

2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 19, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 6, 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: \$189,262.33



JEFFERY MAY - COUNTY AUDITOR

FEBRUARY 13, 2018

DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 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
470490	2/6/2018	ALBANO LAW PLLC	\$152.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$152.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 470490			\$305.00			
470465	2/6/2018	ANGELINO, JAMES S	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470465			\$1,300.00			
470435	2/6/2018	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 470435			\$1,000.00			
470404	2/6/2018	BEAN, M LEE	\$1,795.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$62.54	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 470404			\$1,857.54			
470452	2/6/2018	BENKO, DEBBIE R	\$937.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$937.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470452			\$1,875.00			
470469	2/6/2018	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 470469			\$450.00			
470468	2/6/2018	BILINGUAL BUSINESS COMM	\$262.50	INTERPRETER	001-6201-721.64-12	IDCL4O
TOTAL FOR CHECK # 470468			\$262.50			
470477	2/6/2018	BOYD, CASEY T	\$734.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$233.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$584.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
			\$66.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$333.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 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
TOTAL FOR CHECK # 470477			\$1,950.34			
470467	2/6/2018	BROWN, ELIJAH	\$825.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 470467			\$1,450.00			
470478	2/6/2018	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470478			\$1,500.00			
470495	2/6/2018	BROWN, KRISTIN R	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 470495			\$590.00			
470436	2/6/2018	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 470436			\$900.00			
470447	2/6/2018	CAMPBELL, DENISE L	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 470447			\$500.00			
470448	2/6/2018	CAMPBELL, DENISE L	\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$2,425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 470448			\$7,000.00			
470484	2/6/2018	CASON, MELISSA W	\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$3,475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 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
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$815.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$865.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 470484			\$12,275.00			
470497	2/6/2018	CAT'S	\$156.00	REPORTERS RECORDS	001-6201-721.65-02	ID296A
			\$195.00	REPORTERS RECORDS	001-6201-721.65-02	ID469A
TOTAL FOR CHECK # 470497			\$351.00			
470462	2/6/2018	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 470462			\$1,000.00			
470461	2/6/2018	CHESLEY & PERALES PC	\$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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$316.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$316.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$316.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 470461			\$5,310.00			
470466	2/6/2018	CROWSON, KELLY H	\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F

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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 # 470466			\$810.00			
470480	2/6/2018	CURRAN, MICHAEL D	\$450.00	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	IDCL7N
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 470480			\$2,820.00			
470481	2/6/2018	CURRAN, MICHAEL D	\$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 # 470481			\$600.00			
470470	2/6/2018	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,312.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,354.17	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$375.00	MISCELLANEOUS	001-6201-721.87-01	ID401F
			\$1,354.17	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$375.00	MISCELLANEOUS	001-6201-721.87-01	ID401F
			\$1,354.16	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$375.00	MISCELLANEOUS	001-6201-721.87-01	ID401F
TOTAL FOR CHECK # 470470			\$7,150.00			
470471	2/6/2018	DANIEL, TERRI	\$30.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

