

**2018**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: APRIL 9, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MARCH 27, 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: \$175,470.67



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JEFFRY MAY – COUNTY AUDITOR

APRIL 3, 2018

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DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 4/9/18 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
473051	3/27/2018	A GLOBAL LINK	\$150.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$612.50	INTERPRETER	001-6201-721.64-12	ID296O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID296O
			\$260.00	INTERPRETER	001-6201-721.64-12	ID296O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID401O
			\$260.00	INTERPRETER	001-6201-721.64-12	ID199O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID366O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID199O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID401O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID219O
			\$500.00	INTERPRETER	001-6201-721.64-12	IDCL7O
			\$260.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 473051			\$2,717.50			
473006	3/27/2018	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$400.00	COURT APPOINTED ATTORNEY		ID401F
TOTAL FOR CHECK # 473006			\$1,250.00			
472999	3/27/2018	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 472999			\$450.00			
473022	3/27/2018	AYITEY-ADJIN, ANTHONETTE	\$1,030.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 473022			\$1,030.00			
473023	3/27/2018	AYITEY-ADJIN, ANTHONETTE	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473023			\$550.00			
472951	3/27/2018	BEAN, M LEE	\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$112.36	MISCELLANEOUS	001-6201-721.87-01	ID296A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 4/9/18 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
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 472951			\$1,842.36			
472990	3/27/2018	BENAVIDES, ALMA	\$3,440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$102.24	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,005.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$70.73	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2.27	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$785.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$50.77	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4170
			\$0.89	MISCELLANEOUS	001-6201-721.87-01	ID4170
			\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1.29	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$62.06	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3.71	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 472990			\$12,543.96			



**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 4/9/18 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
473008	3/27/2018	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 473008			\$450.00			
473016	3/27/2018	BOB JARVIS LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$1,850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$505.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 473016			\$4,210.00			
473007	3/27/2018	BROWN, ELIJAH	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 473007			\$950.00			
473015	3/27/2018	BROWN, JODI L	\$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 473015			\$775.00			
472975	3/27/2018	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 472975			\$450.00			
472985	3/27/2018	CAMPBELL, DENISE L	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 472985			\$900.00			
473035	3/27/2018	CARRIGAN & SMITH PPLC	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 473035			\$250.00			
473002	3/27/2018	CEDER, CARL	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 473002			\$900.00			

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
473025	3/27/2018	CHATMAN, CHARLES E	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 473025			\$1,500.00			
473000	3/27/2018	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 473000			\$900.00			
473001	3/27/2018	CHESLEY & PERALES PC	\$250.00	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
			\$360.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$360.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473001			\$1,470.00			
473018	3/27/2018	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 473018			\$1,050.00			
473019	3/27/2018	CURRAN, MICHAEL D	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473019			\$950.00			
472957	3/27/2018	DALLAS COUNTY SOUTHWESTERN	\$218.00	MISCELLANEOUS	001-6201-721.87-01	MUR011
TOTAL FOR CHECK # 472957			\$218.00			
473010	3/27/2018	DANIEL, TERRI	\$450.00	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	IDCL6M
TOTAL FOR CHECK # 473010			\$1,000.00			



**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 4/9/18 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
473033	3/27/2018	DESMOND, WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 473033			\$450.00			
473027	3/27/2018	DITSCH, KAREN A	\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 473027			\$1,020.00			
473005	3/27/2018	EDGETT LAW FIRM PC	\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 473005			\$1,340.00			
472976	3/27/2018	EWING, LAURIE	\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 472976			\$1,190.00			
472977	3/27/2018	EWING, LAURIE	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 472977			\$220.00			
472970	3/27/2018	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 472970			\$1,000.00			
472971	3/27/2018	FITTS AND CASTLEMAN	\$1,690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 472971			\$1,690.00			
473013	3/27/2018	FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 473013			\$1,000.00			

