall, Julie Singleton - OCDM458
FY1718	\$431.70	Hall, Julie Singleton - OCDM458
FY1718	\$431.70	Hall, Julie Singleton - OCDM458
FY1718	\$4,100.00	Young, S. Jonathan - X004800
FY1718	\$46,920.00	Ackerley, Christian C.
FY1718	\$630.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$668.54	Armstrong, Amy - FD12*607
FY1718	\$668.54	Armstrong, Amy - FD12*607
FY1718	\$1,367.92	Skinner, Emily - FD12*610
FY1718	\$18,430.00	Saccoman, John Esq
FY1718	\$239.30	Armstrong, Amy - FD12*607

FY1718	\$160.00	Sherick, Steven - OCPC1
FY1718	\$2,721.40	Krauss, Amy Beth - 4255
FY1718	\$80.00	Sherick, Steven - OCPC1
FY1718	\$6,600.00	Cooper , Daniel H. - FD12*171
FY1718	\$2,004.00	Meehan, Michael J - OCDM767
FY1718	\$220.00	Young, S. Jonathan - X004800
FY1718	\$4,704.60	Carrillo, Erin M. - 121083c
FY1718	\$310.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$661.62	Saccoman, John Esq
FY1718	\$288.00	Hall, Julie Singleton - OCDM458
FY1718	\$288.00	Hall, Julie Singleton - OCDM458
FY1718	\$1,556.50	Krauss, Amy Beth - 4255
FY1718	\$157.11	Young, S. Jonathan - X004800
FY1718	\$3,864.00	Cooper , Daniel H. - FD12*171
FY1718	\$10.00	Sherick, Steven - OCPC1
FY1718	\$432.00	Hall, Julie Singleton - OCDM458
FY1718	\$721.62	Saccoman, John Esq
FY1718	\$736.96	Bedier, Jennifer Susan - OCDM83
FY1718	\$826.10	Armstrong, Amy - FD12*607
FY1718	\$2,390.38	Armstrong, Amy - FD12*607
FY1718	\$2,390.38	Armstrong, Amy - FD12*607
FY1718	\$9,138.55	Skinner, Emily - FD12*610
FY1718	\$2,152.50	Krauss, Amy Beth - 4255
FY1718	\$5,148.00	Cooper , Daniel H. - FD12*171
FY1718	\$5,061.00	Udall, Laura - FD12*596
FY1718	\$7,870.00	Ackerley, Christian C.
FY1718	\$7,334.80	Skinner, Emily - FD12*610
FY1718	\$415.90	Armstrong, Amy - FD12*607
FY1718	\$1,173.81	Armstrong, Amy - FD12*607
FY1718	\$1,173.81	Armstrong, Amy - FD12*607
FY1718	\$250.00	Sherick, Steven - OCPC1
FY1718	\$4,224.00	Cooper , Daniel H. - FD12*171
FY1718	\$3,076.50	Udall, Laura - FD12*596
FY1718	\$468.00	Hall, Julie Singleton - OCDM458
FY1718	\$735.00	Krauss, Amy Beth - 4255
FY1718	\$4,932.00	Meehan, Michael J - OCDM767
FY1718	\$10.00	Sherick, Steven - OCPC1
FY1718	\$822.50	Armstrong, Amy - FD12*607
FY1718	\$822.50	Armstrong, Amy - FD12*607
FY1718	\$1,303.05	Skinner, Emily - FD12*610
FY1718	\$296.80	Armstrong, Amy - FD12*607
FY1718	\$160.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$731.62	Saccoman, John Esq
FY1718	\$80.00	Young, S. Jonathan - X004800
FY1718	\$433.50	Ellinwood, Ralph E - OCDM331
FY1718	\$382.50	Ellinwood, Ralph E - OCDM331
FY1718	\$2,976.00	Cooper , Daniel H. - FD12*171

FY1718	\$1,470.00	Krauss, Amy Beth - 4255
FY1718	\$628.91	Hall, Julie Singleton - OCDM458
FY1718	\$4,980.00	Meehan, Michael J - OCDM767
FY1718	\$480.00	Young, S. Jonathan - X004800
FY1718	\$441.52	Armstrong, Amy - FD12*607
FY1718	\$1,093.23	Armstrong, Amy - FD12*607
FY1718	\$1,093.23	Armstrong, Amy - FD12*607
FY1718	\$50.00	Sherick, Steven - OCPC1
FY1718	\$755.33	Skinner, Emily - FD12*610
FY1718	\$1,001.62	Saccoman, John Esq
FY1718	\$1,167.41	Bedier, Jennifer Susan - OCDM83
FY1718	\$2,268.00	Krauss, Amy Beth - 4255
FY1718	\$4,176.00	Cooper , Daniel H. - FD12*171
FY1718	\$7,846.30	Meehan, Michael J - OCDM767
FY1718	\$306.20	Skinner, Emily - FD12*610
FY1718	\$280.30	Armstrong, Amy - FD12*607
FY1718	\$2,030.78	Armstrong, Amy - FD12*607
FY1718	\$2,030.78	Armstrong, Amy - FD12*607
FY1718	\$190.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$1,280.00	Saccoman, John Esq
FY1718	\$1,743.00	Krauss, Amy Beth - 4255
FY1718	\$1,020.00	Graham, Brent E - OCDM434
FY1718	\$3,612.00	Udall, Laura - FD12*596
FY1718	\$5,196.00	Cooper , Daniel H. - FD12*171
FY1718	\$200.00	Young, S. Jonathan - X004800
FY1718	\$6,792.00	Meehan, Michael J - OCDM767
FY1718	\$756.00	Hall, Julie Singleton - OCDM458
FY1718	\$340.00	Sherick, Steven - OCPC1
FY1718	\$13,200.00	Ackerley, Christian C.
FY1718	\$300.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$861.09	Saccoman, John Esq
FY1718	\$309.70	Skinner, Emily - FD12*610
FY1718	\$1,553.47	Armstrong, Amy - FD12*607
FY1718	\$1,553.47	Armstrong, Amy - FD12*607
FY1718	\$200.00	Armstrong, Amy - FD12*607
FY1718	\$4,644.00	Cooper , Daniel H. - FD12*171
FY1718	\$2,530.50	Udall, Laura - FD12*596
FY1718	\$912.92	Hall, Julie Singleton - OCDM458
FY1718	\$1,497.70	Krauss, Amy Beth - 4255
FY1718	\$7,286.26	Meehan, Michael J - OCDM767
FY1718	\$2,260.00	Graham, Brent E - OCDM434
FY1718	\$170.00	Ellinwood, Ralph E - OCDM331
FY1718	\$270.00	Young, S. Jonathan - X004800
FY1819	\$3,537.00	Carrillo, Erin M. - 121083c
FY1819	\$1,081.41	Bedier, Jennifer Susan - OCDM83
FY1819	\$5,160.35	Saccoman, John Esq
FY1819	\$444.90	Armstrong, Amy - FD12*607

FY1819	\$780.20	Armstrong, Amy - FD12*607
FY1819	\$780.20	Armstrong, Amy - FD12*607
FY1819	\$3,136.25	Skinner, Emily - FD12*610
FY1819	\$10.00	Young, S. Jonathan - X004800
FY1819	\$3,139.53	Krauss, Amy Beth - 4255
FY1819	\$31.50	Udall, Laura - FD12*596
FY1819	\$5,376.00	Cooper , Daniel H. - FD12*171
FY1819	\$576.00	Hall, Julie Singleton - OCDM458
FY1819	\$127.50	Ellinwood, Ralph E - OCDM331
FY1819	\$3,940.35	Saccoman, John Esq
FY1819	\$333.00	Hall, Julie Singleton - OCDM458
FY1819	\$333.00	Hall, Julie Singleton - OCDM458
FY1819	\$486.00	Carrillo, Erin M. - 121083c
FY1819	\$5,970.00	Carrillo, Erin M. - 121083c
FY1819	\$1,067.50	Armstrong, Amy - FD12*607
FY1819	\$1,067.50	Armstrong, Amy - FD12*607
FY1819	\$2,527.10	Skinner, Emily - FD12*610
FY1819	\$283.50	Armstrong, Amy - FD12*607
FY1819	\$21,560.00	Ackerley, Christian C.
FY1819	\$100.00	Sherick, Steven - OCPC1
FY1819	\$280.00	Bedier, Jennifer Susan - OCDM83

	Sum of Expense Amount
CR06824	\$ 185.50
FY0102	\$ 185.50
CR12818	\$ 5,080.50
FY0001	\$ 2,750.00
FY0102	\$ 2,250.00
FY0203	\$ 80.50
CR15155	\$ 350.00
FY0405	\$ 350.00
CR1833	\$ 3,186.14
FY0809	\$ 3,186.14
CR20031740	\$ 58,836.98
FY1011	\$ 5,091.48
FY1112	\$ 53,355.50
FY1213	\$ 390.00
CR20031993-003	\$ 132,019.32
FY1112	\$ 18,978.75
FY1213	\$ 15,820.53
FY1314	\$ 37,263.96
FY1415	\$ 4,103.99
FY1516	\$ 9,721.10
FY1617	\$ 45,410.99
FY1718	\$ 720.00
CR20070973-001	\$ 195,866.07
FY1415	\$ 428.00
FY1516	\$ 53,339.05
FY1617	\$ 107,277.80
FY1718	\$ 34,821.22
CR20081054	\$ 1,887.80
FY1011	\$ 1,887.80
CR20092300-001	\$ 212,232.85
FY1415	\$ 75,716.32
FY1516	\$ 83,643.84
FY1617	\$ 46,090.83
FY1718	\$ 6,781.86
CR20092300-003	\$ 25,677.17
FY1011	\$ 3,760.70
FY1213	\$ 3,831.50
FY1314	\$ 7,326.42
FY1415	\$ 3,932.73
FY1516	\$ 5,773.79
FY1617	\$ 557.03
FY1718	\$ 495.00
CR20093544-001	\$ 203,768.43
FY1516	\$ 33,501.60
FY1617	\$ 74,789.50
FY1718	\$ 95,477.33

CR23865	\$	15.50
FY9899	\$	15.50
CR23911	\$	48,724.15
FY0304	\$	26,917.17
FY0405	\$	21,806.98
CR27745	\$	12,093.95
FY0001	\$	165.00
FY9900	\$	11,928.95
CR29267	\$	10,124.00
FY0001	\$	640.00
FY0102	\$	171.50
FY1617	\$	2,832.50
FY1718	\$	6,480.00
CR38383	\$	2,706.73
FY0001	\$	960.40
FY9899	\$	1,075.29
FY9900	\$	671.04
CR39599	\$	77,431.98
FY0001	\$	11,604.64
FY0102	\$	4,494.80
FY0203	\$	15,879.67
FY0304	\$	145.58
FY0506	\$	29,234.62
FY0910	\$	47.60
FY9900	\$	16,025.07
CR40238	\$	6,065.35
FY9899	\$	5,905.35
FY9900	\$	160.00
CR40896	\$	29,647.21
FY0001	\$	4,343.96
FY0102	\$	390.00
FY1718	\$	1,655.64
FY9899	\$	8,433.61
FY9900	\$	14,824.00
CR44903	\$	29,377.16
FY0001	\$	20,051.12
FY0102	\$	6,160.34
FY0203	\$	620.43
FY0304	\$	259.27
FY9900	\$	2,286.00
CR48730	\$	2,982.80
FY0001	\$	2,400.00
FY0203	\$	582.80
CR50829	\$	195.30
FY9900	\$	195.30
CR51263	\$	10,911.94
FY0001	\$	3,450.00

FY1617	\$	111.94
FY1718	\$	7,350.00
CR55947	\$	289,118.06
FY1112	\$	15.30
FY1314	\$	50,953.28
FY1415	\$	133,857.80
FY1516	\$	42,856.36
FY1617	\$	7,790.32
FY1718	\$	53,645.00
CR57526	\$	3,185.40
FY0102	\$	1,828.95
FY0203	\$	1,356.45
CR61846	\$	44,789.12
FY1112	\$	10,402.97
FY1213	\$	3,686.72
FY1314	\$	24,756.41
FY1415	\$	5,943.02
CR64663	\$	14,982.20
FY0001	\$	5,048.00
FY0102	\$	9,741.70
FY0304	\$	192.50
Grand Total	\$	1,421,441.61

Row Labels	Sum of Expense Amount	
CR00284	\$	6,734.35
Ortiz, Ignacio A	\$	6,734.35
FY9900	\$	6,734.35
Hall, Julie Singleton - OCDM458	\$	6,734.35
CR05669	\$	4,934.00
Smith, Robert Douglas	\$	4,934.00
FY0607	\$	4,934.00
Young, S. Jonathan - X004800	\$	4,934.00
CR06824	\$	114,495.36
Clabourne, Scott	\$	114,495.36
FY0102	\$	69,249.20
Darby, David Alan - OCDM266	\$	69,249.20
FY0203	\$	45,246.16
Darby, David Alan - OCDM266	\$	45,246.16
CR07426	\$	46,998.21
Lagrand, Karl Hinze	\$	46,998.21
FY9900	\$	46,998.21
Ryan, Carla - FD12*590	\$	46,998.21
CR12818	\$	89,926.02
Schackart, Ronald D	\$	89,926.02
FY9900	\$	19,748.58
Skinner, Emily - FD12*610	\$	19,748.58
FY0001	\$	25,402.35
Skinner, Emily - FD12*610	\$	25,402.35
FY0102	\$	24,486.24
Skinner, Emily - FD12*610	\$	24,486.24
FY0203	\$	19,078.85
Skinner, Emily - FD12*610	\$	19,078.85
FY0304	\$	1,210.00
Skinner, Emily - FD12*610	\$	1,210.00
CR15155	\$	25,428.71
Amaya-ruiz, Jose Jacobo	\$	25,428.71
FY0102	\$	5,545.37
Hall, Julie Singleton - OCDM458	\$	348.00
Ryan, Carla - FD12*590	\$	5,197.37
FY0203	\$	4,193.25
Ryan, Carla - FD12*590	\$	4,193.25
FY0304	\$	13,584.70
Ryan, Carla - FD12*590	\$	13,584.70
FY0405	\$	2,105.39
Ryan, Carla - FD12*590	\$	2,105.39
CR1833	\$	13,943.43
Mcmurtrey, Jasper Newton	\$	13,943.43
FY0708	\$	6,438.56

Schaye, Natman - FD12*594	\$	6,438.56
FY0809	\$	5,265.53
Armendarez, Theresa M	\$	584.68
Schaye, Natman - FD12*594	\$	4,680.85
FY0910	\$	2,239.34
Schaye, Natman - FD12*594	\$	2,239.34
CR20031740	\$	42,171.28
Cruz, John Montenegro	\$	42,171.28
FY1011	\$	18,186.82
Levy, Gilbert H - OCDM679	\$	18,186.82
FY1112	\$	20,662.19
Levy, Gilbert H - OCDM679	\$	20,662.19
FY1213	\$	3,322.27
Levy, Gilbert H - OCDM679	\$	3,322.27
CR20031993-003	\$	287,179.24
Martinez, Cody James	\$	287,179.24
FY1112	\$	17,860.21
Armendarez, Theresa M	\$	17,860.21
FY1213	\$	9,370.00
Armendarez, Theresa M	\$	9,370.00
FY1314	\$	23,513.99
Young, S. Jonathan - X004800	\$	23,513.99
FY1415	\$	73,746.20
Carrillo, Erin M. - 121083c	\$	37,014.00
Young, S. Jonathan - X004800	\$	36,732.20
FY1516	\$	62,337.96
Carrillo, Erin M. - 121083c	\$	40,212.60
Young, S. Jonathan - X004800	\$	22,125.36
FY1617	\$	71,493.47
Carrillo, Erin M. - 121083c	\$	38,313.47
Young, S. Jonathan - X004800	\$	33,180.00
FY1718	\$	24,824.41
Carrillo, Erin M. - 121083c	\$	13,337.30
Young, S. Jonathan - X004800	\$	11,487.11
FY1819	\$	4,033.00
Carrillo, Erin M. - 121083c	\$	4,023.00
Young, S. Jonathan - X004800	\$	10.00
CR20070973-001	\$	319,933.18
Payne, Christopher Mathew	\$	319,933.18
FY1314	\$	2,928.00
Meehan, Michael J - OCDM767	\$	2,928.00
FY1415	\$	53,675.62
Meehan, Michael J - OCDM767	\$	40,865.12
Udall, Laura - FD12*596	\$	12,810.50
FY1516	\$	73,241.11
Meehan, Michael J - OCDM767	\$	55,780.61
Udall, Laura - FD12*596	\$	17,460.50

FY1617	\$	88,047.10
Meehan, Michael J - OCDM767	\$	66,553.60
Udall, Laura - FD12*596	\$	21,493.50
FY1718	\$	102,009.85
Meehan, Michael J - OCDM767	\$	78,698.05
Udall, Laura - FD12*596	\$	23,311.80
FY1819	\$	31.50
Udall, Laura - FD12*596	\$	31.50
CR20081054	\$	2,051.00
Archunde, Ruben Estevan	\$	2,051.00
FY1011	\$	2,051.00
Countryman, Nicole - PC12*509	\$	2,051.00
CR20092300-001	\$	352,206.19
Forde, Shawna	\$	352,206.19
FY1415	\$	54,247.07
Ackerley, Christian C.	\$	43,017.07
Goldberg, David Esq.	\$	11,230.00
FY1516	\$	91,305.49
Ackerley, Christian C.	\$	89,475.49
Goldberg, David Esq.	\$	1,830.00
FY1617	\$	109,843.63
Ackerley, Christian C.	\$	109,403.63
Goldberg, David Esq.	\$	440.00
FY1718	\$	75,250.00
Ackerley, Christian C.	\$	75,250.00
FY1819	\$	21,560.00
Ackerley, Christian C.	\$	21,560.00
CR20092300-003	\$	481,753.69
Bush, Jason Eugene	\$	481,753.69
FY1011	\$	2,672.85
Ryan, Carla - FD12*590	\$	2,672.85
FY1112	\$	32,119.30
Ryan, Carla - FD12*590	\$	32,119.30
FY1213	\$	32,716.35
Ryan, Carla - FD12*590	\$	16,688.38
Saccoman, John Esq	\$	16,027.97
FY1314	\$	146,913.70
Graham, Brent E - OCDM434	\$	39,720.00
Saccoman, John Esq	\$	107,193.70
FY1415	\$	85,511.43
Graham, Brent E - OCDM434	\$	25,570.00
Saccoman, John Esq	\$	59,941.43
FY1516	\$	86,631.42
Graham, Brent E - OCDM434	\$	19,290.00
Saccoman, John Esq	\$	67,341.42
FY1617	\$	44,965.51
Graham, Brent E - OCDM434	\$	11,600.00

Saccoman, John Esq	\$	33,365.51
FY1718	\$	41,122.43
Graham, Brent E - OCDM434	\$	9,770.00
Saccoman, John Esq	\$	31,352.43
FY1819	\$	9,100.70
Saccoman, John Esq	\$	9,100.70
CR20093544-001	\$	212,668.32
Carlson, Michael Jonathon	\$	212,668.32
FY1516	\$	38,628.92
Cooper , Daniel H. - FD12*171	\$	26,820.00
Krauss, Amy Beth - 4255	\$	11,495.95
Pacheco, Raymundo Jr.	\$	312.97
FY1617	\$	83,426.73
Cooper , Daniel H. - FD12*171	\$	52,896.00
Hall, Julie Singleton - OCDM458	\$	7,263.40
Krauss, Amy Beth - 4255	\$	23,267.33
FY1718	\$	81,521.14
Cooper , Daniel H. - FD12*171	\$	56,069.00
Hall, Julie Singleton - OCDM458	\$	4,901.83
Krauss, Amy Beth - 4255	\$	20,550.31
FY1819	\$	9,091.53
Cooper , Daniel H. - FD12*171	\$	5,376.00
Hall, Julie Singleton - OCDM458	\$	576.00
Krauss, Amy Beth - 4255	\$	3,139.53
CR21715	\$	8,937.81
West, Thomas	\$	8,937.81
FY0203	\$	6,594.60
Ryan, Carla - FD12*590	\$	6,594.60
FY0304	\$	2,343.21
Ryan, Carla - FD12*590	\$	2,343.21
CR23865	\$	39,605.94
Medrano, Angel	\$	33,449.09
FY9899	\$	33,449.09
Ryan, Carla - FD12*590	\$	33,449.09
Medrano, Angel Mayora	\$	6,156.85
FY9900	\$	6,156.85
Ryan, Carla - FD12*590	\$	6,156.85
CR23911	\$	97,646.62
Greenway, Richard Harley	\$	97,646.62
FY0304	\$	30,215.52
Ryan, Carla - FD12*590	\$	30,215.52
FY0405	\$	27,692.85
Ryan, Carla - FD12*590	\$	27,692.85
FY1516	\$	27,150.00
Carrillo, Erin M. - 121083c	\$	27,150.00
FY1617	\$	5,538.25
Carrillo, Erin M. - 121083c	\$	5,538.25

FY1718	\$	1,080.00
Carrillo, Erin M. - 121083c	\$	1,080.00
FY1819	\$	5,970.00
Carrillo, Erin M. - 121083c	\$	5,970.00
CR27745	\$	34,377.21
Spreitz, Christopher	\$	34,377.21
FY0001	\$	26,552.27
Bruner, Sean - 126545	\$	26,552.27
FY0102	\$	7,824.94
Bruner, Sean - 126545	\$	7,824.94
CR28449	\$	2,241.93
Wood, Joseph Rudolph III	\$	2,241.93
FY0304	\$	2,241.93
Hall, Julie Singleton - OCDM458	\$	2,241.93
CR28657	\$	2,650.00
Lopez, George Adam	\$	2,650.00
FY0304	\$	2,650.00
Eckerstrom, Peter J - OCDM327	\$	2,650.00
CR29267	\$	122,807.51
Detrich, David Scott	\$	122,807.51
FY9899	\$	7,805.67
Baran, J. Conrad	\$	7,805.67
FY9900	\$	33,846.36
Baran, J. Conrad	\$	30,544.35
Maynard, Daniel D - OCDM750	\$	3,302.01
FY0001	\$	10,310.56
Baran, J. Conrad	\$	9,187.89
Maynard, Daniel D - OCDM750	\$	1,122.67
FY0102	\$	13,141.52
Baran, J. Conrad	\$	13,141.52
FY0203	\$	12,452.47
Baran, J. Conrad	\$	12,452.47
FY1617	\$	34,484.03
Armstrong, Amy - FD12*607	\$	19,943.28
Bedier, Jennifer Susan - OCDM83	\$	14,540.75
FY1718	\$	8,677.09
Armstrong, Amy - FD12*607	\$	3,802.72
Bedier, Jennifer Susan - OCDM83	\$	4,874.37
FY1819	\$	2,089.81
Armstrong, Amy - FD12*607	\$	728.40
Bedier, Jennifer Susan - OCDM83	\$	1,361.41
CR31484	\$	69,438.71
Maturana, Claude	\$	5,181.23
FY9899	\$	5,181.23
Ryan, Carla - FD12*590	\$	5,181.23
Maturana, Claude Eric	\$	64,257.48
FY9900	\$	2,110.42

Ryan, Carla - FD12*590	\$	2,110.42
FY0001	\$	20,139.37
Ryan, Carla - FD12*590	\$	20,139.37
FY0102	\$	22,820.45
Ryan, Carla - FD12*590	\$	22,820.45
FY0203	\$	19,187.24
Ryan, Carla - FD12*590	\$	19,187.24
CR34752	\$	10,682.25
Walden, Robert Lee	\$	10,682.25
FY9899	\$	1,125.00
Levitt, Harriette P - OCDM677	\$	1,125.00
FY9900	\$	157.50
Levitt, Harriette P - OCDM677	\$	157.50
FY0001	\$	1,096.25
Darby, David Alan - OCDM266	\$	1,006.25
Levitt, Harriette P - OCDM677	\$	90.00
FY0102	\$	5,028.50
Darby, David Alan - OCDM266	\$	5,028.50
FY0203	\$	3,275.00
Darby, David Alan - OCDM266	\$	3,275.00
CR38383	\$	14,130.53
Miller, Don Jay	\$	14,130.53
FY9899	\$	4,377.01
Levitt, Harriette P - OCDM677	\$	4,377.01
FY9900	\$	4,904.63
Levitt, Harriette P - OCDM677	\$	4,904.63
FY0001	\$	4,848.89
Levitt, Harriette P - OCDM677	\$	4,848.89
CR38826	\$	8,060.67
Kemp, Thomas Arnold	\$	6,503.00
FY9899	\$	6,303.00
Levitt, Harriette P - OCDM677	\$	6,303.00
FY9900	\$	200.00
Levitt, Harriette P - OCDM677	\$	200.00
Kemp, Thomas Arnold Jr	\$	1,557.67
FY0203	\$	1,557.67
Hamilton, Michelle R	\$	1,557.67
CR39599	\$	612,026.35
Soto-fong, Martin Raul	\$	612,026.35
FY9900	\$	29,382.43
Lipartito, David - OCDM694	\$	27,722.43
Young, S. Jonathan - X004800	\$	1,660.00
FY0001	\$	76,873.52
Lipartito, David - OCDM694	\$	21,433.52
Parrish, Richard - PC12*176	\$	55,440.00
FY0102	\$	197,906.20
Lipartito, David - OCDM694	\$	9,496.00

Parrish, Richard - PC12*176	\$	188,410.20
FY0203	\$	80,360.00
Lipartito, David - OCDM694	\$	12,410.00
Parrish, Richard - PC12*176	\$	67,950.00
FY0506	\$	93,772.68
Kuykendall, Gregory J - OCDM625	\$	93,772.68
FY0607	\$	124,710.00
Kuykendall, Gregory J - OCDM625	\$	124,710.00
FY0708	\$	5,045.52
Kuykendall, Gregory J - OCDM625	\$	5,045.52
FY0809	\$	3,976.00
Parrish, Richard - PC12*176	\$	3,976.00
CR40238	\$	29,341.88
Miles, Kevin	\$	29,341.88
FY9900	\$	19,825.68
Bruner, Sean - 126545	\$	19,825.68
FY0001	\$	8,443.70
Bruner, Sean - 126545	\$	8,443.70
FY0102	\$	1,072.50
Bruner, Sean - 126545	\$	1,072.50
CR40896	\$	58,606.49
Jackson, Levi Jaimes	\$	58,606.49
FY9899	\$	13,290.00
Young, S. Jonathan - X004800	\$	13,290.00
FY9900	\$	33,104.90
Young, S. Jonathan - X004800	\$	33,104.90
FY0001	\$	7,265.50
Young, S. Jonathan - X004800	\$	7,265.50
FY0102	\$	1,729.61
Young, S. Jonathan - X004800	\$	1,729.61
FY0607	\$	2,102.98
Young, S. Jonathan - X004800	\$	2,102.98
FY1718	\$	986.00
Ellinwood, Ralph E - OCDM331	\$	986.00
FY1819	\$	127.50
Ellinwood, Ralph E - OCDM331	\$	127.50
CR44903	\$	31,408.35
Mann, Eric Owen	\$	31,408.35
FY0001	\$	17,081.13
Lipartito, David - OCDM694	\$	17,081.13
FY0102	\$	11,180.47
Lipartito, David - OCDM694	\$	11,180.47
FY0203	\$	2,830.00
Lipartito, David - OCDM694	\$	2,830.00
FY0304	\$	316.75
Lipartito, David - OCDM694	\$	316.75
CR45587	\$	16,050.00

Jones, Barry Lee	\$	16,050.00
FY9900	\$	9,870.00
Hazel, James W - OCDM477	\$	9,870.00
FY0001	\$	6,180.00
Hazel, James W - OCDM477	\$	1,620.00
Villarreal, Michael A - OCDM1181	\$	4,560.00
CR47542	\$	342.00
Greene, Beaunot Assigned	\$	342.00
FY0001	\$	342.00
Duvall, Julie C - OCDM323	\$	342.00
CR48730	\$	22,703.30
Greene, Beau John	\$	22,703.30
FY0001	\$	16,215.00
Villarreal, Michael A - OCDM1181	\$	16,215.00
FY0304	\$	6,488.30
Villarreal, Michael A - OCDM1181	\$	6,488.30
CR51263	\$	134,879.80
Rienhardt, Charles Bradley	\$	134,879.80
FY0001	\$	7,040.00
Gierloff, Richard D - OCDM413	\$	7,040.00
FY0405	\$	3,838.48
Hall, Julie Singleton - OCDM458	\$	3,838.48
FY0506	\$	19,552.38
Armstrong, Amy - FD12*607	\$	9,697.10
Bruner, Sean - 126545	\$	3,040.00
Hall, Julie Singleton - OCDM458	\$	6,815.28
FY0607	\$	26,459.60
Armstrong, Amy - FD12*607	\$	16,734.52
Hall, Julie Singleton - OCDM458	\$	9,725.08
FY1617	\$	39,600.74
Armstrong, Amy - FD12*607	\$	36,592.98
Hall, Julie Singleton - OCDM458	\$	3,007.76
FY1718	\$	34,027.20
Armstrong, Amy - FD12*607	\$	28,553.26
Hall, Julie Singleton - OCDM458	\$	5,473.94
FY1819	\$	4,361.40
Armstrong, Amy - FD12*607	\$	3,695.40
Hall, Julie Singleton - OCDM458	\$	666.00
CR55947	\$	419,562.89
Nordstrom, Scott Douglas	\$	419,562.89
FY1011	\$	6,120.00
Roy, Sharmila - OCDM959	\$	6,120.00
FY1112	\$	22,396.70
Roy, Sharmila - OCDM959	\$	22,396.70
FY1213	\$	5,152.87
Roy, Sharmila - OCDM959	\$	1,428.40
Skinner, Emily - FD12*610	\$	3,724.47

FY1314	\$	110,472.94
Sherick, Steven - OCPC1	\$	8,116.70
Skinner, Emily - FD12*610	\$	102,356.24
FY1415	\$	124,667.92
Sherick, Steven - OCPC1	\$	10,212.30
Skinner, Emily - FD12*610	\$	114,455.62
FY1516	\$	87,592.20
Sherick, Steven - OCPC1	\$	13,465.00
Skinner, Emily - FD12*610	\$	74,127.20
FY1617	\$	27,954.94
Sherick, Steven - OCPC1	\$	2,287.30
Skinner, Emily - FD12*610	\$	25,667.64
FY1718	\$	29,441.97
Sherick, Steven - OCPC1	\$	1,710.00
Skinner, Emily - FD12*610	\$	27,731.97
FY1819	\$	5,763.35
Sherick, Steven - OCPC1	\$	100.00
Skinner, Emily - FD12*610	\$	5,663.35
CR57526	\$	52,141.62
Jones, Robert Franklin Jr	\$	52,141.62
FY0102	\$	33,219.54
Maynard, Daniel D - OCDM750	\$	33,219.54
FY0203	\$	16,485.99
Maynard, Daniel D - OCDM750	\$	16,485.99
FY0304	\$	2,436.09
Maynard, Daniel D - OCDM750	\$	2,436.09
CR61846	\$	280,647.96
Armstrong, Shad Daniel	\$	280,647.96
FY1011	\$	29,795.00
Graham, Brent E - OCDM434	\$	29,795.00
FY1112	\$	26,086.00
Graham, Brent E - OCDM434	\$	26,086.00
FY1213	\$	59,620.00
Graham, Brent E - OCDM434	\$	19,080.00
Johnson, Stephen M. - 471278	\$	40,540.00
FY1314	\$	87,396.96
Graham, Brent E - OCDM434	\$	23,590.00
Johnson, Stephen M. - 471278	\$	63,806.96
FY1415	\$	77,690.00
Graham, Brent E - OCDM434	\$	18,930.00
Johnson, Stephen M. - 471278	\$	58,760.00
FY1516	\$	60.00
Graham, Brent E - OCDM434	\$	60.00
CR64663	\$	76,919.74
Huerstel, Christopher Bo	\$	76,919.74
FY0102	\$	6,885.00
Young, S. Jonathan - X004800	\$	6,885.00

FY0203	\$	34,443.48
Young, S. Jonathan - X004800	\$	34,443.48
FY0304	\$	35,591.26
Young, S. Jonathan - X004800	\$	35,591.26
Grand Total	\$	4,145,632.54

Court Number	Case Status	Case Received Date	Defendant	Event ID	Invoice Date
CR31484	Closed	2/25/1997	Maturana, Claude	2380160	7/2/1998
CR31484	Closed	2/25/1997	Maturana, Claude	2380161	7/16/1998
CR23865	Closed	10/2/1996	Medrano, Angel	2382077	7/16/1998
CR31484	Closed	2/25/1997	Maturana, Claude	1621694	8/31/1998
CR23865	Closed	10/2/1996	Medrano, Angel	1624937	8/31/1998
CR23865	Closed	10/2/1996	Medrano, Angel	1624938	1/8/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	1627361	1/12/1999
CR34752	Closed	3/24/1997	Walden, Robert Lee	1687148	2/4/1999
CR38826	Closed	9/11/1998	Kemp, Thomas Arnold	1604542	2/22/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	1627362	3/12/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	1627363	4/8/1999
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599435	4/21/1999
CR38826	Closed	9/11/1998	Kemp, Thomas Arnold	1604543	5/17/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348301	5/20/1999
CR23865	Closed	10/2/1996	Medrano, Angel	1624939	6/3/1999
CR38826	Closed	9/11/1998	Kemp, Thomas Arnold	1604544	6/9/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348302	6/16/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	1627364	7/9/1999
CR07426	Closed	12/7/1998	Lagrang, Karl Hinze	1607473	7/14/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348303	7/15/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348304	7/15/1999
CR31484	Closed	2/25/1997	Maturana, Claude Eric	2380186	7/15/1999
CR23865	Closed	9/10/1999	Medrano, Angel Mayora	2382084	7/15/1999
CR40238	Closed	10/10/1998	Miles, Kevin	2383152	7/28/1999
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599431	8/3/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	2383285	8/3/1999
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408426	8/3/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348305	8/9/1999
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404467	8/27/1999
CR38826	Closed	9/1/1999	Kemp, Thomas Arnold	1604540	9/1/1999
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599432	9/7/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348306	9/8/1999
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621709	9/10/1999
CR23865	Closed	10/2/1996	Medrano, Angel Mayora	1624940	9/10/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348337	9/13/1999
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408427	9/14/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348338	9/16/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	2383286	10/5/1999
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408428	10/21/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348339	10/25/1999
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404468	10/25/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	2383287	11/3/1999
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404469	11/3/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348307	11/10/1999
CR34752	Closed	3/24/1997	Walden, Robert Lee	1687149	11/12/1999
CR29267	Closed	2/8/1999	Detrich, David Scott	2348340	11/17/1999

