

**2018**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: APRIL 2, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MARCH 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: \$117,814.51

  
\_\_\_\_\_  
JEFFERY MAY – COUNTY AUDITOR

\_\_\_\_\_  
MARCH 27, 2018

\_\_\_\_\_  
DATE

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 4/2/18 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
472694	3/20/2018	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 472694			\$1,050.00			
472710	3/20/2018	AYITEY-ADJIN, ANTHONETTE	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 472710			\$280.00			
472674	3/20/2018	BARBIERI, HEATHER JEAN	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 472674			\$550.00			
472666	3/20/2018	BEAN, M LEE	\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$200.00	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 472666			\$950.00			
472688	3/20/2018	BENKO, DEBBIE R	\$1,175.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 472688			\$1,175.00			
472701	3/20/2018	BOYD, CASEY T	\$2,715.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 472701			\$2,715.00			
472699	3/20/2018	BROWN, ELIJAH	\$183.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$183.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$183.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$183.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$183.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$183.35	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 472699			\$1,100.00			
472702	3/20/2018	BROWN, JODI L	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 4/2/18 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
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 472702			\$1,125.00			
472683	3/20/2018	BURLESON, TROY P	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 472683			\$1,140.00			
472695	3/20/2018	CEDER, CARL	\$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 # 472695			\$550.00			
472709	3/20/2018	CHAMBERS, SAMANTHA	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 472709			\$1,275.00			
472711	3/20/2018	CHATMAN, CHARLES E	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 472711			\$550.00			
472698	3/20/2018	CROWSON, KELLY H	\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 472698			\$380.00			
472713	3/20/2018	DITSCH, KAREN A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 472713			\$500.00			
472714	3/20/2018	DITSCH, KAREN A	\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
TOTAL FOR CHECK # 472714			\$680.00			
472697	3/20/2018	EDGETT LAW FIRM PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M



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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 472697			\$550.00			
472687	3/20/2018	FARKAS, ANDREW L	\$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 # 472687			\$550.00			
472682	3/20/2018	FITTS AND CASTLEMAN	\$1,440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 472682			\$1,440.00			
472676	3/20/2018	FRATTER, MARC J	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$1,250.00	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	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$2,925.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$25.10	MISCELLANEOUS	001-6201-721.87-01	ID366P
TOTAL FOR CHECK # 472676			\$8,600.10			
472677	3/20/2018	FRATTER, MARC J	\$340.62	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$340.62	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$340.62	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$340.62	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$340.62	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$340.62	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$340.62	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$340.66	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,462.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,462.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,475.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 472677			\$8,125.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
472720	3/20/2018	GIERCZYK, ERIK F	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 472720			\$550.00			
472721	3/20/2018	GOHEEN & O'TOOLE PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
TOTAL FOR CHECK # 472721			\$500.00			
472673	3/20/2018	HAYWOOD, KATHERYN HEATHER	\$1,180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$3,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 472673			\$4,930.00			
472665	3/20/2018	HEIDENHEIMER, MARK	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
TOTAL FOR CHECK # 472665			\$2,600.00			
472692	3/20/2018	HUDSON, STEPHANIE DUECKER PLLC	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 472692			\$500.00			
472669	3/20/2018	HULTKRANTZ, ROBERT O	\$1,580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 472669			\$3,360.00			
472723	3/20/2018	KAMUCHE LAW FIRM PLLC	\$1,615.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 472723			\$1,615.00			
472663	3/20/2018	KING, EDWIN V	\$22,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR071
			\$1,950.00	WITNESS COSTS	001-6201-721.65-31	MUR071



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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$350.00	MISCELLANEOUS	001-6201-721.87-01	MUR071
TOTAL FOR CHECK # 472663			\$24,800.00			
472675	3/20/2018	KLECKNER, DAVID MARION	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 472675			\$1,250.00			
472707	3/20/2018	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 472707			\$450.00			
472708	3/20/2018	KNAPP LAW FIRM	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 472708			\$1,000.00			
472700	3/20/2018	KOPP, KRISTEN	\$215.00	REPORTERS RECORDS	001-6201-721.65-02	IDCL2N
TOTAL FOR CHECK # 472700			\$215.00			
472693	3/20/2018	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 472693			\$1,180.00			
472717	3/20/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