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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
473004	3/27/2018	FRANCO INTERPRETING	\$262.50	INTERPRETER	001-6201-721.64-12	IDCL50
TOTAL FOR CHECK # 473004			\$262.50			
473011	3/27/2018	FRANKLIN, RICHARD K	\$165.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$165.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 473011			\$330.00			
473012	3/27/2018	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 473012			\$1,910.00			
472948	3/27/2018	GIBBS, GREGG M PC	\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$70.21	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 472948			\$980.21			
472961	3/27/2018	GOELLER, J MATTHEW	\$755.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 472961			\$755.00			
473044	3/27/2018	GOHEEN & O'TOOLE PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 473044			\$1,000.00			
473009	3/27/2018	GORE & DODD PC	\$7,200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473009			\$7,200.00			
472982	3/27/2018	HAMDAN, JAY	\$506.00	INTERPRETER	001-6201-721.64-12	ID199A
TOTAL FOR CHECK # 472982			\$506.00			



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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
473036	3/27/2018	HANSHAW KENNEDY LLP	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 473036			\$1,040.00			
220	3/27/2018	HAYNES, DAVID K	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 220			\$950.00			
472962	3/27/2018	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 472962			\$1,750.00			
472963	3/27/2018	HEDLUND, DAWN	\$30.00	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$30.00	MISCELLANEOUS	001-6201-721.87-01	ID219F
TOTAL FOR CHECK # 472963			\$60.00			
472964	3/27/2018	HEDLUND, DAWN	\$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 # 472964			\$700.00			
472949	3/27/2018	HEIDENHEIMER, MARK	\$498.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$498.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$498.68	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 # 472949			\$1,496.00			
472952	3/27/2018	HERRINGTON, ROBERT J	\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 472952			\$360.00			
472974	3/27/2018	HILL, CAROLYN A	\$1,325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 472974			\$1,325.00			
472996	3/27/2018	HUDSON, STEPHANIE DUECKER PLLC	\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296P
TOTAL FOR CHECK # 472996			\$3,500.00			
472997	3/27/2018	HUDSON, STEPHANIE DUECKER PLLC	\$5,550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3,670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 472997			\$9,220.00			
472956	3/27/2018	HULTKRANTZ, ROBERT O	\$2,530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 472956			\$4,200.00			
472986	3/27/2018	INNOVATIVE INVESTIGATIVE	\$6,791.37	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR063
TOTAL FOR CHECK # 472986			\$6,791.37			
472984	3/27/2018	KELLER & STARK	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 472984			\$550.00			
472960	3/27/2018	KEY, PAUL	\$980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$1,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 472960			\$2,680.00			

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
472966	3/27/2018	KLECKNER, DAVID MARION	\$187.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 472966			\$187.50			
473050	3/27/2018	LAW OFFICE OF CHRIS FREDERICKS	\$555.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$555.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 473050			\$1,110.00			
473046	3/27/2018	LAW OFFICE OF COURTNEY C SCHMITZ	\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$85.00	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 473046			\$4,575.00			
473048	3/27/2018	LAW OFFICE OF JAMES L ROGERS JR	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 473048			\$550.00			
473041	3/27/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Y
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 473041			\$2,100.00			
472965	3/27/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 472965			\$450.00			
473040	3/27/2018	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 473040			\$450.00			



**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 4/9/18 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
473038	3/27/2018	LLOYD, SHARON G	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,080.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 473038			\$4,580.00			
472973	3/27/2018	LOPEZ-CARR, DEBBIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 472973			\$900.00			
472980	3/27/2018	LUGO, CHRISTINE	\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$795.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 472980			\$4,415.00			
472981	3/27/2018	LUGO, CHRISTINE	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$270.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$50.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$150.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 472981			\$570.00			
473031	3/27/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F



**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
			\$1.16	MISCELLANEOUS	001-6201-721.87-01	ID296F
TOTAL FOR CHECK # 473031			\$461.16			
473032	3/27/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$535.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$4.02	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 473032			\$3,329.02			
473021	3/27/2018	MELSHEIMER, ERIN PLLC	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 473021			\$1,780.00			
472967	3/27/2018	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 472967			\$450.00			
472991	3/27/2018	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
TOTAL FOR CHECK # 472991			\$1,060.00			
473037	3/27/2018	MLEZIVA,LEAH	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 473037			\$180.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 4/9/18 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
472968	3/27/2018	MOLTZ, ZAN	\$1,040.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 472968			\$2,470.00			
473028	3/27/2018	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 473028			\$950.00			
472950	3/27/2018	MORRIS, BRYAN MAC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 472950			\$450.00			
473052	3/27/2018	NII AMAA OLLENNU LAW FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 473052			\$1,750.00			
473030	3/27/2018	NOGUERA, BEATRIZ	\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$187.50	INTERPRETER	001-6201-721.64-12	ID4170
			\$37.50	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$300.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$75.00	INTERPRETER	001-6201-721.64-12	ID4170