CR29267	Closed	2/8/1999	Detrich, David Scott	2348308	11/19/1999
CR38383	Closed	11/16/1998	Miller, Don Jay	2383288	12/7/1999
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408429	12/13/1999
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621710	12/16/1999
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404470	1/7/2000
CR00284	Closed	10/19/1999	Ortiz, Ignacio A	2390252	1/12/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383289	1/13/2000
CR38826	Closed	9/1/1999	Kemp, Thomas Arnold	1604541	2/9/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408430	2/9/2000
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599433	2/15/2000
CR23865	Closed	10/2/1996	Medrano, Angel Mayora	1624941	2/15/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348309	2/16/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383290	2/24/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383291	3/7/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348341	3/14/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408431	3/24/2000
CR45587	Closed	9/22/1999	Jones, Barry Lee	2369583	3/29/2000
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621711	4/3/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383292	4/7/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348310	4/18/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348342	4/18/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404471	4/18/2000
CR39599	Closed	12/17/1998	Soto-fong, Martin Raul	1671470	5/2/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383293	5/3/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408432	5/4/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348311	5/16/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404472	5/16/2000
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621712	5/26/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404473	6/5/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383294	6/12/2000
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599434	6/22/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404474	7/6/2000
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621713	7/11/2000
CR27745	Closed	9/30/1999	Spreitz, Christopher	1672150	7/11/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383295	7/11/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348312	7/13/2000
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377971	7/13/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408433	7/13/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348343	7/25/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404475	8/9/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383296	8/14/2000
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377972	8/21/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408434	8/21/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404476	9/6/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348344	9/11/2000
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621700	9/25/2000
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377973	9/29/2000

CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408435	9/29/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383297	10/10/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348313	10/11/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348345	10/11/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408436	10/18/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348314	10/19/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404477	10/20/2000
CR47542	Closed	8/16/2000	Greene, Beaunot Assigned	1586353	10/24/2000
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377974	11/1/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	2383298	11/8/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	1627365	11/20/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348315	11/20/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404478	11/22/2000
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377975	11/28/2000
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408437	11/28/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348346	11/30/2000
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621701	12/6/2000
CR45587	Closed	9/22/1999	Jones, Barry Lee	2369584	12/8/2000
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404479	12/8/2000
CR29267	Closed	2/8/1999	Detrich, David Scott	2348316	12/15/2000
CR38383	Closed	11/16/1998	Miller, Don Jay	1627366	12/26/2000
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	2397603	1/3/2001
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	2397603	1/3/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404480	1/9/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348317	1/11/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377976	1/11/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408438	1/11/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377977	1/31/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408439	1/31/2001
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621702	2/2/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348318	2/6/2001
CR34752	Closed	3/24/1997	Walden, Robert Lee	1687150	2/15/2001
CR48730	Closed	7/26/2000	Greene, Beau John	2360474	2/16/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404481	2/16/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348347	2/20/2001
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599436	2/22/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348319	3/9/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404482	3/9/2001
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621703	3/22/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348348	3/23/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404483	4/5/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377953	4/6/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408440	4/11/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348349	4/13/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348350	5/2/2001
CR45587	Closed	11/27/2000	Jones, Barry Lee	2369597	5/2/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348320	5/9/2001

CR29267	Closed	2/8/1999	Detrich, David Scott	2348321	5/14/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348351	5/15/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404484	5/15/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348352	5/22/2001
CR31484	Closed	2/25/1997	Maturana, Claude Eric	2380188	5/22/2001
CR34752	Closed	4/16/2001	Walden, Robert Lee	1687151	6/5/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408401	6/6/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408441	6/6/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404485	6/11/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377954	6/15/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348353	6/18/2001
CR40238	Closed	10/10/1998	Miles, Kevin	1627154	6/20/2001
CR06824	Closed	5/21/2001	Clabourne, Scott	2343263	7/3/2001
CR06824	Closed	5/21/2001	Clabourne, Scott	2343263	7/3/2001
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CR06824	Closed	5/21/2001	Clabourne, Scott	2343263	7/3/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408402	7/3/2001
CR27745	Closed	9/30/1999	Spreitz, Christopher	1672148	7/10/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404486	7/10/2001
CR64663	Closed	3/26/2001	Huerstel, Christopher Bo	1597637	7/11/2001
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	1599437	7/11/2001
CR31484	Closed	2/25/1997	Maturana, Claude Eric	2380189	7/11/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377955	7/17/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408442	7/17/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671460	8/2/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671460	8/2/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671460	8/2/2001
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671460	8/2/2001
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671460	8/2/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404487	8/15/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348322	8/16/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671461	9/4/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671461	9/4/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671461	9/4/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671461	9/4/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671461	9/4/2001

CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671461	9/4/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377998	9/17/2001
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369902	9/28/2001
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621704	10/2/2001
CR34752	Closed	4/16/2001	Walden, Robert Lee	1687152	10/2/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408443	10/3/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404488	10/4/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404489	10/4/2001
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369903	10/15/2001
CR06824	Closed	5/21/2001	Clabourne, Scott	1554801	10/31/2001
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CR06824	Closed	5/21/2001	Clabourne, Scott	1554801	10/31/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671462	10/31/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671462	10/31/2001
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671462	10/31/2001
CR29267	Closed	2/8/1999	Detrich, David Scott	2348323	11/7/2001
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404490	11/7/2001
CR34752	Closed	4/16/2001	Walden, Robert Lee	1687153	11/19/2001
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	2330346	11/19/2001
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369904	11/19/2001
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621705	11/21/2001
CR44903	Closed	3/9/2000	Mann, Eric Owen	2377999	11/21/2001
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408444	11/21/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671463	11/28/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671463	11/28/2001
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CR12818	Closed	6/30/1999	Schackart, Ronald D	2404491	12/6/2001
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369905	12/12/2001
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671464	1/3/2002
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671464	1/3/2002
CR29267	Closed	2/8/1999	Detrich, David Scott	2348324	1/10/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369906	1/11/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404492	1/11/2002
CR40238	Closed	10/10/1998	Miles, Kevin	1627153	1/18/2002
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621706	1/24/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	2378000	1/30/2002

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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671465	2/5/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671465	2/5/2002
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671465	2/5/2002
CR29267	Closed	2/8/1999	Detrich, David Scott	2348325	2/21/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369907	2/21/2002
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408446	2/21/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	2378001	2/27/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671466	3/5/2002
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CR06824	Closed	5/21/2001	Clabourne, Scott	1554802	3/6/2002
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CR06824	Closed	5/21/2001	Clabourne, Scott	1554802	3/6/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404493	3/6/2002
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	1530825	3/13/2002
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621707	3/13/2002
CR29267	Closed	2/8/1999	Detrich, David Scott	2348326	3/13/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369908	3/18/2002
CR27745	Closed	9/30/1999	Spreitz, Christopher	1672149	3/26/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671467	4/2/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671467	4/2/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671467	4/2/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671467	4/2/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671467	4/2/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671467	4/2/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	2378002	4/2/2002
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408447	4/2/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404494	4/11/2002
CR29267	Closed	2/8/1999	Detrich, David Scott	2348327	4/16/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369909	4/16/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408395	5/14/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408395	5/14/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408395	5/14/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408395	5/14/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408395	5/14/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408395	5/14/2002
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	1530826	5/15/2002
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621708	5/15/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369910	5/21/2002

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CR12818	Closed	6/30/1999	Schackart, Ronald D	2404495	5/21/2002
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408448	5/21/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408396	6/5/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408396	6/5/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408396	6/5/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408396	6/5/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408396	6/5/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408396	6/5/2002
CR06824	Closed	5/21/2001	Clabourne, Scott	1554803	6/7/2002
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CR06824	Closed	5/21/2001	Clabourne, Scott	1554803	6/7/2002
CR29267	Closed	2/8/1999	Detrich, David Scott	2348328	6/19/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404496	6/19/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369911	6/21/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408397	7/2/2002
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CR29267	Closed	2/8/1999	Detrich, David Scott	2348329	7/12/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404497	7/12/2002
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	2330349	7/15/2002
CR31484	Closed	2/25/1997	Maturana, Claude Eric	2380187	7/15/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	2378004	7/16/2002
CR39599	Closed	5/26/1999	Soto-fong, Martin Raul	2408449	7/16/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369912	7/18/2002
CR64663	Closed	3/26/2001	Huerstel, Christopher Bo	1597638	7/22/2002
CR06824	Closed	5/21/2001	Clabourne, Scott	2343261	7/26/2002
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408398	8/1/2002
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	2408398	8/1/2002
CR29267	Closed	2/8/1999	Detrich, David Scott	2348330	8/7/2002
CR06824	Closed	5/21/2001	Clabourne, Scott	2343262	8/15/2002
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CR12818	Closed	6/30/1999	Schackart, Ronald D	2404498	8/15/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	1617767	9/5/2002

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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671468	9/5/2002
CR34752	Closed	4/16/2001	Walden, Robert Lee	1687154	9/5/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369913	9/9/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404499	9/9/2002
CR29267	Closed	2/8/1999	Detrich, David Scott	2348331	9/20/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369914	9/26/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	1617768	10/2/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671469	10/2/2002
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CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369915	10/25/2002
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671456	11/8/2002
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CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369916	11/26/2002
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404502	12/9/2002
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621714	12/16/2002
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369917	12/16/2002
CR44903	Closed	3/9/2000	Mann, Eric Owen	1617769	12/18/2002
CR06824	Closed	5/21/2001	Clabourne, Scott	1554799	1/3/2003
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CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369918	1/17/2003

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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671457	2/5/2003
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CR12818	Closed	6/30/1999	Schackart, Ronald D	2404504	2/18/2003
CR44903	Closed	3/9/2000	Mann, Eric Owen	1617770	2/20/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369919	2/20/2003
CR06824	Closed	5/21/2001	Clabourne, Scott	1554800	2/26/2003
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CR06824	Closed	5/21/2001	Clabourne, Scott	1554800	2/26/2003
CR38826	Closed	11/19/2002	Kemp, Thomas Arnold Jr	2370806	2/27/2003
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671458	3/6/2003
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CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671458	3/6/2003
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671458	3/6/2003
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CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369920	3/19/2003
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404505	3/25/2003
CR39599	Closed	5/5/2005	Soto-fong, Martin Raul	1671459	4/3/2003
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CR12818	Closed	6/30/1999	Schackart, Ronald D	2404506	4/3/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369921	4/17/2003
CR31484	Closed	2/25/1997	Maturana, Claude Eric	1621715	5/6/2003
CR21715	Closed	3/27/1995	West, Thomas	1689965	5/12/2003
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404507	5/12/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369922	5/20/2003
CR44903	Closed	3/9/2000	Mann, Eric Owen	1617771	6/25/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369923	6/25/2003
CR12818	Closed	6/30/1999	Schackart, Ronald D	2404508	6/30/2003
CR64663	Closed	3/26/2001	Huerstel, Christopher Bo	1597640	7/7/2003
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CR21715	Closed	3/27/1995	West, Thomas	1689966	7/17/2003
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	2330360	7/17/2003
CR44903	Closed	3/9/2000	Mann, Eric Owen	1617772	7/21/2003
CR64663	Closed	3/26/2001	Huerstel, Christopher Bo	2366743	7/21/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369924	7/21/2003
CR28657	Closed	9/4/2002	Lopez, George Adam	2375341	7/21/2003

CR12818	Closed	6/30/1999	Schackart, Ronald D	2404510	8/18/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369925	9/5/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369926	9/24/2003
CR28449	Closed	6/24/2003	Wood, Joseph Rudolph III	2420104	9/30/2003
CR23911	Closed	1/26/1996	Greenway, Richard Harley	1586416	10/2/2003
CR21715	Closed	3/27/1995	West, Thomas	1689967	10/2/2003
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	1530831	10/21/2003
CR23911	Closed	1/26/1996	Greenway, Richard Harley	1586417	10/21/2003
CR21715	Closed	3/27/1995	West, Thomas	1689968	10/21/2003
CR57526	Closed	8/29/2001	Jones, Robert Franklin Jr	2369927	10/21/2003
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CR21715	Closed	3/27/1995	West, Thomas	1689969	11/24/2003
CR23911	Closed	1/26/1996	Greenway, Richard Harley	2360542	12/4/2003
CR48730	Closed	7/26/2000	Greene, Beau John	2360475	12/12/2003
CR23911	Closed	1/26/1996	Greenway, Richard Harley	2360543	12/17/2003
CR64663	Closed	3/26/2001	Huerstel, Christopher Bo	1597636	1/22/2004
CR23911	Closed	1/26/1996	Greenway, Richard Harley	2360544	1/22/2004
CR23911	Closed	1/26/1996	Greenway, Richard Harley	1586414	2/23/2004
CR23911	Closed	1/26/1996	Greenway, Richard Harley	1586415	3/23/2004
CR28449	Closed	6/24/2003	Wood, Joseph Rudolph III	2420105	6/16/2004
CR15155	Closed	1/5/2001	Amaya-ruiz, Jose Jacobo	1530830	8/5/2004
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	2397599	2/9/2005
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CR23911	Closed	1/26/1996	Greenway, Richard Harley	1586427	3/9/2005
CR23911	Closed	1/26/1996	Greenway, Richard Harley	1586428	6/27/2005
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CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	2397598	12/28/2006
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CR40896	Open	8/27/1998	Jackson, Levi Jaimes	2367832	1/2/2007
CR05669	Closed	12/5/1994	Smith, Robert Douglas	2407435	1/8/2007
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CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429756	6/25/2008
CR39599	Closed	5/13/2008	Soto-fong, Martin Raul	2433562	8/1/2008
CR39599	Closed	5/13/2008	Soto-fong, Martin Raul	2433563	10/1/2008
CR39599	Closed	5/13/2008	Soto-fong, Martin Raul	2433564	10/28/2008
CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429749	11/6/2008
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CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429751	2/18/2009
CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429752	4/13/2009
CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429753	5/21/2009
CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429754	6/11/2009
CR1833	Closed	2/22/1990	Mcmurtrey, Jasper Newton	2429755	10/15/2009
CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424421	7/26/2010
CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424422	8/23/2010
CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424423	9/28/2010
CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424424	10/25/2010
CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424425	11/30/2010
CR20031740	Closed	6/29/2010	Cruz, John Montenegro	2424426	12/22/2010
CR61846	Closed	12/3/2010	Armstrong, Shad Daniel	2422310	1/3/2011
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	4847762	6/23/2014
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CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	4862621	7/2/2014
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	4865555	7/2/2014

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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	4865583	7/11/2014
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	4916652	8/13/2014
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	5007217	9/30/2014
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	5007201	10/1/2014
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CR20031993-003	Open	12/3/2010	Martinez, Cody James	5011111	10/14/2014
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	5051037	11/3/2014
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CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	5082583	12/1/2014
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CR61846	Closed	12/3/2010	Armstrong, Shad Daniel	5084829	12/3/2014
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	5131908	12/22/2014
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CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	5168070	2/2/2015
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	5192456	2/24/2015
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CR23911	Open	3/9/2015	Greenway, Richard Harley	5551833	9/9/2015
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	5686597	11/18/2015

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CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	5690600	12/9/2015
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CR20031993-003	Open	12/3/2010	Martinez, Cody James	5714157	12/14/2015
CR23911	Open	3/9/2015	Greenway, Richard Harley	5714328	12/14/2015
CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	5718826	12/18/2015
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CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	5826733	3/2/2016
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	5826789	3/2/2016
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CR23911	Open	3/9/2015	Greenway, Richard Harley	5911365	4/19/2016
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CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	5949524	5/3/2016
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	5951405	5/5/2016
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	5951410	5/5/2016
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	5951421	5/5/2016
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CR23911	Open	3/9/2015	Greenway, Richard Harley	5988913	5/17/2016
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CR23911	Open	3/9/2015	Greenway, Richard Harley	6022434	6/13/2016
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CR29267	Open	1/19/2016	Detrich, David Scott	6069957	6/21/2016
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	6095407	6/30/2016
CR29267	Open	1/19/2016	Detrich, David Scott	6095414	6/30/2016
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CR23911	Open	3/9/2015	Greenway, Richard Harley	6098211	6/30/2016
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CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	6171182	8/19/2016
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CR29267	Open	1/19/2016	Detrich, David Scott	6176830	8/22/2016
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CR23911	Open	3/9/2015	Greenway, Richard Harley	6220982	8/23/2016
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CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	6208234	9/12/2016
CR20092300-001	Open	8/27/2014	Forde, Shawna	6208908	9/14/2016
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CR40896	Open	8/27/1998	Jackson, Levi Jaimes	7482456	3/1/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7483507	3/1/2018

CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7483634	3/2/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7483656	3/2/2018
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	7489726	3/7/2018
CR20031993-003	Open	12/3/2010	Martinez, Cody James	7489972	3/9/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7512350	3/16/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7512371	3/16/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7512371	3/16/2018
CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	7511920	3/19/2018
CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	7516240	3/19/2018
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	7516276	3/19/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7516945	3/20/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7534702	4/3/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7551054	4/4/2018
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	7551020	4/5/2018
CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	7588480	4/17/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7588624	4/17/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7588637	4/17/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7588637	4/17/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7594169	4/23/2018
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	7594247	4/23/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7626176	5/1/2018
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	7626214	5/2/2018
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	7626277	5/2/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7626504	5/2/2018
CR20031993-003	Open	12/3/2010	Martinez, Cody James	7627536	5/4/2018
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	7629607	5/7/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7629625	5/7/2018
CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	7652483	5/11/2018
CR20092300-001	Open	8/27/2014	Forde, Shawna	7653994	5/15/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7684202	5/22/2018
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	7686568	5/24/2018
CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	7686745	5/24/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7689154	5/24/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7689154	5/24/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7689192	5/24/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7703182	6/1/2018
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	7703196	6/1/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7706337	6/4/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7706361	6/4/2018
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	7716224	6/5/2018
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	7730115	6/5/2018
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	7731390	6/11/2018
CR20031993-003	Open	12/3/2010	Martinez, Cody James	7731171	6/13/2018
CR20031993-003	Open	12/3/2010	Martinez, Cody James	7741485	6/20/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7742209	6/21/2018
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	7742227	6/21/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7742243	6/21/2018

CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7742258	6/21/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7742258	6/21/2018
CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	7742900	6/22/2018
CR20031993-003	Open	12/3/2010	Martinez, Cody James	7757916	6/30/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7757986	6/30/2018
CR20070973-001	Open	3/19/2014	Payne, Christopher Mathew	7758028	6/30/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7758060	6/30/2018
CR20093544-001	Open	10/6/2015	Carlson, Michael Jonathon	7790258	6/30/2018
CR40896	Open	8/27/1998	Jackson, Levi Jaimes	7791583	6/30/2018
CR20092300-003	Open	4/21/2011	Bush, Jason Eugene	7792517	6/30/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7792538	6/30/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7792538	6/30/2018
CR20031993-003	Open	12/3/2010	Martinez, Cody James	7793114	6/30/2018
CR23911	Open	3/9/2015	Greenway, Richard Harley	7793153	6/30/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7811029	6/30/2018
CR51263	Open	12/8/2004	Rienhardt, Charles Bradley	7811029	6/30/2018
CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	7811071	6/30/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7811186	6/30/2018
CR20092300-001	Open	8/27/2014	Forde, Shawna	7811353	6/30/2018
CR55947	Open	3/20/2013	Nordstrom, Scott Douglas	7811998	6/30/2018
CR29267	Open	1/19/2016	Detrich, David Scott	7812022	6/30/2018

FY	Expense Amount	Contractor
FY9899	\$2,527.98	Ryan, Carla - FD12*590
FY9899	\$2,158.23	Ryan, Carla - FD12*590
FY9899	\$19,281.76	Ryan, Carla - FD12*590
FY9899	\$495.02	Ryan, Carla - FD12*590
FY9899	\$895.74	Ryan, Carla - FD12*590
FY9899	\$1,766.45	Ryan, Carla - FD12*590
FY9899	\$1,633.00	Levitt, Harriette P - OCDM677
FY9899	\$1,125.00	Levitt, Harriette P - OCDM677
FY9899	\$5,523.00	Levitt, Harriette P - OCDM677
FY9899	\$2,384.01	Levitt, Harriette P - OCDM677
FY9899	\$360.00	Levitt, Harriette P - OCDM677
FY9899	\$13,290.00	Young, S. Jonathan - X004800
FY9899	\$590.00	Levitt, Harriette P - OCDM677
FY9899	\$3,376.97	Baran, J. Conrad
FY9899	\$11,505.14	Ryan, Carla - FD12*590
FY9899	\$190.00	Levitt, Harriette P - OCDM677
FY9899	\$4,428.70	Baran, J. Conrad
FY9900	\$370.00	Levitt, Harriette P - OCDM677
FY9900	\$46,998.21	Ryan, Carla - FD12*590
FY9900	\$1,900.00	Baran, J. Conrad
FY9900	\$7,360.44	Baran, J. Conrad
FY9900	\$918.50	Ryan, Carla - FD12*590
FY9900	\$4,577.28	Ryan, Carla - FD12*590
FY9900	\$19,825.68	Bruner, Sean - 126545
FY9900	\$8,190.00	Young, S. Jonathan - X004800
FY9900	\$90.00	Levitt, Harriette P - OCDM677
FY9900	\$17,110.00	Lipartito, David - OCDM694
FY9900	\$1,570.00	Baran, J. Conrad
FY9900	\$3,285.02	Skinner, Emily - FD12*610
FY9900	\$100.00	Levitt, Harriette P - OCDM677
FY9900	\$5,074.90	Young, S. Jonathan - X004800
FY9900	\$4,130.00	Baran, J. Conrad
FY9900	\$119.35	Ryan, Carla - FD12*590
FY9900	\$80.53	Ryan, Carla - FD12*590
FY9900	\$2,217.72	Maynard, Daniel D - OCDM750
FY9900	\$3,422.43	Lipartito, David - OCDM694
FY9900	\$324.26	Maynard, Daniel D - OCDM750
FY9900	\$50.00	Levitt, Harriette P - OCDM677
FY9900	\$1,270.00	Lipartito, David - OCDM694
FY9900	\$70.87	Maynard, Daniel D - OCDM750
FY9900	\$7,458.98	Skinner, Emily - FD12*610
FY9900	\$470.00	Levitt, Harriette P - OCDM677
FY9900	\$660.00	Skinner, Emily - FD12*610
FY9900	\$11,014.96	Baran, J. Conrad
FY9900	\$157.50	Levitt, Harriette P - OCDM677
FY9900	\$100.00	Maynard, Daniel D - OCDM750

FY9900	\$420.00	Baran, J. Conrad
FY9900	\$830.00	Levitt, Harriette P - OCDM677
FY9900	\$860.00	Lipartito, David - OCDM694
FY9900	\$176.47	Ryan, Carla - FD12*590
FY9900	\$2,930.00	Skinner, Emily - FD12*610
FY9900	\$6,734.35	Hall, Julie Singleton - OCDM458
FY9900	\$360.00	Levitt, Harriette P - OCDM677
FY9900	\$100.00	Levitt, Harriette P - OCDM677
FY9900	\$1,540.00	Lipartito, David - OCDM694
FY9900	\$9,230.00	Young, S. Jonathan - X004800
FY9900	\$1,499.04	Ryan, Carla - FD12*590
FY9900	\$2,600.00	Baran, J. Conrad
FY9900	\$156.95	Levitt, Harriette P - OCDM677
FY9900	\$354.10	Levitt, Harriette P - OCDM677
FY9900	\$558.96	Maynard, Daniel D - OCDM750
FY9900	\$640.00	Lipartito, David - OCDM694
FY9900	\$9,870.00	Hazel, James W - OCDM477
FY9900	\$333.56	Ryan, Carla - FD12*590
FY9900	\$381.11	Levitt, Harriette P - OCDM677
FY9900	\$828.75	Baran, J. Conrad
FY9900	\$30.20	Maynard, Daniel D - OCDM750
FY9900	\$2,184.58	Skinner, Emily - FD12*610
FY9900	\$1,660.00	Young, S. Jonathan - X004800
FY9900	\$200.38	Levitt, Harriette P - OCDM677
FY9900	\$2,880.00	Lipartito, David - OCDM694
FY9900	\$720.20	Baran, J. Conrad
FY9900	\$1,280.00	Skinner, Emily - FD12*610
FY9900	\$562.54	Ryan, Carla - FD12*590
FY9900	\$1,950.00	Skinner, Emily - FD12*610
FY9900	\$1,642.09	Levitt, Harriette P - OCDM677
FY9900	\$10,610.00	Young, S. Jonathan - X004800
FY0001	\$4,800.00	Skinner, Emily - FD12*610
FY0001	\$841.88	Ryan, Carla - FD12*590
FY0001	\$26,552.27	Bruner, Sean - 126545
FY0001	\$200.00	Levitt, Harriette P - OCDM677
FY0001	\$1,720.00	Baran, J. Conrad
FY0001	\$2,470.00	Lipartito, David - OCDM694
FY0001	\$3,020.00	Lipartito, David - OCDM694
FY0001	\$45.72	Maynard, Daniel D - OCDM750
FY0001	\$881.49	Skinner, Emily - FD12*610
FY0001	\$261.84	Levitt, Harriette P - OCDM677
FY0001	\$920.00	Lipartito, David - OCDM694
FY0001	\$1,725.00	Lipartito, David - OCDM694
FY0001	\$2,670.32	Skinner, Emily - FD12*610
FY0001	\$350.00	Maynard, Daniel D - OCDM750
FY0001	\$6,545.40	Ryan, Carla - FD12*590
FY0001	\$1,000.00	Lipartito, David - OCDM694

FY0001	\$3,500.00	Lipartito, David - OCDM694
FY0001	\$160.00	Levitt, Harriette P - OCDM677
FY0001	\$350.00	Baran, J. Conrad
FY0001	(\$350.00)	Maynard, Daniel D - OCDM750
FY0001	\$1,992.52	Lipartito, David - OCDM694
FY0001	\$420.00	Baran, J. Conrad
FY0001	\$1,490.00	Skinner, Emily - FD12*610
FY0001	\$342.00	Duvall, Julie C - OCDM323
FY0001	\$5,021.79	Lipartito, David - OCDM694
FY0001	\$1,228.11	Levitt, Harriette P - OCDM677
FY0001	\$2,740.00	Levitt, Harriette P - OCDM677
FY0001	\$862.00	Baran, J. Conrad
FY0001	\$4,240.00	Skinner, Emily - FD12*610
FY0001	\$530.00	Lipartito, David - OCDM694
FY0001	\$990.00	Lipartito, David - OCDM694
FY0001	\$201.13	Maynard, Daniel D - OCDM750
FY0001	\$333.67	Ryan, Carla - FD12*590
FY0001	\$1,620.00	Hazel, James W - OCDM477
FY0001	\$1,750.00	Skinner, Emily - FD12*610
FY0001	\$940.00	Baran, J. Conrad
FY0001	\$258.94	Levitt, Harriette P - OCDM677
FY0001	\$3,520.00	Gierloff, Richard D - OCDM413
FY0001	\$3,520.00	Gierloff, Richard D - OCDM413
FY0001	\$1,622.80	Skinner, Emily - FD12*610
FY0001	\$1,910.00	Baran, J. Conrad
FY0001	\$1,460.00	Lipartito, David - OCDM694
FY0001	\$1,390.00	Lipartito, David - OCDM694
FY0001	\$1,929.34	Lipartito, David - OCDM694
FY0001	\$2,500.00	Lipartito, David - OCDM694
FY0001	\$464.27	Ryan, Carla - FD12*590
FY0001	\$1,210.40	Baran, J. Conrad
FY0001	\$90.00	Levitt, Harriette P - OCDM677
FY0001	\$16,215.00	Villarreal, Michael A - OCDM1181
FY0001	\$980.00	Skinner, Emily - FD12*610
FY0001	\$198.00	Maynard, Daniel D - OCDM750
FY0001	\$7,265.50	Young, S. Jonathan - X004800
FY0001	\$125.49	Baran, J. Conrad
FY0001	\$1,080.00	Skinner, Emily - FD12*610
FY0001	\$3,424.35	Ryan, Carla - FD12*590
FY0001	\$70.00	Maynard, Daniel D - OCDM750
FY0001	\$3,839.62	Skinner, Emily - FD12*610
FY0001	\$860.00	Lipartito, David - OCDM694
FY0001	\$1,426.00	Lipartito, David - OCDM694
FY0001	\$1,130.00	Maynard, Daniel D - OCDM750
FY0001	\$50.45	Maynard, Daniel D - OCDM750
FY0001	\$4,560.00	Villarreal, Michael A - OCDM1181
FY0001	\$520.00	Baran, J. Conrad

FY0001	\$1,130.00	Baran, J. Conrad
FY0001	\$50.97	Maynard, Daniel D - OCDM750
FY0001	\$188.50	Skinner, Emily - FD12*610
FY0001	(\$1,130.00)	Maynard, Daniel D - OCDM750
FY0001	\$8,529.80	Ryan, Carla - FD12*590
FY0001	\$1,006.25	Darby, David Alan - OCDM266
FY0001	\$9,240.00	Parrish, Richard - PC12*176
FY0001	\$9,240.00	Parrish, Richard - PC12*176
FY0001	\$9,240.00	Parrish, Richard - PC12*176
FY0001	\$9,240.00	Parrish, Richard - PC12*176
FY0001	\$9,240.00	Parrish, Richard - PC12*176
FY0001	\$9,240.00	Parrish, Richard - PC12*176
FY0001	\$4,890.00	Lipartito, David - OCDM694
FY0001	\$1,859.62	Skinner, Emily - FD12*610
FY0001	\$2,890.00	Lipartito, David - OCDM694
FY0001	\$506.40	Maynard, Daniel D - OCDM750
FY0001	\$8,443.70	Bruner, Sean - 126545
FY0102	\$470.00	Darby, David Alan - OCDM266
FY0102	\$470.00	Darby, David Alan - OCDM266
FY0102	\$470.00	Darby, David Alan - OCDM266
FY0102	\$470.00	Darby, David Alan - OCDM266
FY0102	\$10,480.00	Parrish, Richard - PC12*176
FY0102	\$10,480.00	Parrish, Richard - PC12*176
FY0102	\$10,480.00	Parrish, Richard - PC12*176
FY0102	\$10,480.00	Parrish, Richard - PC12*176
FY0102	\$10,480.00	Parrish, Richard - PC12*176
FY0102	\$10,480.00	Parrish, Richard - PC12*176
FY0102	\$7,202.44	Bruner, Sean - 126545
FY0102	\$2,610.72	Skinner, Emily - FD12*610
FY0102	\$6,885.00	Young, S. Jonathan - X004800
FY0102	\$1,729.61	Young, S. Jonathan - X004800
FY0102	\$5,326.54	Ryan, Carla - FD12*590
FY0102	\$696.74	Lipartito, David - OCDM694
FY0102	\$2,103.00	Lipartito, David - OCDM694
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$5,940.00	Parrish, Richard - PC12*176
FY0102	\$330.00	Skinner, Emily - FD12*610
FY0102	\$40.00	Baran, J. Conrad
FY0102	\$8,930.00	Parrish, Richard - PC12*176
FY0102	\$8,930.00	Parrish, Richard - PC12*176
FY0102	\$8,930.00	Parrish, Richard - PC12*176
FY0102	\$8,930.00	Parrish, Richard - PC12*176
FY0102	\$8,930.00	Parrish, Richard - PC12*176

FY0102	\$8,930.00	Parrish, Richard - PC12*176
FY0102	\$1,780.00	Lipartito, David - OCDM694
FY0102	\$6,693.29	Maynard, Daniel D - OCDM750
FY0102	\$1,874.12	Ryan, Carla - FD12*590
FY0102	\$2,763.75	Darby, David Alan - OCDM266
FY0102	\$2,960.00	Lipartito, David - OCDM694
FY0102	\$2,380.00	Skinner, Emily - FD12*610
FY0102	\$400.00	Skinner, Emily - FD12*610
FY0102	\$1,539.77	Maynard, Daniel D - OCDM750
FY0102	\$4,225.00	Darby, David Alan - OCDM266
FY0102	\$4,225.00	Darby, David Alan - OCDM266
FY0102	\$4,225.00	Darby, David Alan - OCDM266
FY0102	\$4,225.00	Darby, David Alan - OCDM266
FY0102	\$690.00	Parrish, Richard - PC12*176
FY0102	\$690.00	Parrish, Richard - PC12*176
FY0102	\$690.00	Parrish, Richard - PC12*176
FY0102	\$690.00	Parrish, Richard - PC12*176
FY0102	\$690.00	Parrish, Richard - PC12*176
FY0102	\$690.00	Parrish, Richard - PC12*176
FY0102	\$460.00	Baran, J. Conrad
FY0102	\$3,490.00	Skinner, Emily - FD12*610
FY0102	\$2,264.75	Darby, David Alan - OCDM266
FY0102	\$348.00	Hall, Julie Singleton - OCDM458
FY0102	\$3,422.72	Maynard, Daniel D - OCDM750
FY0102	\$5,260.37	Ryan, Carla - FD12*590
FY0102	\$1,990.00	Lipartito, David - OCDM694
FY0102	\$303.00	Lipartito, David - OCDM694
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$600.00	Parrish, Richard - PC12*176
FY0102	\$3,942.00	Skinner, Emily - FD12*610
FY0102	\$1,836.21	Maynard, Daniel D - OCDM750
FY0102	\$490.00	Parrish, Richard - PC12*176
FY0102	\$490.00	Parrish, Richard - PC12*176
FY0102	\$490.00	Parrish, Richard - PC12*176
FY0102	\$490.00	Parrish, Richard - PC12*176
FY0102	\$490.00	Parrish, Richard - PC12*176
FY0102	\$490.00	Parrish, Richard - PC12*176
FY0102	\$1,127.32	Baran, J. Conrad
FY0102	\$475.00	Maynard, Daniel D - OCDM750
FY0102	\$6,393.52	Skinner, Emily - FD12*610
FY0102	\$1,072.50	Bruner, Sean - 126545
FY0102	\$6,718.91	Ryan, Carla - FD12*590
FY0102	\$1,320.00	Lipartito, David - OCDM694

