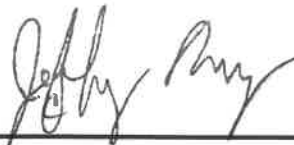


2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 26, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 13, 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: \$235,256.29



JEFFRY MAY – COUNTY AUDITOR

FEBRUARY 20, 2018

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
470850	2/13/2018	A GLOBAL LINK	\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 470850			\$300.00			
470786	2/13/2018	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 470786			\$900.00			
470814	2/13/2018	ALBANO LAW PLLC	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$11.00	WITNESS COSTS	001-6201-721.65-31	ID429A
			\$125.00	MISCELLANEOUS	001-6201-721.87-01	ID429A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 470814			\$996.00			
470770	2/13/2018	ARIAS, KAREN R PLLC	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470770			\$4,940.00			
470787	2/13/2018	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 470787			\$450.00			
470812	2/13/2018	AYITEY-ADJIN, ANTHONETTE	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470812			\$1,000.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
470757	2/13/2018	BARBIERI, HEATHER JEAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 470757			\$450.00			
470741	2/13/2018	BEAN, M LEE	\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$478.95	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 470741			\$1,483.95			
470781	2/13/2018	BENAVIDES, ALMA	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$182.59	MISCELLANEOUS	001-6201-721.87-01	ID429O
			\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$5.78	MISCELLANEOUS	001-6201-721.87-01	ID401O
TOTAL FOR CHECK # 470781			\$1,498.37			
470825	2/13/2018	BLACKBURN INVESTIGATIONS, PLLC	\$975.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
TOTAL FOR CHECK # 470825			\$975.00			
470752	2/13/2018	BOUNDS, KATHY	\$422.00	REPORTERS RECORDS	001-6201-721.65-02	ID417A
TOTAL FOR CHECK # 470752			\$422.00			
470802	2/13/2018	BOYD, CASEY T	\$416.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$133.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			\$133.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 470802			\$683.00			
470838	2/13/2018	BRACAMONTE LAW PLLC	\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$2.30	MISCELLANEOUS	001-6201-721.87-01	ID416F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
			\$595.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$2.31	MISCELLANEOUS	001-6201-721.87-01	ID416F
TOTAL FOR CHECK # 470838			\$1,324.61			
470839	2/13/2018	BRACAMONTE LAW PLLC	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 470839			\$600.00			
470840	2/13/2018	BRACAMONTE LAW PLLC	\$837.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$37.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$25.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$562.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$12.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,650.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$562.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$850.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470840			\$5,537.50			
470794	2/13/2018	BROWN, ELIJAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$805.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,174.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470794			\$2,429.00			
470803	2/13/2018	BROWN, JODI L	\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 470803			\$225.00			
470804	2/13/2018	BROWN, JODI L	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
TOTAL FOR CHECK # 470804			\$300.00			
470824	2/13/2018	CARRIGAN & SMITH PPLC	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 470824			\$200.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
470808	2/13/2018	CASON, MELISSA W	\$1,140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 470808			\$1,140.00			
470788	2/13/2018	CHESLEY & PERALES PC	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3P
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 470788			\$5,070.00			
470789	2/13/2018	CHESLEY & PERALES PC	\$1,500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470789			\$3,500.00			
470775	2/13/2018	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID366F
			\$600.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID366F
			\$800.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
			\$700.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
			\$500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401F
TOTAL FOR CHECK # 470775			\$4,200.00			
470805	2/13/2018	CURRAN, MICHAEL D	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 470805			\$1,490.00			
470796	2/13/2018	DANIEL, TERRI	\$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 # 470796			\$900.00			
470797	2/13/2018	DANIEL, TERRI	\$155.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$412.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$31.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$31.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$62.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$62.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$62.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$131.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$131.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$167.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470797			\$1,497.50			
470823	2/13/2018	DESMOND, WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 470823			\$650.00			
470815	2/13/2018	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470815			\$1,770.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
470772	2/13/2018	DOBIYANSKI, JOHN WILLIAM	\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 470772			\$275.00			
470792	2/13/2018	EDGETT LAW FIRM PC	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470792			\$4,630.00			
470766	2/13/2018	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$1,000.00	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	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 470766			\$3,180.00			
470791	2/13/2018	FRANCO INTERPRETING	\$170.00	INTERPRETER	001-6201-721.64-12	IDCL2O
			\$187.50	INTERPRETER	001-6201-721.64-12	IDCL5O
TOTAL FOR CHECK # 470791			\$357.50			
470798	2/13/2018	FRANKLIN, RICHARD K	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470798			\$1,000.00			