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 4/9/18 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
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$225.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$1,000.00	INTERPRETER	001-6201-721.64-12	ID3800
			\$520.00	INTERPRETER	001-6201-721.64-12	IDCL7O
			\$260.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$56.25	INTERPRETER	001-6201-721.64-12	ID219A
			\$56.25	INTERPRETER	001-6201-721.64-12	ID416A
			\$56.25	INTERPRETER	001-6201-721.64-12	ID470A
			\$56.25	INTERPRETER	001-6201-721.64-12	ID470A
			\$56.25	INTERPRETER	001-6201-721.64-12	ID366A
			\$56.25	INTERPRETER	001-6201-721.64-12	ID429A
			\$150.00	INTERPRETER	001-6201-721.64-12	ID219A
TOTAL FOR CHECK # 473030			\$4,442.50			
473026	3/27/2018	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 473026			\$4,350.00			
473047	3/27/2018	PELLEY LAW OFFICE LLP	\$450.00	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	IDCL7M
TOTAL FOR CHECK # 473047			\$1,000.00			
472953	3/27/2018	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 472953			\$550.00			



**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 4/9/18 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
472992	3/27/2018	PFISTER BORSERINE & ASSOCIATES	\$1,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,465.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 472992			\$2,675.00			
472959	3/27/2018	RAMAGE, SHARON M	\$1,862.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 472959			\$1,862.50			
473043	3/27/2018	RETTA, MARILYN	\$500.00	INTERPRETER	001-6201-721.64-12	ID199A
TOTAL FOR CHECK # 473043			\$500.00			
473045	3/27/2018	RICHARDSON BROWN PLLC	\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219A
TOTAL FOR CHECK # 473045			\$640.00			
473003	3/27/2018	ROSENTHAL & WADAS PLLC	\$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	IDCL6M
			\$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	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$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 # 473003			\$3,100.00			
472958	3/27/2018	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 472958			\$2,150.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 4/9/18 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
472993	3/27/2018	ROWLETT, WILLIAM D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 472993			\$450.00			
221	3/27/2018	SCHULTZ, WILLIAM L	\$437.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$437.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 221			\$875.00			
473039	3/27/2018	SEP REPORTING	\$180.00	REPORTERS RECORDS	001-6201-721.65-02	ID417O
TOTAL FOR CHECK # 473039			\$180.00			
472955	3/27/2018	SERA, GENE T	\$4,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 472955			\$4,160.00			
473042	3/27/2018	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 473042			\$900.00			
472987	3/27/2018	SOLOMON, AMANDA	\$1,055.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$126.26	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 472987			\$2,566.26			
472998	3/27/2018	SPENCER, WESLEY DAVID	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 472998			\$900.00			
473017	3/27/2018	SPIGNER & ASSOCIATES PC	\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$631.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,873.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 473017			\$3,604.33			



**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 4/9/18 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
473034	3/27/2018	STILETTO SPY & CO INVESTIGATION,LLC	\$449.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199F
TOTAL FOR CHECK # 473034			\$449.50			
472972	3/27/2018	TAGGART, ALAN K	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 472972			\$1,250.00			
473024	3/27/2018	TEWELDE, YODIT	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 473024			\$2,500.00			
472978	3/27/2018	THE GARNER FIRM	\$1,560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 472978			\$3,520.00			
472979	3/27/2018	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 472979			\$1,000.00			
472994	3/27/2018	TU, MARIA	\$445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 472994			\$890.00			
472995	3/27/2018	TU, MARIA	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 472995			\$1,450.00			



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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
473049	3/27/2018	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 473049			\$900.00			
473020	3/27/2018	VITZ, WILLIAM ANTHONY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 473020			\$450.00			
473014	3/27/2018	VOYLES, BRADLEY	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 473014			\$100.00			
472969	3/27/2018	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 472969			\$450.00			
472954	3/27/2018	WEAVER, RICHARD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 472954			\$2,300.00			
472983	3/27/2018	WRIGHT FIRM LLP	\$705.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 472983			\$705.00			
GRAND TOTAL			\$175,470.67		NUMBER OF CHECKS - NUMBER OF TRANSACTIONS -	104 312