FY0102	\$520.00	Lipartito, David - OCDM694
FY0102	\$60.00	Parrish, Richard - PC12*176
FY0102	\$60.00	Parrish, Richard - PC12*176
FY0102	\$60.00	Parrish, Richard - PC12*176
FY0102	\$60.00	Parrish, Richard - PC12*176
FY0102	\$60.00	Parrish, Richard - PC12*176
FY0102	\$60.00	Parrish, Richard - PC12*176
FY0102	\$1,200.00	Baran, J. Conrad
FY0102	\$3,001.46	Maynard, Daniel D - OCDM750
FY0102	\$1,220.00	Lipartito, David - OCDM694
FY0102	\$2,928.73	Lipartito, David - OCDM694
FY0102	\$160.00	Parrish, Richard - PC12*176
FY0102	\$160.00	Parrish, Richard - PC12*176
FY0102	\$160.00	Parrish, Richard - PC12*176
FY0102	\$160.00	Parrish, Richard - PC12*176
FY0102	\$160.00	Parrish, Richard - PC12*176
FY0102	\$160.00	Parrish, Richard - PC12*176
FY0102	\$6,124.50	Darby, David Alan - OCDM266
FY0102	\$6,124.50	Darby, David Alan - OCDM266
FY0102	\$6,124.50	Darby, David Alan - OCDM266
FY0102	\$6,124.50	Darby, David Alan - OCDM266
FY0102	\$860.00	Skinner, Emily - FD12*610
FY0102	\$1,668.69	Ryan, Carla - FD12*590
FY0102	\$1,562.93	Ryan, Carla - FD12*590
FY0102	\$4,688.43	Baran, J. Conrad
FY0102	\$7,791.46	Maynard, Daniel D - OCDM750
FY0102	\$622.50	Bruner, Sean - 126545
FY0102	\$1,520.00	Parrish, Richard - PC12*176
FY0102	\$1,520.00	Parrish, Richard - PC12*176
FY0102	\$1,520.00	Parrish, Richard - PC12*176
FY0102	\$1,520.00	Parrish, Richard - PC12*176
FY0102	\$1,520.00	Parrish, Richard - PC12*176
FY0102	\$1,520.00	Parrish, Richard - PC12*176
FY0102	\$1,365.00	Lipartito, David - OCDM694
FY0102	\$1,010.00	Lipartito, David - OCDM694
FY0102	\$3,170.00	Skinner, Emily - FD12*610
FY0102	\$4,205.77	Baran, J. Conrad
FY0102	\$2,375.32	Maynard, Daniel D - OCDM750
FY0102	\$890.00	Parrish, Richard - PC12*176
FY0102	\$890.00	Parrish, Richard - PC12*176
FY0102	\$890.00	Parrish, Richard - PC12*176
FY0102	\$890.00	Parrish, Richard - PC12*176
FY0102	\$890.00	Parrish, Richard - PC12*176
FY0102	\$890.00	Parrish, Richard - PC12*176
FY0102	\$3,528.68	Ryan, Carla - FD12*590
FY0102	\$2,077.58	Ryan, Carla - FD12*590
FY0102	\$1,876.88	Maynard, Daniel D - OCDM750

FY0102	\$1,100.00	Lipartito, David - OCDM694
FY0102	\$590.00	Skinner, Emily - FD12*610
FY0102	\$1,380.00	Lipartito, David - OCDM694
FY0102	\$1,641.70	Parrish, Richard - PC12*176
FY0102	\$1,641.70	Parrish, Richard - PC12*176
FY0102	\$1,641.70	Parrish, Richard - PC12*176
FY0102	\$1,641.70	Parrish, Richard - PC12*176
FY0102	\$1,641.70	Parrish, Richard - PC12*176
FY0102	\$1,641.70	Parrish, Richard - PC12*176
FY0102	\$6,492.80	Darby, David Alan - OCDM266
FY0102	\$6,492.80	Darby, David Alan - OCDM266
FY0102	\$6,492.80	Darby, David Alan - OCDM266
FY0102	\$6,492.80	Darby, David Alan - OCDM266
FY0102	\$1,420.00	Baran, J. Conrad
FY0102	\$320.00	Skinner, Emily - FD12*610
FY0102	\$4,207.43	Maynard, Daniel D - OCDM750
FY0203	\$490.00	Parrish, Richard - PC12*176
FY0203	\$490.00	Parrish, Richard - PC12*176
FY0203	\$490.00	Parrish, Richard - PC12*176
FY0203	\$490.00	Parrish, Richard - PC12*176
FY0203	\$490.00	Parrish, Richard - PC12*176
FY0203	\$490.00	Parrish, Richard - PC12*176
FY0203	\$5,650.00	Baran, J. Conrad
FY0203	\$2,950.00	Skinner, Emily - FD12*610
FY0203	\$4,193.25	Ryan, Carla - FD12*590
FY0203	\$9,018.51	Ryan, Carla - FD12*590
FY0203	\$290.00	Lipartito, David - OCDM694
FY0203	\$1,010.00	Lipartito, David - OCDM694
FY0203	\$2,060.07	Maynard, Daniel D - OCDM750
FY0203	\$9,220.38	Young, S. Jonathan - X004800
FY0203	\$1,252.04	Darby, David Alan - OCDM266
FY0203	\$1,252.04	Darby, David Alan - OCDM266
FY0203	\$1,252.04	Darby, David Alan - OCDM266
FY0203	\$1,252.04	Darby, David Alan - OCDM266
FY0203	\$3,320.00	Parrish, Richard - PC12*176
FY0203	\$3,320.00	Parrish, Richard - PC12*176
FY0203	\$3,320.00	Parrish, Richard - PC12*176
FY0203	\$3,320.00	Parrish, Richard - PC12*176
FY0203	\$3,320.00	Parrish, Richard - PC12*176
FY0203	\$3,320.00	Parrish, Richard - PC12*176
FY0203	\$5,222.47	Baran, J. Conrad
FY0203	\$1,450.00	Darby, David Alan - OCDM266
FY0203	\$1,450.00	Darby, David Alan - OCDM266
FY0203	\$1,450.00	Darby, David Alan - OCDM266
FY0203	\$1,450.00	Darby, David Alan - OCDM266
FY0203	\$4,415.14	Skinner, Emily - FD12*610
FY0203	\$720.00	Lipartito, David - OCDM694

FY0203	\$3,970.00	Parrish, Richard - PC12*176
FY0203	\$3,970.00	Parrish, Richard - PC12*176
FY0203	\$3,970.00	Parrish, Richard - PC12*176
FY0203	\$3,970.00	Parrish, Richard - PC12*176
FY0203	\$3,970.00	Parrish, Richard - PC12*176
FY0203	\$3,970.00	Parrish, Richard - PC12*176
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$1,020.00	Lipartito, David - OCDM694
FY0203	\$3,275.00	Darby, David Alan - OCDM266
FY0203	\$2,197.15	Maynard, Daniel D - OCDM750
FY0203	\$850.00	Skinner, Emily - FD12*610
FY0203	\$1,580.00	Baran, J. Conrad
FY0203	\$4,668.09	Maynard, Daniel D - OCDM750
FY0203	\$530.00	Lipartito, David - OCDM694
FY0203	\$880.00	Lipartito, David - OCDM694
FY0203	\$880.00	Lipartito, David - OCDM694
FY0203	\$880.00	Lipartito, David - OCDM694
FY0203	\$880.00	Lipartito, David - OCDM694
FY0203	\$880.00	Lipartito, David - OCDM694
FY0203	\$880.00	Lipartito, David - OCDM694
FY0203	\$2,315.14	Skinner, Emily - FD12*610
FY0203	\$3,753.25	Darby, David Alan - OCDM266
FY0203	\$3,753.25	Darby, David Alan - OCDM266
FY0203	\$3,753.25	Darby, David Alan - OCDM266
FY0203	\$3,753.25	Darby, David Alan - OCDM266
FY0203	\$725.79	Maynard, Daniel D - OCDM750
FY0203	\$110.00	Parrish, Richard - PC12*176
FY0203	\$110.00	Parrish, Richard - PC12*176
FY0203	\$110.00	Parrish, Richard - PC12*176
FY0203	\$110.00	Parrish, Richard - PC12*176
FY0203	\$110.00	Parrish, Richard - PC12*176
FY0203	\$110.00	Parrish, Richard - PC12*176
FY0203	\$1,348.57	Skinner, Emily - FD12*610
FY0203	\$1,018.89	Maynard, Daniel D - OCDM750
FY0203	\$1,970.00	Skinner, Emily - FD12*610
FY0203	\$4,628.50	Ryan, Carla - FD12*590
FY0203	\$559.41	Maynard, Daniel D - OCDM750
FY0203	\$330.00	Lipartito, David - OCDM694
FY0203	\$2,056.25	Darby, David Alan - OCDM266
FY0203	\$2,056.25	Darby, David Alan - OCDM266
FY0203	\$2,056.25	Darby, David Alan - OCDM266
FY0203	\$2,056.25	Darby, David Alan - OCDM266
FY0203	\$678.63	Maynard, Daniel D - OCDM750

FY0203	\$1,860.00	Skinner, Emily - FD12*610
FY0203	\$25,223.10	Young, S. Jonathan - X004800
FY0203	\$870.00	Parrish, Richard - PC12*176
FY0203	\$870.00	Parrish, Richard - PC12*176
FY0203	\$870.00	Parrish, Richard - PC12*176
FY0203	\$870.00	Parrish, Richard - PC12*176
FY0203	\$870.00	Parrish, Richard - PC12*176
FY0203	\$870.00	Parrish, Richard - PC12*176
FY0203	\$490.00	Skinner, Emily - FD12*610
FY0203	\$270.00	Lipartito, David - OCDM694
FY0203	\$1,832.75	Maynard, Daniel D - OCDM750
FY0203	\$2,800.00	Darby, David Alan - OCDM266
FY0203	\$2,800.00	Darby, David Alan - OCDM266
FY0203	\$2,800.00	Darby, David Alan - OCDM266
FY0203	\$2,800.00	Darby, David Alan - OCDM266
FY0203	\$1,557.67	Hamilton, Michelle R
FY0203	\$105.00	Parrish, Richard - PC12*176
FY0203	\$105.00	Parrish, Richard - PC12*176
FY0203	\$105.00	Parrish, Richard - PC12*176
FY0203	\$105.00	Parrish, Richard - PC12*176
FY0203	\$105.00	Parrish, Richard - PC12*176
FY0203	\$105.00	Parrish, Richard - PC12*176
FY0203	\$57.80	Maynard, Daniel D - OCDM750
FY0203	\$320.00	Skinner, Emily - FD12*610
FY0203	\$2,460.00	Parrish, Richard - PC12*176
FY0203	\$2,460.00	Parrish, Richard - PC12*176
FY0203	\$2,460.00	Parrish, Richard - PC12*176
FY0203	\$2,460.00	Parrish, Richard - PC12*176
FY0203	\$2,460.00	Parrish, Richard - PC12*176
FY0203	\$2,460.00	Parrish, Richard - PC12*176
FY0203	\$1,380.00	Skinner, Emily - FD12*610
FY0203	\$212.79	Maynard, Daniel D - OCDM750
FY0203	\$5,540.23	Ryan, Carla - FD12*590
FY0203	\$6,594.60	Ryan, Carla - FD12*590
FY0203	\$530.00	Skinner, Emily - FD12*610
FY0203	\$1,738.35	Maynard, Daniel D - OCDM750
FY0203	\$690.00	Lipartito, David - OCDM694
FY0203	\$736.27	Maynard, Daniel D - OCDM750
FY0203	\$650.00	Skinner, Emily - FD12*610
FY0304	\$13,749.81	Young, S. Jonathan - X004800
FY0304	\$1,040.00	Skinner, Emily - FD12*610
FY0304	\$228.06	Ryan, Carla - FD12*590
FY0304	\$5,748.21	Ryan, Carla - FD12*590
FY0304	\$316.75	Lipartito, David - OCDM694
FY0304	\$19,262.65	Young, S. Jonathan - X004800
FY0304	\$280.54	Maynard, Daniel D - OCDM750
FY0304	\$2,650.00	Eckerstrom, Peter J - OCDM327

FY0304	\$170.00	Skinner, Emily - FD12*610
FY0304	\$674.50	Maynard, Daniel D - OCDM750
FY0304	\$104.48	Maynard, Daniel D - OCDM750
FY0304	\$813.94	Hall, Julie Singleton - OCDM458
FY0304	\$8,808.47	Ryan, Carla - FD12*590
FY0304	\$131.85	Ryan, Carla - FD12*590
FY0304	\$3,945.41	Ryan, Carla - FD12*590
FY0304	\$3,995.61	Ryan, Carla - FD12*590
FY0304	\$1,297.95	Ryan, Carla - FD12*590
FY0304	\$900.35	Maynard, Daniel D - OCDM750
FY0304	\$476.22	Maynard, Daniel D - OCDM750
FY0304	\$3,891.08	Ryan, Carla - FD12*590
FY0304	\$685.35	Ryan, Carla - FD12*590
FY0304	\$5,757.23	Ryan, Carla - FD12*590
FY0304	\$6,488.30	Villarreal, Michael A - OCDM1181
FY0304	\$186.78	Ryan, Carla - FD12*590
FY0304	\$2,578.80	Young, S. Jonathan - X004800
FY0304	\$1,766.22	Ryan, Carla - FD12*590
FY0304	\$7,131.30	Ryan, Carla - FD12*590
FY0304	\$2,569.91	Ryan, Carla - FD12*590
FY0304	\$1,427.99	Hall, Julie Singleton - OCDM458
FY0405	\$2,105.39	Ryan, Carla - FD12*590
FY0405	\$1,919.24	Hall, Julie Singleton - OCDM458
FY0405	\$1,919.24	Hall, Julie Singleton - OCDM458
FY0405	\$13,202.21	Ryan, Carla - FD12*590
FY0405	\$14,490.64	Ryan, Carla - FD12*590
FY0506	\$2,742.47	Armstrong, Amy - FD12*607
FY0506	\$2,742.47	Armstrong, Amy - FD12*607
FY0506	\$15,628.78	Kuykendall, Gregory J - OCDM625
FY0506	\$15,628.78	Kuykendall, Gregory J - OCDM625
FY0506	\$15,628.78	Kuykendall, Gregory J - OCDM625
FY0506	\$15,628.78	Kuykendall, Gregory J - OCDM625
FY0506	\$15,628.78	Kuykendall, Gregory J - OCDM625
FY0506	\$15,628.78	Kuykendall, Gregory J - OCDM625
FY0506	\$3,407.64	Hall, Julie Singleton - OCDM458
FY0506	\$3,407.64	Hall, Julie Singleton - OCDM458
FY0506	\$2,106.08	Armstrong, Amy - FD12*607
FY0506	\$2,106.08	Armstrong, Amy - FD12*607
FY0506	\$1,520.00	Bruner, Sean - 126545
FY0506	\$1,520.00	Bruner, Sean - 126545
FY0607	\$3,647.54	Hall, Julie Singleton - OCDM458
FY0607	\$3,647.54	Hall, Julie Singleton - OCDM458
FY0607	\$6,117.26	Armstrong, Amy - FD12*607
FY0607	\$6,117.26	Armstrong, Amy - FD12*607
FY0607	\$20,785.00	Kuykendall, Gregory J - OCDM625
FY0607	\$20,785.00	Kuykendall, Gregory J - OCDM625
FY0607	\$20,785.00	Kuykendall, Gregory J - OCDM625

FY0607	\$20,785.00	Kuykendall, Gregory J - OCDM625
FY0607	\$20,785.00	Kuykendall, Gregory J - OCDM625
FY0607	\$20,785.00	Kuykendall, Gregory J - OCDM625
FY0607	\$1,215.00	Hall, Julie Singleton - OCDM458
FY0607	\$1,215.00	Hall, Julie Singleton - OCDM458
FY0607	\$2,250.00	Armstrong, Amy - FD12*607
FY0607	\$2,250.00	Armstrong, Amy - FD12*607
FY0607	\$2,102.98	Young, S. Jonathan - X004800
FY0607	\$4,934.00	Young, S. Jonathan - X004800
FY0708	\$840.92	Kuykendall, Gregory J - OCDM625
FY0708	\$840.92	Kuykendall, Gregory J - OCDM625
FY0708	\$840.92	Kuykendall, Gregory J - OCDM625
FY0708	\$840.92	Kuykendall, Gregory J - OCDM625
FY0708	\$840.92	Kuykendall, Gregory J - OCDM625
FY0708	\$840.92	Kuykendall, Gregory J - OCDM625
FY0708	\$6,438.56	Schaye, Natman - FD12*594
FY0809	\$2,156.00	Parrish, Richard - PC12*176
FY0809	\$1,141.00	Parrish, Richard - PC12*176
FY0809	\$679.00	Parrish, Richard - PC12*176
FY0809	\$584.68	Armendarez, Theresa M
FY0809	\$337.20	Schaye, Natman - FD12*594
FY0809	\$1,157.64	Schaye, Natman - FD12*594
FY0809	\$1,707.26	Schaye, Natman - FD12*594
FY0809	\$1,250.75	Schaye, Natman - FD12*594
FY0809	\$228.00	Schaye, Natman - FD12*594
FY0910	\$2,239.34	Schaye, Natman - FD12*594
FY1011	\$180.00	Levy, Gilbert H - OCDM679
FY1011	\$2,136.12	Levy, Gilbert H - OCDM679
FY1011	\$3,814.31	Levy, Gilbert H - OCDM679
FY1011	\$5,855.48	Levy, Gilbert H - OCDM679
FY1011	\$1,424.86	Levy, Gilbert H - OCDM679
FY1011	\$391.68	Levy, Gilbert H - OCDM679
FY1011	\$675.00	Graham, Brent E - OCDM434
FY1011	\$2,468.54	Levy, Gilbert H - OCDM679
FY1011	\$3,415.00	Graham, Brent E - OCDM434
FY1011	\$493.28	Levy, Gilbert H - OCDM679
FY1011	\$5,290.00	Graham, Brent E - OCDM434
FY1011	\$3,517.50	Roy, Sharmila - OCDM959
FY1011	\$551.72	Levy, Gilbert H - OCDM679
FY1011	\$244.79	Levy, Gilbert H - OCDM679
FY1011	\$7,310.00	Graham, Brent E - OCDM434
FY1011	\$2,602.50	Roy, Sharmila - OCDM959
FY1011	\$7,835.00	Graham, Brent E - OCDM434
FY1011	\$2,051.00	Countryman, Nicole - PC12*509
FY1011	\$5,270.00	Graham, Brent E - OCDM434
FY1011	\$626.04	Levy, Gilbert H - OCDM679
FY1011	\$2,672.85	Ryan, Carla - FD12*590

FY1112	\$7,125.00	Graham, Brent E - OC DM434
FY1112	\$549.44	Ryan, Carla - FD12*590
FY1112	\$653.75	Levy, Gilbert H - OC DM679
FY1112	\$5,275.00	Graham, Brent E - OC DM434
FY1112	\$450.00	Armendarez, Theresa M
FY1112	\$13,380.21	Armendarez, Theresa M
FY1112	\$850.08	Ryan, Carla - FD12*590
FY1112	\$800.20	Levy, Gilbert H - OC DM679
FY1112	\$7,140.00	Graham, Brent E - OC DM434
FY1112	\$5,572.50	Roy, Sharmila - OC DM959
FY1112	\$300.00	Armendarez, Theresa M
FY1112	\$4,574.21	Ryan, Carla - FD12*590
FY1112	\$4,209.67	Levy, Gilbert H - OC DM679
FY1112	\$2,876.24	Ryan, Carla - FD12*590
FY1112	\$10,853.45	Roy, Sharmila - OC DM959
FY1112	\$1,896.00	Graham, Brent E - OC DM434
FY1112	\$2,352.02	Levy, Gilbert H - OC DM679
FY1112	\$416.39	Levy, Gilbert H - OC DM679
FY1112	\$2,091.24	Ryan, Carla - FD12*590
FY1112	\$0.00	Levy, Gilbert H - OC DM679
FY1112	\$1,325.00	Graham, Brent E - OC DM434
FY1112	\$2,473.70	Ryan, Carla - FD12*590
FY1112	\$6,858.65	Levy, Gilbert H - OC DM679
FY1112	\$4,606.60	Ryan, Carla - FD12*590
FY1112	\$3,730.00	Armendarez, Theresa M
FY1112	\$415.30	Levy, Gilbert H - OC DM679
FY1112	\$4,956.21	Levy, Gilbert H - OC DM679
FY1112	\$4,706.68	Ryan, Carla - FD12*590
FY1112	\$2,045.00	Graham, Brent E - OC DM434
FY1112	\$2,920.28	Ryan, Carla - FD12*590
FY1112	\$4,410.75	Roy, Sharmila - OC DM959
FY1112	\$630.00	Graham, Brent E - OC DM434
FY1112	\$6,470.83	Ryan, Carla - FD12*590
FY1112	\$650.00	Graham, Brent E - OC DM434
FY1112	\$1,560.00	Roy, Sharmila - OC DM959
FY1213	\$6,530.00	Graham, Brent E - OC DM434
FY1213	\$3,461.50	Ryan, Carla - FD12*590
FY1213	\$4,270.00	Armendarez, Theresa M
FY1213	\$3,080.00	Johnson, Stephen M. - 471278
FY1213	\$4,170.00	Johnson, Stephen M. - 471278
FY1213	\$4,610.00	Johnson, Stephen M. - 471278
FY1213	\$3,090.00	Armendarez, Theresa M
FY1213	\$4,380.00	Johnson, Stephen M. - 471278
FY1213	\$2,010.00	Armendarez, Theresa M
FY1213	\$2,950.00	Graham, Brent E - OC DM434
FY1213	\$13,226.88	Ryan, Carla - FD12*590
FY1213	\$3,920.00	Graham, Brent E - OC DM434

FY1213	\$464.96	Levy, Gilbert H - OCDM679
FY1213	\$2,186.10	Levy, Gilbert H - OCDM679
FY1213	\$90.00	Levy, Gilbert H - OCDM679
FY1213	\$1,428.40	Roy, Sharmila - OCDM959
FY1213	\$1,570.00	Saccoman, John Esq
FY1213	\$2,860.00	Johnson, Stephen M. - 471278
FY1213	\$581.21	Levy, Gilbert H - OCDM679
FY1213	\$2,470.00	Graham, Brent E - OCDM434
FY1213	\$2,742.47	Saccoman, John Esq
FY1213	\$5,200.00	Johnson, Stephen M. - 471278
FY1213	\$470.00	Graham, Brent E - OCDM434
FY1213	\$1,264.00	Saccoman, John Esq
FY1213	\$4,180.00	Johnson, Stephen M. - 471278
FY1213	\$3,120.00	Saccoman, John Esq
FY1213	\$1,141.50	Saccoman, John Esq
FY1213	\$4,440.00	Saccoman, John Esq
FY1213	\$1,750.00	Saccoman, John Esq
FY1213	\$3,724.47	Skinner, Emily - FD12*610
FY1314	\$4,854.16	Saccoman, John Esq
FY1314	\$5,315.71	Skinner, Emily - FD12*610
FY1213	\$3,760.00	Johnson, Stephen M. - 471278
FY1213	\$3,540.00	Johnson, Stephen M. - 471278
FY1213	\$3,560.00	Johnson, Stephen M. - 471278
FY1213	\$650.00	Johnson, Stephen M. - 471278
FY1213	\$550.00	Johnson, Stephen M. - 471278
FY1213	\$900.00	Graham, Brent E - OCDM434
FY1213	\$1,590.00	Graham, Brent E - OCDM434
FY1213	\$250.00	Graham, Brent E - OCDM434
FY1314	\$340.00	Graham, Brent E - OCDM434
FY1314	\$2,720.00	Johnson, Stephen M. - 471278
FY1314	\$4,532.41	Saccoman, John Esq
FY1314	\$7,569.12	Skinner, Emily - FD12*610
FY1314	\$800.00	Sherick, Steven - OCPC1
FY1314	\$380.00	Graham, Brent E - OCDM434
FY1314	\$8,456.24	Saccoman, John Esq
FY1314	\$3,990.08	Skinner, Emily - FD12*610
FY1314	\$5,310.00	Johnson, Stephen M. - 471278
FY1314	\$4,964.16	Saccoman, John Esq
FY1314	\$4,090.00	Johnson, Stephen M. - 471278
FY1314	\$2,640.00	Graham, Brent E - OCDM434
FY1314	\$660.00	Graham, Brent E - OCDM434
FY1314	\$50.00	Graham, Brent E - OCDM434
FY1314	\$320.00	Graham, Brent E - OCDM434
FY1314	\$4,300.00	Graham, Brent E - OCDM434
FY1314	\$6,226.24	Saccoman, John Esq
FY1314	\$5,227.72	Skinner, Emily - FD12*610
FY1314	\$3,810.00	Johnson, Stephen M. - 471278

FY1314	\$1,330.00	Johnson, Stephen M. - 471278
FY1314	\$10,510.74	Saccoman, John Esq
FY1314	\$9,873.99	Young, S. Jonathan - X004800
FY1314	\$14,847.12	Skinner, Emily - FD12*610
FY1314	\$720.00	Graham, Brent E - OCDM434
FY1314	\$5,080.00	Graham, Brent E - OCDM434
FY1314	\$3,910.00	Johnson, Stephen M. - 471278
FY1314	\$8,470.88	Skinner, Emily - FD12*610
FY1314	\$7,316.70	Sherick, Steven - OCPC1
FY1314	\$9,828.98	Skinner, Emily - FD12*610
FY1314	\$1,600.00	Graham, Brent E - OCDM434
FY1314	\$4,950.00	Graham, Brent E - OCDM434
FY1314	\$750.00	Graham, Brent E - OCDM434
FY1314	\$8,980.00	Graham, Brent E - OCDM434
FY1314	\$9,498.29	Skinner, Emily - FD12*610
FY1314	\$22,891.62	Saccoman, John Esq
FY1314	\$3,720.00	Johnson, Stephen M. - 471278
FY1314	\$940.00	Graham, Brent E - OCDM434
FY1314	\$6,560.00	Graham, Brent E - OCDM434
FY1314	\$7,550.00	Johnson, Stephen M. - 471278
FY1314	\$12,728.13	Saccoman, John Esq
FY1314	\$10,781.74	Skinner, Emily - FD12*610
FY1314	\$1,780.00	Graham, Brent E - OCDM434
FY1314	\$3,420.00	Graham, Brent E - OCDM434
FY1314	\$13,376.96	Johnson, Stephen M. - 471278
FY1314	\$10,604.33	Skinner, Emily - FD12*610
FY1314	\$9,907.30	Saccoman, John Esq
FY1314	\$13,740.00	Graham, Brent E - OCDM434
FY1314	\$990.00	Graham, Brent E - OCDM434
FY1314	\$15,570.00	Johnson, Stephen M. - 471278
FY1314	\$7,456.11	Skinner, Emily - FD12*610
FY1314	\$7,951.08	Saccoman, John Esq
FY1314	\$1,050.00	Graham, Brent E - OCDM434
FY1314	\$4,060.00	Graham, Brent E - OCDM434
FY1314	\$2,928.00	Meehan, Michael J - OCDM767
FY1314	\$2,420.00	Johnson, Stephen M. - 471278
FY1314	\$13,640.00	Young, S. Jonathan - X004800
FY1314	\$8,766.16	Skinner, Emily - FD12*610
FY1314	\$6,661.62	Saccoman, John Esq
FY1314	\$7,510.00	Saccoman, John Esq
FY1415	\$1,880.00	Graham, Brent E - OCDM434
FY1415	\$6,704.32	Saccoman, John Esq
FY1415	\$10,791.53	Skinner, Emily - FD12*610
FY1415	\$25,353.00	Carrillo, Erin M. - 121083c
FY1415	\$4,140.00	Graham, Brent E - OCDM434
FY1415	\$2,450.00	Graham, Brent E - OCDM434
FY1415	\$8,028.00	Meehan, Michael J - OCDM767

FY1415	\$6,241.08	Saccoman, John Esq
FY1415	\$18,071.22	Young, S. Jonathan - X004800
FY1415	\$10,678.02	Skinner, Emily - FD12*610
FY1415	\$3,560.00	Johnson, Stephen M. - 471278
FY1415	\$670.00	Graham, Brent E - OCDM434
FY1415	\$3,510.00	Graham, Brent E - OCDM434
FY1415	\$6,408.98	Meehan, Michael J - OCDM767
FY1415	\$9,930.00	Johnson, Stephen M. - 471278
FY1415	\$5,262.30	Sherick, Steven - OCPC1
FY1415	\$4,203.24	Saccoman, John Esq
FY1415	\$9,535.93	Skinner, Emily - FD12*610
FY1415	\$480.00	Graham, Brent E - OCDM434
FY1415	\$2,980.00	Graham, Brent E - OCDM434
FY1415	\$8,220.00	Johnson, Stephen M. - 471278
FY1415	\$1,750.00	Ackerley, Christian C.
FY1415	\$2,910.00	Saccoman, John Esq
FY1415	\$9,142.92	Skinner, Emily - FD12*610
FY1415	\$3,900.00	Johnson, Stephen M. - 471278
FY1415	\$5,894.81	Skinner, Emily - FD12*610
FY1415	\$1,920.01	Meehan, Michael J - OCDM767
FY1415	\$2,170.00	Graham, Brent E - OCDM434
FY1415	\$9,518.99	Young, S. Jonathan - X004800
FY1415	\$3,876.01	Meehan, Michael J - OCDM767
FY1415	\$5,809.91	Ackerley, Christian C.
FY1415	\$5,987.16	Ackerley, Christian C.
FY1415	\$2,100.00	Udall, Laura - FD12*596
FY1415	\$1,770.00	Graham, Brent E - OCDM434
FY1415	\$3,590.00	Graham, Brent E - OCDM434
FY1415	\$2,690.00	Johnson, Stephen M. - 471278
FY1415	\$5,152.62	Saccoman, John Esq
FY1415	\$8,050.00	Johnson, Stephen M. - 471278
FY1415	\$2,440.00	Sherick, Steven - OCPC1
FY1415	\$1,164.01	Meehan, Michael J - OCDM767
FY1415	\$3,220.00	Graham, Brent E - OCDM434
FY1415	\$2,540.00	Goldberg, David Esq.
FY1415	\$7,630.00	Ackerley, Christian C.
FY1415	\$1,160.00	Graham, Brent E - OCDM434
FY1415	\$3,050.00	Johnson, Stephen M. - 471278
FY1415	\$7,731.08	Saccoman, John Esq
FY1415	\$4,490.75	Skinner, Emily - FD12*610
FY1415	\$1,668.00	Meehan, Michael J - OCDM767
FY1415	\$6,782.08	Saccoman, John Esq
FY1415	\$6,171.62	Saccoman, John Esq
FY1415	\$1,400.00	Graham, Brent E - OCDM434
FY1415	\$2,900.00	Johnson, Stephen M. - 471278
FY1415	\$480.00	Graham, Brent E - OCDM434
FY1415	\$6,507.00	Carrillo, Erin M. - 121083c

FY1415	\$12,166.64	Skinner, Emily - FD12*610
FY1415	\$7,918.99	Young, S. Jonathan - X004800
FY1415	\$1,352.00	Meehan, Michael J - OCDM767
FY1415	\$5,920.00	Goldberg, David Esq.
FY1415	\$5,733.00	Udall, Laura - FD12*596
FY1415	\$2,890.00	Graham, Brent E - OCDM434
FY1415	\$9,280.00	Johnson, Stephen M. - 471278
FY1415	\$3,540.00	Graham, Brent E - OCDM434
FY1415	\$15,934.31	Skinner, Emily - FD12*610
FY1415	\$1,010.00	Goldberg, David Esq.
FY1415	\$2,680.00	Graham, Brent E - OCDM434
FY1415	\$3,516.00	Meehan, Michael J - OCDM767
FY1415	\$2,510.00	Sherick, Steven - OCPC1
FY1415	\$6,070.00	Johnson, Stephen M. - 471278
FY1415	\$1,420.00	Graham, Brent E - OCDM434
FY1415	\$10,104.85	Skinner, Emily - FD12*610
FY1415	\$240.00	Goldberg, David Esq.
FY1415	\$900.00	Graham, Brent E - OCDM434
FY1415	\$2,205.50	Udall, Laura - FD12*596
FY1415	\$4,495.97	Meehan, Michael J - OCDM767
FY1415	\$5,154.00	Carrillo, Erin M. - 121083c
FY1415	\$1,290.00	Graham, Brent E - OCDM434
FY1415	\$1,110.00	Johnson, Stephen M. - 471278
FY1415	\$12,986.63	Skinner, Emily - FD12*610
FY1415	\$4,350.00	Ackerley, Christian C.
FY1415	\$5,820.00	Ackerley, Christian C.
FY1415	\$5,630.00	Ackerley, Christian C.
FY1415	\$6,040.00	Ackerley, Christian C.
FY1415	\$3,194.98	Saccoman, John Esq
FY1415	\$4,977.80	Saccoman, John Esq
FY1415	\$5,872.61	Saccoman, John Esq
FY1415	\$1,250.00	Goldberg, David Esq.
FY1415	\$2,772.00	Udall, Laura - FD12*596
FY1415	\$7,332.14	Meehan, Michael J - OCDM767
FY1415	\$640.00	Graham, Brent E - OCDM434
FY1415	\$1,223.00	Young, S. Jonathan - X004800
FY1415	\$270.00	Goldberg, David Esq.
FY1415	\$12,729.23	Skinner, Emily - FD12*610
FY1415	\$1,104.00	Meehan, Michael J - OCDM767
FY1415	\$1,240.00	Graham, Brent E - OCDM434
FY1516	\$4,752.00	Carrillo, Erin M. - 121083c
FY1516	\$1,455.00	Sherick, Steven - OCPC1
FY1516	\$3,140.00	Sherick, Steven - OCPC1
FY1516	\$3,228.00	Meehan, Michael J - OCDM767
FY1516	\$560.00	Graham, Brent E - OCDM434
FY1516	\$2,733.36	Young, S. Jonathan - X004800
FY1516	\$3,507.00	Udall, Laura - FD12*596

FY1516	\$7,370.00	Sherick, Steven - OCPC1
FY1516	\$43,877.75	Skinner, Emily - FD12*610
FY1516	\$2,826.00	Carrillo, Erin M. - 121083c
FY1516	\$6,290.00	Carrillo, Erin M. - 121083c
FY1516	\$3,340.00	Ackerley, Christian C.
FY1516	\$3,940.00	Ackerley, Christian C.
FY1516	\$3,904.13	Ackerley, Christian C.
FY1516	\$3,201.08	Saccoman, John Esq
FY1516	\$4,961.08	Saccoman, John Esq
FY1516	\$1,321.98	Saccoman, John Esq
FY1516	\$1,816.50	Udall, Laura - FD12*596
FY1516	\$0.00	Graham, Brent E - OCDM434
FY1516	\$7,770.44	Meehan, Michael J - OCDM767
FY1516	\$0.00	Saccoman, John Esq
FY1516	\$1,768.15	Skinner, Emily - FD12*610
FY1516	\$30.00	Sherick, Steven - OCPC1
FY1516	\$0.00	Graham, Brent E - OCDM434
FY1516	\$472.50	Udall, Laura - FD12*596
FY1516	\$60.00	Graham, Brent E - OCDM434
FY1516	\$6,115.99	Meehan, Michael J - OCDM767
FY1516	\$3,280.00	Carrillo, Erin M. - 121083c
FY1516	\$3,150.00	Carrillo, Erin M. - 121083c
FY1516	\$1,740.00	Young, S. Jonathan - X004800
FY1516	\$6,091.62	Saccoman, John Esq
FY1516	\$1,246.00	Skinner, Emily - FD12*610
FY1516	\$3,212.00	Udall, Laura - FD12*596
FY1516	\$2,750.00	Graham, Brent E - OCDM434
FY1516	\$2,844.07	Meehan, Michael J - OCDM767
FY1516	\$230.00	Goldberg, David Esq.
FY1516	\$5,073.24	Saccoman, John Esq
FY1516	\$12,390.00	Ackerley, Christian C.
FY1516	\$11,440.00	Ackerley, Christian C.
FY1516	\$8,590.00	Ackerley, Christian C.
FY1516	\$1,377.00	Carrillo, Erin M. - 121083c
FY1516	\$4,780.00	Carrillo, Erin M. - 121083c
FY1516	\$2,126.97	Skinner, Emily - FD12*610
FY1516	\$420.00	Graham, Brent E - OCDM434
FY1516	\$4,008.00	Cooper , Daniel H. - FD12*171
FY1516	\$312.97	Pacheco, Raymundo Jr.
FY1516	\$4,224.00	Meehan, Michael J - OCDM767
FY1516	\$1,186.50	Udall, Laura - FD12*596
FY1516	\$892.50	Krauss, Amy Beth - 4255
FY1516	\$390.00	Goldberg, David Esq.
FY1516	\$2,322.70	Saccoman, John Esq
FY1516	\$1,584.00	Carrillo, Erin M. - 121083c
FY1516	\$4,970.00	Carrillo, Erin M. - 121083c
FY1516	\$4,082.28	Skinner, Emily - FD12*610