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FOR 2/19/18 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
			\$30.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$25.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$30.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$30.00	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 # 470471			\$545.00			
470492	2/6/2018	DITSCH, KAREN A	\$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 # 470492			\$900.00			
470438	2/6/2018	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 470438			\$900.00			
470464	2/6/2018	EDGETT LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 470464			\$1,340.00			
470439	2/6/2018	EWING, LAURIE	\$183.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$183.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$183.34	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470439			\$1,050.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
470450	2/6/2018	FARKAS, ANDREW L PC	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470450			\$1,070.00			
470451	2/6/2018	FARKAS, ANDREW L PC	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 470451			\$330.00			
470487	2/6/2018	FINLEY & ASSOCIATES	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 470487			\$1,000.00			
470430	2/6/2018	FITTS AND CASTLEMAN	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$483.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$483.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$483.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 470430			\$2,800.00			
470432	2/6/2018	FITTS AND CASTLEMAN	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED 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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470432			\$1,400.00			
470473	2/6/2018	FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 470473			\$450.00			
470472	2/6/2018	FRANKLIN, RICHARD K	\$7,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 470472			\$7,290.00			
470425	2/6/2018	FRATTER, MARC J	\$1,337.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$62.61	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$1,406.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,406.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,258.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$42.82	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$1,258.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$42.82	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$1,258.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$42.84	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F			
TOTAL FOR CHECK # 470425			\$10,016.09			
470418	2/6/2018	GOELLER, J MATTHEW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 470418			\$500.00			
470420	2/6/2018	GOELLER, J MATTHEW	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 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	001-6210-721.64-20	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 # 470420			\$1,600.00			
470501	2/6/2018	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 470501			\$1,320.00			
470488	2/6/2018	GORE, KATHERINE MCCRAW	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 470488			\$150.00			
470411	2/6/2018	GORE, KEITH	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 470411			\$1,450.00			
470410	2/6/2018	GRECO, JOSEPH	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 470410			\$1,000.00			
470444	2/6/2018	HAMDAN, JAY	\$300.00	INTERPRETER	001-6201-721.64-12	ID469O
TOTAL FOR CHECK # 470444			\$300.00			
213	2/6/2018	HAYNES, DAVID K	\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$0.98	MISCELLANEOUS	001-6201-721.87-01	ID401F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 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
			\$1,485.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$7.19	MISCELLANEOUS	001-6201-721.87-01	ID296F
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$5.32	MISCELLANEOUS	001-6201-721.87-01	ID219F
TOTAL FOR CHECK # 213			\$3,038.49			
470421	2/6/2018	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$147.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$147.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$147.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$147.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 470421			\$1,040.00			
470422	2/6/2018	HEDLUND, DAWN	\$980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 470422			\$980.00			
470403	2/6/2018	HEIDENHEIMER, MARK	\$943.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 470403			\$1,643.00			
470405	2/6/2018	HERRINGTON, ROBERT J	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 470405			\$800.00			
470434	2/6/2018	HILL, CAROLYN A	\$2,325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 470434			\$2,325.00			
470456	2/6/2018	HUDSON, STEPHANIE DUECKER PLLC	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 470456			\$320.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 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
470457	2/6/2018	HUDSON, STEPHANIE DUECKER PLLC	\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 470457			\$110.00			
470409	2/6/2018	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 470409			\$450.00			
470446	2/6/2018	KELLER & STARK	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 470446			\$5,330.00			
470437	2/6/2018	KING, EDWIN V	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR075
TOTAL FOR CHECK # 470437			\$470.00			
470486	2/6/2018	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 470486			\$1,140.00			
470504	2/6/2018	LAW OFFICE OF APRIL EVANS DOYLE	\$400.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$400.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/19/18 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	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470504			\$1,700.00			
470505	2/6/2018	LAW OFFICE OF CHRIS FREDERICKS	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 470505			\$470.00			
470499	2/6/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 470499			\$450.00			
470424	2/6/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$1,130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 470424			\$1,130.00			
470458	2/6/2018	LEDBETTER, MARK	\$1,080.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
