

2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: APRIL 16, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 3, 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: \$154,212.27



JEFFERY MAY - COUNTY AUDITOR

APRIL 10, 2018

DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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
473448	4/3/2018	A GLOBAL LINK	\$300.00	INTERPRETER	001-6201-721.64-12	ID469A
			\$500.00	INTERPRETER	001-6201-721.64-12	ID3800
			\$260.00	INTERPRETER	001-6201-721.64-12	ID2190
			\$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
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
TOTAL FOR CHECK # 473448			\$1,810.00			
473417	4/3/2018	ALBANO LAW PLLC	\$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 473417			\$1,760.00			
473436	4/3/2018	ALBIN ROACH PLLC	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$0.67	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$395.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$21.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1.13	MISCELLANEOUS	001-6201-721.87-01	ID417A
\$405.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A			
TOTAL FOR CHECK # 473436			\$3,747.80			
473369	4/3/2018	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 473369			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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
473420	4/3/2018	BADILLA, YOLANDA	\$500.00	INTERPRETER	001-6201-721.64-12	ID199O
TOTAL FOR CHECK # 473420			\$500.00			
473385	4/3/2018	BENAVIDES, ALMA	\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 473385			\$2,315.00			
473384	4/3/2018	BENKO, DEBBIE R	\$145.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473384			\$1,445.00			
473396	4/3/2018	BERRY, DORIS E	\$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

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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 # 473396			\$1,350.00			
473395	4/3/2018	BILINGUAL BUSINESS COMM	\$150.00	INTERPRETER	001-6201-721.64-12	IDCL40
TOTAL FOR CHECK # 473395			\$150.00			
473430	4/3/2018	BLACKBURN INVESTIGATIONS, PLLC	\$75.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416F
TOTAL FOR CHECK # 473430			\$75.00			
473407	4/3/2018	BOB JARVIS LAW FIRM	\$7,015.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$2,513.37	MISCELLANEOUS	001-6201-721.87-01	ID380F
TOTAL FOR CHECK # 473407			\$9,528.37			
473403	4/3/2018	BOYD, CASEY T	\$317.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 473403			\$667.00			
473442	4/3/2018	BRACAMONTE LAW PLLC	\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$2.22	MISCELLANEOUS	001-6201-721.87-01	ID401F
TOTAL FOR CHECK # 473442			\$542.22			
473394	4/3/2018	BROWN, ELIJAH	\$2,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$1,625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 473394			\$4,000.00			
473405	4/3/2018	BROWN, JODI L	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473405			\$550.00			
473427	4/3/2018	BROWN, KRISTIN R	\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 473427			\$1,760.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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
473370	4/3/2018	BURLESON, TROY P	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 473370			\$1,900.00			
473377	4/3/2018	CAMPBELL, DENISE L	\$2,075.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 473377			\$2,075.00			
473429	4/3/2018	CARRIGAN & SMITH PPLC	\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 473429			\$1,615.00			
473389	4/3/2018	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 473389			\$3,210.00			
473390	4/3/2018	CHESLEY & PERALES PC	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473390			\$100.00			
473375	4/3/2018	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID2190
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID1990
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID1990
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL6O
TOTAL FOR CHECK # 473375			\$1,600.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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
473393	4/3/2018	CROWSON, KELLY H	\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 473393			\$510.00			
473409	4/3/2018	CURRAN, MICHAEL D	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$494.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 473409			\$1,584.00			