FY1516	\$18,600.00	Ackerley, Christian C.
FY1516	\$950.00	Goldberg, David Esq.
FY1516	\$1,020.00	Graham, Brent E - OCDM434
FY1516	\$525.00	Udall, Laura - FD12*596
FY1516	\$3,984.00	Cooper , Daniel H. - FD12*171
FY1516	\$260.00	Goldberg, David Esq.
FY1516	\$5,832.00	Young, S. Jonathan - X004800
FY1516	\$1,365.00	Krauss, Amy Beth - 4255
FY1516	\$2,608.52	Meehan, Michael J - OCDM767
FY1516	\$2,791.08	Saccoman, John Esq
FY1516	\$6,352.30	Carrillo, Erin M. - 121083c
FY1516	\$2,580.00	Carrillo, Erin M. - 121083c
FY1516	\$3,142.15	Skinner, Emily - FD12*610
FY1516	\$4,362.56	Ackerley, Christian C.
FY1516	\$1,290.00	Graham, Brent E - OCDM434
FY1516	\$2,089.50	Udall, Laura - FD12*596
FY1516	\$2,496.00	Cooper , Daniel H. - FD12*171
FY1516	\$778.63	Krauss, Amy Beth - 4255
FY1516	\$2,160.00	Meehan, Michael J - OCDM767
FY1516	\$4,098.48	Saccoman, John Esq
FY1516	\$4,577.29	Skinner, Emily - FD12*610
FY1516	\$1,740.00	Carrillo, Erin M. - 121083c
FY1516	\$5,965.20	Carrillo, Erin M. - 121083c
FY1516	\$2,240.00	Graham, Brent E - OCDM434
FY1516	\$2,736.00	Cooper , Daniel H. - FD12*171
FY1516	\$1,438.50	Udall, Laura - FD12*596
FY1516	\$2,207.86	Krauss, Amy Beth - 4255
FY1516	\$6,672.00	Meehan, Michael J - OCDM767
FY1516	\$9,530.00	Young, S. Jonathan - X004800
FY1516	\$10,380.80	Saccoman, John Esq
FY1516	\$50.00	Carrillo, Erin M. - 121083c
FY1516	\$3,639.50	Carrillo, Erin M. - 121083c
FY1516	\$1,470.00	Sherick, Steven - OCPC1
FY1516	\$1,203.50	Skinner, Emily - FD12*610
FY1516	\$3,972.00	Cooper , Daniel H. - FD12*171
FY1516	\$1,428.00	Udall, Laura - FD12*596
FY1516	\$2,830.00	Graham, Brent E - OCDM434
FY1516	\$6,667.55	Meehan, Michael J - OCDM767
FY1516	\$1,165.50	Krauss, Amy Beth - 4255
FY1516	\$3,960.35	Carrillo, Erin M. - 121083c
FY1516	\$180.00	Carrillo, Erin M. - 121083c
FY1516	\$5,420.00	Saccoman, John Esq
FY1516	\$2,210.00	Graham, Brent E - OCDM434
FY1516	\$1,197.00	Udall, Laura - FD12*596
FY1516	\$4,140.00	Cooper , Daniel H. - FD12*171
FY1516	\$7,213.97	Meehan, Michael J - OCDM767
FY1516	\$2,037.00	Krauss, Amy Beth - 4255

FY1516	\$4,820.00	Saccoman, John Esq
FY1516	\$12,103.11	Skinner, Emily - FD12*610
FY1516	\$100.00	Carrillo, Erin M. - 121083c
FY1516	\$4,286.00	Carrillo, Erin M. - 121083c
FY1516	\$8,830.00	Ackerley, Christian C.
FY1516	\$1,590.00	Ackerley, Christian C.
FY1516	\$930.00	Ackerley, Christian C.
FY1516	\$3,218.80	Ackerley, Christian C.
FY1516	\$1,600.00	Young, S. Jonathan - X004800
FY1516	\$4,830.00	Graham, Brent E - OCDM434
FY1516	\$3,696.07	Meehan, Michael J - OCDM767
FY1516	\$2,724.00	Cooper , Daniel H. - FD12*171
FY1516	\$462.00	Udall, Laura - FD12*596
FY1516	\$8,340.00	Ackerley, Christian C.
FY1516	\$1,732.50	Krauss, Amy Beth - 4255
FY1516	\$11,789.36	Saccoman, John Esq
FY1516	\$430.00	Carrillo, Erin M. - 121083c
FY1516	\$1,123.25	Carrillo, Erin M. - 121083c
FY1516	\$1,316.96	Krauss, Amy Beth - 4255
FY1516	\$1,140.00	Graham, Brent E - OCDM434
FY1516	\$126.00	Udall, Laura - FD12*596
FY1516	\$2,760.00	Cooper , Daniel H. - FD12*171
FY1516	\$690.00	Young, S. Jonathan - X004800
FY1516	\$2,580.00	Meehan, Michael J - OCDM767
FY1516	\$1,197.00	Carrillo, Erin M. - 121083c
FY1516	\$2,750.00	Carrillo, Erin M. - 121083c
FY1516	\$5,070.00	Saccoman, John Esq
FY1617	\$10,056.52	Armstrong, Amy - FD12*607
FY1617	\$300.00	Goldberg, David Esq.
FY1617	\$1,692.00	Meehan, Michael J - OCDM767
FY1617	\$9,249.19	Bedier, Jennifer Susan - OCDM83
FY1617	\$2,436.00	Cooper , Daniel H. - FD12*171
FY1617	\$262.50	Udall, Laura - FD12*596
FY1617	\$282.58	Armstrong, Amy - FD12*607
FY1617	\$640.00	Graham, Brent E - OCDM434
FY1617	\$5,320.00	Ackerley, Christian C.
FY1617	\$4,840.00	Ackerley, Christian C.
FY1617	\$1,186.50	Krauss, Amy Beth - 4255
FY1617	\$2,870.00	Young, S. Jonathan - X004800
FY1617	\$1,445.39	Saccoman, John Esq
FY1617	\$8,712.08	Skinner, Emily - FD12*610
FY1617	\$4,172.97	Armstrong, Amy - FD12*607
FY1617	\$3,217.45	Carrillo, Erin M. - 121083c
FY1617	\$1,858.25	Carrillo, Erin M. - 121083c
FY1617	\$4,200.00	Cooper , Daniel H. - FD12*171
FY1617	\$1,375.50	Udall, Laura - FD12*596
FY1617	\$1,891.08	Krauss, Amy Beth - 4255

FY1617	\$6,444.07	Meehan, Michael J - OCDM767
FY1617	\$110.00	Graham, Brent E - OCDM434
FY1617	\$1,570.00	Young, S. Jonathan - X004800
FY1617	\$1,751.90	Skinner, Emily - FD12*610
FY1617	\$609.35	Armstrong, Amy - FD12*607
FY1617	\$170.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$1,050.00	Saccoman, John Esq
FY1617	\$5,910.00	Ackerley, Christian C.
FY1617	\$1,134.00	Carrillo, Erin M. - 121083c
FY1617	\$3,550.00	Carrillo, Erin M. - 121083c
FY1617	\$3,851.11	Armstrong, Amy - FD12*607
FY1617	\$3,851.11	Armstrong, Amy - FD12*607
FY1617	\$3,210.00	Graham, Brent E - OCDM434
FY1617	\$4,140.00	Cooper , Daniel H. - FD12*171
FY1617	\$3,076.50	Udall, Laura - FD12*596
FY1617	\$378.00	Hall, Julie Singleton - OCDM458
FY1617	\$378.00	Hall, Julie Singleton - OCDM458
FY1617	\$2,140.90	Hall, Julie Singleton - OCDM458
FY1617	\$1,648.50	Krauss, Amy Beth - 4255
FY1617	\$6,530.00	Ackerley, Christian C.
FY1617	\$910.00	Sherick, Steven - OCPC1
FY1617	\$2,976.00	Meehan, Michael J - OCDM767
FY1617	\$1,781.08	Saccoman, John Esq
FY1617	\$601.40	Armstrong, Amy - FD12*607
FY1617	\$560.15	Skinner, Emily - FD12*610
FY1617	\$1,625.29	Armstrong, Amy - FD12*607
FY1617	\$1,625.29	Armstrong, Amy - FD12*607
FY1617	\$1,062.00	Carrillo, Erin M. - 121083c
FY1617	\$1,150.52	Bedier, Jennifer Susan - OCDM83
FY1617	\$30.00	Carrillo, Erin M. - 121083c
FY1617	\$1,180.00	Young, S. Jonathan - X004800
FY1617	\$3,696.00	Cooper , Daniel H. - FD12*171
FY1617	\$2,478.00	Krauss, Amy Beth - 4255
FY1617	\$1,869.00	Udall, Laura - FD12*596
FY1617	\$5,240.25	Meehan, Michael J - OCDM767
FY1617	\$1,180.00	Young, S. Jonathan - X004800
FY1617	\$510.00	Graham, Brent E - OCDM434
FY1617	\$1,881.08	Saccoman, John Esq
FY1617	\$663.30	Armstrong, Amy - FD12*607
FY1617	\$1,449.20	Armstrong, Amy - FD12*607
FY1617	\$1,449.20	Armstrong, Amy - FD12*607
FY1617	\$1,081.95	Skinner, Emily - FD12*610
FY1617	\$700.00	Hall, Julie Singleton - OCDM458
FY1617	\$620.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$40.00	Sherick, Steven - OCPC1
FY1617	\$3,723.02	Carrillo, Erin M. - 121083c
FY1617	\$50.00	Sherick, Steven - OCPC1

FY1617	\$4,800.00	Cooper , Daniel H. - FD12*171
FY1617	\$17,440.00	Ackerley, Christian C.
FY1617	\$1,995.00	Krauss, Amy Beth - 4255
FY1617	\$462.50	Hall, Julie Singleton - OCDM458
FY1617	\$380.00	Young, S. Jonathan - X004800
FY1617	\$8,561.48	Saccoman, John Esq
FY1617	\$1,211.23	Armstrong, Amy - FD12*607
FY1617	\$1,211.23	Armstrong, Amy - FD12*607
FY1617	\$941.65	Skinner, Emily - FD12*610
FY1617	\$887.82	Armstrong, Amy - FD12*607
FY1617	\$946.10	Carrillo, Erin M. - 121083c
FY1617	\$100.00	Carrillo, Erin M. - 121083c
FY1617	\$380.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$4,632.07	Meehan, Michael J - OCDM767
FY1617	\$4,872.00	Cooper , Daniel H. - FD12*171
FY1617	\$140.00	Goldberg, David Esq.
FY1617	\$960.00	Meehan, Michael J - OCDM767
FY1617	\$2,236.50	Krauss, Amy Beth - 4255
FY1617	\$270.00	Hall, Julie Singleton - OCDM458
FY1617	\$270.00	Hall, Julie Singleton - OCDM458
FY1617	\$2,480.00	Graham, Brent E - OCDM434
FY1617	\$2,570.00	Graham, Brent E - OCDM434
FY1617	\$1,701.00	Udall, Laura - FD12*596
FY1617	\$3,015.00	Skinner, Emily - FD12*610
FY1617	\$185.70	Armstrong, Amy - FD12*607
FY1617	\$1,759.92	Armstrong, Amy - FD12*607
FY1617	\$1,759.92	Armstrong, Amy - FD12*607
FY1617	\$9,480.00	Saccoman, John Esq
FY1617	\$270.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$2,093.10	Carrillo, Erin M. - 121083c
FY1617	\$22,570.00	Ackerley, Christian C.
FY1617	\$27,363.63	Ackerley, Christian C.
FY1617	\$5,760.07	Meehan, Michael J - OCDM767
FY1617	\$460.00	Graham, Brent E - OCDM434
FY1617	\$5,100.00	Cooper , Daniel H. - FD12*171
FY1617	\$1,921.50	Krauss, Amy Beth - 4255
FY1617	\$1,585.50	Udall, Laura - FD12*596
FY1617	\$3,330.00	Young, S. Jonathan - X004800
FY1617	\$744.00	Hall, Julie Singleton - OCDM458
FY1617	\$110.00	Sherick, Steven - OCPC1
FY1617	\$3,801.08	Saccoman, John Esq
FY1617	\$1,627.10	Skinner, Emily - FD12*610
FY1617	\$589.52	Armstrong, Amy - FD12*607
FY1617	\$1,446.11	Armstrong, Amy - FD12*607
FY1617	\$1,446.11	Armstrong, Amy - FD12*607
FY1617	\$960.52	Bedier, Jennifer Susan - OCDM83
FY1718	\$80.00	Bedier, Jennifer Susan - OCDM83

FY1617	\$2,373.00	Udall, Laura - FD12*596
FY1617	\$4,800.00	Cooper , Daniel H. - FD12*171
FY1617	\$348.00	Hall, Julie Singleton - OCDM458
FY1617	\$10,656.07	Meehan, Michael J - OCDM767
FY1617	\$1,903.01	Krauss, Amy Beth - 4255
FY1617	\$3,437.50	Carrillo, Erin M. - 121083c
FY1617	\$2,820.63	Armstrong, Amy - FD12*607
FY1617	\$2,820.63	Armstrong, Amy - FD12*607
FY1617	\$340.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$1,760.00	Saccoman, John Esq
FY1617	\$233.30	Armstrong, Amy - FD12*607
FY1617	\$2,383.10	Skinner, Emily - FD12*610
FY1617	\$11,010.00	Young, S. Jonathan - X004800
FY1617	\$11,451.00	Carrillo, Erin M. - 121083c
FY1617	\$552.00	Hall, Julie Singleton - OCDM458
FY1617	\$3,360.00	Cooper , Daniel H. - FD12*171
FY1617	\$1,995.00	Udall, Laura - FD12*596
FY1617	\$1,459.50	Krauss, Amy Beth - 4255
FY1617	\$8,136.00	Meehan, Michael J - OCDM767
FY1617	\$887.30	Sherick, Steven - OCPC1
FY1617	\$2,164.75	Skinner, Emily - FD12*610
FY1617	\$405.80	Armstrong, Amy - FD12*607
FY1617	\$822.16	Saccoman, John Esq
FY1617	\$1,699.67	Armstrong, Amy - FD12*607
FY1617	\$1,699.67	Armstrong, Amy - FD12*607
FY1617	\$3,287.00	Carrillo, Erin M. - 121083c
FY1617	\$170.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$4,180.00	Young, S. Jonathan - X004800
FY1617	\$3,912.24	Krauss, Amy Beth - 4255
FY1617	\$180.00	Sherick, Steven - OCPC1
FY1617	\$4,021.50	Udall, Laura - FD12*596
FY1617	\$6,168.00	Cooper , Daniel H. - FD12*171
FY1617	\$10,709.00	Meehan, Michael J - OCDM767
FY1617	\$532.48	Hall, Julie Singleton - OCDM458
FY1617	\$532.48	Hall, Julie Singleton - OCDM458
FY1617	\$1,140.00	Hall, Julie Singleton - OCDM458
FY1617	\$12,480.00	Ackerley, Christian C.
FY1617	\$6,180.00	Ackerley, Christian C.
FY1617	\$770.00	Ackerley, Christian C.
FY1617	\$347.80	Armstrong, Amy - FD12*607
FY1617	\$1,196.40	Skinner, Emily - FD12*610
FY1617	\$1,677.03	Armstrong, Amy - FD12*607
FY1617	\$1,677.03	Armstrong, Amy - FD12*607
FY1617	\$510.00	Bedier, Jennifer Susan - OCDM83
FY1617	\$1,201.62	Saccoman, John Esq
FY1617	\$1,340.00	Young, S. Jonathan - X004800
FY1617	\$3,077.20	Carrillo, Erin M. - 121083c

FY1617	\$920.00	Graham, Brent E - OCDM434
FY1617	\$1,291.50	Udall, Laura - FD12*596
FY1617	\$987.00	Krauss, Amy Beth - 4255
FY1617	\$9,348.07	Meehan, Michael J - OCDM767
FY1617	\$4,848.00	Cooper , Daniel H. - FD12*171
FY1617	\$50.00	Sherick, Steven - OCPC1
FY1617	\$323.40	Hall, Julie Singleton - OCDM458
FY1617	\$323.40	Hall, Julie Singleton - OCDM458
FY1617	\$792.00	Hall, Julie Singleton - OCDM458
FY1617	\$6,140.00	Young, S. Jonathan - X004800
FY1617	\$606.23	Skinner, Emily - FD12*610
FY1617	\$756.30	Armstrong, Amy - FD12*607
FY1617	\$756.30	Armstrong, Amy - FD12*607
FY1617	\$375.00	Armstrong, Amy - FD12*607
FY1617	\$1,581.62	Saccoman, John Esq
FY1617	\$4,885.10	Carrillo, Erin M. - 121083c
FY1617	\$720.52	Bedier, Jennifer Susan - OCDM83
FY1617	\$1,648.50	Krauss, Amy Beth - 4255
FY1617	\$60.00	Sherick, Steven - OCPC1
FY1617	\$4,476.00	Cooper , Daniel H. - FD12*171
FY1617	\$700.00	Graham, Brent E - OCDM434
FY1617	\$1,942.50	Udall, Laura - FD12*596
FY1617	\$532.22	Armstrong, Amy - FD12*607
FY1617	\$1,627.33	Skinner, Emily - FD12*610
FY1617	\$384.00	Hall, Julie Singleton - OCDM458
FY1718	\$1,218.90	Armstrong, Amy - FD12*607
FY1718	\$1,218.90	Armstrong, Amy - FD12*607
FY1718	\$1,653.70	Carrillo, Erin M. - 121083c
FY1718	\$2,510.00	Young, S. Jonathan - X004800
FY1718	\$340.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$3,324.00	Cooper , Daniel H. - FD12*171
FY1718	\$190.00	Sherick, Steven - OCPC1
FY1718	\$14,328.00	Meehan, Michael J - OCDM767
FY1718	\$2,720.00	Graham, Brent E - OCDM434
FY1718	\$216.00	Hall, Julie Singleton - OCDM458
FY1718	\$216.00	Hall, Julie Singleton - OCDM458
FY1718	\$12,759.00	Meehan, Michael J - OCDM767
FY1718	\$444.00	Hall, Julie Singleton - OCDM458
FY1718	\$3,916.50	Udall, Laura - FD12*596
FY1718	\$60.00	Young, S. Jonathan - X004800
FY1718	\$360.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$7,260.00	Ackerley, Christian C.
FY1718	\$602.14	Armstrong, Amy - FD12*607
FY1718	\$602.14	Armstrong, Amy - FD12*607
FY1718	\$3,020.75	Skinner, Emily - FD12*610
FY1718	\$405.20	Armstrong, Amy - FD12*607
FY1718	\$1,080.00	Carrillo, Erin M. - 121083c

FY1718	\$1,273.20	Carrillo, Erin M. - 121083c
FY1718	\$1,522.50	Krauss, Amy Beth - 4255
FY1718	\$7,361.00	Cooper , Daniel H. - FD12*171
FY1718	\$5,115.30	Udall, Laura - FD12*596
FY1718	\$14,998.49	Meehan, Michael J - OCDM767
FY1718	\$1,380.00	Graham, Brent E - OCDM434
FY1718	\$2,742.46	Krauss, Amy Beth - 4255
FY1718	\$240.00	Sherick, Steven - OCPC1
FY1718	\$1,110.00	Young, S. Jonathan - X004800
FY1718	\$432.00	Hall, Julie Singleton - OCDM458
FY1718	\$2,131.62	Saccoman, John Esq
FY1718	\$2,401.62	Saccoman, John Esq
FY1718	\$964.11	Armstrong, Amy - FD12*607
FY1718	\$964.11	Armstrong, Amy - FD12*607
FY1718	\$1,192.02	Skinner, Emily - FD12*610
FY1718	\$410.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$256.30	Armstrong, Amy - FD12*607
FY1718	\$4,404.00	Cooper , Daniel H. - FD12*171
FY1718	\$2,390.00	Graham, Brent E - OCDM434
FY1718	\$2,772.00	Meehan, Michael J - OCDM767
FY1718	\$2,300.00	Young, S. Jonathan - X004800
FY1718	\$1,511.25	Krauss, Amy Beth - 4255
FY1718	\$380.00	Sherick, Steven - OCPC1
FY1718	\$190.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$1,801.27	Hall, Julie Singleton - OCDM458
FY1718	\$1,801.27	Hall, Julie Singleton - OCDM458
FY1718	\$1,758.77	Armstrong, Amy - FD12*607
FY1718	\$1,758.77	Armstrong, Amy - FD12*607
FY1718	\$3,003.65	Skinner, Emily - FD12*610
FY1718	\$441.30	Armstrong, Amy - FD12*607
FY1718	\$630.00	Krauss, Amy Beth - 4255
FY1718	\$580.00	Saccoman, John Esq
FY1718	\$2,551.62	Saccoman, John Esq
FY1718	\$4,152.00	Cooper , Daniel H. - FD12*171
FY1718	\$2,347.20	Carrillo, Erin M. - 121083c
FY1718	\$3,358.60	Carrillo, Erin M. - 121083c
FY1718	\$828.00	Hall, Julie Singleton - OCDM458
FY1718	\$431.70	Hall, Julie Singleton - OCDM458
FY1718	\$431.70	Hall, Julie Singleton - OCDM458
FY1718	\$4,100.00	Young, S. Jonathan - X004800
FY1718	\$46,920.00	Ackerley, Christian C.
FY1718	\$630.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$668.54	Armstrong, Amy - FD12*607
FY1718	\$668.54	Armstrong, Amy - FD12*607
FY1718	\$1,367.92	Skinner, Emily - FD12*610
FY1718	\$18,430.00	Saccoman, John Esq
FY1718	\$239.30	Armstrong, Amy - FD12*607

FY1718	\$160.00	Sherick, Steven - OCPC1
FY1718	\$2,721.40	Krauss, Amy Beth - 4255
FY1718	\$80.00	Sherick, Steven - OCPC1
FY1718	\$6,600.00	Cooper , Daniel H. - FD12*171
FY1718	\$2,004.00	Meehan, Michael J - OCDM767
FY1718	\$220.00	Young, S. Jonathan - X004800
FY1718	\$4,704.60	Carrillo, Erin M. - 121083c
FY1718	\$310.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$661.62	Saccoman, John Esq
FY1718	\$288.00	Hall, Julie Singleton - OCDM458
FY1718	\$288.00	Hall, Julie Singleton - OCDM458
FY1718	\$1,556.50	Krauss, Amy Beth - 4255
FY1718	\$157.11	Young, S. Jonathan - X004800
FY1718	\$3,864.00	Cooper , Daniel H. - FD12*171
FY1718	\$10.00	Sherick, Steven - OCPC1
FY1718	\$432.00	Hall, Julie Singleton - OCDM458
FY1718	\$721.62	Saccoman, John Esq
FY1718	\$736.96	Bedier, Jennifer Susan - OCDM83
FY1718	\$826.10	Armstrong, Amy - FD12*607
FY1718	\$2,390.38	Armstrong, Amy - FD12*607
FY1718	\$2,390.38	Armstrong, Amy - FD12*607
FY1718	\$9,138.55	Skinner, Emily - FD12*610
FY1718	\$2,152.50	Krauss, Amy Beth - 4255
FY1718	\$5,148.00	Cooper , Daniel H. - FD12*171
FY1718	\$5,061.00	Udall, Laura - FD12*596
FY1718	\$7,870.00	Ackerley, Christian C.
FY1718	\$7,334.80	Skinner, Emily - FD12*610
FY1718	\$415.90	Armstrong, Amy - FD12*607
FY1718	\$1,173.81	Armstrong, Amy - FD12*607
FY1718	\$1,173.81	Armstrong, Amy - FD12*607
FY1718	\$250.00	Sherick, Steven - OCPC1
FY1718	\$4,224.00	Cooper , Daniel H. - FD12*171
FY1718	\$3,076.50	Udall, Laura - FD12*596
FY1718	\$468.00	Hall, Julie Singleton - OCDM458
FY1718	\$735.00	Krauss, Amy Beth - 4255
FY1718	\$4,932.00	Meehan, Michael J - OCDM767
FY1718	\$10.00	Sherick, Steven - OCPC1
FY1718	\$822.50	Armstrong, Amy - FD12*607
FY1718	\$822.50	Armstrong, Amy - FD12*607
FY1718	\$1,303.05	Skinner, Emily - FD12*610
FY1718	\$296.80	Armstrong, Amy - FD12*607
FY1718	\$160.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$731.62	Saccoman, John Esq
FY1718	\$80.00	Young, S. Jonathan - X004800
FY1718	\$433.50	Ellinwood, Ralph E - OCDM331
FY1718	\$382.50	Ellinwood, Ralph E - OCDM331
FY1718	\$2,976.00	Cooper , Daniel H. - FD12*171

FY1718	\$1,470.00	Krauss, Amy Beth - 4255
FY1718	\$628.91	Hall, Julie Singleton - OCDM458
FY1718	\$4,980.00	Meehan, Michael J - OCDM767
FY1718	\$480.00	Young, S. Jonathan - X004800
FY1718	\$441.52	Armstrong, Amy - FD12*607
FY1718	\$1,093.23	Armstrong, Amy - FD12*607
FY1718	\$1,093.23	Armstrong, Amy - FD12*607
FY1718	\$50.00	Sherick, Steven - OCPC1
FY1718	\$755.33	Skinner, Emily - FD12*610
FY1718	\$1,001.62	Saccoman, John Esq
FY1718	\$1,167.41	Bedier, Jennifer Susan - OCDM83
FY1718	\$2,268.00	Krauss, Amy Beth - 4255
FY1718	\$4,176.00	Cooper , Daniel H. - FD12*171
FY1718	\$7,846.30	Meehan, Michael J - OCDM767
FY1718	\$306.20	Skinner, Emily - FD12*610
FY1718	\$280.30	Armstrong, Amy - FD12*607
FY1718	\$2,030.78	Armstrong, Amy - FD12*607
FY1718	\$2,030.78	Armstrong, Amy - FD12*607
FY1718	\$190.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$1,280.00	Saccoman, John Esq
FY1718	\$1,743.00	Krauss, Amy Beth - 4255
FY1718	\$1,020.00	Graham, Brent E - OCDM434
FY1718	\$3,612.00	Udall, Laura - FD12*596
FY1718	\$5,196.00	Cooper , Daniel H. - FD12*171
FY1718	\$200.00	Young, S. Jonathan - X004800
FY1718	\$6,792.00	Meehan, Michael J - OCDM767
FY1718	\$756.00	Hall, Julie Singleton - OCDM458
FY1718	\$340.00	Sherick, Steven - OCPC1
FY1718	\$13,200.00	Ackerley, Christian C.
FY1718	\$300.00	Bedier, Jennifer Susan - OCDM83
FY1718	\$861.09	Saccoman, John Esq
FY1718	\$309.70	Skinner, Emily - FD12*610
FY1718	\$1,553.47	Armstrong, Amy - FD12*607
FY1718	\$1,553.47	Armstrong, Amy - FD12*607
FY1718	\$200.00	Armstrong, Amy - FD12*607
FY1718	\$4,644.00	Cooper , Daniel H. - FD12*171
FY1718	\$2,530.50	Udall, Laura - FD12*596
FY1718	\$912.92	Hall, Julie Singleton - OCDM458
FY1718	\$1,497.70	Krauss, Amy Beth - 4255
FY1718	\$7,286.26	Meehan, Michael J - OCDM767
FY1718	\$2,260.00	Graham, Brent E - OCDM434
FY1718	\$170.00	Ellinwood, Ralph E - OCDM331
FY1718	\$270.00	Young, S. Jonathan - X004800
FY1819	\$3,537.00	Carrillo, Erin M. - 121083c
FY1819	\$1,081.41	Bedier, Jennifer Susan - OCDM83
FY1819	\$5,160.35	Saccoman, John Esq
FY1819	\$444.90	Armstrong, Amy - FD12*607

FY1819	\$780.20	Armstrong, Amy - FD12*607
FY1819	\$780.20	Armstrong, Amy - FD12*607
FY1819	\$3,136.25	Skinner, Emily - FD12*610
FY1819	\$10.00	Young, S. Jonathan - X004800
FY1819	\$3,139.53	Krauss, Amy Beth - 4255
FY1819	\$31.50	Udall, Laura - FD12*596
FY1819	\$5,376.00	Cooper , Daniel H. - FD12*171
FY1819	\$576.00	Hall, Julie Singleton - OCDM458
FY1819	\$127.50	Ellinwood, Ralph E - OCDM331
FY1819	\$3,940.35	Saccoman, John Esq
FY1819	\$333.00	Hall, Julie Singleton - OCDM458
FY1819	\$333.00	Hall, Julie Singleton - OCDM458
FY1819	\$486.00	Carrillo, Erin M. - 121083c
FY1819	\$5,970.00	Carrillo, Erin M. - 121083c
FY1819	\$1,067.50	Armstrong, Amy - FD12*607
FY1819	\$1,067.50	Armstrong, Amy - FD12*607
FY1819	\$2,527.10	Skinner, Emily - FD12*610
FY1819	\$283.50	Armstrong, Amy - FD12*607
FY1819	\$21,560.00	Ackerley, Christian C.
FY1819	\$100.00	Sherick, Steven - OCPC1
FY1819	\$280.00	Bedier, Jennifer Susan - OCDM83

Todd, John

From: Townsend, Debora <DTownsend@cochise.az.gov>
Sent: Friday, October 12, 2018 11:03 AM
To: Todd, John
Cc: Johnson, Tiffany; Hunley, Amy J
Subject: Public Records Request

Mr. Todd,

The following is in response to your records request submitted on October 9, 2018:

From October 2000 through July 2012, IDC paid \$1,440,389.18 (\$1,169,007.32 for Attorney's Fees and Costs and \$271,381.86 for Experts, Investigators, Paralegals) for the State v. Kyle Sharp Capital Post-Conviction Relief proceedings. Before the Office of the Indigent Defence Coordinator (IDC) was established in June 2000, Court Administration handled the appointment and payment of court-appointed defense attorneys. If any payments were made before June 2000, Court Administration may have that information.

Your records request is now closed. If you require additional information or documents, please submit another request using the Cochise County website.

Sincerely,

Debora Townsend
Legal Secretary III
Public Records Request Coordinator
Cochise County Attorney's Office
Civil Section
P.O. Drawer CA
Bisbee, AZ 85603
Phone: (520) 432-8757
Fax: (520) 432-8778
dtownsend@cochise.az.gov

Public Programs...Personal Service
www.cochise.az.gov

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YAVAPAI COUNTY BOARD OF SUPERVISORS

ROWLE P. SIMMONS –Chairman
District 1
web.bos.district1@yavapai.us

RANDALL W. GARRISON – Vice Chairman
District 3
web.bos.district3@yavapai.us

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web.bos.district2@yavapai.us

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web.bos.district4@yavapai.us

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District 5
web.bos.district5@yavapai.us



1015 FAIR STREET
PRESCOTT, ARIZONA 86305
PHONE: (928) 771-3200
FAX: (928) 771-3257
TDD: (928) 771-3530
www.yavapai.us

PHIL BOURDON
County Administrator
phil.bourdon@yavapai.us

JACK FIELDS
Assistant County Administrator
jack.fields@yavapai.us

KIM KAPIN
Clerk of the Board
Special Districts Coordinator
kim.kapin@yavapai.us

Re: Roseberry, Homer Ray

September 13, 2018

John Pressley Todd
Assistant Attorney General
2005 N. Central Ave.
Phoenix, AZ 85004

Re: PCR expenses request

Dear Mr. Todd:

Enclosed please find the records regarding PCR defense that I have been able to locate that respond to your request of August 17, 2018.

Please contact me if you have any questions.

Sincerely,

Jack Fields
Assistant County Administrator

To reach County Offices toll-free from the following areas, call:

Verde Valley.....639-8100

(All other areas call toll-free 1-800-771-2797)

Black Canyon495-8800

INTEROFFICE MEMORANDUM

TO: JACK FIELDS
FROM: MERRILEY SPRAGUE (FOR ROLF ECKEL) *ms*
SUBJECT: ROSEBERRY DOCUMENTS
DATE: 9/11/18
CC:

I have attached as many invoices as are still available in OnBase. These totaled \$41,363.40. There are additional invoice payments listed in OnBase but the invoices are no longer available. Those payments totaled \$53,382.00. Total payments regarding Mr. Roseberry to Matthew Newman from 2/13/2009 through 10/31/2015 are \$94,745.40. The order appointing Mr. Newman to this case is dated May 15, 2006 but we have no records earlier than 2009. Please let me or Rolf know if you need anything else.