TOTAL FOR CHECK # 470458			\$1,080.00			
470459	2/6/2018	LEDBETTER, MARK	\$1,225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
			\$2,390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
			\$4,120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
TOTAL FOR CHECK # 470459			\$8,255.00			
470496	2/6/2018	LEWIS LAW PC	\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 470496			\$730.00			
470442	2/6/2018	LUGO, CHRISTINE	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,265.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 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
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 470442			\$5,455.00			
470443	2/6/2018	LUGO, CHRISTINE	\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470443			\$450.00			
470476	2/6/2018	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 470476			\$450.00			
470494	2/6/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380P
			\$6.53	MISCELLANEOUS	001-6201-721.87-01	ID380P
TOTAL FOR CHECK # 470494			\$476.53			
470454	2/6/2018	MCCLUNG, ROBBIE	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470454			\$1,575.00			
470482	2/6/2018	MCDANIEL, DANNY R	\$362.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$362.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$837.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,537.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470482			\$3,100.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 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
470426	2/6/2018	MILLER, MEGHAN E	\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 470426			\$190.00			
470427	2/6/2018	MILLER, MEGHAN E	\$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 # 470427			\$700.00			
470493	2/6/2018	MONTEROS, ROLAND	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 470493			\$5,600.00			
470474	2/6/2018	NORTHCUTT & HAMILTON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 470474			\$450.00			
470500	2/6/2018	O'BRYAN, MARK S JR.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 470500			\$450.00			
470491	2/6/2018	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 470491			\$1,390.00			
470433	2/6/2018	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 470433			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 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
470498	2/6/2018	PERLICH REPORTING SERVICES	\$475.00	REPORTERS RECORDS	001-6201-721.65-02	ID366F
TOTAL FOR CHECK # 470498			\$475.00			
470453	2/6/2018	PFISTER BORSERINE & ASSOCIATES	\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 470453			\$990.00			
470445	2/6/2018	PRICE,PROCTOR & ASSOCIATES LLP	\$1,500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F
TOTAL FOR CHECK # 470445			\$1,500.00			
470416	2/6/2018	RAMAGE, SHARON M	\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$575.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470416			\$700.00			
470503	2/6/2018	RICHARDSON BROWN PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401A
TOTAL FOR CHECK # 470503			\$4,800.00			
470429	2/6/2018	RICHARDSON, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 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
TOTAL FOR CHECK # 470429			\$900.00			
470423	2/6/2018	RICHTER, JEFF	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 470423			\$450.00			
470417	2/6/2018	ROBISON, SYDNEY L	\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4160
TOTAL FOR CHECK # 470417			\$430.00			
470463	2/6/2018	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,060.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 470463			\$8,220.00			
470413	2/6/2018	ROUTT, CHRISTOPHER A	\$535.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$535.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$1,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 470413			\$2,230.00			
470412	2/6/2018	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 470412			\$1,260.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 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
470449	2/6/2018	SOLOMON, AMANDA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 470449			\$1,240.00			
470460	2/6/2018	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 470460			\$3,600.00			
470479	2/6/2018	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 470479			\$450.00			
470414	2/6/2018	STEELE, APRIL	\$2,810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,040.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$3,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 470414			\$11,230.00			
470415	2/6/2018	STEELE, APRIL	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 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
TOTAL FOR CHECK # 470415			\$900.00			
470406	2/6/2018	STEVENS, CAROLE K	\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 470406			\$420.00			
470407	2/6/2018	STEWART, JOSE A	\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 470407			\$2,480.00			
470485	2/6/2018	TAYLOR, EUGENE E III PLLC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470485			\$600.00			
470489	2/6/2018	TEWELDE, YODIT	\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 470489			\$2,020.00			
470440	2/6/2018	THE GARNER FIRM	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 470440			\$1,500.00			
470507	2/6/2018	THREATS, LINDA	\$1,630.00	CONSULTANTS	001-6201-721.64-01	ID199A
TOTAL FOR CHECK # 470507			\$1,630.00			
470455	2/6/2018	TU, MARIA	\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 470455			\$990.00			
470483	2/6/2018	VITZ, WILLIAM ANTHONY	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 470483			\$300.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/19/18 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
470475	2/6/2018	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 470475			\$1,020.00			
470428	2/6/2018	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 470428			\$900.00			
470408	2/6/2018	WEAVER, RICHARD "RICK"	\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 470408			\$710.00			
470506	2/6/2018	WYNNE & SMITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1.84	MISCELLANEOUS	001-6201-721.87-01	ID401F
TOTAL FOR CHECK # 470506			\$451.84			
GRAND TOTAL			\$189,262.33	NUMBER OF CHECKS -	102	
				NUMBER OF TRANSACTIONS -	348	