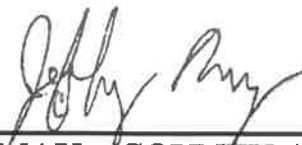


2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MARCH 5, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 20, 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: \$176,577.81



JEFFRY MAY - COUNTY AUDITOR

FEBRUARY 27, 2018

DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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
471209	2/20/2018	A GLOBAL LINK	\$262.50	INTERPRETER	001-6201-721.64-12	ID416O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID469A
			\$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	ID380O
			\$150.00	INTERPRETER	001-6201-721.64-12	IDCL7N
TOTAL FOR CHECK # 471209			\$1,162.50			
471146	2/20/2018	ADAMS, L SHERYL	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 471146			\$300.00			
471177	2/20/2018	ALBANO LAW PLLC	\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$161.00	MISCELLANEOUS	001-6201-721.87-01	ID469A
			\$145.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
TOTAL FOR CHECK # 471177			\$846.00			
471126	2/20/2018	ARIAS, KAREN R PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 471126			\$550.00			
471147	2/20/2018	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 471147			\$550.00			
471175	2/20/2018	AYITEY-ADJIN, ANTHONETTE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 471175			\$450.00			
471192	2/20/2018	BARKER FIRM, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 471192			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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
471103	2/20/2018	BEAN, M LEE	\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 471103			\$1,100.00			
471139	2/20/2018	BENAVIDES, ALMA	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$4.39	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
			\$0.69	MISCELLANEOUS	001-6201-721.87-01	ID417O
			\$2,470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$47.83	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$935.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2.07	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$245.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A			
TOTAL FOR CHECK # 471139			\$9,004.98			
471137	2/20/2018	BENKO, DEBBIE R	\$2,350.00	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 # 471137			\$3,250.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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
471157	2/20/2018	BERRY, DORIS E	\$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 # 471157			\$900.00			
471158	2/20/2018	BERRY, DORIS E	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471158			\$500.00			
471165	2/20/2018	BOB JARVIS LAW FIRM	\$1,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 471165			\$1,850.00			
471198	2/20/2018	BRACAMONTE LAW PLLC	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1.34	MISCELLANEOUS	001-6201-721.87-01	ID296F
TOTAL FOR CHECK # 471198			\$251.34			
471199	2/20/2018	BRACAMONTE LAW PLLC	\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 471199			\$430.00			
471201	2/20/2018	BRACAMONTE LAW PLLC	\$37.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$256.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$256.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$3,562.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$25.00	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 3/5/18 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
			\$2,850.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$0.92	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 471201			\$8,088.42			
471183	2/20/2018	BROWN, KRISTIN R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 471183			\$3,530.00			
471184	2/20/2018	BROWN, KRISTIN R	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$830.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471184			\$1,030.00			
471131	2/20/2018	CAMPBELL, DENISE L	\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,025.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 471131			\$5,475.00			
471185	2/20/2018	CARRIGAN & SMITH PPLC	\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 471185			\$1,135.00			
471190	2/20/2018	CAT'S	\$318.00	REPORTERS RECORDS	001-6201-721.65-02	MUR063