Merriley Sprague X3529

Finance Supervisor

Inv. # 5844 - NEWMAN, MATTHEW - Pmt. Date \$ 50.00 Fiscal Year /	✓	
Inv. # 5819 - NEWMAN, MATTHEW - Pmt. Date \$ 1448.30 Fiscal Year /	✓	
Inv. # 5807 - NEWMAN, MATTHEW - Pmt. Date \$ 480.00 Fiscal Year /	✓	
Inv. # 5780 - NEWMAN, MATTHEW - Pmt. Date \$ 2482.00 Fiscal Year /	✓	
Inv. # 5770 - NEWMAN, MATTHEW - Pmt. Date \$ 1190.00 Fiscal Year /	✓	
Inv. # 5741 - NEWMAN, MATTHEW - Pmt. Date \$ 30.00 Fiscal Year /	✓	
Inv. # 5705 - NEWMAN, MATTHEW - Pmt. Date \$ 140.00 Fiscal Year /	✓	
Inv. # 5667 - NEWMAN, MATTHEW - Pmt. Date \$ 1468.97 Fiscal Year /	✓	
Inv. # 5647 - NEWMAN, MATTHEW - Pmt. Date \$ 925.94 Fiscal Year /	✓	
Inv. # 5638 - NEWMAN, MATTHEW - Pmt. Date 1/16/2015 \$ 110.00 Fiscal Year 7/2015	✓	
Inv. # 5543 - NEWMAN, MATTHEW - Pmt. Date 11/7/2014 \$ 674.00 Fiscal Year 5/2015	✓	
Inv. # 5540 - NEWMAN, MATTHEW - Pmt. Date 10/10/2014 \$ 560.00 Fiscal Year 4/2015	✓	
Inv. # 5473 - NEWMAN, MATTHEW - Pmt. Date 9/19/2014 \$ 1280.00 Fiscal Year 3/2015	✓	
Inv. # 5426 - NEWMAN, MATTHEW - Pmt. Date 8/15/2014 \$ 3225.72 Fiscal Year 2/2015	✓	
Inv. # 5401 - NEWMAN, MATTHEW - Pmt. Date 7/18/2014 \$ 3380.00 Fiscal Year 12/2014	✓	
Inv. # 5337 - NEWMAN, MATTHEW - Pmt. Date 6/13/2014 \$ 5940.00 Fiscal Year 12/2014	✓	
Inv. # 5333 - NEWMAN, MATTHEW - Pmt. Date 5/16/2014 \$ 80.00 Fiscal Year 11/2014	✓	
Inv. # 5255 - NEWMAN, MATTHEW - Pmt. Date 4/11/2014 \$ 2501.34 Fiscal Year 10/2014	✓	
Inv. # 5216 - NEWMAN, MATTHEW - Pmt. Date 3/21/2014 \$ 1034.38 Fiscal Year 9/2014	✓	
Inv. # 5171 - NEWMAN, MATTHEW - Pmt. Date 2/14/2014 \$ 2833.65 Fiscal Year 8/2014	✓	
Inv. # 5158 - NEWMAN, MATTHEW - Pmt. Date 1/31/2014 \$ 2366.66 Fiscal Year 7/2014	✓	
Inv. # 5126 - NEWMAN, MATTHEW - Pmt. Date 12/13/2013 \$ 650.00 Fiscal Year 6/2014	✓	
Inv. # 5072 - NEWMAN, MATTHEW - Pmt. Date 11/15/2013 \$ 530.00 Fiscal Year 5/2014	✓	
Inv. # 5049 - NEWMAN, MATTHEW - Pmt. Date 10/18/2013 \$ 550.00 Fiscal Year 4/2014	✓	
Inv. # 5013 - NEWMAN, MATTHEW - Pmt. Date 9/13/2013 \$ 130.00 Fiscal Year 3/2014	✓	
Inv. # 4955 - NEWMAN, MATTHEW - Pmt. Date 8/16/2013 \$ 298.55 Fiscal Year 2/2013	✓	
Inv. # 4893 - NEWMAN, MATTHEW - Pmt. Date 7/12/2013 \$ 870.00 Fiscal Year 12/2013	✓	
Inv. # 4862 - NEWMAN, MATTHEW - Pmt. Date 6/14/2013 \$ 490.00 Fiscal Year 12/2013	✓	
Inv. # 4816 - NEWMAN, MATTHEW - Pmt. Date 5/10/2013 \$ 707.95 Fiscal Year 11/2013	✓	
Inv. # 4716 - NEWMAN, MATTHEW - Pmt. Date 4/12/2013 \$ 250.00 Fiscal Year 10/2013	✓	
Inv. # 4694 - NEWMAN, MATTHEW - Pmt. Date 3/15/2013 \$ 1360.00 Fiscal Year 9/2013	✓	
Inv. # 4539 - NEWMAN, MATTHEW - Pmt. Date 1/18/2013 \$ 180.00 Fiscal Year 7/2013	✓	
Inv. # 4520 - NEWMAN, MATTHEW - Pmt. Date 12/14/2012 \$ 220.00 Fiscal Year 6/2013	✓	
Inv. # 4466 - NEWMAN, MATTHEW - Pmt. Date 11/9/2012 \$ 440.00 Fiscal Year 5/2013	✓	
Inv. # 4409 - NEWMAN, MATTHEW - Pmt. Date 10/12/2012 \$ 2135.94 Fiscal Year 4/2013	✓	
Inv. # 4346 - NEWMAN, MATTHEW - Pmt. Date 9/14/2012 \$ 350.00 Fiscal Year 3/2013	✓	
Inv. # 4328 - NEWMAN, MATTHEW - Pmt. Date 8/17/2012 \$ 4360.00 Fiscal Year 2/2013	✓	
Inv. # 4280 - NEWMAN, MATTHEW - Pmt. Date 7/13/2012 \$ 370.00 Fiscal Year 12/2012	✓	
Inv. # 4200 - NEWMAN, MATTHEW - Pmt. Date 6/8/2012 \$ 440.00 Fiscal Year 12/2012	✓	
Inv. # 4121 - NEWMAN, MATTHEW - Pmt. Date 5/11/2012 \$ 4096.00 Fiscal Year 11/2012	✓	
Inv. # 4093 - NEWMAN, MATTHEW - Pmt. Date 4/13/2012 \$ 5180.00 Fiscal Year 10/2012	✓	
Inv. # 4040 - NEWMAN, MATTHEW - Pmt. Date 3/16/2012 \$ 1780.00 Fiscal Year 9/2012	✓	
Inv. # 3917 - NEWMAN, MATTHEW - Pmt. Date 2/17/2012 \$ 1005.00 Fiscal Year 8/2012	✓	
Inv. # 3875 - NEWMAN, MATTHEW - Pmt. Date 1/6/2012 \$ 1240.00 Fiscal Year 7/2012	✓	
Inv. # 3759 - NEWMAN, MATTHEW - Pmt. Date 12/9/2011 \$ 480.00 Fiscal Year 6/2012	✓	
Inv. # 3685 - NEWMAN, MATTHEW - Pmt. Date 11/10/2011 \$ 2306.30 Fiscal Year 5/2012	✓	
Inv. # 3618 - NEWMAN, MATTHEW - Pmt. Date 10/14/2011 \$ 7847.94 Fiscal Year 4/2012	✓	
Inv. # ROSEBERRY091311 - NEWMAN, MATTHEW - Pmt. Date 9/23/2011 \$ 125.00 Fiscal Year 3/2012	✓	

Copies attached

41,363.40

Copies no longer available in Onbase

< 3572 3120.00 ✓

3534 1170.00 ✓

Inv. # 3461 - NEWMAN, MATTHEW - Pmt. Date 7/15/2011 \$ 1650.02 Fiscal Year 12/2011	✓
Inv. # 3510 - NEWMAN, MATTHEW - Pmt. Date 7/15/2011 \$ 1072.52 Fiscal Year 12/2011	✓
Inv. # 3412 - NEWMAN, MATTHEW - Pmt. Date 6/17/2011 \$ 1060.00 Fiscal Year 12/2011	✓
Inv. # 3374 - NEWMAN, MATTHEW - Pmt. Date 5/13/2011 \$ 620.00 Fiscal Year 11/2011	✓
Inv. # 3340 - NEWMAN, MATTHEW - Pmt. Date 4/15/2011 \$ 150.00 Fiscal Year 10/2011	✓
Inv. # 3303 - NEWMAN, MATTHEW - Pmt. Date 3/11/2011 \$ 560.00 Fiscal Year 9/2011	✓
Inv. # 3233 - NEWMAN, MATTHEW - Pmt. Date 2/11/2011 \$ 480.00 Fiscal Year 8/2011	✓
Inv. # 3167 - NEWMAN, MATTHEW - Pmt. Date 12/10/2010 \$ 140.00 Fiscal Year 6/2011	✓
Inv. # 3109 - NEWMAN, MATTHEW - Pmt. Date 11/10/2010 \$ 1592.50 Fiscal Year 5/2011	✓
Inv. # 3034 - NEWMAN, MATTHEW - Pmt. Date 10/15/2010 \$ 60.00 Fiscal Year 4/2011	✓
Inv. # 3000 - NEWMAN, MATTHEW - Pmt. Date 9/10/2010 \$ 170.00 Fiscal Year 3/2011	✓
Inv. # 2969 - NEWMAN, MATTHEW - Pmt. Date 8/13/2010 \$ 540.00 Fiscal Year 2/2011	✓
Inv. # 2944 - NEWMAN, MATTHEW - Pmt. Date 7/16/2010 \$ 1150.00 Fiscal Year 12/2010	✓
Inv. # 2904 - NEWMAN, MATTHEW - Pmt. Date 6/11/2010 \$ 1820.00 Fiscal Year 12/2010	✓
Inv. # 2865 - NEWMAN, MATTHEW - Pmt. Date 5/14/2010 \$ 680.00 Fiscal Year 11/2010	✓
Inv. # 2844 - NEWMAN, MATTHEW - Pmt. Date 4/16/2010 \$ 650.00 Fiscal Year 10/2010	✓
Inv. # 2796 - NEWMAN, MATTHEW - Pmt. Date 3/12/2010 \$ 400.00 Fiscal Year 9/2010	✓
Inv. # 2766 - NEWMAN, MATTHEW - Pmt. Date 2/12/2010 \$ 310.00 Fiscal Year 8/2010	✓
Inv. # 2721 - NEWMAN, MATTHEW - Pmt. Date 12/31/2009 \$ 1517.34 Fiscal Year 6/2010	✓
Inv. # 2680 - NEWMAN, MATTHEW - Pmt. Date 12/11/2009 \$ 170.00 Fiscal Year 6/2010	✓
Inv. # 2534 - NEWMAN, MATTHEW - Pmt. Date 9/11/2009 \$ 240.00 Fiscal Year 3/2010	✓
Inv. # 2484 - NEWMAN, MATTHEW - Pmt. Date 8/14/2009 \$ 220.00 Fiscal Year 2/2010	✓
Inv. # 2378 - NEWMAN, MATTHEW - Pmt. Date 6/12/2009 \$ 1550.00 Fiscal Year 12/2009	✓
Inv. # 2245 - NEWMAN, MATTHEW - Pmt. Date 3/13/2009 \$ 1889.38 Fiscal Year 9/2009	✓
Inv. # 2196 - NEWMAN, MATTHEW - Pmt. Date 2/13/2009 \$ 1170.00 Fiscal Year 8/2009	✓

53,382.00 Total of invoices, uncopied
 41,363.40 Total of copied invoices

 94,745.40

Document Search Results

Drag a column header here to group by that column.

DOCUMENT NAME

Contains...

DOCUMENT DATE

Contains

DOCUMENT NAME	DOCUMENT DATE
Inv. # 5844 - NEWMAN, MATTHEW - Pmt. Date \$ 50.00 Fiscal Year /	11/12/2015
Inv. # 5819 - NEWMAN, MATTHEW - Pmt. Date \$ 1448.30 Fiscal Year /	9/14/2015
Inv. # 5807 - NEWMAN, MATTHEW - Pmt. Date \$ 480.00 Fiscal Year /	8/13/2015
Inv. # 5780 - NEWMAN, MATTHEW - Pmt. Date \$ 2482.00 Fiscal Year /	7/15/2015
Inv. # 5770 - NEWMAN, MATTHEW - Pmt. Date \$ 1190.00 Fiscal Year /	6/8/2015
Inv. # 5741 - NEWMAN, MATTHEW - Pmt. Date \$ 30.00 Fiscal Year /	5/18/2015
Inv. # 5705 - NEWMAN, MATTHEW - Pmt. Date \$ 140.00 Fiscal Year /	4/21/2015
Inv. # 5667 - NEWMAN, MATTHEW - Pmt. Date \$ 1468.97 Fiscal Year /	3/10/2015
Inv. # 5647 - NEWMAN, MATTHEW - Pmt. Date \$ 925.94 Fiscal Year /	2/10/2015
Inv. # 5638 - NEWMAN, MATTHEW - Pmt. Date 1/16/2015 \$ 110.00 Fiscal Year 7/2015	1/14/2015
Inv. # 5543 - NEWMAN, MATTHEW - Pmt. Date 11/7/2014 \$ 674.00 Fiscal Year 5/2015	11/4/2014
Inv. # 5540 - NEWMAN, MATTHEW - Pmt. Date 10/10/2014 \$ 560.00 Fiscal Year 4/2015	10/7/2014
Inv. # 5473 - NEWMAN, MATTHEW - Pmt. Date 9/19/2014 \$ 1280.00 Fiscal Year 3/2015	9/17/2014
Inv. # 5426 - NEWMAN, MATTHEW - Pmt. Date 8/15/2014 \$ 3225.72 Fiscal Year 2/2015	8/13/2014
Inv. # 5401 - NEWMAN, MATTHEW - Pmt. Date 7/18/2014 \$ 3380.00 Fiscal Year 12/2014	7/16/2014
Inv. # 5337 - NEWMAN, MATTHEW - Pmt. Date 6/13/2014 \$ 5940.00 Fiscal Year 12/2014	6/11/2014
Inv. # 5333 - NEWMAN, MATTHEW - Pmt. Date 5/16/2014 \$ 80.00 Fiscal Year 11/2014	5/14/2014
Inv. # 5255 - NEWMAN, MATTHEW - Pmt. Date 4/11/2014 \$ 2501.34 Fiscal Year 10/2014	4/9/2014
Inv. # 5216 - NEWMAN, MATTHEW - Pmt. Date 3/21/2014 \$ 1034.38 Fiscal Year 9/2014	3/19/2014
Inv. # 5171 - NEWMAN, MATTHEW - Pmt. Date 2/14/2014 \$ 2833.65 Fiscal Year 8/2014	2/12/2014
Inv. # 5158 - NEWMAN, MATTHEW - Pmt. Date 1/31/2014 \$ 2366.66 Fiscal Year 7/2014	1/29/2014
Inv. # 5126 - NEWMAN, MATTHEW - Pmt. Date 12/13/2013 \$ 650.00 Fiscal Year 6/2014	12/10/2013
Inv. # 5072 - NEWMAN, MATTHEW - Pmt. Date 11/15/2013 \$ 530.00 Fiscal Year 5/2014	11/13/2013
Inv. # 5049 - NEWMAN, MATTHEW - Pmt. Date 10/18/2013 \$ 550.00 Fiscal Year 4/2014	10/16/2013
Inv. # 5013 - NEWMAN, MATTHEW - Pmt. Date 9/13/2013 \$ 130.00 Fiscal Year 3/2014	9/11/2013

Inv. # 4955 - NEWMAN, MATTHEW - Pmt. Date 8/16/2013 \$ 298.55 Fiscal Year 2/2013	8/13/2013
Inv. # 4893 - NEWMAN, MATTHEW - Pmt. Date 7/12/2013 \$ 870.00 Fiscal Year 12/2013	7/10/2013
Inv. # 4862 - NEWMAN, MATTHEW - Pmt. Date 6/14/2013 \$ 490.00 Fiscal Year 12/2013	6/12/2013
Inv. # 4816 - NEWMAN, MATTHEW - Pmt. Date 5/10/2013 \$ 707.95 Fiscal Year 11/2013	5/8/2013
Inv. # 4716 - NEWMAN, MATTHEW - Pmt. Date 4/12/2013 \$ 250.00 Fiscal Year 10/2013	4/10/2013
Inv. # 4694 - NEWMAN, MATTHEW - Pmt. Date 3/15/2013 \$ 1360.00 Fiscal Year 9/2013	3/13/2013
Inv. # 4539 - NEWMAN, MATTHEW - Pmt. Date 1/18/2013 \$ 180.00 Fiscal Year 7/2013	1/16/2013
Inv. # 4520 - NEWMAN, MATTHEW - Pmt. Date 12/14/2012 \$ 220.00 Fiscal Year 6/2013	12/12/2012
Inv. # 4466 - NEWMAN, MATTHEW - Pmt. Date 11/9/2012 \$ 440.00 Fiscal Year 5/2013	11/7/2012
Inv. # 4409 - NEWMAN, MATTHEW - Pmt. Date 10/12/2012 \$ 2135.94 Fiscal Year 4/2013	10/10/2012
Inv. # 4346 - NEWMAN, MATTHEW - Pmt. Date 9/14/2012 \$ 350.00 Fiscal Year 3/2013	9/12/2012

tems: 36

41,363.40

EFT

260477

Invoice

Newman Law Center, PLLC

PO Box 1532
Parker, AZ 85344

Date	Invoice #
10/31/2015	5844

Phone #	(928) 575-1030
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Bill To
Yavapai County Superior Court Attn: Court Administration 120 S. Cortez Street, Room 410 Prescott, Arizona 86303

P.O. No.	Terms	Project
	Due on receipt	

Serviced	Quantity	Description	Rate	Amount
9/29/2015	0.5	Receive telephone call from Doug Baker, Yavapai County Public Defender, discuss Roseberry case status.	100.00	50.00

0001350010-52404 SC 0005
Lmsprague 11/9/15

REC'D NOV 10 2015

			Total	\$50.00
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OK MAR

FILED
MAY 15 2006
NOEL K. DESSAINT
CLERK SUPREME COURT

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,	)	Arizona Supreme Court
	)	No. CR-03-0247-AP
Appellee,)	
	)	Yavapai County Superior
v.	)	Court
	)	No. CR 2001-0177
HOMER RAY ROSEBERRY,)	
)	
Appellant,	)	O R D E R

Upon the Court's own motion,

IT IS ORDERED that Matthew G. Newman is appointed to represent Homer Ray Roseberry in post-conviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(c), Ariz. R. Crim. P. This appointment is made after affirmance of the convictions and sentences pursuant to A.R.S. § 13-4041(B) and Rule 32.4(c). On May 11, 2005, this Court affirmed defendant's convictions and death sentence.

IT IS FURTHER ORDERED that the Clerk of the Supreme Court shall file the notice for post-conviction relief. The superior court shall approve funding for such investigators and expert witnesses as are reasonably necessary pursuant to A.R.S. § 13-4013(B) and § 13-4041(J).

IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation. If counsel's work hours are over two hundred hours the superior court shall review and approve additional reasonable fees and costs pursuant to A.R.S. § 13-4041(H). The superior court shall allow interim payments of compensation to counsel prior to the filing of the petition.

IT IS FURTHER ORDERED that prior counsel for defendant shall provide the case file to Mr. Newman upon his request.

DATED this 15th day of May, 2006.

REC'D NOV 10 2015

Ruth V. McGregor
RUTH V. MCGREGOR
Chief Justice

Newman Law Center, PLLC

PO Box 1532
Parker, AZ 85344

0260477

Invoice

Date	Invoice #
8/31/2015	5819

Phone #	(928) 575-1030
---------	----------------

Bill To
Yavapai County Superior Court Atten: Court Administration 120 S. Cortez Street, Room 410 Prescott, Arizona 86303

P.O. No. --	Terms	Project
	Due on receipt	

Serviced	Quantity	Description	Rate	Amount
8/3/2015	2.9	Prepare for meeting with client; telephone conference with Arizona Capital Representation Project	100.00	290.00
8/3/2015	3.25	Travel to Gold Canyon hotel near Florence	40.00	130.00
8/4/2015	0.5	Travel from hotel to Florence (ADOC)	40.00	20.00
8/4/2015	1	Legal Visit with client at ADOC	100.00	100.00
8/4/2015	3.75	Travel from Florence to Parker	40.00	150.00
8/4/2015		Mileage Reimbursement 466.6 miles (see attached MapQuest mileage sheet) @ .575/mile (GSA rate)	268.30	268.30
8/7/2015	0.9	Telephone conference with Federal Public Defender; draft motion to withdraw and order; draft letter to client	100.00	90.00
8/8/2015	0.2	Email attorney general; receive review response	100.00	20.00
8/13/2015	0.1	Receive, review telephone message from Federal Public Defender	100.00	10.00
8/14/2015	0.4	Telephone conference with Federal Public Defender	100.00	40.00
8/15/2015	1.1	Retrieve from storage clients records	100.00	110.00
8/17/2015	2.2	Receive, review Arizona Supreme Court mandate; receive, review conformed copy of Order granting motion to withdraw; conference with Federal Public Defender re client; transfer client's record (8 boxes, 1 CD, 6 floppy disks) to Federal Public Defender	100.00	220.00

0001350010 - 52404 SC0005

M. Sprague 9/14/15

REC'D SEP 14 2015

ok *MAR*
9/10/15

Total

\$1,448.30

EFT

260477

July 15-16
Invoice

Newman Law Center, PLLC

PO Box 1532
Parker, AZ 85344

Date	Invoice #
7/31/2015	5807

Phone #	(928) 575-1030
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Bill To
Yavapai County Superior Court Attn: Court Administration 120 S. Cortez Street, Room 410 Prescott, Arizona 86303

P.O. No.	Terms	Project
	Due on receipt	

Serviced	Quantity	Description	Rate	Amount
7/15/2015	1.1	Receive, review attorney general's response to amicus brief	100.00	110.00
7/16/2015	0.5	Telephone conference with Federal Public Defender Gabrielsen re status of petition for review and prospects for federal habeas issues	100.00	50.00
7/24/2015	0.4	Receive, review email from Supreme Court; telephone conference with clerk	100.00	40.00
7/27/2015	2.8	Review opinion of Arizona Supreme Court; telephone Arizona Capital Representation Project; arrange visit with client; to discuss opinion	100.00	280.00

0001350010-52404 SC 0005

OK *[Signature]* 8/7/15

REC'D AUG 11 2015	Total	\$480.00
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Newman Law Center, PLLC
 PO Box 1532
 Parker, AZ 85344

0260477

FY14-15

Invoice

Date	Invoice #
6/30/2015	5780

Phone #	(928) 575-1030
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Bill To
Yavapai County Superior Court Attn: Court Administration 120 S. Cortez Street, Room 410 Prescott, Arizona 86303

P.O. No.	Terms	Project
	Due on receipt	

Serviced	Quantity	Description	Rate	Amount
6/2/2015	3.4	Proof draft of supplemental brief (authorities and appendix to brief)	100.00	340.00
6/8/2015	5.3	Prepare for meeting with client; proof draft of supplemental brief; drive to Florence	100.00	530.00
6/9/2015	6.9	Meet with client; drive to Parker	100.00	690.00
6/10/2015	3.4	Final proof of brief, appendix and authorities; e-file same	100.00	340.00
6/10/2015		E-file Cost Reimbursement	12.00	12.00
6/16/2015	4.7	Research Buffalo v. Sunn in re procedural default; email Federal Public Defender; research U.S. v Umana	100.00	170.00
6/18/2015	0.3	Review email from Federal Public Defender	100.00	30.00
6/23/2015	2.3	Receive, review Amicus Brief for AAJC attorneys; receive, review Supreme Court order granting leave to file brief; review original PCR Petition, Petition for Review, and responses, replies thereto.	100.00	230.00
		0001350010-52404 SC000 5		
		M. Sprague 7/7/15		
			Total due reduced to	\$2,482.00

			Total	\$2,612.00
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REC'D JUL 14 2015

IN THE
SUPREME COURT
STATE OF ARIZONA

SUMMARY SHEET

ATTORNEY:

Matthew G Newman
Bar Number: 013626, Issuing State: AZ
Newman Law Center, PLLC
PO Box 1532
Parker, AZ 85344
Telephone Number: (928) 575-1030
Email: mnewman@npgcable.com

I have been appointed by the Court to act as Counsel in this case

What Side Are You Filing For? - PETITIONER(S)

State vs. Homer Ray Roseberry

TYPE OF CASE: Appointment of Capital Case Attorney

ATTACHED DOCUMENTS LIST:

BRIEF - Simultaneous Supplemental Brief
Certificate of Service
Certificate of Compliance
BRIEF - Supplemental Citation/Authority
Certificate of Service
APPENDIX - Appendix
Certificate of Service
APPENDIX - Appendix
Certificate of Service

REC'D JUL 14 2015

MICHAEL R. BLUFF
JUDGE
DIVISION 7



TELEPHONE
(928) 567-7775
FAX (928) 567-7774

Arizona Superior Court
2840 NORTH COMMONWEALTH DRIVE
CAMP VERDE, ARIZONA 86322

July 10, 2015

Yavapai County Superior Court
Attn: Merriley - Finance Supervisor
120 S. Cortez
Prescott, Arizona 86303

Subj: Request for Reimbursement for Newman Law Center
Case: State v. Homer R. Roseberry (P1300CR2001-0177)

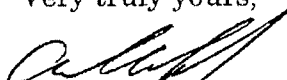
Dear Merriley:

I have reviewed the recent invoice from the Newman Law Center for their services for the month of June 2015. With the exception of the travel time, I find the requested amounts to be reasonable.

On June 8th, Mr. Newman charged 5.3 hours to prepare for and meet his client in Florence. Of the 5.3 hours spent, 3.5 appear to be travel time. The mileage from Parker to Florence is 225 miles and takes approximately 3.5 hours. While I believe reimbursement for mileage is appropriate, payment at the \$100/hour is unreasonable. I believe \$40/hour is more than reasonable for travel time plus a mileage rate of \$0.575/mile as reimbursement for costs. Therefore, I have reduced the amount approved for June 8th from \$530.00 to \$450.00. I have done the same analysis for the travel time back to Parker on June 9th, reducing the amount from \$690.00 to \$610.00. The total amount approved is \$2,642.00 - 160.00 = \$2,482.00

Please include a copy of this letter along with Mr. Newman's payment.
Thank you.

Very truly yours,



Michael R. Bluff

REC'D JUL 14 2015

13-4041. Fee of counsel assigned in criminal proceeding or insanity hearing on appeal or in postconviction relief proceedings; reimbursement

A. Except pursuant to subsection G of this section, if counsel is appointed by the court to represent the defendant in either a criminal proceeding or insanity hearing on appeal, the county in which the court from which the appeal is taken presides shall pay counsel, except that in those appeals where the defendant is represented by a public defender or other publicly funded office, compensation shall not be set or paid. Compensation for services rendered on appeal shall be in an amount as the supreme court in its discretion deems reasonable, considering the services performed.

B. After the supreme court has affirmed a defendant's conviction and sentence in a capital case, the supreme court or, if authorized by the supreme court, the presiding judge of the county from which the case originated shall appoint counsel to represent the capital defendant in the state postconviction relief proceeding.

C. The supreme court shall establish and maintain a list of persons who are qualified to represent capital defendants in postconviction proceedings. The supreme court may establish by rule more stringent standards of competency for the appointment of postconviction counsel in capital cases than are provided by this subsection. The supreme court may refuse to certify an attorney on the list who meets the qualifications established under this subsection or may remove an attorney from the list who meets the qualifications established under this subsection if the supreme court determines that the attorney is incapable or unable to adequately represent a capital defendant. The court shall appoint counsel from the list. Counsel who are appointed from the list shall meet the following qualifications:

1. Be a member in good standing of the state bar of Arizona for at least five years immediately preceding the appointment.
2. Have practiced in the area of state criminal appeals or postconviction proceedings for at least three years immediately preceding the appointment.
3. Not previously have represented the capital defendant in the case either in the trial court or in the direct appeal, unless the defendant and counsel expressly request continued representation and waive all potential issues that are foreclosed by continued representation.

D. Before filing a petition, the capital defendant may personally appear before the trial court and waive counsel. If the trial court finds that the waiver is knowing and voluntary, appointed counsel may withdraw. The time limits in which to file a petition shall not be extended due solely to the change from appointed counsel to self-representation.

E. If at any time the trial court determines that the capital defendant is not indigent, appointed counsel shall no longer be compensated by public monies and may withdraw.

F. Unless counsel is employed by a publicly funded office, counsel appointed to represent a capital defendant in state postconviction relief proceedings shall be paid an hourly rate of not to exceed one hundred dollars per hour. Monies shall not be paid to court appointed counsel unless either:

1. A petition is timely filed.
2. If a petition is not filed, a notice is timely filed stating that counsel has reviewed the record and found no meritorious claim.

G. The trial court shall compensate appointed counsel from county funds. The court or the court's designee shall review and approve all reasonable fees and costs. If the attorney believes that the court has set an unreasonably low hourly rate or if the court finds that the hours the attorney spent are unreasonable, the attorney may file a special action with the Arizona supreme court. If counsel is appointed in successive postconviction relief proceedings, compensation shall be paid pursuant to section 13-4013, subsection A.

H. The county shall request reimbursement for fees it incurs pursuant to subsections F, G and I of this section arising out of the appointment of counsel to represent an indigent capital defendant in a state postconviction relief proceeding. The state shall pay a portion of the fees incurred by the county out of monies appropriated to the supreme court for these purposes. The total amount that may be spent in any fiscal year by this state for indigent capital defense in a state postconviction relief proceeding may not exceed the amount appropriated in the general appropriations act for this purpose, together with additional amounts appropriated by any special legislative appropriation for indigent capital defense. The supreme court shall approve county requests for reimbursement after certification that the amount requested is owed.

I. The trial court may authorize additional monies to pay for investigative and expert services that are reasonably necessary to adequately litigate those claims that are not precluded by section 13-4232.

REC'D JUL 14 2015

FILED

MAY 13 2005

NOELK DESSAINT
CLERK SUPREME COURT

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,

Appellee,

v.

HOMER RAY ROSEBERRY,

Appellant,

) Arizona Supreme Court

) No. CR-03-0247-AP

) Yavapai County Superior

) Court

) No. CR 2001-0177

ORDER

Upon the Court's own motion,

IT IS ORDERED that Matthew G. Newman is appointed to represent Homer Ray Roseberry in post-conviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(c), Ariz. R. Crim. P. This appointment is made after affirmance of the convictions and sentences pursuant to A.R.S. § 13-4041(B) and Rule 32.4(c). On May 11, 2005, this Court affirmed defendant's convictions and death sentence.

IT IS FURTHER ORDERED that the Clerk of the Supreme Court shall file the notice for post-conviction relief. The superior court shall approve funding for such investigators and expert witnesses as are reasonably necessary pursuant to A.R.S. § 13-4013(B) and § 13-4041(J).

IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation. If counsel's work hours are over two hundred hours the superior court shall review and approve additional reasonable fees and costs pursuant to A.R.S. § 13-4041(H). The superior court shall allow interim payments of compensation to counsel prior to the filing of the petition.

IT IS FURTHER ORDERED that prior counsel for defendant shall provide the case file to Mr. Newman upon his request.

DATED this 15th day of May, 2006.


RUTH V. MCGREGOR
Chief Justice

REC'D JUL 14 2015

260477

Newman Law Center, PLLC
PO Box 1532
Parker, AZ 85344

Invoice

Date	Invoice #
5/31/2015	5770

Phone #	(928) 575-1030
---------	----------------

Bill To

Yavapai County Superior Court
 Attn: Court Administration
 120 S. Cortez Street, Room 410
 Prescott, Arizona 86303

P.O. No.	Terms	Project
	Due on receipt	

Serviced	Quantity	Description	Rate	Amount
5/26/2015	0.5	Receive. review Arizona Supreme Court minutes from 5/26/2015 agenda	100.00	50.00
5/27/2015	0.8	Receive, review email from Donna Hallam; receive review Arizona Supreme Court Clerk letter; attempt to schedule visitation with client; draft letter to client	100.00	80.00
5/28/2015	10.6	Receive. review email exchange with ADOC re visit with client; draft letter to client; meet with Federal Public Defender T. Gabrielsen - discuss nexus issue; research, begin draft on supplemental brief to Arizona Supreme Court as to review granted on Issue A	100.00	1,060.00

001-3500-41024-04 S.C.0005
 on Aprague 6/5/15

REC'D JUN - 5 2015

			Total	51,190.00
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Invoice

Newman Law Center, PLLC

PO Box 1532
Parker, AZ 85344

0260477

Date	Invoice #
4/30/2015	5741

Phone #	(928) 575-1030
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<p>Bill To</p> <p>Yavapai County Superior Court Atten: Court Administration 120 S. Cortez Street, Room 410 Prescott, Arizona 86303</p>
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P.O. No.	Terms	Project
	Due on receipt	

Serviced	Quantity	Description	Rate	Amount
4/27/2015	0.3	<p>Draft letter to client re case being set on Arizona Supreme Court agenda</p> <p>001-3500-410.24-04 SC 0005</p> <p>OK <i>(initials)</i> 5/14/15</p> <p><i>(Signature)</i> HON. MICHAEL R. BLUFF</p> <p>REC'D MAY 14 2015</p>	100.00	30.00

			Total	\$30.00
--	--	--	--------------	---------



NEWMAN LAW CENTER, PLLC

P.O. Box 1532
Parker, AZ 85344

Invoice

Date	Invoice #
3/31/2015	5705

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 2821
 PREPARED BY MS APPROVED BY _____
 APR 24 2015

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
1.4	Receive, review letters from client, draft letters to possible witnesses	100.00	3/9/2015	140.00
<p><u>001-3500-410.24-04 SC0005</u> <i>Dr Sprague 4/13/15</i></p>				

REC'D APR 13 2015	Total	\$140.00
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OK MS
4/8/15



NEWMAN LAW CENTER, PLLC

P.O. Box 1532
Parker, AZ 85344

Invoice

Date	Invoice #
2/28/2015	5667

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 2383
 PREPARED BY MS APPROVED BY _____

MAR 13 2015

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
1.3	Review file, search for any movement from Supreme Court; received letter from client, telephone conference with ADOC, letter to client	100.00	2/4/2015	130.00
0.4	Review letter from client	100.00	2/11/2015	40.00
5.9	Review file, prepare for meeting with client, travel to Florence	100.00	2/16/2015	590.00
5.1	Meet one hour with client, drive four hours home to Parker	100.00	2/17/2015	510.00
	Cost Reimbursement - hotel reimbursement	118.97	2/17/2015	118.97
0.8	Receive, review letter from client, draft responding letter to client	100.00	2/23/2015	80.00
<p><u>001-3500-410.24-04SC0005</u></p> <p><u>Msprague 3/4/15</u></p>				
			Total	<u>\$1,468.97</u>

REC'D MAR - 5 2015

ARIZONA DEPARTMENT OF CORRECTIONS

Visitors, Please Print All Information

Visitor's Sign In

Inmate Name (Last, First M.I.) <i>Roseberry, Homer R.</i>	ADC Number <i>178096</i>
--	-----------------------------

Name (Last, First M.I.) <i>Newman, Matthew G.</i>		Date of Birth <i>01/28/1954</i>	
Address (Street) <i>PO Box 1532</i>	City <i>Parker</i>	State <i>AZ</i>	ZIP Code <i>85344</i>
Signature <i>Matthew Newman</i>		Picture I.D. Number <i>B 1233148</i>	

Name (Last, First M.I.)		Date of Birth	
Address (Street)	City	State	ZIP Code
Signature		Picture I.D. Number	

Name (Last, First M.I.)		Date of Birth	
Address (Street)	City	State	ZIP Code
Signature		Picture I.D. Number	

Name (Last, First M.I.)		Date of Birth	
Address (Street)	City	State	ZIP Code
Signature		Picture I.D. Number	

Name (Last, First M.I.)		Date of Birth	
Address (Street)	City	State	ZIP Code
Signature		Picture I.D. Number	

Name (Last, First M.I.)		Date of Birth	
Address (Street)	City	State	ZIP Code
Signature		Picture I.D. Number	

OFFICE USE ONLY

<input type="checkbox"/> Contact	<input checked="" type="checkbox"/> Non-Contact	Time In <i>10:00</i>	<input type="checkbox"/> A.M.	<input type="checkbox"/> P.M.	Time Out <i>11:00</i>	<input type="checkbox"/> A.M.	<input type="checkbox"/> P.M.
Visitation Officer's Signature <i>[Signature]</i>					Date <i>2/17/15</i>		

Persons with a disability may request a reasonable accommodation such as a sign language interpreter, by contacting the Department. Requests should be made as early as possible to allow time to arrange the accommodation.