473410	4/3/2018	CURRAN, MICHAEL D	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$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
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473410			\$1,700.00			
473399	4/3/2018	DANIEL, TERRI	\$75.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$8.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$8.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$8.34	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$75.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$75.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$312.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$287.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$162.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$145.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$193.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$193.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$12.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$12.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473399			\$1,570.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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
473450	4/3/2018	DAVIS, SANDRA DR	\$500.00	WITNESS COSTS	001-6210-721.65-31	ID417J
TOTAL FOR CHECK # 473450			\$500.00			
473426	4/3/2018	DESMOND, WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 473426			\$450.00			
473380	4/3/2018	FARKAS, ANDREW L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$2,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 473380			\$2,560.00			
473365	4/3/2018	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 473365			\$2,100.00			
473366	4/3/2018	FITTS AND CASTLEMAN	\$720.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473366			\$720.00			
473401	4/3/2018	FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 473401			\$450.00			
473392	4/3/2018	FRANCO INTERPRETING	\$150.00	INTERPRETER	001-6201-721.64-12	ID3800
			\$225.00	INTERPRETER	001-6201-721.64-12	ID401O
			\$187.50	INTERPRETER	001-6201-721.64-12	ID296O
TOTAL FOR CHECK # 473392			\$562.50			
473400	4/3/2018	FRANKLIN, RICHARD K	\$265.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$265.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 473400			\$1,360.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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
473360	4/3/2018	FRATTER, MARC J	\$2,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$531.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$531.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$531.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$531.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473360			\$8,125.00			
473433	4/3/2018	GIERCZYK, ERIK F	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 473433			\$1,300.00			
473444	4/3/2018	GOHEEN & O'TOOLE PLLC	\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 473444			\$2,000.00			
473397	4/3/2018	GORE & DODD PC	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473397			\$500.00			
473416	4/3/2018	GORE, KATHERINE MCCRAW	\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 473416			\$50.00			
473367	4/3/2018	GRAHAM, GRACE C	\$1,550.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL10
			\$1,000.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL10
TOTAL FOR CHECK # 473367			\$2,550.00			
473348	4/3/2018	GRECO, JOSEPH	\$1,740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$2,860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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
			\$1,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 473348			\$5,810.00			
473374	4/3/2018	HAMDAN, JAY	\$364.00	INTERPRETER	001-6201-721.64-12	ID2960
TOTAL FOR CHECK # 473374			\$364.00			
473431	4/3/2018	HANSHAW KENNEDY LLP	\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 473431			\$750.00			
222	4/3/2018	HAYNES, DAVID K	\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$1.96	MISCELLANEOUS	001-6201-721.87-01	ID366Z
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$1.96	MISCELLANEOUS	001-6201-721.87-01	ID366Z
TOTAL FOR CHECK # 222			\$753.92			
473358	4/3/2018	HEDLUND, DAWN	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 473358			\$550.00			
473368	4/3/2018	HERNANDEZ, LISA	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 473368			\$1,980.00			
473345	4/3/2018	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 473345			\$2,200.00			
473356	4/3/2018	HIRED HANDS INC	\$566.18	INTERPRETER	001-6201-721.64-12	ID4170