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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
			\$27.30	MISCELLANEOUS	001-6201-721.87-01	ID366F
			\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$2.33	MISCELLANEOUS	001-6201-721.87-01	ID366F
			\$440.00	MISCELLANEOUS	001-6201-721.64-20	ID366F
			\$1,243.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$2.48	MISCELLANEOUS	001-6201-721.87-01	ID296F
TOTAL FOR CHECK # 472717			\$4,365.11			
472704	3/20/2018	MCDANIEL, DANNY R	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 472704			\$1,820.00			
472705	3/20/2018	MCDANIEL, DANNY R	\$280.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$280.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$280.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$280.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$280.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$425.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$425.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$952.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 472705			\$3,202.50			
472678	3/20/2018	MILLER, MEGHAN E	\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 472678			\$110.00			
472679	3/20/2018	MILLER, MEGHAN E	\$1,670.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 472679			\$1,670.00			
472689	3/20/2018	MILLER, STEPHEN H	\$395.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$395.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F



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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 472689			\$790.00			
472690	3/20/2018	MILLER, STEPHEN H	\$114.28	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$114.28	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$114.28	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$114.28	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$114.28	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$114.28	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$114.32	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 472690			\$800.00			
472718	3/20/2018	MLEZIVA,LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 472718			\$450.00			
472716	3/20/2018	MONTEROS, ROLAND	\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 472716			\$1,050.00			
472712	3/20/2018	PARKER, VANITA BUDHRANI	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 472712			\$1,150.00			
472719	3/20/2018	PIERCE, CAROL P	\$140.00	INTERPRETER	001-6201-721.64-12	ID366O
TOTAL FOR CHECK # 472719			\$140.00			
472664	3/20/2018	REYNOLDS INVESTIGATIVE SRVCS	\$7,100.90	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR071
TOTAL FOR CHECK # 472664			\$7,100.90			
472696	3/20/2018	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 472696			\$1,400.00			



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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
472670	3/20/2018	ROUTT, CHRISTOPHER A	\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 472670			\$660.00			
472691	3/20/2018	ROWLETT, WILLIAM D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 472691			\$900.00			
472685	3/20/2018	SOLOMON, AMANDA	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 472685			\$1,250.00			
472686	3/20/2018	SOLOMON, AMANDA	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 472686			\$550.00			
472672	3/20/2018	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 472672			\$450.00			
472703	3/20/2018	STARR & ASSOCIATES PC	\$1,975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 472703			\$1,975.00			
472671	3/20/2018	STEELE, APRIL	\$2,120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 472671			\$3,010.00			
472667	3/20/2018	STEWART, JOSE A	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 472667			\$800.00			
472680	3/20/2018	TATUM, JOHN	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 472680			\$650.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
472706	3/20/2018	TAYLOR, EUGENE E III PLLC	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 472706			\$1,300.00			
472684	3/20/2018	TINAJERO, KRISTEN O'BRIEN	\$3,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 472684			\$4,070.00			
472715	3/20/2018	UNDERWOOD LAW OFFICE	\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$7.00	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$26.60	MISCELLANEOUS	001-6201-721.87-01	ID417M
TOTAL FOR CHECK # 472715			\$693.60			
472681	3/20/2018	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 472681			\$450.00			
472668	3/20/2018	WEAVER, RICHARD "RICK"	\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 472668			\$260.00			
472722	3/20/2018	WYNNE & SMITH	\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$2.30	MISCELLANEOUS	001-6201-721.87-01	ID296F
TOTAL FOR CHECK # 472722			\$512.30			
GRAND TOTAL			\$117,814.51	NUMBER OF CHECKS - 61 NUMBER OF TRANSACTIONS - 150		