This document available in alternate formats upon request.

REC'D MAR - 5 2015



02-17-15

Matthew Newman	Folio No. : 46165	Room No. : 116
Po Box 1532	A/R Number :	Arrival : 02-16-15
Parker Az	Group Code :	Departure : 02-17-15
Usa AZ 85344	Company :	Conf. No. : 67632501
United States	Membership No. : PC 186691791	Rate Code : IDAVA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
02-16-15	*Accommodation	102.95	
02-16-15	State Tax - Room	6.90	
02-16-15	City Tax - Room	4.12	
02-16-15	Service Fee	5.00	
02-17-15	Visa XXXXXXXXXXXXX9772		118.97
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	118.97
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

REC'D MAR - 5 2015

Holiday Inn Express & Suites Florence
 240 W. HWY 287
 Florence, Az 85232
 Telephone: (520) 868-9900 Fax: (520) 868-9950

FILED

JUN 24 2005

NOEL K. DESSANT
CLERK SUPREME COURT
BY

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,) Arizona Supreme Court
) No. CR-03-0247-AP
 Appellee,)
) Yavapai County Superior
 v.) Court
) No. CR 2001-0177
 HOMER RAY ROSEBERRY,)
)
 Appellant.) **ORDER**
)
)

Upon the Court's own motion,

IT IS ORDERED that Matthew G. Newman is appointed to represent Homer Ray Roseberry in post-conviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(c), Ariz. R. Crim. P. This appointment is made after affirmance of the convictions and sentences pursuant to A.R.S. § 13-4041(B) and Rule 32.4(c). On May 11, 2005, this Court affirmed defendant's convictions and death sentence.

IT IS FURTHER ORDERED that the Clerk of the Supreme Court shall file the notice for post-conviction relief upon the issuance of a mandate after the conclusion of certiorari proceedings, pursuant to Rule 32.4(a) and Rule 31.23(b)(1). After the notice is filed, counsel shall file the petition for post-conviction relief as provided in Rule 32.4(c). Even though the notice has not yet been filed, at this time and upon application of the defendant, the superior court shall approve funding for such investigators and expert witnesses as are reasonably necessary pursuant to A.R.S. § 13-4013(B) and § 13-4041(J).

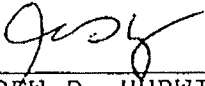
IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation. If counsel's work hours are over two hundred hours, the superior court shall review and approve additional reasonable fees and costs pursuant to A.R.S. § 13-4041(H). The

REC'D MAR - 5 2015

superior court shall allow interim payments of compensation to counsel prior to the filing of the notice and petition.

IT IS FURTHER ORDERED that current counsel for defendant shall provide the case file to Mr. Newman or allow him to have a copy made of the case file, upon his request.

DATED this 24th day of June, 2005.



ANDREW D. HURWITZ
Duty Justice

TO:

Matthew G. Newman, Esq.

Hon Terry Goddard, Arizona Attorney General

Attn: Kent Cattani and Jon G. Anderson

Jess A. Lorona and Gregory E. McClure, Ducar Lorona and Parks PC

Homer Ray Roseberry, ADOC #178096, Arizona State Prison, Florence -

Eyman Complex-SMU #2 Unit

Jennifer Bedier, Arizona Capital Representation Project

[Information Copy]

John R. Gustafson, Arizona Death Penalty Judicial Assistance

Program [Information Copy]

Hon. Robert M. Brutinel, Presiding Judge, Yavapai County Superior Court

Hon. William T. Kiger, Judge, Yavapai County Superior Court

Jeanne Hicks, Clerk, Yavapai County Superior Court

kg

EFT

NEWMAN LAW CENTER, PLLC

P.O. Box 1532
Parker, AZ 85344

Invoice

Date	Invoice #
1/31/2015	5647

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYER # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 2101
 PREPARED BY MS APPROVED BY CF

FEB 13 2015

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Draft email to AZCapRep - re: Petition for Certiorari	100.00	1/5/2015	100.00
5.2	Meet with client on death row - travel back to Parker ** note, met with another client at ADOC, billed that county for 1/2 travel time.	100.00	1/6/2015	520.00
	Cost Reimbursement - 1/2 hotel costs	45.94		45.94
0.3	Receive, review letter from client	100.00	1/15/2015	30.00
0.6	Draft letter to client	100.00	1/16/2015	60.00
0.8	Receive, review AZCapRep email and respond thercto	100.00	1/17/2015	80.00
0.3	Receive, review letter from client	100.00	1/24/2015	30.00
0.6	Draft letter to ADOC	100.00	1/24/2015	60.00

001-3500-410, 24-04500005
msprague 2/4/15

REC'D FEB - 5 2015

Total

\$925.94



01-06-15

Matthew Newman	Folio No. : 44976	Room No. : 101
Po Box 1532	A/R Number :	Arrival : 01-05-15
Parker Az	Group Code :	Departure : 01-06-15
Usa AZ 85344	Company :	Conf. No. : 68322585
United States	Membership No. : PC 186691791	Rate Code : IMG0V
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-05-15	*Accommodation	83.00	
01-05-15	State Tax - Room	5.56	
01-05-15	City Tax - Room	3.32	
01-05-15	Service Fee	5.00	
01-06-15	Service Fee - Adj adj	-5.00	
01-06-15	Visa XXXXXXXXXXXXX9772		91.88
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	91.88
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

\$ 91.88

= 2

\$ 45.94

REC'D FEB - 5 2015

Holiday Inn Express & Suites Florence
 240 W. HWY 287
 Florence, Az 85232
 Telephone: (520) 868-9900 Fax: (520) 868-9950

FILED

MAY 15 2006

NOEL K. DESSAINT
CLERK SUPREME COURT

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,	)	Arizona Supreme Court
	)	No. CR-03-0247-AP
Appellee,	)	Yavapai County Superior
	)	Court
v.	)	No. CR 2001-0177
HOMER RAY ROSEBERRY,)	
)	
Appellant,	)	ORDER

Upon the Court's own motion,

IT IS ORDERED that Matthew G. Newman is appointed to represent Homer Ray Roseberry in post-conviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(c), Ariz. R. Crim. P. This appointment is made after affirmance of the convictions and sentences pursuant to A.R.S. § 13-4041(B) and Rule 32.4(c). On May 11, 2005, this Court affirmed defendant's convictions and death sentence.

IT IS FURTHER ORDERED that the Clerk of the Supreme Court shall file the notice for post-conviction relief. The superior court shall approve funding for such investigators and expert witnesses as are reasonably necessary pursuant to A.R.S. § 13-4013(B) and § 13-4041(J).

IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation. If counsel's work hours are over two hundred hours the superior court shall review and approve additional reasonable fees and costs pursuant to A.R.S. § 13-4041(H). The superior court shall allow interim payments of compensation to counsel prior to the filing of the petition.

IT IS FURTHER ORDERED that prior counsel for defendant shall provide the case file to Mr. Newman upon his request.

DATED this 15th day of May, 2006.



 RUTH V. MCGREGOR
 Chief Justice

REC'D FEB - 5 2015

EFT

NEWMAN LAW CENTER, PLLC

Invoice

P.O. Box 1532
Parker, AZ 85344

PAYEE # 260477 INVOICE # _____
NAME _____ VOUCHER # _____
PO # _____ CONTROL # 1827
PREPARED BY MS APPROVED BY CS

Date	Invoice #
12/31/2014	5638

<p>Bill To</p> <p>Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303</p>

JAN 16 2015

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
1.1	Receive, review letter from client, draft letter to client <i>001-3500-410.24-04 9C0005 To sprague 1/5/15</i>	100.00	12/24/2014	110.00
Total				\$110.00

REC'D JAN 06 2015

EFT

Invoice

NEWMAN LAW CENTER, PLLC

P.O. Box 1532
Parker, AZ 85344

Date	Invoice #
10/26/2014	5543

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 1200
 PREPARED BY MS APPROVED BY [Signature]

NOV 07 2014

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
2.3	Work on draft to reply to opposition to petition for review	100.00	10/6/2014	230.00
3.8	Continue edit of draft reply	100.00	10/7/2014	380.00
0.4	Final review/ proof and completion of reply, efiled Reply to Opposition to Petition for Review, Certificate of Compliance and Certificates of Service of all	100.00	10/8/2014	40.00
1	Reimbursement for TurboCourt Fees (Attached Payment Details, 8/28/2014, \$12.00 - Petition; 10/8/2014, \$12.00 - Reply)	24.00	10/8/2014	24.00
<p>001-3500-410.24-04 SC 0005 <i>on sprague 10/29/14</i></p>				
REC'D OCT 30 2014			Total	\$674.00

Payment Details

Filing Type	Appellate Courts Filings
Jurisdiction	Arizona Supreme Court - Arizona Supreme Court
Form Set #	1214328
Case #	CR-14-0277
Keyword/Matter #	
Submission Name	Homer Ray Roseberry vs. State of Arizona
Transaction Date	08/28/2014 12:28 PM MST
Transaction #	0P7152781R967263P
Payment Status	Paid
Paid By Credit Card	Visa Nickname: Business Card
Service	e-File

Application Fee	\$ 6.00
Total	\$ 6.00

[Print Payment Details](#) [Close Window](#)

REC'D OCT 30 2014

Payment Details

Filing Type	Appellate Courts Filings
Jurisdiction	Arizona Supreme Court - Arizona Supreme Court
Form Set #	1213978
Case #	CR-14-0277
Keyword/Matter #	
Submission Name	Homer Ray Roseberry vs. State of Arizona
Transaction Date	08/28/2014 12:13 PM MST
Transaction #	3GC71607WW420394H
Payment Status	Paid
Paid By Credit Card	Visa Nickname: Business Card
Service	e-File

Application Fee	\$ 6.00
-----------------	---------

Total	\$ 6.00
-------	---------

[Print Payment Details](#) [Close Window](#)

REC'D OCT 30 2014

Payment Details

Filing Type Appellate Courts Filings
Jurisdiction Arizona Supreme Court - Arizona Supreme Court
Form Set # 1241436
Case # CR-14-0277
Keyword/Matter #
Submission Name STATE OF ARIZONA v HOMER RAY ROSEBERRY
Transaction Date 10/08/2014 11:43 AM MST
Transaction # 14T70081R0625512C
Payment Status Paid
Paid By Credit Card Visa Last 4 digits: 9772, Expiration: 11/17
Service e-File & e-Serve

Application Fee \$ 12.00
Total \$ 12.00

[Print Payment Details](#) [Close Window](#)

FILED
MAY 15 2006
NOEL K. DESSAINT
CLERK SUPREME COURT
BY

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,)
) Arizona Supreme Court
) No. CR-03-0247-AP
 Appellee,)
) Yavapai County Superior
 v.) Court
) No. CR 2001-0177
 HOMER RAY ROSEBERRY,)
)
 Appellant.) **O R D E R**

Upon the Court's own motion,

IT IS ORDERED that Matthew G. Newman is appointed to represent Homer Ray Roseberry in post-conviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(c), Ariz. R. Crim. P. This appointment is made after affirmance of the convictions and sentences pursuant to A.R.S. § 13-4041(B) and Rule 32.4(c). On May 11, 2005, this Court affirmed defendant's convictions and death sentence.

IT IS FURTHER ORDERED that the Clerk of the Supreme Court shall file the notice for post-conviction relief. The superior court shall approve funding for such investigators and expert witnesses as are reasonably necessary pursuant to A.R.S. § 13-4013(B) and § 13-4041(J).

IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation. If counsel's work hours are over two hundred hours, the superior court shall review and approve additional reasonable fees and costs pursuant to A.R.S. § 13-4041(H). The superior court shall allow interim payments of compensation to counsel prior to the filing of the petition.

IT IS FURTHER ORDERED that prior counsel for defendant shall provide the case file to Mr. Newman upon his request.

DATED this 15th day of May, 2006.

REC'D OCT 30 2014

Ruth V. McGregor
RUTH V. MCGREGOR
Chief Justice

EFT

NEWMAN LAW CENTER, PLLC

P.O. Box 1532
Parker, AZ 85344

Invoice

Date	Invoice #
9/30/2014	5540

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 2160477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 929
 PREPARED BY MS APPROVED BY CS
 OCT 10 2014

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
5.6	Receive, review, research attorney general's response to petition to review, begin drafting reply <i>001-3500-410.24-04 SC0005</i> <i>Comprague 10/11/14</i> REC'D OCT 02 2014	100.00	9/29/2014	560.00
			Total	\$560.00

EFT

NEWMAN LAW CENTER, PLLC

P.O. Box 1532
Parker, AZ 85344

Invoice

Date	Invoice #
8/31/2014	5473

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 2160477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 677
 PREPARED BY MS APPROVED BY CF

SEP 19 2014

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
2.8	Work on appendices with legal assistant, proof read	100.00	8/4/2014	280.00
4.2	Proof citations and appendices	100.00	8/22/2014	420.00
3.6	Proof all bookmarks	100.00	8/26/2014	360.00
1.7	Final review, draft Motion to Exceed Page Limit	100.00	8/27/2014	170.00
0.5	Electronically file Petition for Review, 4 Appendices, all Certificates of Service and Motion to Exceed Page Limit	100.00	8/28/2014	50.00
<p>001-3500-410-2404 SC 0005 Shelly J Bacon 9/9/14</p>				
REC'D SEP 10 2014			Total	\$1,280.00

EFT

NEWMAN LAW CENTER, PLLC

P.O. Box 1532
Parker, AZ 85344

FY15
Invoice

PAYEE # 260477 INVOICE # _____
NAME _____ VOUCHER # _____
PO # _____ CONTROL # 342
PREPARED BY MS APPROVED BY CS

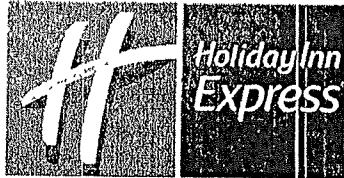
Date	Invoice #
7/31/2014	5426

Bill To	
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303	

AUG 15 2014

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
4.8	Receive, review Trial Court Ruling, 7/3/14, compare to previous rulings and motion, re-draft petition for review	100.00	7/6/2014	480 00
3.7	Proof, edit petition for review, in light of trial court's second amended ruling	100.00	7/9/2014	370 00
4.3	Re-revising petition for review, include all three trial court rulings in argument	100.00	7/10/2014	430 00
0.2	Email attorney general	100.00	7/22/2014	20.00
0.5	Draft motion for extension of time	100.00	7/24/2014	50 00
4.2	Work on exhibits, re-edit petition for review	100.00	7/24/2014	420 00
1.3	Preparation for in person conference with client	100.00	7/26/2014	130 00
5	Travel to Florence (ASPC - death row) from Parker	100.00	7/28/2014	500.00
	Holiday Inn Express - Florence, Arizona	95.72	7/28/2014	95.72
6	Visit with client, travel to Parker from Florence	100.00	7/29/2014	600.00
1.3	Conference with legal assistant, regarding appendix to petition for review	100.00	7/30/2014	130 00
<p>001-3500-410.24-04 SC 0005 Cm Prague 8/7/14</p> <p>REC'D AUG 08 2014</p>				
			Total	\$3,225 72



07-29-14

Matthew Newman Po Box 1532 Parker Az Parker AZ 85344 United States	Folio No. : 41164 A/R Number : Group Code : Company : Membership No. : PC 186691791 Invoice No. :	Room No. : 207 Arrival : 07-28-14 Departure : 07-29-14 Conf. No. : 60162228 Rate Code : IDAVA Page No. : 1 of 1
---	--	--

Date	Description	Charges	Credits
07-28-14	*Accommodation	81.95	
07-28-14	State Tax - Room	5.49	
07-28-14	City Tax - Room	3.28	
07-28-14	Service Fee	5.00	
07-29-14	Visa XXXXXXXXXXXXX9772		95.72
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhgrewardsclub.com/review. We look forward to welcoming you back soon.		Total	95.72
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Florence
 240 W. HWY 287
 Florence, Az 85232
 Telephone: (520) 868-9900 Fax (520) 868-9950

EFT

NEWMAN LAW CENTER, PLLC

P.O. Box 1532
Parker, AZ 85344

13/14

FY14
Invoice

Date	Invoice #
6/30/2014	5401

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 3888
 PREPARED BY MS APPROVED BY JS

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
5.8	Work on Petition for Review	100.00	6/7/2014	580.00
1.9	Research Claybourne v Ryan, review draft of petition for review	100.00	6/10/2014	190.00
5.8	Review, revise draft of petition for review	100.00	6/11/2014	580.00
3.9	Work on petition for review; receive, review attorney general's draft motion to correct	100.00	6/16/2014	390.00
8.2	Review AG's draft motion to correct facts, listened to Supreme Court's oral argument audio, researched issues, draft response, e-mail exchange with AG	100.00	6/17/2014	820.00
0.3	Receive, review AG's filed motion	100.00	6/19/2014	30.00
3.7	Work on re-drafting petition for review	100.00	6/19/2014	370.00
4.2	Start assembling & preparation for scanning documents for appendix	100.00	6/25/2014	420.00
<p>001-3500-410.24-04 SC 0005 <i>C. Sprague 7/7/14</i></p>				
<p>REC'D JUL 08 2014</p>				
			Total	\$3,380.00

FILED
MAY 16 2005
NOELK DESSAINT
CLERK SUPREME COURT

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,	)	Arizona Supreme Court
	)	No. CR-03-0247-AP
Appellee,)	
	)	Yavapai County Superior
v.	)	Court
	)	No. CR 2001-0177
HOMER RAY ROSEBERRY,)	
)	
Appellant.	)	O R D E R

Upon the Court's own motion,

IT IS ORDERED that Matthew G. Newman is appointed to represent Homer Ray Roseberry in post-conviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(c), Ariz. R. Crim. P. This appointment is made after affirmance of the convictions and sentences pursuant to A.R.S. § 13-4041(B) and Rule 32.4(c). On May 11, 2005, this Court affirmed defendant's convictions and death sentence.

IT IS FURTHER ORDERED that the Clerk of the Supreme Court shall file the notice for post-conviction relief. The superior court shall approve funding for such investigators and expert witnesses as are reasonably necessary pursuant to A.R.S. § 13-4013(B) and § 13-4041(J).

IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation. If counsel's work hours are over two hundred hours the superior court shall review and approve additional reasonable fees and costs pursuant to A.R.S. § 13-4041(H). The superior court shall allow interim payments of compensation to counsel prior to the filing of the petition.

IT IS FURTHER ORDERED that prior counsel for defendant shall provide the case file to Mr. Newman upon his request.

DATED this 15th day of May, 2006.

Ruth V. McGregor
RUTH V. MCGREGOR
Chief Justice

REC'D JUL 08 2014

EFT

Matthew G. Newman, Attorney at Law

P.O. Box 1532
Parker, AR 85344

Invoice

Date	Invoice #
5/29/2014	5337

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # 3479
 PO # _____ CONTROL # _____
 PREPARED BY MS APPROVED BY SO

JUN 13 2014

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
6.3	Review ruling, motion for rehearing, prepare motion for extension of time on petition for review filing	100.00	5/1/2014	630.00
0.4	Prepare Motion for Rehearing	100.00	5/1/2014	40.00
4.3	Prepare out-line for petition for review	100.00	5/3/2014	430.00
1.3	Receive, review decision, prepare letter to client	100.00	5/6/2014	130.00
3.8	Draft initial petition for review	100.00	3/8/2014	380.00
2.3	Work on draft of petition for review	100.00	5/7/2014	230.00
6.7	Work on draft of petition for review	100.00	5/9/2014	670.00
3.8	Work on draft of petition for review	100.00	5/11/2014	380.00
2.8	Work on draft of petition for review	100.00	5/13/2014	280.00
2.8	Research Payne and companion cases	100.00	5/15/2014	280.00
7.4	Work on draft of petition for review	100.00	5/17/2014	740.00
8.6	Work on draft of petition for review, nexus issue, start Enmund/Tison	100.00	5/18/2014	860.00
3.4	Work on draft of petition for review	100.00	5/23/2014	340.00
5.4	Research, work on petition for review	100.00	5/29/2014	540.00
0.1	Receive, review Court's Order granting extension	100.00	5/29/2014	10.00
<p>001-3500-410.2404 SC 0005 <i>Sprague 6/3/14</i></p>				
<p>REC'D JUN - 4 2014.</p>				

Yavapai Superior Court Case No. P1300CR20010177

Total

\$5,940.00

RECEIVED
6-3-14

FILED
MAY 15 2006
NOEL K. DESSAINT
CLERK SUPREME COURT
BY

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,)
) Arizona Supreme Court
) No. CR-03-0247-AP
 Appellee,)
) Yavapai County Superior
 v.) Court
) No. CR 2001-0177
 HOMER RAY ROSEBERRY,)
)
 Appellant.) **O R D E R**

Upon the Court's own motion,

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IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation. If counsel's work hours are over two hundred hours, the superior court shall review and approve additional reasonable fees and costs pursuant to A.R.S. § 13-4041(H). The superior court shall allow interim payments of compensation to counsel prior to the filing of the petition.

IT IS FURTHER ORDERED that prior counsel for defendant shall provide the case file to Mr. Newman upon his request.

DATED this 15th day of May, 2006.

REC'D JUN - 4 2014


RUTH V. MCGREGOR
Chief Justice

EFT

Matthew G. Newman, Attorney at Law

Invoice

P.O. Box 1532
Parker, AZ 85344

Date	Invoice #
4/30/2014	5333

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
NAME _____ VOUCHER # _____
PO # _____ CONTROL # 3193
PREPARED BY MCS APPROVED BY [Signature]

MAY 16 2014

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
0.8	Review case file.	100.00	4/18/2014	80 00
<u>001-3500-410.2404</u> <u>msprague 5/5/14</u>		<u>SC0005</u>		
REC'D MAY 6 2014			RECEIVED <u>MS-14</u>	
			Total	\$80 00

FILED

MAY 15 2006

NOEL K. DESSAINT
CLERK SUPREME COURT

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,

Appellee,

v.

HOMER RAY ROSEBERRY,

Appellant.

) Arizona Supreme Court
) No. CR-03-0247-AP

) Yavapai County Superior
) Court
) No. CR 2001-0177

O R D E R

Upon the Court's own motion,

IT IS ORDERED that Matthew G. Newman is appointed to represent Homer Ray Roseberry in post-conviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(c), Ariz. R. Crim. P. This appointment is made after affirmance of the convictions and sentences pursuant to A.R.S. § 13-4041(B) and Rule 32.4(c). On May 11, 2005, this Court affirmed defendant's convictions and death sentence.

IT IS FURTHER ORDERED that the Clerk of the Supreme Court shall file the notice for post-conviction relief. The superior court shall approve funding for such investigators and expert witnesses as are reasonably necessary pursuant to A.R.S. § 13-4013(B) and § 13-4041(J).

IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation. If counsel's work hours are over two hundred hours, the superior court shall review and approve additional reasonable fees and costs pursuant to A.R.S. § 13-4041(H). The superior court shall allow interim payments of compensation to counsel prior to the filing of the petition.

IT IS FURTHER ORDERED that prior counsel for defendant shall provide the case file to Mr. Newman upon his request.

DATED this 15th day of May, 2006.


RUTH V. MCGREGOR
Chief Justice

REC'D MAY 6 2014



Matthew G. Newman, Attorney at Law
 P.O. Box 1532
 Parker, AZ 85344

Invoice

Date	Invoice #
4/1/2014	5255

Bill To
Yavapai County Courthouse Attn. Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 28102
 PREPARED BY MS APPROVED BY SO
 APR 11 2014

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
8 3	Prepare for oral arguments	100 00	3/2/2014	830 00
5 3	Travel to Prescott Conference with Craig Williams possible expert witness	100.00	3/3/2014	530 00
	Hotel accommodations	121.34	3/3/2014	121 34
5	Conference with client Court appearance for Oral Arguments in Yavapai County Superior Court Travel to Parker AZ	100 00	3/4/2014	500 00
2 3	Review notes from hearing Prepare letter to client	100 00	3/9/2014	230 00
0 5	Review letter from client Prepare response	100 00	3/18/2014	50 00
0 4	Phone conference with client	100 00	3/19/2014	40 00
0 1	Prepare e-mail to judge	100 00	3/19/2014	10 00
0 3	Phone conference with client	100 00	3/25/2014	30 00
0 4	Phone conference with Judge's Judicial Assistant.	100 00	3/25/2014	40 00
0 5	Prepare new order for transport of defendant for return to ADOC	100 00	3/25/2014	50 00
0 2	Prepare e-mail to judge	100.00	3/25/2014	20 00
0 5	Phone conference with client's family.	100 00	3/31/2014	50 00
<p>001-3500-410.2404 SC 0005 Sprague 4/4/14</p>				

RECEIVED
 4-4-14

REC'D APR - 7 2014	Total	\$2,501 34
--------------------	--------------	------------



SpringHill Suites by Marriott
 In The Historic Downtown
 Of Prescott, Arizona

200 E Sheldon St
 Prescott Az 86301
 (928) 776 0998

S Newman

Room 123
 Room Type QQST
 Number of Guests 2
 Rate \$109 00 Clerk

Arrive 03Mar14 Time 03 04PM Depart 04Mar14 Time Folio Number 59522

Date	Description	Charges	Credits
03Mar14	Room Charge	109 00	
03Mar14	Occupancy Sales Tax	2 18	
03Mar14	City Tax	3 27	
03Mar14	State Occupancy Tax	6 89	
04Mar14	Visa		121 34
	Card # VXXXXXXXXXXXX9772XXXX		
	Amount 121 34 Auth 003105 Signature on File		
	This card was electronically swiped on 03Mar14		
	Balance	0.00	

Rewards Account # XXXXX7805. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Thank you for choosing the Springhill Suites by Marriott in downtown Prescott. We hope to see you again soon!

As requested, a final copy of your bill will be emailed to you at MOMMASHERI@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

REC'D APR - 7 2014

FILED
MAY 15 2006
NOEL K. DESSAINT
CLERK SUPREME COURT
BY

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,)
) Arizona Supreme Court
) No. CR-03-0247-AP
 Appellee,)
) Yavapai County Superior
 v.) Court
) No. CR 2001-0177
 HOMER RAY ROSEBERRY,)
)
 Appellant.) **O R D E R**

Upon the Court's own motion,

IT IS ORDERED that Matthew G. Newman is appointed to represent Homer Ray Roseberry in post-conviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(c), Ariz. R. Crim. P. This appointment is made after affirmance of the convictions and sentences pursuant to A.R.S. § 13-4041(B) and Rule 32.4(c). On May 11, 2005, this Court affirmed defendant's convictions and death sentence.

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DATED this 15th day of May, 2006.


RUTH V. MCGREGOR
Chief Justice

REC'D APR - 7 2014

EFT

Matthew G. Newman, Attorney at Law

Invoice

P.O. Box 1532
Parker, AZ 85344

Date	Invoice #
2/28/2014	5216

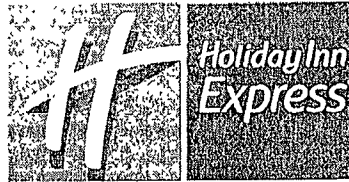
Bill To
Yavapai County Courthouse Attn. Court Administration 120 So Cortez Street, Room 410 Prescott AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 2600
 PREPARED BY MS APPROVED BY SD
 MAR 21 2014

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Hotel accommodations for visitation with defendant at State Prison Facility on 1/29/14	154 38		154 38
0 4	Review e-mails for Laura Chiasson Assistant Attorney General and prepare responses	100 00	2/20/2014	40 00
7 8	Prepare for Oral Arguments regarding Petition for Post-Conviction Relief hearing scheduled for March 4, 2014 in Yavapai County Superior Court	100 00	2/27/2014	780 00
0 3	Phone conference with prison facility regarding transport of defendant to Yavapai County for Oral Arguments	100 00	2/28/2014	30 00
0 3	Phone conference with Yavapai County Sheriff's Office regarding transport of defendant	100 00	2/28/2014	30 00
<p>001-3500-410. 2404 SC 0005 Consprague 3/10/14</p> <p>REC'D MAR 11 2014</p> <p>RECEIVED 3-10-14</p>				
Please remit to above address Thank you			Total	\$1,034 38

Roseberry



01-30-14

Matthew Newman	Folio No	: 36882	Room No.	: 113
Po Box 1532	A/R Number	:	Arrival	: 01-29-14
Parker Az	Group Code	:	Departure	: 01-30-14
parker az 85344	Company	:	Conf. No.	: 67635864
US	Membership No	:	Rate Code	: IGCOR
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
01-29-14	*Accommodation	134 95	
01-29-14	State Tax - Room	9 04	
01-29-14	City Tax - Room	5 40	
01-29-14	Service Fee	5 00	
01-30-14	Visa XXXXXXXXXXXXX9772		154 39
Total		154.39	154.39
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer

REC'D MAR 11 2014

Holiday Inn Express & Suites Florence
240 W HWY 287
Florence, Az 85232
Telephone (520) 868-9900 Fax (520) 868-9950

EFT

Matthew G. Newman, Attorney at Law

P.O. Box 1532
Parker, AR 85344

Invoice

Date	Invoice #
1/30/2014	5171

Bill To
Yavapai County Courthouse Attn. Court Administration 120 So Cortez Street, Room 410 Prescott, AZ 86303

CASE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 2305
 PREPARED BY MS APPROVED BY SD
FEB 14 2014

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Fees paid to FedEx for mailing of Defendant's Motion for Defendant to Appear Telephonically for Informal Conference to court for filing	23 65	12/6/2013	23 65
0 1	Phone conference with prison (left message regarding scheduling attorney/client visit)	100 00	12/19/2013	10 00
1 6	Review e-mail from county attorney and prepare response	100 00	12/19/2013	160 00
0 1	Prepare e-mail to prison	100 00	1/2/2014	10 00
0 1	Phone conference with court	100 00	1/7/2014	10 00
0 2	Phone conference with court.	100 00	1/7/2014	20 00
1 4	Review e-mail from Attorney General's Office. Review case file Prepare e-mail response	100 00	1/8/2014	140 00
1 2	Prepare draft of motion to transport defendant to informal conference	100 00	1/8/2014	120 00
0 4	Prepare letter to client.	100 00	1/15/2014	40 00
0 3	Review case file	100 00	1/15/2014	30 00
2	Review case file	100 00	1/16/2014	200 00
1	Review draft of motion to transport and order	100 00	1/16/2014	100 00
0 3	Phone conference with Yavapai County Sheriff's Office regarding transport of defendant	100 00	1/16/2014	30 00
0 3	Phone conference with ADOC regarding transport of defendant	100 00	1/16/2014	30 00
0 1	Review e-mail from Judge Hancock	100 00	1/22/2014	10 00
0 4	Prepare new motion/order to transport defendant in accordance with Judge's request	100 00	1/22/2014	40 00
0 3	Prepare letter to Judge Hancock	100 00	1/22/2014	30 00
0 5	Prepare letter to court clerk for filing of motion to transport defendant	100 00	1/22/2014	50 00
0 2	Prepare facsimile to Arizona State Prison Complex Records Dept. re transport of defendant	100 00	1/22/2014	20 00
0 2	Prepare facsimile to Yavapai County Sheriff's Department	100 00	1/22/2014	20 00
0 1	Prepare e-mail to Attorney General's Office.	100 00	1/22/2014	10 00
4 6	Conduct research re State v Payne and new cases	100 00	1/24/2014	460 00
5	Travel from Parker AZ to Florence AZ for conference with defendant at State Prison Facility	100 00	1/29/2014	500 00
			Total	

REC'D FEB 7 2014

RECEIVED
2-5-14

Matthew G. Newman, Attorney at Law

P.O. Box 1532
Parker, AR 85344

Invoice

Date	Invoice #
1/30/2014	5171

Bill To
Yavapai County Courthouse Attn Court Administration 120 So Cortez Street, Room 410 Prescott, AZ 86303

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
27	Review case file prior to conference with defendant Conference at State Prison Facility with defendant	100 00	1/29/2014	270 00
5	Travel from Florence AZ to Parker AZ	100 00	1/29/2014	500 00
<i>001-3500-410-2404 SC 0005</i> <i>msprague 2/6/14</i>			Total	\$2,833 65



Packages
Express **US Airbill**

FedEx
Tracking
Number

8034 1084 0844

PIU# LHUA13

Form
ID No 0215

1 From Please print and press hard
Date 12-6-13 Sender's FedEx Account Number 0111-8886-2

Sender's Name Matthew G. Newman Phone (928) 667-2607

Company NEWMAN MATTHEW LAW OFFICES

Address 1224 RIVERSIDE DR

City TUCSON State AZ ZIP 85744-8714

2 Your Internal Billing Reference Roseberry

3 To Recipient's Name Clerk of the Court Phone (928) 628-6656
Attn: Death Penalty Clerk
Company Yavapai County Courthouse

Address 120 S. Cortez
We cannot deliver to PO boxes or PO ZIP codes Dept./Floor/Suite/Room

Address
Use this line for the HOLD location address or for continuation of your shipping address

City Prescott State AZ ZIP 86303

4 Express Package Service * To most locations. Packages up to 150 lbs. For packages over 150 lbs, use the new FedEx Express freight US Airbill

FedEx First Overnight
Earliest next business morning delivery to select locations. FedEx shipments will be delivered on Monday unless SATURDAY Delivery is selected

FedEx Priority Overnight
Next business morning. FedEx shipments will be delivered on Monday unless SATURDAY Delivery is selected

FedEx Standard Overnight
Next business afternoon. Saturday Delivery NOT available

FedEx 2Day A.M.
Second business morning. Saturday Delivery NOT available

FedEx 2Day
Second business afternoon. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Express Saver
Third business day. Saturday Delivery NOT available

5 Packaging * Declared value limit \$500

FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube Other

6 Special Handling and Delivery Signature Options

SATURDAY Delivery
FedEx Standard Overnight, FedEx 2Day A.M. or FedEx Express Saver

No Signature Required
Packages may be left without obtaining a signature for delivery.

Direct Signature
Someone at recipient's address may sign for delivery. Fee applies.

Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?
 No Yes (See attached Shipper's Declaration) Yes (Shipper's Declaration not required) Dry Ice (Dry Ice 3 UN 1845) Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express shipping box.

7 Payment Bill to

Enter FedEx Acct. No. or Credit Card No. below

Sender's Acct. No. in Section 1 (To be used) Recipient Third Party Credit Card Cash/Check

Card No. _____ Exp. Date _____

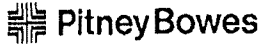
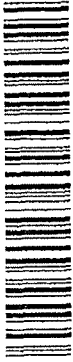
Total Packages 1 Total Weight 1.00 lbs Total Declared Value! \$ 611.00

*Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms and conditions of liability.