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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 # 473356			\$566.18			
473447	4/3/2018	INFORM INVESTIGATIONS	\$1,285.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416O
TOTAL FOR CHECK # 473447			\$1,285.00			
473378	4/3/2018	INNOVATIVE INVESTIGATIVE	\$330.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
TOTAL FOR CHECK # 473378			\$330.00			
473440	4/3/2018	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 473440			\$450.00			
473439	4/3/2018	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 473439			\$450.00			
473446	4/3/2018	LAW OFFICE OF COURTNEY C SCHMITZ	\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 473446			\$540.00			
473443	4/3/2018	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 473443			\$810.00			
473441	4/3/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 473441			\$630.00			
473438	4/3/2018	LAW OFFICE OF MICHELLA K MELTON	\$1,900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$45.09	MISCELLANEOUS	001-6201-721.87-01	ID296O
			\$1,725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
			\$35.86	MISCELLANEOUS	001-6201-721.87-01	ID417O

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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 # 473438			\$3,705.95			
473359	4/3/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 473359			\$680.00			
473388	4/3/2018	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 473388			\$2,340.00			
473372	4/3/2018	LUGO, CHRISTINE	\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 473372			\$2,540.00			
473373	4/3/2018	LUGO, CHRISTINE	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473373			\$100.00			
473402	4/3/2018	MADDOX, MATTHEW B	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 473402			\$1,750.00			
473424	4/3/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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
			\$1,570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1.83	MISCELLANEOUS	001-6201-721.87-01	ID366F
TOTAL FOR CHECK # 473424			\$3,071.83			
473425	4/3/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 473425			\$1,090.00			
473411	4/3/2018	MCDANIEL, DANNY R	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 473411			\$550.00			
473412	4/3/2018	MCDANIEL, DANNY R	\$2,150.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 473412			\$2,150.00			
473413	4/3/2018	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 473413			\$1,830.00			
473414	4/3/2018	MELSHEIMER, ERIN PLLC	\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 473414			\$120.00			
473361	4/3/2018	MILLER, MEGHAN E	\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 473361			\$940.00			
473362	4/3/2018	MILLER, MEGHAN E	\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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 # 473362			\$5,240.00			
473386	4/3/2018	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 473386			\$450.00			
473363	4/3/2018	MOLTZ, ZAN	\$415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 473363			\$830.00			
473421	4/3/2018	MONTEROS, ROLAND	\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 473421			\$1,700.00			
473381	4/3/2018	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 473381			\$450.00			
473382	4/3/2018	NAHAS, CYNDI M	\$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 # 473382			\$800.00			
473423	4/3/2018	NOGUERA, BEATRIZ	\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$187.50	INTERPRETER	001-6201-721.64-12	ID417O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$75.00	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
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$225.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4690
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4690
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4010
TOTAL FOR CHECK # 473423			\$2,512.50			
473415	4/3/2018	ORSINGER, NELSON, DOWNING &	\$1,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
TOTAL FOR CHECK # 473415			\$1,600.00			
473418	4/3/2018	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 473418			\$450.00			
473437	4/3/2018	PASQUEL LEE & ASSOCIATES PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 473437			\$500.00			
473387	4/3/2018	PFISTER BORSERINE & ASSOCIATES	\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
TOTAL FOR CHECK # 473387			\$610.00			
473432	4/3/2018	PIERCE, CAROL P	\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
TOTAL FOR CHECK # 473432			\$150.00			
473376	4/3/2018	PRICE,PROCTOR & ASSOCIATES LLP	\$1,125.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219O
			\$1,200.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199O

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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			
			\$1,425.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID2190			
TOTAL FOR CHECK # 473376			\$3,750.00						
473355	4/3/2018	RAMAGE, SHARON M	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$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 # 473355			\$2,400.00			
			473445	4/3/2018	RICHARDSON BROWN PLLC	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID1990
\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20				ID199A			
\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20				ID469A			
\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20				ID417A			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 473445			\$3,210.00			
473391	4/3/2018	ROSENTHAL & WADAS PLLC	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 473391			\$480.00			
473404	4/3/2018	RUIZ PROTECTIVE SERVICE INC	\$500.00	MISCELLANEOUS	001-6201-721.87-01	ID401F
TOTAL FOR CHECK # 473404			\$500.00			
473349	4/3/2018	SCHOMBURGER, JOHN LEE	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$437.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$437.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 473349			\$1,435.00			
473352	4/3/2018	SCHOMBURGER, JOHN LEE	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$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 4/16/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$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 # 473352			\$2,700.00			
223	4/3/2018	SCHULTZ, WILLIAM L	\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$163.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$163.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$163.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$262.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$262.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 223			\$2,305.00			
473434	4/3/2018	SEP REPORTING	\$65.00	REPORTERS RECORDS	001-6201-721.65-02	ID3800
TOTAL FOR CHECK # 473434			\$65.00			
473347	4/3/2018	SERA, GENE T	\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 473347			\$525.00			
473379	4/3/2018	SOLOMON, AMANDA	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 473379			\$530.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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
473408	4/3/2018	SPIGNER & ASSOCIATES PC	\$1,870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$355.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 473408			\$2,225.00			
473357	4/3/2018	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 473357			\$2,070.00			
473406	4/3/2018	STARR & ASSOCIATES PC	\$825.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$2,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 473406			\$3,125.00			
473353	4/3/2018	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 473353			\$450.00			
473428	4/3/2018	STILETTO SPY & CO INVESTIGATION,LLC	\$1,091.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416F
TOTAL FOR CHECK # 473428			\$1,091.00			
473419	4/3/2018	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 473419			\$1,550.00			
473371	4/3/2018	TINAJERO, KRISTEN O'BRIEN	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 473371			\$560.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 4/16/18 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
473449	4/3/2018	VERNER & BRUMLEY	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 473449			\$100.00			
473364	4/3/2018	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 473364			\$450.00			
473346	4/3/2018	WEAVER, RICHARD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 473346			\$1,320.00			
GRAND TOTAL			\$154,212.27	NUMBER OF CHECKS -	101	
				NUMBER OF TRANSACTIONS -	341	