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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 # 471190			\$318.00			
471150	2/20/2018	CEDER, CARL	\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 471150			\$2,875.00			
471151	2/20/2018	CEDER, CARL	\$125.00	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
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471151			\$625.00			
471148	2/20/2018	CHESLEY & PERALES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$373.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$373.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$373.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$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
			\$100.00	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
			TOTAL FOR CHECK # 471148			\$3,770.00
471149	2/20/2018	CHESLEY & PERALES PC	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471149			\$100.00			
471129	2/20/2018	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL3M
TOTAL FOR CHECK # 471129			\$400.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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
471156	2/20/2018	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 471156			\$450.00			
471167	2/20/2018	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 471167			\$450.00			
471159	2/20/2018	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$595.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$595.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 471159			\$1,640.00			
471161	2/20/2018	DANIEL, TERRI	\$156.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$156.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$262.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$137.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$137.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$93.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$93.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$612.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$130.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$225.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$225.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
\$312.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
\$137.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
TOTAL FOR CHECK # 471161			\$3,430.00			
471179	2/20/2018	DITSCH, KAREN A	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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 # 471179			\$950.00			
471154	2/20/2018	EDGETT LAW FIRM PC	\$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 471154			\$930.00			
471127	2/20/2018	EWING, LAURIE	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 471127			\$750.00			
471135	2/20/2018	FARKAS, ANDREW L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 471135			\$900.00			
471141	2/20/2018	FIRST CHOICE INVESTIGATIVE SOL	\$1,076.27	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 471141			\$1,076.27			
471122	2/20/2018	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 471122			\$2,240.00			
471123	2/20/2018	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
TOTAL FOR CHECK # 471123			\$600.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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
471153	2/20/2018	FRANCO INTERPRETING	\$150.00	INTERPRETER	001-6201-721.64-12	ID417A
TOTAL FOR CHECK # 471153			\$150.00			
471118	2/20/2018	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$2,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$2,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 471118			\$6,950.00			
471162	2/20/2018	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 471162			\$450.00			
471101	2/20/2018	GIBBS, GREGG M PC	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$281.96	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 471101			\$2,261.96			
471188	2/20/2018	GIERCZYK, ERIK FLORIAN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 471188			\$950.00			
471113	2/20/2018	GOELLER, J MATTHEW	\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 471113			\$1,500.00			
471114	2/20/2018	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
TOTAL FOR CHECK # 471114			\$600.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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
471203	2/20/2018	GOHEEN & O'TOOLE PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 471203			\$2,370.00			
471174	2/20/2018	GORE, KATHERINE MCCRAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 471174			\$450.00			
471109	2/20/2018	GRECO, JOSEPH	\$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 471109			\$1,210.00			
215	2/20/2018	HAYNES, DAVID K	\$335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2.23	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2.24	MISCELLANEOUS	001-6201-721.87-01	ID219F
TOTAL FOR CHECK # 215			\$674.47			
471115	2/20/2018	HEDLUND, DAWN	\$1,260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 471115			\$1,260.00			
471143	2/20/2018	HUDSON, STEPHANIE DUECKER PLLC	\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 471143			\$680.00			
471108	2/20/2018	HULTKRANTZ, ROBERT O	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471108			\$490.00			
471132	2/20/2018	INNOVATIVE INVESTIGATIVE	\$708.33	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$708.33	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$708.34	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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 # 471132			\$2,125.00			
471155	2/20/2018	JOPLIN PRIVATE INVESTIGATIONS	\$1,687.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
TOTAL FOR CHECK # 471155			\$1,687.50			
471117	2/20/2018	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 471117			\$1,900.00			
471173	2/20/2018	KNAPP LAW FIRM	\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$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 # 471173			\$1,320.00			
471486	2/21/2018	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 471486			\$450.00			
471205	2/20/2018	LAW OFFICE OF APRIL EVANS DOYLE	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471205			\$550.00			
471208	2/20/2018	LAW OFFICE OF CHRIS FREDERICKS	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$90.00	MISCELLANEOUS	001-6201-721.87-01	IDCL4M
TOTAL FOR CHECK # 471208			\$1,390.00			
471193	2/20/2018	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 # 471193			\$550.00			
471204	2/20/2018	LAW OFFICE OF COURTNEY C SCHMITZ	\$1,535.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID470A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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	ID401O
			\$715.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$7.96	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 471204			\$2,717.96			
471170	2/20/2018	LAW OFFICE OF JOANN DODSON	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 471170			\$800.00			
471195	2/20/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$1,530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 471195			\$1,530.00			
