

**2018**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 12, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JANUARY 30, 2018  
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL  
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND  
ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL  
APPROVAL.  
TOTAL DISBURSEMENTS: \$167,050.52



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JEFFRY MAY – COUNTY AUDITOR

FEBRUARY 6, 2018

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DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 2/12/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469945	1/30/2018	A GLOBAL LINK	\$262.50	INTERPRETER	001-6201-721.64-12	ID366O
TOTAL FOR CHECK # 469945			\$262.50			
469900	1/30/2018	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469900			\$450.00			
469929	1/30/2018	ALBANO LAW PLLC	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469929			\$320.00			
469901	1/30/2018	AVERY, TIMOTHY WILLIAM	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469901			\$2,650.00			
469902	1/30/2018	AVERY, TIMOTHY WILLIAM	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469902			\$1,200.00			
469928	1/30/2018	AYITEY-ADJIN, ANTHONETTE	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469928			\$300.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 2/12/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469871	1/30/2018	BARBIERI, HEATHER JEAN	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469871			\$2,500.00			
469892	1/30/2018	BENAVIDES, ALMA	\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$138.92	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,945.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$0.89	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
\$12.54	MISCELLANEOUS	001-6201-721.87-01	ID429O			
TOTAL FOR CHECK # 469892			\$5,497.35			
469920	1/30/2018	BOB JARVIS LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 469920			\$500.00			
469907	1/30/2018	BOHACH SKIBELL DORSEY & STROUD	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469907			\$340.00			
469865	1/30/2018	BOUNDS, KATHY	\$97.00	REPORTERS RECORDS	001-6201-721.65-02	ID417A
			\$42.00	REPORTERS RECORDS	001-6201-721.65-02	ID417A
TOTAL FOR CHECK # 469865			\$139.00			
469943	1/30/2018	BRACAMONTE LAW PLLC	\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$0.46	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 469943			\$1,580.46			
469919	1/30/2018	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 2/12/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z-MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469919			\$550.00			
469935	1/30/2018	BROWN, KRISTIN R	\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 469935			\$1,350.00			
469887	1/30/2018	CAMPBELL, DENISE L	\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,075.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469887			\$2,400.00			
469888	1/30/2018	CAMPBELL, DENISE L	\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469888			\$275.00			
469911	1/30/2018	CANNON, CRYSTAL	\$100.00	REPORTERS RECORDS	001-6201-721.65-02	IDCL5P
TOTAL FOR CHECK # 469911			\$100.00			
469936	1/30/2018	CARRIGAN & SMITH PPLC	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469936			\$920.00			
469940	1/30/2018	CAT'S	\$1,200.00	REPORTERS RECORDS	001-6201-721.65-02	ID199P
TOTAL FOR CHECK # 469940			\$1,200.00			
469903	1/30/2018	CHESLEY & PERALES PC	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$405.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$405.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 469903			\$1,830.00			
469905	1/30/2018	CHESLEY & PERALES PC	\$780.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$870.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J



**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 2/12/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469912	1/30/2018	DANIEL, TERRI	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 469912			\$370.00			
469913	1/30/2018	DANIEL, TERRI	\$656.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$656.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$1,260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469913			\$3,022.50			
469914	1/30/2018	DANIEL, TERRI	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$418.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$418.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469914			\$2,087.50			
469898	1/30/2018	DE LA GARZA LAW FIRM PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469898			\$550.00			
469868	1/30/2018	DEAF ACTION CENTER	\$300.00	INTERPRETER	001-6201-721.64-12	ID366O
TOTAL FOR CHECK # 469868			\$300.00			
469909	1/30/2018	EDGETT LAW FIRM PC	\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469909			\$1,740.00			
469891	1/30/2018	FARKAS, ANDREW L PC	\$2,037.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$2,037.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 2/12/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 469891			\$5,515.00			
469878	1/30/2018	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469878			\$450.00			
469879	1/30/2018	FITTS AND CASTLEMAN	\$360.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$360.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$360.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469879			\$1,080.00			
469916	1/30/2018	FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469916			\$1,370.00			
469908	1/30/2018	FRANCO INTERPRETING	\$140.00	INTERPRETER	001-6201-721.64-12	ID3800
			\$206.25	INTERPRETER	001-6201-721.64-12	ID4700
			\$206.25	INTERPRETER	001-6201-721.64-12	ID4690
TOTAL FOR CHECK # 469908			\$552.50			
469876	1/30/2018	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469876			\$900.00			
469915	1/30/2018	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469915			\$1,350.00			
469867	1/30/2018	GOELLER, J MATTHEW	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469867			\$550.00			