Rev. Date 07/12 • Form 1102 (12/11) • ©2011 FedEx • PRINTED IN U.S.A. 595

Filed motion for def. to appear telephonically
for Informal Conf

PUT AND AT FROM THIS COPY IN ONE ATTACHED TO THE PACKAGES FOR RETURN



Purchase Power[®]

Statement for January 5, 2014

Account Name: Accounts Payable
Account Number: [REDACTED] 5538
Postage By Phone Number: [REDACTED]
Customer Identification #: 15724062862

Questions about this statement:

Call: 1-888-638-3779

When prompted please enter your 16-digit account number located at the top.

Credit Limit: \$15,800.00 Available Credit: \$15,676.35
Purchase Power Reward Points Available: 14,970

Account Summary

Previous Balance	\$0.00
Postage	\$100.00
Visa Purchases	\$23.65
Payments	\$0.00
Credits and Other Charges	\$0.00
Finance Charges	\$0.00
New Amount Due	\$123.65
Minimum Amount Due By: 02/02/14	\$10.00
<u>To avoid fees, please pay by the due date</u>	

You have earned 148 reward points this month. To view or redeem your points please visit www.pb.com/MyRewards.

Have questions about your Purchase Power[®] Shipping Payments Service? Want to see your shipment details online before you get your bill? Go to www.pb.com/ShippingPaymentsHelp to learn more.

For your reference, your Visa account number appears directly above the Visa section on this statement and begins with a 4. Sometimes your shipping carrier will ask for the last 4 digits of this number when assisting you with a question.

*Pd. CK # 5354
1-17-14*

Purchase Power

Postage Detail

Meter Postage

Tran Date	Post Date	Description	Amount
12/12	12/13	Postage Meter Refill - PARKER DAM, AZ K700/SN-3260860 PBP #: 31020563	\$100.00
Sub-Total Meter Postage:			\$100.00
Total Postage:			\$100.00

Visa Activity

Shipping and Overnight Detail

Tran Date	Post Date	Description	Amount
12/10	12/11	FEDEX 447358340 <i>Roseberry Airbill # 8034 1084 0844</i>	\$23.65
Sub-Total Shipping and Overnight:			\$23.65
Total Visa Purchases:			\$23.65

Finance Charges

	Average Daily Balance \$	Daily Periodic Rate	ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE
Postage/Supplies	\$75.00	0.060%	22.00%	\$0.00
Visa Purchases	\$19.21	0.060%	22.00%	\$0.00
Total Finance Charges:				\$0.00

Important Contact Information

Need Help with this bill?
 Call 1-888-638-3779 8:00 a.m. to 8:00 p.m. EST
 Enter your 16-digit account number located at the top of this page

Need Help with your Meter?
 Call 1-800-522-0020
 8:00 a.m. to 8:00 p.m. EST

Need Help with your Permit Mail?
 Visit www.pbpermit.com

Need help with billing for PB Equipment and Service transactions?
 Call 1-800-975-7021

Visit www.pb.com/MyAccount to view your bills, detailed account history and much more
 To order supplies visit www.pb.com/supplies or call 1-800-243-7824

Purchase Power

SEND OVERNIGHT CHECKS TO:
 PURCHASE POWER
 ATTN:BOX 371874
 500 ROSS STREET SUITE, 154-0470
 PITTSBURGH PA 15262-0001

Please complete for change of contact information.

COMPANY NAME: _____
 CONTACT NAME: _____
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP: _____
 BUSINESS PHONE: _____
 E-MAIL: _____

FILED

MAY 13 2006

NOEL K. DESSAINT
CLERK SUPREME COURT

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,

Appellee,

v.

HOMER RAY ROSEBERRY,

Appellant.

Arizona Supreme Court

No. CR-03-0247-AP

Yavapai County Superior
Court

No. CR 2001-0177

ORDER

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DATED this 15th day of May, 2006.


RUTH V. MOGREGOR
Chief Justice

EFT

Matthew G. Newman, Attorney at Law

Invoice

P.O. Box 1532
Parker, AR 85344

Date	Invoice #
12/31/2013	5158

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 2156
 PREPARED BY MS APPROVED BY SD

JAN 31 2014

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
0 8	Prepare motion for telephonic conference/orders	100 00	12/5/2013	80 00
0 3	Phone conference with prison	100 00	12/5/2013	30 00
0 9	Phone conference with county attorney Review case file	100 00	12/5/2013	90 00
0 2	Prepare e-mail to Judge Hancock	100 00	12/6/2013	20 00
0 1	Prepare e-mail to Attorney General	100 00	12/6/2013	10 00
0 5	Prepare letter to court clerk with filing of motion for defendant to appear telephonically for informal conference	100 00	12/6/2013	50 00
0 5	Prepare letter to defendant with copy of motion	100 00	12/6/2013	50 00
	Fees paid to USPS for priority express mailing of letter to defendant	19 95	12/6/2013	19 95
0 1	Prepare e-mail to Judge Hancock.	100 00	12/9/2013	10 00
0 2	Review e-mail from Judge's Judicial Assistant and prepare response	100 00	12/9/2013	20 00
0 4	Phone conference with clerk of the court	100 00	12/13/2013	40 00
0 2	Phone conference with court	100 00	12/13/2013	20 00
0 3	Prepare facsimile to prison with order regarding defendants telephonic appearance in court for informal conference on 12/17/13	100 00	12/13/2013	30 00
0 1	Prepare e-mail to court	100 00	12/13/2013	10 00
0 2	Phone conference with prison officer COIII Stitt	100 00	12/13/2013	20 00
0 4	Review court documentation Prepare letter to court requesting certification of court order	100 00	12/16/2013	40 00
0 2	Prepare letter to defendant	100 00	12/16/2013	20 00
3 5	Travel time to Prescott for Informal Conference Rule 32 7.	100 00	12/16/2013	350 00
	Prescott Station for dinner meeting with Craig Williams (possible expert witness for evidentiary hearing)	128 41	12/16/2013	128 41
	Prescott Station for attorney's lunch	26 13	12/17/2013	26 13
5 6	Prepare for Rule 32 7 hearing	100 00	12/17/2013	560 00
1 2	Court appearance to conduct Rule 32 7 Informal Conference	100 00	12/17/2013	120 00
	Murphy's Restaurant for dinner meeting with investigator	155 94	12/17/2013	155 94
3 5	Travel time for return trip from Prescott to Parker AZ	100 00	12/18/2013	350 00
	Fees paid to Hassayampa Inn for hotel accommodations for 12/16/13 - 12/18/13	300 58	12/18/2013	300 58

001-3500-410.2404 SC 0005 \$2366.66
 Tow Prague 1/21/14

Total

\$2,531.01

SEE FINAL page RE: paid amount
 REC'D JAN 22 2014

RECEIVED
 12-24-13
 RECEIVED
 1-21-14

FILED
MAY 15 2006
NOEL K. DESSAINT
CLERK SUPREME COURT

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,

Appellee,

v.

HOMER RAY ROSEBERRY,

Appellant.

Arizona Supreme Court
No. CR-03-0247-AP

Yavapai County Superior
Court
No. CR 2001-0177

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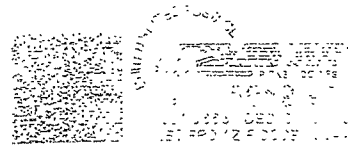
DATED this 15th day of May, 2006.


RUTH V. MCGREGOR
Chief Justice

REC'D JAN 22 2014

SEAL FIRMLY TO SEAL

UNITED WE STAND
PR





PRIORITY MAIL ★
PRESS™

BEST SERVICE IN THE U.S.

PRIORITY MAIL For Domestic and International Use
UNITED STATES POSTAL SERVICE

From Newman Law Center PLLC
P.O. Box 1532
Parker, AZ 85344

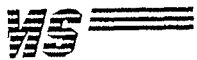



LEGAL MAIL

LEGAL MAIL

TO Mr. Homer Ray Roseberry ADC# 178096
ASPC-FLORENCE
EYMAN BROWNING UNIT, 3-G-35
PO BOX 3400
FLORENCE AZ 85132-3400

INTERNATIONALLY,
POSTAGE DECLARATION
MAY BE REQUIRED.



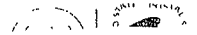
LEGAL MAIL

2013 OD: 12.5 x 9.5



* Money Back Guarantee to U.S., select APO/FPO/DPO, and select International destinations. See DMM and IMM at pe.usps.com for complete details
* Money Back Guarantee for U.S. destinations only.

VISIT US AT USPS.COM



UNITED STATES

CRAIG WILLIGMS
possible expert witness

Prescott Station *Roseberry*
Grill & Bar
Prescott, AZ

Server: Logan DOB: 12/16/2013
08:11 PM 12/16/2013
End/1 3/30066

SALE

Visa 3145741
Card #XXXXXXXXXX9772
Magnetic card present: NEWMAN MATTHEW G
Card Entry Method: S

Approval: 016309

Amount: \$ 103.41

+ Tip: 25.00

= Total: 128.41

I agree to pay the above
total amount according to the
card issuer agreement.

X *Craig Willigms*

For GUEST Records

Prescott Station
Grill & Bar
Prescott, AZ

Server: Julia DOB: 12/17/2013
12:26 PM 12/17/2013
Table 41/1 1/10005

SALE

Visa 1048579
Card #XXXXXXXXXX9772
Magnetic card present: NEWMAN MATTHEW G
Card Entry Method: S

Approval: 017696

Amount: \$ 21.13

+ Tip: 5.00

= Total: 26.13

I agree to pay the above
total amount according to the
card issuer agreement.

X *Craig Willigms*

::<< Restaurant Copy >>::

Roseberry - Dinner w/
Investigator on possible



Hearings

Murphy's Restaurant Prescott
Fork In The Road, Inc.
201 N. Cortez
Prescott, AZ 86301
(928) 445-4044

Date: Dec17'13 06:19PM
Card Type: Visa
Acct #: XXXXXXXXXXXX9772
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC009495993546
Auth Code: 017935
Check: 1553
Table: 103/1
Server: 122 Regina P

Subtotal: 128.94

Tip: 27.00

Total: 155.94

Craig Willigms

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

INTEROFFICE MEMORANDUM

TO: FINANCE DEPT
FROM: MERRILEY SPRAGUE *ms*
SUBJECT: INVOICE ADJUSTMENT
DATE: JANUARY 21, 2014
CC:

Judge Bluff has reviewed this invoice, specifically the meal charges, and feels they are excessive. He has instructed me to reduce the meal costs to \$50.00 per meal. The calculation for this adjustment is shown below and I have also reduced the invoice total.

0.*

Orig Inv. 2,551.01+
Murphy's 155.94-
Prescott str 128.41-
adj meal cost 50.00+
" " 50.00+
Adj. Inv. = 2,366.66*+

REC'D JAN 22 2014

REC'D JAN 22 2014

EFT

Matthew G. Newman, Attorney at Law

Invoice

P.O. Box 1532
Parker, AZ 85344

PAYEE # 260477 INVOICE # _____
NAME _____ VOUCHER # _____
PO # _____ CONTROL # 1678
PREPARED BY MS APPROVED BY SD

Date	Invoice #
11/30/2013	5126

Bill To
 Yavapai County Courthouse
 Attn: Court Administration
 120 So. Cortez Street, Room 410
 Prescott, AZ 86303

DEC 13 2013

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
08	Review court order and case file Review correspondence from defendant	100 00	11/10/2013	80 00
57	Review case file for 327 hearing Prepare letter to client Prepare and update legal arguments on issues one and two for upcoming hearing	100 00	11/22/2013	570 00
<p>001-3500-410.2404 SC 0005 Sprague 12/3/13</p>				
REC'D DEC - 5 2013			Total	\$650 00

RECEIVED
12-2-13

FILED
MAY 15 2006
NOELX BESSANT
CLERK SUPREME COURT

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,

Appellee,

v.

HOMER RAY ROSEBERRY,

Appellant.

Arizona Supreme Court
No. CR-03-0247-AP

Yavapai County Superior
Court
No. CR 2001-0177

ORDER

Upon the Court's own motion,


IT IS ORDERED that Matthew G. Newman is appointed to represent Homer Ray Roseberry in post-conviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(c), Ariz. R. Crim. P. This appointment is made after affirmance of the convictions and sentences pursuant to A.R.S. § 13-4041(B) and Rule 32.4(c). On May 11, 2006 this Court affirmed defendant's convictions and death sentence.

IT IS FURTHER ORDERED that the Clerk of the Supreme Court shall file the notice for post-conviction relief. The superior court shall approve funding for such investigators and expert witnesses as are reasonably necessary pursuant to A.R.S. § 13-4013(B) and § 13-4041(J).

IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation. If counsel's work hours are over two hundred hours the superior court shall review and approve additional reasonable fees and costs pursuant to A.R.S. § 13-4041(H). The superior court shall allow interim payments of compensation to counsel prior to the filing of the petition.

IT IS FURTHER ORDERED that prior counsel for defendant shall provide the case file to Mr. Newman upon his request.

DATED this 15th day of May, 2006.


RUTH V. MCGREGOR
Chief Justice

REC'D OCT 8 2013

Matthew G. Newman, Attorney at Law

P.O. Box 1532
Parker, AR 85344

Invoice

Date	Invoice #
11/1/2013	5072

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 210477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 1397
 PREPARED BY MS APPROVED BY SD

NOV 15 2013

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
0 3	Phone conference with Sorenson Forensics to review final billing Prepare letter to court administration office for Sorenson Forensics invoice for payment of DNA testing	100 00	10/3/2013	30 00
0 1	Prepare e-mail to Judge's Judicial Assistant with update on DNA testing	100 00	10/11/2013	10 00
4 7	Review case files Prepare and file Motion for Rule 32 7 Informal Conference	100 00	10/17/2013	470 00
0 1	Review Attorney General's Response to Motion for Informal Conference	100 00	10/21/2013	10 00
0 1	Review Order from court setting Rule 32 7 Informal Conference	100 00	10/31/2013	10 00
<p>001-3500-410.2404 5000 5 <i>Sprague 11-6-13</i></p>				
			RECEIVED 11-16-13	
REC'D NOV 07 2013			Total	\$530 00

FILED
MAY 16 2006
NOELX. DESSAINT
CLERK SUPREME COURT

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,

Appellee,

v.

HOMER RAY ROSEBERRY,

Appellant.

Arizona Supreme Court
No. CR-03-0247-AP

Yavapai County Superior
Court
No. CR 2001-0177

O R D E R

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DATED this 15th day of May, 2006.

Ruth V. McGregor
RUTH V. MCGREGOR
Chief Justice

REC'D OCT 8 2013

Matthew G. Newman, Attorney at Law

P.O. Box 1532
Parker, AR 85344

Invoice

Date	Invoice #
9/30/2013	5049

Bill To
Yavapai County Courthouse Attn Court Administration 120 So Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 1083
 PREPARED BY MS APPROVED BY [Signature]

OCT 18 2013

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
38	Review DNA report Prepare e-mail to Julie Hall	100 00	9/10/2013	380 00
17	Review case file Prepare and file notification to the court	100 00	9/20/2013	170 00
<p>001-3500-410-2404 SC 0005 <i>gratprague 10/17/13</i></p> <p>RECEIVED <i>10-7-13</i></p>				
			Total	\$550 00
REC'D OCT 8 2013				

FILED

MAY 16 2006

NOEL K. DESSAINT
CLERK SUPREME COURT

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,

Appellee,

v.

HOMER RAY ROSEBERRY,

Appellant.

Arizona Supreme Court

No. CR-03-0247-AP

Yavapai County Superior
Court

No. CR 2001-0177

ORDER

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IT IS FURTHER ORDERED that prior counsel for defendant shall provide the case file to Mr. Newman upon his request.

DATED this 15th day of May, 2006.


RUTH V. MCGREGOR
Chief Justice

REC'D OCT 8 2013

Matthew G. Newman, Attorney at Law

P.O. Box 1532
Parker, AR 85344

Invoice

Date	Invoice #
8/31/2013	5013

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 360477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 700
 PREPARED BY MS APPROVED BY CM

SEP 13 2013

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
0 3	Phone conference with Sorenson Forensics	100 00	8/15/2013	30 00
0 2	Prepare e-mail to Sorenson Forensics	100 00	8/15/2013	20 00
0 4	Phone conference with Sorenson Forensics	100 00	8/20/2013	40 00
0 4	Phone conference with Sorenson Forensics. Prepare e-mail to Attorney General's Office	100 00	8/22/2013	40 00
<p>001-3500-410.24-04 SC0005 <i>Governing Prague 9/3/13</i></p>				
REC'D SEP - 4 2013			RECEIVED 9-3-13	Total
				\$130 00

FILED
MAY 15 2006
NOEL K. DESSAINT
CLERK SUPREME COURT

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,

Appellee,

v.

HOMER RAY ROSEBERRY,

Appellant.

Arizona Supreme Court
No. CR-03-0247-AP

Yavapai County Superior
Court
No. CR 2001-0177

O R D E R

Upon the Court's own motion,

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IT IS FURTHER ORDERED that the Clerk of the Supreme Court shall file the notice for post-conviction relief. The superior court shall approve funding for such investigators and expert witnesses as are reasonably necessary pursuant to A.R.S. § 13-4013(B) and § 13-4041(J).

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IT IS FURTHER ORDERED that prior counsel for defendant shall provide the case file to Mr. Newman upon his request.

DATED this 15th day of May, 2006.


RUTH V. MCGREGOR
Chief Justice

REC'D SEP - 4 2013

FY 12/13 (FY 13/14)

Matthew G. Newman, Attorney at Law

Invoice

P.O. Box 1532
Parker, AR 85344

Date	Invoice #
7/31/2013	4955

Bill To
Yavapai County Courthouse Attn Court Administration 120 So Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 356
 PREPARED BY MS APPROVED BY CM

AUG 16 2013

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
	State v Homer Ray Roseberry. Yavapai County Case No CR2001-0177 - Death Penalty Matter			
	Fees paid to FedEx for shipment of letter/Stipulation to Amend Court Order for Release of Evidence/Amended Order to Release Evidence for Post-Conviction DNA Testing/Motion for Compensation for Private Investigator (James Valdez) to Yavapai County Superior Court	59 46	6/11/2013	59 46
	Fees paid to FedEx for shipment of packaging materials to Private Investigator James Valdez for release of evidence from Yavapai County Sheriff's Dept /DPS for DNA Testing	105 24	6/17/2013	105 24
	Fees paid to FedEx for shipment of DNA evidence from Yavapai County Sheriff's Dept /DPS/Private Investigator James Valdez to Sorenson Forensics for DNA testing	133 85	6/21/2013	133 85
0 5	Prepare and file motion with court regarding investigator	100 00	7/9/2013	50 00
0 2	Prepare e-mail to Sorenson Forensics	100 00	7/9/2013	20 00
0 2	Prepare e-mail to Investigator Valdez	100 00	7/9/2013	20 00
0 1	Prepare letter to Sorenson Forensics for and mail with check for \$2,625 00 for pre-payment towards DNA testing	100 00	7/11/2013	10 00
	Fees paid to USPS for shipment of letter/check to Sorenson Forensics by Priority Mail	5 60	7/11/2013	5 60
2 4	Review case file Phone conference with client	100 00	7/11/2013	240 00
0 8	Conduct several phone conferences with Sorenson Forensics Prepare e-mail to Attorney General's Office Review e-mail from Attorney General Phone conference with Sorenson Forensics	100 00	7/30/2013	80 00
FY13 298.55 FY14 <u>425.60</u> 72415				
001-3500-900-2400 SC0005			REC'D AUG 6 2013 Total	\$724 15

Colin Hall 8/5/13

RECEIVED 8.5.13

July 31, 2013

To Whom It May Concern:

Attached you will find a copy of our Pitney Bowes invoice for Newman Law Center PLLC. All FedEx transactions are billed to our Pitney Bowes Purchase Power account

Pitney Bowes gives each FedEx transaction a description number that is not the Airbill Tracking Number from FedEx. Therefore, for clarification we have listed below a description of what each Pitney Bowes Shipping/Overnight Detail is being billed for along with the FedEx Airbill and/or FedEx proof of delivery information:

For billing to Yavapai County re: State v. Homer Ray Roseberry, CR2001-0177 – Death Penalty Matter.

Description # 433343739 (FedEx Airbill # 803410841060) filing of Stipulation to Amend Court Order for Release of Evidence with the Yavapai County Superior Court total \$59.46.

Description # 433828991 (FedEx Airbill #803410840800/803410841016) for shipment of packaging to Defense Investigator James Valdez for packaging/shipping of DNA evidence to Sorenson Forensics Lab total for both shipments \$105.24.

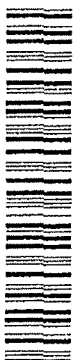
Description # 434040485 (FedEx Airbill #803410840796/803410841027) for shipment of DNA evidence from Yavapai County Sheriff's Department/DPS to Sorenson Forensics Lab total for both shipments \$133.85

For billing to Flat Fee Client State v. Jason Burke, Quartzsite Justice Court, CR2013-00112. * This does not apply to Yavapai County *

Description #433746548 (FedEx Airbill # 80341841049) Sent plea agreement to client for signing total \$58.86.

Description # 434293492 (FedEx Airbill # 803410841050) Client returned signed agreement to us by using a FedEx label we supplied him using our account number total \$31.83.

If you have any questions please contact Cathy Vander Weyden at 928-667-2607, Monday – Friday from 8:00 am to 4:00 pm.



25511650 - 000672 - 0002 - 0002 - 6

Purchase Power

Postage Detail

Meter Postage

Tran Date	Post Date	Description	Amount
07/03	07/04	Postage Meter Refill - PARKER DAM , AZ	
			K700/SN-3260868 PBP # 31020563
			Sub-Total Meter Postage: \$100.00
			Total Postage: \$100.00

Visa Activity

Shipping and Overnight Detail

Tran Date	Post Date	Description	Amount
06/13	06/14	FEDEX 433343739 (Fed Ex Airbill 803410841060) Roseberry - Filing of Stipulation)	\$59.46
06/18	06/19	FEDEX 433746548 (Fed Ex Airbill 80341841049) Burke - send plea agreement	\$58.86
06/19	06/20	FEDEX 433828991 (Fed Ex Airbill 803410840800/803410841016) - Roseberry - Investigator)	\$105.24
06/22	06/23	FEDEX 434040485 (Fed Ex Airbill 803410840796/803410841027) - Roseberry - Evidence to lab)	\$133.85
06/25	06/26	FEDEX 434293492 (Fed Ex Airbill 803410841050) - Burke return of signed plea agreement	\$31.83
			Sub-Total Shipping and Overnight: \$389.24
			Total Visa Purchases: \$389.24

Payments

Tran Date	Post Date	Description	Amount
06/16	06/16	PAYMENT RECEIVED -- THANK YOU	-\$149.99
			Total Payments: -\$149.99

Finance Charges

	Average Daily Balance \$	Daily Periodic Rate	ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE
Postage/Supplies	\$3.33	0.060%	22.00%	\$0.00
Visa Purchases	\$188.72	0.060%	22.00%	\$0.00
				Total Finance Charges: \$0.00

Important Contact Information

Need Help with this bill?
Call 1-888-638-3779 8:00 a.m. to 8:00 p.m. EST
Enter your 16-digit account number located at the top of this page

Need Help with your Meter?
Call 1-800-522-0020
8:00 a.m. to 8:00 p.m. EST

Need Help with your Permit Mail?
Visit www.pbpermit.com

Need help with billing for PB Equipment and Service transactions?
Call 1-800-975-7021

Visit www.pb.com/MyAccount to view your bills, detailed account history and much more
To order supplies visit www.pb.com/supplies or call 1-800-243-7824

PO Box 1532
Parker, AZ 85344

(928) 667-2607
Fax (928) 667-2615
mnewman@npgcable.com

Newman Law Center, PLLC
Matthew G. Newman, Attorney
Arizona Bar #013626 • California Bar #119425

June 11, 2013
Sent via FedEx

Attn: Death Penalty Clerk
Superior Court Clerk's Office
Yavapai County Courthouse
120 S. Cortez
Prescott, AZ 86303

RE: (Death Penalty Matter) - State v. Homer Ray Roseberry, Yavapai
County Superior Court case no. CR-2001-0177.

Dear Clerk of the Court:

Enclosed you will find the defendant's original Stipulation to Amend Court
Order for Release of Evidence/Amended Order to Release Evidence for Post-
Conviction DNA Testing and Motion for Compensation for Private

FedEx Package
Express **US Airbill** FedEx Tracking Number **8034 1084 1060**

P/W # LHUA19 SLA1
Form ID No 0215

From Please print and press hard.
Date 6/11/13 Sender's FedEx Account Number 3162-0583-4

Sender's Name Matthew G. Newman Phone 928, 667-2607

Company NEWMAN, MATTHEW, LAW OFFICES

Address 120 RIVERSIDE DR Dept/Floor/Suite/Room

City PARKER State AZ ZIP 85344-0040

Your Internal Billing Reference Roseberry
First 24 characters will appear on invoice

To Recipient's Name Death Penalty Clerk Superior Court Clerks Phone 928, 771-3312

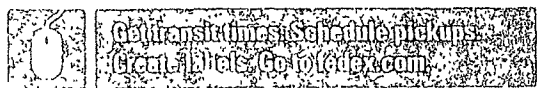
Company Yavapai County Courthouse

Address 120 S Cortez
We cannot deliver to PO boxes or PO ZIP codes Dept/Floor/Suite/Room

Address
Use this line for the HOLD location address or for continuation of your shipping address

City Prescott State AZ ZIP 86303

0108472907



4 Express Package Service * To most locations Packages up to 150 lbs
NOT: Service not available for select locations. Please select carefully. For packages over 150 lbs, use the new FedEx Express Freight US Airbill

- FedEx First Overnight**
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Priority Overnight**
Next business morning * Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Standard Overnight**
Next business afternoon * Saturday Delivery NOT available.
- FedEx 2Day A.M.**
Second business morning * Saturday Delivery NOT available.
- FedEx 2Day**
Second business afternoon * Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Express Saver**
Third business day * Saturday Delivery NOT available.

5 Packaging * Declared value limit \$500
 FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube Other

6 Special Handling and Delivery Signature Options
 SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

- No Signature Required**
Package may be left without obtaining a signature for delivery.
 - Direct Signature**
Someone at recipient's address may sign for delivery. Fee applies.
 - Indirect Signature**
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.
- Does this shipment contain dangerous goods?
Do not check unless checked
- No**
 - Yes** As per attached Shipper's Declaration
 - Yes** Shipper's Declaration not required
 - Dry Ice** Dry Ice 9 UN 1845 x _____ kg
 - Cargo Aircraft Only**

7 Payment Bill to
Enter FedEx Acct. No. or Credit Card No. below

- Sender** Acct. No. in Section 1 will be billed
- Recipient**
- Third Party**
- Credit Card**
- Cash/Check**

Total Packages Total Weight Total Declared Value!

Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

PO Box 1532
Parker, AZ 85344

(928) 667-2607
Fax (928) 667-2615
mnewman@npgcable.com

Newman Law Center, PLLC

Matthew G. Newman, Attorney
Arizona Bar #013626 • California Bar #119425

June 17, 2013

Investigative Professional Services
Attn: James Valdez
141 S McCormick St Ste 211
Prescott, AZ 86303-4731

RE: State v. Homer R. Roseberry, Yavapai County Superior Court case no.
CR2001-0177.

Dear Mr Valdez

fedex Package
Express **US Airbill**
FedEx Tracking Number **8034 1084 0800**

PIU# LHUA9

SLA1

Form ID No 0215

From *Please print and press hard.*
Date **6/17/13** Sender's FedEx Account Number **2162-0383-2**

4 Express Package Service * To most locations
NOTE: Service order has changed. Please select carefully. Packages up to 150 lbs
For packages over 150 lbs, use the new FedEx Express Freight US Airbill

Sender's Name **Cathy Vander Weyden** Phone **928 667-2607**

- FedEx First Overnight**
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Priority Overnight**
Next business morning. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Standard Overnight**
Next business afternoon. Saturday Delivery NOT available.
- FedEx 2Day A.M.**
Second business morning. Saturday Delivery NOT available.
- FedEx 2Day**
Second business afternoon. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Express Saver**
Third business day. Saturday Delivery NOT available.

Company **NEWMAN, MATTHEW LAW OFFICES**

Address **141 S. MCCORMICK ST** Dept./Floor/Suite/Room

City **PRESOTT** State **AZ** ZIP **86303-4731**

5 Packaging *Declared value limit \$500

Your Internal Billing Reference **Roseberry-Valdez PI**
First 24 characters will appear on invoice

- FedEx Envelope*
- FedEx Pak*
- FedEx Box**
- FedEx Tube
- Other

To Recipient's Name **James Valdez** Phone **928 234-2067**

6 Special Handling and Delivery Signature Options

Company **Investigative Professional Services**

Address **141 S. McCormick St. Ste. 211**
We cannot deliver to PO boxes or PO ZIP codes. Dept./Floor/Suite/Room

- SATURDAY Delivery**
Not available for FedEx Standard Overnight, FedEx 2Day A.M. or FedEx Express Saver.
- No Signature Required**
Package may be left without obtaining a signature for delivery.
- Direct Signature**
Someone at recipient's address may sign for delivery. Fee applies.
- Indirect Signature**
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.

Address **141 S. McCormick St. Ste. 211**
Use this line for the HOLD location address or for continuation of your shipping address.

Does this shipment contain dangerous goods?
Our box must be labeled. No Yes As per attached Shipper's Declaration. Yes Shipper's Declaration not required. Dry Ice Dry Ice 9 UN 1845 x kg. Cargo Aircraft Only

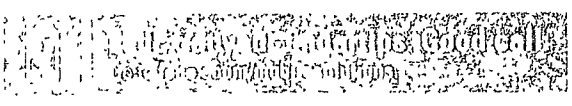
City **Prescott** State **AZ** ZIP **86303**

7 Payment Bill to. Enter FedEx Acct. No. or Credit Card No. below

FedEx Acct. No. **0109472987**

- Sender Acct. No. on Section 1 will be billed**
- Recipient
- Third Party
- Credit Card
- Cash/Check

Total Packages **1** Total Weight **1** lbs Total Declared Value¹ **00**



¹Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

Rev. Date 7/12 • Pan • 163131 • ©1994-2012 FedEx • PRINTED IN U.S.A. SRS

Legal Assistant

Enclosures as stated
/cvw

PO Box 1532
Parkei, AZ 85344

(928) 667-2607
Fax (928) 667-2615
mnewman@npgcable.com

Newman Law Center, PLLC
Matthew G. Newman, Attorney
Arizona Bar #013626 • California Bar #119425

June 17, 2013

Investigative Professional Services
Attn: James Valdez
141 S McCormick St Ste 211
Prescott, AZ 86303-4731

RE: State v. Homer R. Roseberry, Yavapai County Superior Court case no.
CR2001-0177.

Dear Mr Valdez

As we discussed, you will find the following items enclosed:

1 FedEx Package, US Airbill, Tracking No. 8034 1084 0796.

FedEx Package
Express *US Airbill* FedEx Tracking Number **8034 1084 1016**

Form ID No **0215**

From Please print and press hard
Date **6/17/13** Sender's FedEx Account Number **216243893-5**

4 Express Package Service *To most locations
NOT: Service not for hazardous materials. Please select carefully. Packages up to 150 lbs
For packages over 150 lbs, use the new FedEx Express Freight US Airbill

Sender's Name **Cathy Vander Weyden** Phone **(928) 667-2607**

- FedEx First Overnight**
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Priority Overnight**
Next business morning * Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Standard Overnight**
Next business afternoon Saturday Delivery NOT available
- FedEx 2Day A.M.**
Second business morning * Saturday Delivery NOT available
- FedEx 2Day**
Second business afternoon * Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected
- FedEx Express Saver**
Third business day * Saturday Delivery NOT available

Company **NEWMAN, MATTHEW, LAW OFFICES**

Address **141 S MCCORMICK ST** Dept./Floor/Suite/Room

City **PRESOTT** State **AZ** ZIP **86303-4731**

- 5 Packaging** *Declared value limit \$500
- FedEx Envelope*
 - FedEx Pak***
 - FedEx Box
 - FedEx Tube
 - Other

Your Internal Billing Reference **Roseberry-Valdez, PI**
First 24 characters will appear on invoice

6 Special Handling and Delivery Signature Options

To Recipient's Name **James Valdez** Phone **(928) 234-2067**

- SATURDAY Delivery**
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver
- No Signature Required**
Package may be left without obtaining a signature for delivery
- Direct Signature**
Someone at recipient's address may sign for delivery. Fee applies.
- Indirect Signature**
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.

Company **Investigative Professional Services**

Address **141 So. McCormick St. Ste. 211** Dept./Floor/Suite/Room
We cannot deliver to PO boxes or PO ZIP codes

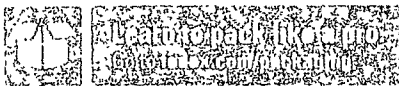
- Does this shipment contain dangerous goods?**
(See label for details)
- No**
 - Yes** As per attached Shipper's Declaration
 - Yes** Shipper's Declaration not required
 - Dry Ice** Dry Ice 3, UN 1845 _____ x _____ kg
 - Cargo Aircraft Only**
- Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

Address _____
Use this line for the HOLD location address or for continuation of your shipping address

City **Prescott** State **AZ** ZIP **86303-4731**

- 7 Payment Bill to.** Enter FedEx Acct No or Credit Card No below
- Sender** Acct No in Section 1 will be billed
 - Recipient**
 - Third Party**
 - Credit Card**
 - Cash/Check**
- FedEx Acct No / Credit Card No _____ Exp. Date _____

Total Packages **1** Total Weight **1** lbs **0** Total Declared Value! **0**



*Our liability is limited to US\$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

FedEx Express
Customer Support
Domestic Trace
3875 Airways Boulevard
Module H 4th Floor
Memphis, TN 38116

U.S. Mail PO Box 727
Memphis, TN 38194-4843

Telephone 901-369-3600



July 31, 2013

CATHY VANDERWHITTEN
(928) 667-2615

Dear CATHY VANDERWHITTEN

Our records reflect the following delivery information for the shipment with the tracking number 803410840796

Delivery Information

Signed For By. J BAHR

Delivered to 2495 S WEST TEMPLE

Delivery Date June 21, 2013

Delivery Time 09 49 AM

Shipping Information

Shipment Reference Information. ROSEBERRY

Tracking No 803410840796

Ship Date June 20, 2013

Shipper JAMES VALDEZ AND
REBECCA LOVE-
NEWMAN, MATTHEW, LAW
OFFICES
3424 RIVERSIDE DR
PARKER, AZ 853448768
US

Recipient EVIDENCE ADMINISTRATOR
SORENSEN FORENSICS
2495 S WEST TEMPLE
SALT LAKE CITY, UT 84115
US

Thank you for choosing FedEx Express. We look forward to working with you in the future.