470763	2/13/2018	FRATTER, MARC J	\$3,175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$3,937.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$1,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 470763			\$14,862.50			
470764	2/13/2018	FRATTER, MARC J	\$353.12	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$353.12	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$353.12	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$353.12	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$353.12	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$353.12	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$353.12	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$353.12	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$353.16	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,075.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,075.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
\$1,975.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
TOTAL FOR CHECK # 470764			\$6,950.00			
470799	2/13/2018	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 470799			\$1,700.00			
470828	2/13/2018	GIERCZYK, ERIK FLORIAN	\$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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 470828			\$2,750.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
470753	2/13/2018	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 470753			\$450.00			
470843	2/13/2018	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 470843			\$5,160.00			
470811	2/13/2018	GORE, KATHERINE MCCRAW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 470811			\$500.00			
470747	2/13/2018	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 470747			\$1,350.00			
214	2/13/2018	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 214			\$900.00			
470756	2/13/2018	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 470756			\$900.00			
470758	2/13/2018	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
			\$2,580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470758			\$3,130.00			
470759	2/13/2018	HEDLUND, DAWN	\$745.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,105.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 470759			\$1,850.00			
470738	2/13/2018	HEIDENHEIMER, MARK	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 470738			\$1,800.00			
470739	2/13/2018	HEIDENHEIMER, MARK	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470739			\$550.00			
470742	2/13/2018	HERRINGTON, ROBERT J	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 470742			\$520.00			
470746	2/13/2018	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 470746			\$450.00			
470793	2/13/2018	JOPLIN PRIVATE INVESTIGATIONS	\$900.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$1,387.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
TOTAL FOR CHECK # 470793			\$2,287.50			
470795	2/13/2018	KEENAN, CHARLES WILLIAM	\$5,500.00	WITNESS COSTS	001-6201-721.65-31	ID380F
TOTAL FOR CHECK # 470795			\$5,500.00			
470777	2/13/2018	KELLER & STARK	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
			\$103.26	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 470777			\$1,333.26			
470771	2/13/2018	KING, EDWIN V	\$1,620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 470771			\$1,620.00			
470762	2/13/2018	KLECKNER, DAVID MARION	\$625.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470762			\$625.00			
470834	2/13/2018	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 470834			\$450.00			
470832	2/13/2018	LAW OFFICE OF ARMANDO NUNEZ	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 470832			\$1,500.00			
470849	2/13/2018	LAW OFFICE OF CHRIS FREDERICKS	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 470849			\$650.00			
470833	2/13/2018	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 470833			\$550.00			
470846	2/13/2018	LAW OFFICE OF COURTNEY C SCHMITZ	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$865.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3,925.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
			\$300.00	WITNESS COSTS	001-6201-721.65-31	ID366O
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
TOTAL FOR CHECK # 470846			\$9,025.00			
470842	2/13/2018	LAW OFFICE OF H ALEX FULLER PLLC	\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
			\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 470842			\$5,950.00			
470848	2/13/2018	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 470848			\$1,000.00			
470807	2/13/2018	LAW OFFICE OF JOANN DODSON	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 470807			\$250.00			
470835	2/13/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 470835			\$900.00			
470831	2/13/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$1,333.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$583.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$583.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 470831			\$6,000.00			
470760	2/13/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 470760			\$1,000.00			
470785	2/13/2018	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$935.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$935.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$935.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$935.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 470785			\$5,440.00			
470830	2/13/2018	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$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	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470830			\$4,480.00			
470774	2/13/2018	LUGO, CHRISTINE	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,165.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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 # 470774			\$1,535.00			
470801	2/13/2018	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 470801			\$450.00			
470821	2/13/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$3.08	MISCELLANEOUS	001-6201-721.87-01	IDCL1M
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$3.08	MISCELLANEOUS	001-6201-721.87-01	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1.36	MISCELLANEOUS	001-6201-721.87-01	ID366F
		\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F	
TOTAL FOR CHECK # 470821			\$4,307.52			
470822	2/13/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,080.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 470822			\$1,080.00			
470837	2/13/2018	MALHOTRA, VINOD H	\$240.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 470837			\$240.00			
470806	2/13/2018	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 470806			\$3,680.00			