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FOR 2/12/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469944	1/30/2018	GOHEEN & O'TOOLE PLLC	\$1,625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$256.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$256.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$256.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,226.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,226.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,226.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 469944			\$11,100.00			
469857	1/30/2018	GRECO, JOSEPH	\$1,550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469857			\$1,550.00			
469937	1/30/2018	HANSHAW KENNEDY LLP	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$305.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469937			\$1,635.00			
212	1/30/2018	HAYNES, DAVID K	\$440.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1.47	MISCELLANEOUS	001-6210-721.87-01	ID417J
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR022
TOTAL FOR CHECK # 212			\$2,941.47			
469870	1/30/2018	HAYWOOD, KATHERYN HEATHER	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M



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F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 469870			\$1,900.00			
469872	1/30/2018	HEDLUND, DAWN	\$1,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469872			\$1,110.00			
469850	1/30/2018	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
TOTAL FOR CHECK # 469850			\$450.00			
469852	1/30/2018	HERRINGTON, ROBERT J	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469852			\$1,190.00			
469897	1/30/2018	HUDSON, STEPHANIE DUECKER PLLC	\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$645.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$645.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 469897			\$3,290.00			
469856	1/30/2018	HULTKRANTZ, ROBERT O	\$616.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$616.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$616.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 469856			\$1,850.00			
469866	1/30/2018	INDU BAILEY AND ASSOCIATES INC	\$493.50	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 469866			\$493.50			
469889	1/30/2018	INNOVATIVE INVESTIGATIVE	\$546.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
TOTAL FOR CHECK # 469889			\$546.25			
469886	1/30/2018	KELLER & STARK	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 2/12/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 469886			\$4,940.00			
469863	1/30/2018	KEY, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469863			\$450.00			
469883	1/30/2018	KING, EDWIN V	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 469883			\$1,280.00			
469875	1/30/2018	KLECKNER, DAVID MARION	\$625.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469875			\$625.00			
469941	1/30/2018	LAW OFFICE OF ARMANDO NUNEZ	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469941			\$1,550.00			
469942	1/30/2018	LAW OFFICE OF CLAIRE M PETTY	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469942			\$1,800.00			
469924	1/30/2018	LAW OFFICE OF JOANN DODSON	\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$119.90	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 2/12/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469924			\$1,644.90			
469874	1/30/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 469874			\$860.00			
469899	1/30/2018	LEDBETTER, MARK	\$1,260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 469899			\$2,910.00			
469927	1/30/2018	LI, RACHEL	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$296.32	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,865.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469927			\$7,716.32			
469884	1/30/2018	LUGO, CHRISTINE	\$1,390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 2/12/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$1,520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469884			\$8,240.00			
469918	1/30/2018	MADDOX, MATTHEW B	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$118.47	MISCELLANEOUS	001-6201-721.87-01	IDCL1M
TOTAL FOR CHECK # 469918			\$848.47			
469933	1/30/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$3.60	MISCELLANEOUS	001-6201-721.87-01	ID401O
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$0.56	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469933			\$1,484.16			
469934	1/30/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$3.48	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$2.22	MISCELLANEOUS	001-6201-721.87-01	ID401F
TOTAL FOR CHECK # 469934			\$4,015.70			
469922	1/30/2018	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 2/12/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469922			\$900.00			
469925	1/30/2018	MELSHEIMER, ERIN PLLC	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469925			\$440.00			
469877	1/30/2018	MILLER, MEGHAN E	\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469877			\$1,020.00			
469893	1/30/2018	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469893			\$1,000.00			
469851	1/30/2018	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 469851			\$450.00			
469939	1/30/2018	MOSHE COURT REPORTING	\$75.00	REPORTERS RECORDS	001-6201-721.65-02	ID416P
TOTAL FOR CHECK # 469939			\$75.00			
469946	1/30/2018	NII AMAA OLLENNU LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469946			\$900.00			
469931	1/30/2018	NOGUERA, BEATRIZ	\$170.00	INTERPRETER	001-6201-721.64-12	IDCL4O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID219O
TOTAL FOR CHECK # 469931			\$320.00			
469932	1/30/2018	NOGUERA, BEATRIZ	\$75.00	INTERPRETER	001-6201-721.64-12	ID469O