471196	2/20/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$1,840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
TOTAL FOR CHECK # 471196			\$1,840.00			
471485	2/21/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 471485			\$2,430.00			
471210	2/20/2018	LAW OFFICE OF YVONNE SHAW	\$431.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJ31O
			\$318.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJ31O
TOTAL FOR CHECK # 471210			\$750.00			
471116	2/20/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$1,320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 471116			\$1,320.00			
471189	2/20/2018	LEWIS LAW PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 471189			\$2,900.00			
471124	2/20/2018	LOPEZ-CARR, DEBBIE	\$1,450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$2,075.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 471124			\$5,650.00			
471128	2/20/2018	LUGO, CHRISTINE	\$480.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471128			\$480.00			
471163	2/20/2018	MADDOX, MATTHEW B	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 471163			\$1,100.00			
471164	2/20/2018	MAIENSCHIN, SUSAN JANE	\$208.89	REPORTERS RECORDS	001-6201-721.65-02	IDCL2P
TOTAL FOR CHECK # 471164			\$208.89			
471181	2/20/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,821.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,821.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,821.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$4.12	MISCELLANEOUS	001-6201-721.87-01	ID401F
TOTAL FOR CHECK # 471181			\$5,929.12			
471182	2/20/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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 # 471182			\$410.00			
471142	2/20/2018	MCCLUNG, ROBBIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 471142			\$500.00			
471168	2/20/2018	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 471168			\$450.00			
471171	2/20/2018	MELSHEIMER, ERIN PLLC	\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 471171			\$1,360.00			
471172	2/20/2018	MELSHEIMER, ERIN PLLC	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 471172			\$940.00			
471119	2/20/2018	MILLER, MEGHAN E	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 471119			\$750.00			
471120	2/20/2018	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
TOTAL FOR CHECK # 471120			\$600.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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
471186	2/20/2018	MLEZIVA, LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 471186			\$1,000.00			
471102	2/20/2018	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 471102			\$450.00			
471136	2/20/2018	NAHAS, CYNDI M	\$2,188.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$2,188.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$2,188.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 471136			\$6,566.00			
471180	2/20/2018	NOGUERA, BEATRIZ	\$150.00	INTERPRETER	001-6201-721.64-12	ID380O
			\$46.88	INTERPRETER	001-6201-721.64-12	ID199O
			\$46.88	INTERPRETER	001-6201-721.64-12	ID380O
			\$93.74	INTERPRETER	001-6201-721.64-12	ID401O
			\$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
			\$337.50	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 471180			\$1,425.00			
471202	2/20/2018	NOWAK, TOMASZ	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 471202			\$950.00			
471178	2/20/2018	PARKER, VANITA BUDHRANI	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 471178			\$550.00			
471105	2/20/2018	PETRAZIO, JOEL K	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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 # 471105			\$1,250.00			
471133	2/20/2018	PEVETO, ANDREW STAFFORD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 471133			\$900.00			
471140	2/20/2018	PFISTER BORSERINE & ASSOCIATES	\$5,295.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$159.40	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 471140			\$5,454.40			
471125	2/20/2018	PRICE, WAREN C	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 471125			\$650.00			
471130	2/20/2018	PRICE,PROCTOR & ASSOCIATES LLP	\$9,600.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	MUR022
TOTAL FOR CHECK # 471130			\$9,600.00			
471121	2/20/2018	RICHARDSON, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 471121			\$550.00			
471152	2/20/2018	ROSENTHAL & WADAS PLLC	\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471152			\$710.00			
471110	2/20/2018	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 471110			\$900.00			
216	2/20/2018	SCHULTZ, WILLIAM L	\$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 3/5/18 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
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5P
TOTAL FOR CHECK # 216			\$1,350.00			
471107	2/20/2018	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 471107			\$450.00			
471197	2/20/2018	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 471197			\$450.00			
471134	2/20/2018	SOLOMON, AMANDA	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471134			\$550.00			
471144	2/20/2018	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
TOTAL FOR CHECK # 471144			\$450.00			
471145	2/20/2018	SPENCER, WESLEY DAVID	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471145			\$500.00			
471166	2/20/2018	SPIGNER & ASSOCIATES PC	\$2,565.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$3,430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 471166			\$5,995.00			
471207	2/20/2018	STECKER, OLGA	\$175.00	INTERPRETER	001-6201-721.64-12	ID417A
TOTAL FOR CHECK # 471207			\$175.00			
471111	2/20/2018	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 471111			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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
471104	2/20/2018	STEVENS, CAROLE K	\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 471104			\$2,550.00			
471176	2/20/2018	TEWELDE, YODIT	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 471176			\$550.00			
471257	2/20/2018	TOLEDO ENTERPRISES	\$150.00	INTERPRETER	001-6201-721.64-12	IDCL7N
TOTAL FOR CHECK # 471257			\$150.00			
471112	2/20/2018	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 471112			\$450.00			
471206	2/20/2018	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 471206			\$1,000.00			
471194	2/20/2018	VERNER BRUMLEY MUELLER PARKER PC	\$1,650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 471194			\$1,650.00			
471169	2/20/2018	VITZ, WILLIAM ANTHONY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 471169			\$450.00			
471187	2/20/2018	WATSON LAW FIRM	\$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$2,045.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 471187			\$3,180.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 3/5/18 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
471106	2/20/2018	WEAVER, RICHARD "RICK"	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 471106			\$280.00			
GRAND TOTAL			\$176,577.81	NUMBER OF CHECKS -	111	
				NUMBER OF TRANSACTIONS -	316	