470809	2/13/2018	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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 # 470809			\$450.00			
470782	2/13/2018	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$255.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$255.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470782			\$960.00			
470826	2/13/2018	MLEZIVA,LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 470826			\$1,580.00			
470765	2/13/2018	MOLTZ, ZAN	\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 470765			\$670.00			
470818	2/13/2018	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 470818			\$450.00			
470740	2/13/2018	MORRIS, BRYAN M "MAC"	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 470740			\$750.00			
470829	2/13/2018	MOSHE COURT REPORTING	\$617.00	REPORTERS RECORDS	001-6201-721.65-02	ID416P
TOTAL FOR CHECK # 470829			\$617.00			
470851	2/13/2018	NII AMAA OLLENNU LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 470851			\$450.00			
470820	2/13/2018	NOGUERA, BEATRIZ	\$225.00	INTERPRETER	001-6201-721.64-12	IDCL2O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
			\$225.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			TOTAL FOR CHECK # 470820			\$2,680.00
470800	2/13/2018	NORTHCUTT & HAMILTON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 470800			\$900.00			
470841	2/13/2018	NOWAK, TOMASZ	\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 470841			\$1,050.00			
470847	2/13/2018	PELLEY LAW OFFICE LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 470847			\$450.00			
470769	2/13/2018	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 470769			\$450.00			
470743	2/13/2018	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 470743			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
470778	2/13/2018	PEVETO, ANDREW STAFFORD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 470778			\$450.00			
470783	2/13/2018	PFISTER BORSERINE & ASSOCIATES	\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$7.02	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 470783			\$2,372.02			
470768	2/13/2018	PRICE, WARREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 470768			\$650.00			
470776	2/13/2018	PRICE, PROCTOR & ASSOCIATES LLP	\$900.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
TOTAL FOR CHECK # 470776			\$900.00			
470844	2/13/2018	RICHARDSON BROWN PLLC	\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 470844			\$60.00			
470790	2/13/2018	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 470790			\$4,430.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
470761	2/13/2018	ROSENTHAL, JEREMY	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$7,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$227.71	MISCELLANEOUS	001-6201-721.87-01	ID380F
TOTAL FOR CHECK # 470761			\$7,357.71			
470749	2/13/2018	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 470749			\$450.00			
470748	2/13/2018	SCHOMBURGER, JOHN LEE	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 470748			\$1,000.00			
470745	2/13/2018	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$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	IDCL6N
TOTAL FOR CHECK # 470745			\$1,800.00			
470810	2/13/2018	SHAFER, DAVID JOSEPH	\$500.00	MISCELLANEOUS	001-6201-721.87-01	IDCL7M
			\$2,476.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
TOTAL FOR CHECK # 470810			\$2,976.25			
470836	2/13/2018	SHAW, KYLE K PLLC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 470836			\$1,200.00			
470767	2/13/2018	SHURSEN, ANNA	\$2,000.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
TOTAL FOR CHECK # 470767			\$2,000.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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
470779	2/13/2018	SOLOMON, AMANDA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 470779			\$450.00			
470780	2/13/2018	SOLOMON, AMANDA	\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 470780			\$940.00			
470755	2/13/2018	STAPLETON, JERED G	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 470755			\$550.00			
470750	2/13/2018	STEELE, APRIL	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$3,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$443.10	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$4,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 470750			\$17,863.10			
470751	2/13/2018	STEELE, APRIL	\$880.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$650.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 470751			\$1,530.00			
470813	2/13/2018	TEWELDE, YODIT	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 470813			\$900.00			
470816	2/13/2018	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 2/26/18 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	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 470816			\$1,450.00			
470773	2/13/2018	TINAJERO, KRISTEN O'BRIEN	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 470773			\$680.00			
470754	2/13/2018	TOLEDO ENTERPRISES	\$50.00	INTERPRETER	001-6201-721.64-12	ID296O
			\$50.00	INTERPRETER	001-6201-721.64-12	ID219O
			\$50.00	INTERPRETER	001-6201-721.64-12	ID401O
TOTAL FOR CHECK # 470754			\$150.00			
470784	2/13/2018	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$1,755.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,755.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,755.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,755.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 470784			\$9,370.00			
470817	2/13/2018	UNDERWOOD LAW OFFICE	\$527.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
			\$527.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
			\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,060.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 470817			\$3,305.00			
470852	2/13/2018	VJ CERTIFIED TRANSLATIONS	\$255.00	INTERPRETER	001-6201-721.64-12	ID219O
TOTAL FOR CHECK # 470852			\$255.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/26/18 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
470827	2/13/2018	WATSON LAW FIRM	\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3800
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3800
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID2190
TOTAL FOR CHECK # 470827			\$1,310.00			
470744	2/13/2018	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 470744			\$900.00			
GRAND TOTAL			\$235,256.29	NUMBER OF CHECKS -		114
				NUMBER OF TRANSACTIONS -		377