FedEx Worldwide Customer Service
1-800-Go-FedEx (1-800-463-3339)
Reference No R2013073102924628072

This information is provided subject to the FedEx Service Guide

FedEx Express
Customer Support
Domestic Trace
3875 Airways Boulevard
Module H 4th Floor
Memphis, TN 38116

U.S. Mail PO Box 727
Memphis TN 38194-4643

Telephone 801-369-3900



July 31 2013

CATHY VANDERWHITTEN
(928) 667-2615

Dear CATHY VANDERWHITTEN

Our records reflect the following delivery information for the shipment with the tracking number 803410841027

Delivery Information

Signed For By J BAHR

Delivered to: 2495 S WEST TEMPLE

Delivery Date June 21 2013

Delivery Time 09 49 AM

Shipping Information

Shipment Reference Information ROSEBERRY-LAB 00-0377840

Tracking No 803410841027

Ship Date: June 20, 2013

Shipper: JAMES VALDEZ AND
KENNETH BRAWE
NEWMAN, MATTHEW, LAW
OFFICES
3424 RIVERSIDE DR
PARKER, AZ 853448768
US

Recipient: SORENSON FORENSICS
ATTN EVIDEN
SORENSON FORENSICS
2495 S W TEMPLE
SALT LAKE CITY, UT 84115
US

Thank you for choosing FedEx Express. We look forward to working with you in the future.

FedEx Worldwide Customer Service
1-800-Go-FedEx (1-800-463-3339)
Reference No R2013073102924628082

This Information is provided subject to the FedEx Service Guide

PO Box 1532
Parker, AZ 85344

(928) 667-2607
Fax (928) 667-2615
mnewman@npgcable.com

Newman Law Center, PLLC

Matthew G. Newman, Attorney
Arizona Bar #013626 • California Bar #119425

July 11, 2013

Attn: Ms. Carma A. Smith
Customer Support Specialist
Sorenson Forensics
2511 S West Temple
Salt Lake City, UT 84115

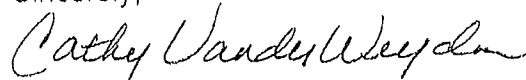
RE: Pre-payment for DNA Testing for (Death Penalty Matter) - State
v. Homer Ray Roseberry, Yavapai County Superior Court case no. CR-2001-
0177.

Dear Ms. Smith

Per my telephone conversation with Kelcey Kemp, you will find enclosed check no 1188129367 in the amount of \$2,625.00 as pre-payment towards the DNA testing being conducted by your office in the Roseberry matter. It is my understanding that this payment will be credited and a final billing will be sent to our office for payment of the balance due.

Please let us know if you have any questions. Feel free to use the toll free number 1-800-417-2607 to reach us. Thank you for your assistance in this matter.

Sincerely,



Cathy Vander Weyden
Legal Assistant

Enclosures as stated.
/cww

POST TO ACCOUNT NO ACCOUNT NUMBER

Post to Account: NO ACCOUNT NUMBER

\$2625.00

06/28/2013

LINDSAY HERF
PO BOX 877906
TEMPE AZ 85287-7906



Please post this payment for Our Mutual Customer
Please Direct Any Questions To 800-956-4442 or
Please Return Check To
WELLS FARGO BANK NA
Dept #34033 PO BOX 39000 San Francisco CA 94139
9600055846 1188129367

96-282
412

1188129367

June 28, 2013

PAY Two Thousand Six Hundred Twenty Five and 00/100 Dollars

\$ *****2625 00

VOID 90 DAYS AFTER ISSUE

TO THE
ORDER OF

SORENSEN FORENSICS, LLC
C/O MATTHEW NEWMAN
PO BOX 1532
PARKER AZ 85344-1532

Wells Fargo Bank NA
115 Hospital Drive
Van Wert, OH 45891


Wells Fargo as agent for its customer



Memo DNA TESTING

⑈ 1188 129367 ⑈ ⑆ 06 28 2013 ⑆ 9600055846 ⑈

FY 12-13

Matthew G. Newman, Attorney at Law

Invoice

P.O. Box 1532
Parker, AZ 85344

Date	Invoice #
6/30/2013	4893

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 210477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 4065
 PREPARED BY MS APPROVED BY [Signature]

JUL 12 2013

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
0 4	Phone conference with Craig Williams regarding evidence transport	100 00	6/3/2013	40 00
1	Phone conference with Attorney General's Office Phone conference with Sorenson Forensics Phone conference with Craig Williams Phone conference with private investigator James Valdez	100 00	6/11/2013	100 00
0 8	Prepare and file motion for compensation for private investigator and orders	100 00	6/11/2013	80 00
0 8	Prepare and file stipulation to amend court order for release of evidence and amended order to release evidence for post-conviction DNA testing	100 00	6/11/2013	80 00
0 2	Prepare e-mail to Yavapai County Sheriff's Office and DPS	100 00	6/11/2013	20 00
0 1	Review e-mail from Yavapai County Sheriff's Office	100 00	6/11/2013	10 00
0 1	Prepare e-mail to defense private investigator James Valdez.	100 00	6/11/2013	10 00
0 1	Prepare e-mail to attorney general's office	100 00	6/11/2013	10 00
0 2	Prepare e-mail to Judge Hancock	100 00	6/11/2013	20 00
0 1	Review e-mail from Yavapai County Sheriff's Office	100 00	6/11/2013	10 00
0 3	Prepare e-mail to attorney general's office and review response	100 00	6/11/2013	30 00
0 1	Prepare e-mail to Yavapai County Sheriff's Office and DPS	100 00	6/11/2013	10 00
0 1	Review response e-mail from Yavapai County Sheriff's Office	100 00	6/11/2013	10 00
0 2	Prepare e-mail to Judge Hancock	100 00	6/11/2013	20 00
0 1	Prepare e-mail to Judge Hancock	100 00	6/11/2013	10 00
0 1	Review e-mail response from DPS	100 00	6/11/2013	10 00
0 1	Prepare e-mail to attorney general's Office	100 00	6/11/2013	10 00
0 4	Phone conference with private investigator James Valdez	100 00	6/11/2013	40 00
3	Prepare letter and instructions labels and appropriate packaging and send by FedEx to James Valdez for shipment of evidence to Sorenson Forensics Phone conference with Sorenson Forensics Phone conference with James Valdez	100 00	6/17/2013	300 00
0 1	Prepare e-mail to Sorenson Forensics	100 00	6/19/2013	10 00
0 1	Prepare e-mail to Yavapai County Sheriff's Office and DPS	100 00	6/19/2013	10 00
0 1	Prepare e-mail to Judge Hancock	100 00	6/19/2013	10 00
			Total	

REC'D JUL 08 2013

RECEIVED
7/3/13

Matthew G. Newman, Attorney at Law

P.O. Box 1532
Parker, AZ 85344

Invoice

Date	Invoice #
6/30/2013	4893

Bill To
Yavapai County Courthouse Attn Court Administration 120 So Cortez Street, Room 410 Prescott, AZ 86303

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
0.2	Review e-mail from lab and prepare response Phone conference with lab 001-3500-410-2404 SC0005 Call bill 7/7/13	100.00	6/19/2013	20.00
			Total	\$870.00

REC'D JUL 08 2013

Matthew G. Newman, Attorney at Law

P.O. Box 1532
Parker, AZ 85344

Invoice

Date	Invoice #
5/31/2013	4862

Bill To
Yavapai County Courthouse Attn. Court Administration 120 So Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 3780
 PREPARED BY MS APPROVED BY [Signature]

JUN 14 2013

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
2.5	Complete case submission forms for release of evidence for DNA testing required by Sorenson Forensics. Prepare e-mail and phone conference with lab	100.00	5/13/2013	250.00
1.9	Review DNA request Prepare e-mail to Herf	100.00	5/26/2013	190.00
0.1	Prepare e-mail to Herf	100.00	5/30/2013	10.00
0.3	Prepare e-mail to Holt	100.00	5/30/2013	30.00
0.1	Review e-mail from Herf	100.00	5/30/2013	10.00
<p>001-3500-410-2404 SC0005 CMH 6/6/13</p>				
			Total	\$490.00

REC'D JUN - 7 2013

PAID
6-6-13

Matthew G. Newman, Attorney at Law

Invoice

P.O. Box 1532
Parker, AZ 85344

Date	Invoice #
4/30/2013	4816

Bill To
Yavapai County Courthouse Attn Court Administration 120 So Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 3414
 PREPARED BY MS APPROVED BY [Signature]
 MAY 10 2013

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
3 2	Continue work on order for DNA testing Prepare partial draft of motion/order for compensation for DNA testing	100 00	4/9/2013	320 00
2	Review final draft of order for DNA testing and prepare final draft of motion/order for compensation for DNA testing	100 00	4/22/2013	200 00
0 2	Prepare letter to Judge	100 00	4/22/2013	20 00
0 2	Prepare letter to Kelcey Kemp at Sorenson's Forensics	100.00	4/23/2013	20 00
0 2	Prepare letter to Attorney General's Office	100 00	4/23/2013	20 00
0 2	Prepare letter to court	100 00	4/23/2013	20 00
0 2	Prepare e-mail to Judge's Judicial Assistant	100 00	4/23/2013	20 00
	Fees paid to USPS postage for mailing of Order for DNA testing and motion/order for compensation of DNA testing	28 00	4/23/2013	28 00
0 4	Prepare letter with copy of court certified order for DNA testing to Yavapai County Sheriff's Department.	100 00	4/29/2013	40 00
	Fees paid to USPS postage for mailing of letter and order for DNA testing to Yavapai County Sheriff's Department	19 95	4/29/2013	19 95
<p>001 - 3500-410 - 24,04</p> <p>SC0005</p> <p><i>[Signature]</i></p> <p>5/2/13</p>				
REC'D MAY 08 2013			RECEIVED 5/2/13	Total \$707 95

RE: State v. Homer Ray
 Roseberry
 CR2001-0177
 (Yavapai County Superior Court)
 Mailing of Defendant's
 Motion for Compensation
 for DNA Testing / Orders
 and Order to Release
 Evidence for Post-
 Conviction DNA Testing.

=====

PARKER MPO
 PARKER, Arizona
 853449998
 0363680461-0095
 04/23/2013 (928)669-8179 04:25:51 PM

=====

Sales Receipt			
Product Description	Sale Unit Qty	Unit Price	Final Price
00 TUCSON AZ 85701 Zone-2 Priority Mail Flat Rate Env 10.00 oz. Expected Delivery: Wed 04/24/13 Label #: 9505 5103 2355 3113 5904 58			\$5.60
Issue PVI:			\$5.60
00 PRESCOTT AZ 86303 Zone-1 Priority Mail Flat Rate Env 10.90 oz. Expected Delivery: Wed 04/24/13 Label #: 9505 5103 2355 3113 5906 23			\$5.60
Issue PVI:			\$5.60
00 SALT LAKE CITY UT 84115 Zone-4 Priority Mail Flat Rate Env 9.90 oz. Expected Delivery: Thu 04/25/13 Label #: 9505 5103 2355 3113 5908 21			\$5.60
Issue PVI:			\$5.60
00 CAMP VERDE AZ 86322 Zone-1 Priority Mail Flat Rate Env 9.90 oz. Expected Delivery: Wed 04/24/13 Label #: 9505 5103 2355 3113 5910 26			\$5.60
Issue PVI:			\$5.60
00 PRESCOTT AZ 86303 Zone-1 Priority Mail Flat Rate Env 1 lb. 1.50 oz. Expected Delivery: Wed 04/24/13 Label #: 9505 5103 2355 3113 5912 31			\$5.60
Issue PVI:			\$5.60
Total:			\$28.00
Paid by:			
MasterCard			\$28.00
Account #:	XXXXXXXXXXXX3827		
Approval #:	08518Z		
Transaction #:	438		
	23903380335		

00 For tracking or inquiries go to
 USPS.com or call 1-800-222-1811.

Order stamps at usps.com/shop or
 call 1-800-Stamp24. Go to
 usps.com/clicknship to print
 shipping labels with postage. For

order to YCSO
Homer Roseberry

U BOX 1532
ARIZONA, AZ 85324

CLICK UP OF TRACKING
WWW.USPS.COM
1-800-222-1811

PARKER MPD
PARKER, Arizona
853449998
0363680461-0095
04/29/2013 (928)669-8179 04:35:19 PM

=====
Sales Receipt
=====
Product Sale Unit Final
Description Qty Price Price

PRESCOTT AZ 86301 \$19.95
Zone-1 Express Mail
PO-Add Flat Rate Env
2.40 oz.
Label #:EI099120032US
Tue 04/30/13 03:00PM - Expected
Delivery. Money Back Guarantee
Signature Requested

=====
Issue PVI: \$19.95
=====

Total: \$19.95

Paid by:
MasterCard \$19.95
Account #: XXXXXXXXXXXX3827
Approval #: 05565Z
Transaction #: 450
23903380335

Order stamps at usps.com/shop or
call 1-800-Stamp24. Go to
usps.com/clicknship to print
shipping labels with postage. For
other information call
1-800-ASK-USPS.

Get your mail when and where you
want it with a secure Post Office
Box. Sign up for a box online at
usps.com/poboxes.

Bill#:1000501300015
Clerk:05

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

Go to:
<https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

YOUR OPINION COUNTS

Customer Copy

ZIP+4® U.S. ADDRESSES ONLY. DO NOT USE FOR FOREIGN POSTAL CODES!
FOR INTERNATIONAL DESTINATIONS, WRITE COUNTRY NAME BELOW
8 16 13 0 1 + 3 1 8 0 1 3
Yavapai County Sheriff's Office
255 E. Gurley Street
Prescott, AZ 86301

Matthew G. Newman, Attorney at Law

Invoice

P.O. Box 1532
Parker, AZ 85344

PAYEE # 260477 INVOICE # _____
NAME _____ VOUCHER # _____
PO # _____ CONTROL # 3012
PREPARED BY MS APPROVED [Signature]

Date	Invoice #
3/31/2013	4716

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

APR 12 2013

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
0.2	Review e-mail from attorney general's office. Prepare response.	100.00	3/3/2013	20.00
0.1	Prepare e-mail to attorney general's office.	100.00	3/4/2013	10.00
0.2	Prepare e-mail to attorney general's office.	100.00	3/4/2013	20.00
0.2	Prepare e-mail to Kemp (Sorenson Forensics).	100.00	3/4/2013	20.00
1.8	Review e-mail from attorney general's office and prepare response. Review proposed order.	100.00	3/5/2013	180.00
<p>000 001-3500-410-24-04 SC00005 Dawn Anderson 4/1/13</p>				
			Total	\$250.00

REC'D APR - 2 2013

RECEIVED
4/1/13

Matthew G. Newman, Attorney
NEWMAN LAW CENTER PLLC
 P.O. Box 1532
 Parker, AZ 85344

Invoice

Date	Invoice #
2/28/2013	4694

Bill To Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303
--

PAYEE # 260477 INVOICE # _____

NAME _____ VOUCHER # _____

PO # _____ CONTROL # 2806

PREPARED BY MS APPROVED BY [Signature]

MAR 15 2013

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
6.2	Review case file and draft of proposed order for DNA testing. Prepare e-mails to Attorney General's Office and Sorenson Labs.	100.00	2/10/2013	620.00
0.4	Review draft of order for DNA testing.	100.00	2/12/2013	40.00
5.2	Finalize proposed order for DNA testing and issue to Attorney General's Office for approval.	100.00	2/17/2013	520.00
0.8	Review Attorney General's suggestions and edit draft of order for DNA testing.	100.00	2/22/2013	80.00
0.3	Phone conference with Yavapai County Evidence division.	100.00	2/25/2013	30.00
0.6	Prepare new draft of order for DNA testing and e-mail to Attorney General's Office for approval.	100.00	2/25/2013	60.00
0.1	E-mail to court with update.	100.00	2/25/2013	10.00

001-3500-40-24-04
SC0005
Jessie J. Bacon
3/6/13

REC'D MAR 07 2013

Total \$1,360.00

RECEIVED
 3/6/13

Matthew G. Newman, Attorney
NEWMAN LAW CENTER PLLC
 P.O. Box 1532
 Parker, AR 85344

Invoice

Date	Invoice #
12/31/2012	4539

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 2199
 PREPARED BY MS APPROVED [Signature]
 JAN 18 2013

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
0.3	Review e-mail from lab. Phone conference with Attorney General's Office.	100.00	12/3/2012	30.00
0.8	Phone conference with lab. Review e-mail.	100.00	12/6/2012	80.00
0.7	Review e-mails from lab. Prepare e-mail to Attorney General's Office.	100.00	12/10/2012	70.00
001-3500-410-24-04 SC0005 Dawn Anderson 1/7/12				
REC'D JAN - 8 2013				
			Total	\$180.00

REC'D JAN - 8 2013

RECEIVED
 1/13/13

Matthew G. Newman, Attorney at Law

P.O. Box 1532
Parker, AZ 85344

Invoice

Date	Invoice #
11/30/2012	4520

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 1809
 PREPARED BY MS APPROVED BY [Signature]

DEC 1 4 2012

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
0.6	Review e-mail from Attorney General's Office. Contact Sorenson labs.	100.00	11/27/2012	60.00
1.6	Review e-mail from Sorenson Labs. Review case file and prepare reply to Sorenson Labs.	100.00	11/27/2012	160.00
<p>001-3500-410-24-04 SC0005 Dawn Anderson 12/3/12</p>				
REC'D DEC 4 2012			Total	\$220.00

received
 12/3/12

Invoice

Matthew G. Newman, Attorney at Law 260477

P.O. Box 1532
Parker, AR 85344

INVOICE # _____
NAME _____ VOUCHER # _____
PO # _____ CONTROL # 1441
PREPARED BY MS APPROVED BY [Signature]

Date	Invoice #
10/31/2012	4466

NOV 09 2012

<p>Bill To</p> <p>Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303</p>

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
3.2	Phone conference with Arizona Justice Project to work on order for DNA testing. Review e-mails and prepare responses to the Arizona Justice Project. Prepare draft of order for DNA testing.	100.00	10/11/2012	320.00
0.4	Review e-mail from attorney general's office. Prepare e-mail response.	100.00	10/15/2012	40.00
0.4	Prepare e-mails to and from Arizona Justice Project.	100.00	10/23/2012	40.00
0.4	Phone conference with Lindsey Herf of Arizona Justice Project.	100.00	10/25/2012	40.00
<p>001-3500-410-24-04 SC0005 Dawn Anderson 11/2/12</p>				
			Total	\$440.00

REC'D NOV - 5 2012

received
11/2/12

Matthew G. Newman, Attorney at Law

P.O. Box 1532
Parker, AR 85344

Invoice

Date	Invoice #
9/30/2012	4409

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 1104
 PREPARED BY MS APPROVED BY [Signature]

OCT 1 2 2012

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
3.2	Review and sign final reply to state's response to petition and motion for DNA testing.	100.00	9/4/2012	320.00
	Fee paid to post office for mailing of final reply to state's response to petition and motion for DNA testing.	30.90	9/4/2012	30.90
7.3	Prepare for client conference. Travel from Parker to Florence, AZ for conference with defendant.	100.00	9/12/2012	730.00
	Fee paid for hotel accommodations.	115.04	9/12/2012	115.04
5.8	Conference with client at State Prison facility. Travel from Florence to Parker, AZ.	100.00	9/13/2012	580.00
3.6	Review supplemental response. Phone conference with Justice Project. Prepare e-mail to Justice Project.	100.00	9/27/2012	360.00

001-3500-410-24-04
 SC0005
 Devin Anderson
 10/3/12

REC'D OCT - 4 2012

Total \$2,135.94

RECEIVED
10/3/12

Roseberry
mailing

PARKER MPO
PARKER, Arizona
853449998
0363680461-0099
09/04/2012 (928)669-8179 04:23:00 PM

=====
Sales Receipt
=====

Product Description	Sale Unit Qty Price	Final Price
---------------------	---------------------	-------------

PHOENIX AZ 85004 Zone-1 Priority Mail Flat Rate Env 9.10 oz.		\$5.15
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=====
Issue PVI: \$5.15

TUCSON AZ 85701 Zone-2 Priority Mail Flat Rate Env 9.00 oz.		\$5.15
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=====
Issue PVI: \$5.15

CAMP VERDE AZ 86322 Zone-1 Priority Mail Flat Rate Env 9.10 oz.		\$5.15
--	--	--------

=====
Issue PVI: \$5.15

PRESCOTT AZ 86303 Zone-1 Priority Mail Flat Rate Env 1 lb, 1.90 oz.		\$5.15
--	--	--------

=====
Issue PVI: \$5.15

PRESCOTT AZ 86303 Zone-1 Priority Mail Flat Rate Env 9.20 oz.		\$5.15
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Issue PVI: \$5.15

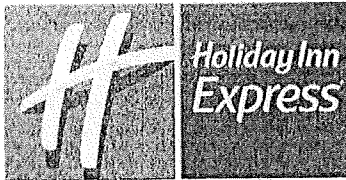
FLORENCE AZ 85132 Zone-1 Priority Mail Flat Rate Env 9.40 oz.		\$5.15
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=====
Issue PVI: \$5.15

=====
Total: \$30.90

Paid by:
MasterCard \$30.90
Account #: XXXXXXXXXXXX3827
Approval #: 07735Z
Transaction #: 358
23903380335

REC'D OCT - 4 2012



09-13-12

Matthew Newman	Folio No. : 24703	Room No. : 114
Po Box 1532	A/R Number :	Arrival : 09-12-12
Parker Az	Group Code :	Departure : 09-13-12
Parker AZ 85344	Company :	Conf. No. : 63966680
US	Membership No. :	Rate Code : IDAVA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-12-12	*Accommodation	102.99	
09-12-12	State Tax - Room	7.93	
09-12-12	City Tax - Room	4.12	
09-13-12	Visa XXXXXXXXXXXXX3031		115.04
Total		115.04	115.04
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

REC'D OCT - 4 2012

Holiday Inn Express & Suites Florence
240 W. HWY 287
Florence, Az 85232
Telephone: (520) 868-9900 Fax: (520) 868-9950

FILED
MAY 15 2006
NOEL K. DESSAINT
CLERK SUPREME COURT

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,)
) Arizona Supreme Court
) No. CR-03-0247-AP
 Appellee,)
) Yavapai County Superior
 v.) Court
) No. CR 2001-0177
 HOMER RAY ROSEBERRY,)
)
 Appellant.) O R D E R

Upon the Court's own motion,

IT IS ORDERED that Matthew G. Newman is appointed to represent Homer Ray Roseberry in post-conviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(c), Ariz. R. Crim. P. This appointment is made after affirmance of the convictions and sentences pursuant to A.R.S. § 13-4041(B) and Rule 32.4(c). On May 11, 2005, this Court affirmed defendant's convictions and death sentence.

IT IS FURTHER ORDERED that the Clerk of the Supreme Court shall file the notice for post-conviction relief. The superior court shall approve funding for such investigators and expert witnesses as are reasonably necessary pursuant to A.R.S. § 13-4013(B) and § 13-4041(J).

IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation. If counsel's work hours are over two hundred hours, the superior court shall review and approve additional reasonable fees and costs pursuant to A.R.S. § 13-4041(H). The superior court shall allow interim payments of compensation to counsel prior to the filing of the petition.

IT IS FURTHER ORDERED that prior counsel for defendant shall provide the case file to Mr. Newman upon his request.

DATED this 15th day of May, 2006.

Ruth V. McGregor
RUTH V. MCGREGOR
Chief Justice

REC'D OCT - 4 2012

Matthew G. Newman, Attorney at Law

P.O. Box 1532
Parker, AZ 85344

Invoice

Date	Invoice #
8/31/2012	4346

Bill To
Yavapai County Courthouse Attn: Court Administration 120 So. Cortez Street, Room 410 Prescott, AZ 86303

PAYEE # 260477 INVOICE # _____
 NAME _____ VOUCHER # _____
 PO # _____ CONTROL # 740
 PREPARED BY MS APPROVED BY AM

SEP 14 2012

Terms
Due on receipt

Quantity	Description	Rate	Serviced	Amount
1.4	Review final motion for extension of time to file Rule 32 Petition and file with the court.	100.00	8/1/2012	140.00
0.3	Phone conference with prison regarding visitation with defendant.	100.00	8/1/2012	30.00
0.9	Phone conference with trial attorney Stoller and prepare affidavit.	100.00	8/14/2012	90.00
0.5	Phone conference with trial attorney Stoller (left message). Prepare e-mail to Stoller.	100.00	8/23/2012	50.00
0.4	Phone conference with trial attorney Stoller.	100.00	8/27/2012	40.00
<p>001-3500-410-24-04 SC0005 Devin Anderson 8/31/12</p>				

REC'D SEP - 4 2012	Total \$350.00
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received
8/31/12

FILED
MAY 15 2006
NOEL K. DESSAINT
CLERK SUPREME COURT

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,)
) Arizona Supreme Court
) No. CR-03-0247-AP
 Appellee,)
) Yavapai County Superior
 v.) Court
) No. CR 2001-0177
 HOMER RAY ROSEBERRY,)
)
 Appellant.) O R D E R

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IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation. If counsel's work hours are over two hundred hours the superior court shall review and approve additional reasonable fees and costs pursuant to A.R.S. § 13-4041(H). The superior court shall allow interim payments of compensation to counsel prior to the filing of the petition.

IT IS FURTHER ORDERED that prior counsel for defendant shall provide the case file to Mr. Newman upon his request.

DATED this 15th day of May, 2006.

REC'D NOV 10 2015


RUTH V. MCGREGOR
Chief Justice

FILED

2:00 O'Clock, P M

IN THE SUPERIOR COURT OF THE STATE OF ARIZONA JAN 3 1996

IN AND FOR THE COUNTY OF YAVAPAI ROBERT G. WEDEPOHL, Clerk

By *[Signature]*
Deputy

STATE OF ARIZONA,

Plaintiff,

vs.

MICHAEL RAY WHITE

Defendant.

No. CR 12855

DIVISION FOUR

ORDER TO PAY

An Order having been entered appointing J. DOUGLAS MCVAY to represent the above-named Defendant in criminal proceedings filed herein, said services having been rendered, now therefore,

IT IS ORDERED that the Treasurer of Yavapai County, Arizona pay to the above-named Court appointed counsel the sum of **Five Thousand Nine Hundred Twelve dollars and no/100 (\$5,912.00)** for fees in this matter.

DATED this 2nd day of January, 1996 ~~December, 1995.~~

[Signature]
RAYMOND W. WEAVER, JR.
SUPERIOR COURT - DIVISION 4

**Yuma County
Administration**
198 Main Street
Yuma, Arizona 85364

Conflict Administration Division



**Ronald F. Jones
Conflict Administrator**

**Shannon Gunderman
Administrative Services Director**

**Amanda Hendrick
Administrative Services Specialist**

September 14, 2018

Sent via U.S. Mail and E-Mail to John.Todd@azag.gov

Mr. John Presley Todd
Office of the Arizona Attorney General - Capital Litigation Section
2005 North Central Avenue
Phoenix, Arizona 85004

RE: Yuma County – Records Request

Dear Mr. Todd:

We are in receipt of your letter requesting records pertaining to the amounts paid to court appointed attorneys that represented capital defendants in post-conviction relief proceedings as well as litigation costs associated with these matters in Yuma County since 1998. The chart below provides this information:

CASE	ATTORNEY	ATTY FEES	LIT FEES	TOTAL	GRAND TOTAL
Gregory Scott Dickens C-18454	John Clcala	unknown	unknown		\$20,972.72
Alvie Killes CR1989-15444/15577	Sharmila Roy	\$48,815.32	\$0	\$48,815.32	
	"Capital Case Project"	\$10,780.00	\$5,571.88	\$16,351.88	
	Kerrie Droban	\$104,492.13	\$122,219.51	\$226,711.64	
	Kerrie Droban	unknown	unknown	\$22,675.14	
					\$314,553.98
Bobby Tankersley CR92-19193	Maynard Murray	unknown	unknown		\$60,195.55
					\$395,722.25

Please note the "unknown" fields. The amounts in the chart were obtained from our electronic database. These totals do not specify whether they were attorney fees or litigation fees or both.

Should you have any questions or concerns, please contact my office at 928-373-1076.


Best regards,

A handwritten signature in black ink, appearing to read "Amanda Hendrick".

Amanda Hendrick
Administrative Services Specialist

Certification of Truth, Accuracy, and Completeness

I certify based on information and belief formed after reasonable inquiry, the statements and information contained in this letter is true, accurate, and complete.

Signature: 

Name: Amanda Hendrick Date: September 14, 2018

Todd, John

From: Merri Plummer - OPDSX <mplummer@mail.maricopa.gov>
Sent: Friday, September 28, 2018 2:43 PM
To: Todd, John
Cc: Gard, Lacey; Vidal, Daniel; Christina Phillis - OPDSX
Subject: RE: Capital PCR expenses--Question

Hi, John,

You are not a pain at all and we are working on your request. There are thousands of expenditure approvals, but relatively few denials. Both the approvals and denials are attached to emails all of which are saved in folders according to the attorney making the request and the case. The challenge is to locate the denials.

On a related note, don't forget to let me know if you will be needing the itemized case reports like the Andriano one I sent to you. They take a little while to format, so...

Thanks,
 Merri

From: Todd, John [mailto:John.Todd@azag.gov]
Sent: Friday, September 28, 2018 2:23 PM
To: Merri Plummer - OPDSX <mplummer@mail.maricopa.gov>
Cc: Gard, Lacey <Lacey.Gard@azag.gov>; Vidal, Daniel <Daniel.Vidal@azag.gov>
Subject: RE: Capital PCR expenses--Question

Merri,
 Sorry to be such a pain, but I wanted to follow up on this email chain. As I requested in my response, we would like copies of the denied expenditure requests for the PCR portion of the cases. Is that possible? Are there many? In what form is the denial?

John

From: Merri Plummer - OPDSX [mailto:mplummer@mail.maricopa.gov]
Sent: Wednesday, September 26, 2018 11:44 AM
To: Todd, John
Subject: RE: Capital PCR expenses--Question

Whew! That is much easier than ALL of the records. Am I correct in believing that you only wish to view the denied expenditure requests for the PCR portion of these cases?

From: Todd, John [mailto:John.Todd@azag.gov]
Sent: Wednesday, September 26, 2018 11:12 AM
To: Merri Plummer - OPDSX <mplummer@mail.maricopa.gov>
Subject: RE: Capital PCR expenses--Question

Sure. Records of when defense counsel requested funds and was denied.

From: Merri Plummer - OPDSX [mailto:mplummer@mail.maricopa.gov]
Sent: Wednesday, September 26, 2018 11:09 AM

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,	)	Arizona Supreme Court
	)	No. CR-10-0358-AP
Appellee,)	
	)	Maricopa County
v.	)	Superior Court
	)	No. CR2000-090114
FABIO EVELIO GOMEZ,)	
)	
Appellant.)	
)	
_____	)	O R D E R

FILED 02/19/2013

Upon the Court's own motion,

IT IS ORDERED that David Alan Darby is appointed to represent Fabio Evelio Gomez in postconviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(c), Ariz. R. Crim. P. This appointment is made after affirmance of the conviction and sentence pursuant to A.R.S. § 13-4041(B) and Rule 32.4(c).

IT IS FURTHER ORDERED that the Clerk of the Supreme Court shall file the notice for postconviction relief upon the issuance of a mandate after the conclusion of certiorari proceedings, pursuant to Rule 32.4(a) and Rule 31.23(b)(1). After the notice is filed, counsel shall file the petition for postconviction relief as provided in Rule 32.4(c). Even though the notice has not yet been filed, at this time and upon application of the defendant, the superior court shall approve funding for such investigators and expert witnesses as are reasonably necessary pursuant to A.R.S. § 13-4013(B) and § 13-4041(I).

IT IS FURTHER ORDERED that counsel shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in

the representation. However, reimbursement of travel costs for out-of-state counsel is within the superior court's discretion. If counsel's work hours are over two hundred hours, the superior court shall review and approve additional reasonable fees and costs pursuant to A.R.S. § 13-4041(G). The superior court shall allow interim payments of compensation to counsel prior to the filing of the notice and petition.

IT IS FURTHER ORDERED that Mr. Gomez's appellate and prior counsel shall provide the case file to Mr. Darby or allow him to have a copy made of the case file upon request.

DATED this _____ day of February, 2013.

A. JOHN PELANDER
Duty Justice

TO:

Kent E Cattani
Jeffrey A Zick
Laura Chiasson
David Alan Darby
Fabio Evelio Gomez, ADOC 177075, Arizona State Prison, Florence
- Eyman Complex-Browning Unit (SMU II)
Michael J Dew
Terry Adams
Susan Corey
Herman Alcantar, Jr
Christopher A Flores
Daniel Raynak
Stephen M Johnson
Hon Norman J Davis
Hon Joseph Welty
Hon Roland J Steinle
Michael K Jeanes
Diane Alessi
Amy Sara Armstrong
Dale A Baich
James Logan

SUPREME COURT OF ARIZONA

STATE OF ARIZONA,) Arizona Supreme Court
) No. CR-07-0048-AP
 Appellee,)
) Maricopa County
 v.) Superior Court
) No. CR2003-024938-001
 PATRICK WADE BEARUP,)
)
 Appellant.) **FILED 12/06/2010**
)
) **O R D E R**

Upon the Court's own motion,

IT IS ORDERED that Brent E. Graham is appointed to represent Patrick Wade Bearup in post-conviction proceedings pursuant to A.R.S. § 13-4041 and Rule 6.8(c), Ariz. R. Crim. P.

IT IS FURTHER ORDERED **lifting the stay on the time limit** in Rule 32.4(c)(1), Ariz. R. Crim. P., imposed by the Court's order dated May 17, 2010.

IT IS FURTHER ORDERED that counsel **shall be compensated at the rate of \$100.00 per hour plus reasonable costs incurred in the representation.** If counsel's work hours are over two hundred hours, the superior court shall review and approve additional reasonable fees and costs pursuant to A.R.S. § 13-4041(G). The superior court shall allow interim payments of compensation to counsel prior to the filing of the petition.

IT IS FURTHER ORDERED that Mr. Bearup's prior counsel shall provide his or her case file to Mr. Graham or allow him to have a copy made of the case file upon request.

DATED this _____ day of December, 2010.

W. SCOTT BALES
 Duty Justice

TO:

Kent E Cattani

Deborah A Bigbee

Brent E Graham

Patrick Wade Bearup, ADOC 136226, Arizona State Prison, Florence -
Eymann Complex-Browning Unit (SMU II)

Michael J Dew

G David Delozier Jr.

Jacqueline Bush-Dutton

Hon. Norman J Davis

Hon. Douglas Rayes

Hon. Warren J Granville

Michael K Jeanes

Martin Lieberman

James Logan

Diane Alessi

Amy Armstrong

Dale A Baich