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 2/12/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$37.50	INTERPRETER	001-6201-721.64-12	ID4700
			\$37.50	INTERPRETER	001-6201-721.64-12	ID4010
			\$37.50	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4690
TOTAL FOR CHECK # 469932			\$337.50			
469917	1/30/2018	NORTHCUTT & HAMILTON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 469917			\$450.00			
469930	1/30/2018	PARKER, VANITA BUDHRANI	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469930			\$3,050.00			
469881	1/30/2018	PERIQUET, SUSAN W	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 469881			\$450.00			
469880	1/30/2018	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 469880			\$450.00			
469854	1/30/2018	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 469854			\$450.00			
469894	1/30/2018	PFISTER BORSERINE & ASSOCIATES	\$2,325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$7.02	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 469894			\$2,332.02			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 2/12/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469885	1/30/2018	PRICE, PROCTOR & ASSOCIATES LLP	\$300.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416Y
TOTAL FOR CHECK # 469885			\$300.00			
469861	1/30/2018	RAMAGE, SHARON M	\$912.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$912.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469861			\$1,825.00			
469862	1/30/2018	ROBISON, SYDNEY L	\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
TOTAL FOR CHECK # 469862			\$380.00			
469906	1/30/2018	ROSENTHAL & WADAS PLLC	\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469906			\$2,210.00			
469859	1/30/2018	ROUTT, CHRISTOPHER A	\$1,140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 469859			\$3,180.00			
469895	1/30/2018	ROWLETT, WILLIAM D	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469895			\$200.00			
469858	1/30/2018	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469858			\$450.00			
469890	1/30/2018	SOLOMON, AMANDA	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469890			\$480.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 2/12/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469947	1/30/2018	SPECIALIZED ASSESSMENT & CONS	\$1,330.00	CONSULTANTS	001-6201-721.64-01	ID296A
TOTAL FOR CHECK # 469947			\$1,330.00			
469860	1/30/2018	STEELE, APRIL	\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$214.92	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 469860			\$3,844.92			
469853	1/30/2018	STEVENS, CAROLE K	\$1,895.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			\$2,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469853			\$4,055.00			
469873	1/30/2018	THAN, TAN	\$340.00	INTERPRETER	001-6201-721.64-12	ID296N
TOTAL FOR CHECK # 469873			\$340.00			
469938	1/30/2018	TML & ASSOCIATES	\$3,300.00	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 469938			\$3,300.00			
469869	1/30/2018	TOLEDO ENTERPRISES	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 469869			\$140.00			
469896	1/30/2018	TU, MARIA	\$2,520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$8.50	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 469896			\$2,528.50			
469864	1/30/2018	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469864			\$450.00			



**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
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F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z-MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469923	1/30/2018	VITZ, WILLIAM ANTHONY	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469923			\$1,000.00			
469855	1/30/2018	WALPOLE, DERIC KING	\$2,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469855			\$2,750.00			
469948	1/30/2018	WANDA SMITH LAW PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 469948			\$500.00			
GRAND TOTAL			\$167,050.52		NUMBER OF CHECKS -	98
					NUMBER OF TRANSACTIONS -	302