

**2018**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: MARCH 12, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: FEBRUARY 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: \$156,572.35

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

\_\_\_\_\_  
MARCH 6, 2018

\_\_\_\_\_  
DATE

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 |
|--------------------------|------------|------------------------|--------------------|--------------------------|--------------------|----------------|
| 471548                   | 2/27/2018  | ADAMS, L SHERYL        | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7Z         |
|                          |            |                        | \$290.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
| TOTAL FOR CHECK # 471548 |            |                        | \$740.00           |                          |                    |                |
| 471555                   | 2/27/2018  | ANDOR, JOSHUA          | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL6Z         |
| TOTAL FOR CHECK # 471555 |            |                        | \$450.00           |                          |                    |                |
| 471584                   | 2/27/2018  | ANDRADE LAW FIRM PLLC  | \$720.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469O         |
| TOTAL FOR CHECK # 471584 |            |                        | \$720.00           |                          |                    |                |
| 471532                   | 2/27/2018  | ARIAS, KAREN R PLLC    | \$900.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                        | \$790.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
| TOTAL FOR CHECK # 471532 |            |                        | \$1,690.00         |                          |                    |                |
| 471515                   | 2/27/2018  | BARBIERI, HEATHER JEAN | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7M         |
| TOTAL FOR CHECK # 471515 |            |                        | \$450.00           |                          |                    |                |
| 471558                   | 2/27/2018  | BOB JARVIS LAW FIRM    | \$1,000.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL5M         |
|                          |            |                        | \$1,470.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
| TOTAL FOR CHECK # 471558 |            |                        | \$2,470.00         |                          |                    |                |
| 471554                   | 2/27/2018  | BOYD, CASEY T          | \$651.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469O         |
|                          |            |                        | \$967.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219O         |
| TOTAL FOR CHECK # 471554 |            |                        | \$1,618.00         |                          |                    |                |
| 471556                   | 2/27/2018  | BROWN, JODI L          | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
|                          |            |                        | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
|                          |            |                        | \$1,225.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
| TOTAL FOR CHECK # 471556 |            |                        | \$2,125.00         |                          |                    |                |
| 471569                   | 2/27/2018  | BROWN, KRISTIN R       | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7M         |

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 # 471569 |            |                       | \$450.00           |                          |                    |                |
| 471570                   | 2/27/2018  | BROWN, KRISTIN R      | \$790.00           | COURT APPOINTED ATTORNEY | 001-6210-721.64-20 | ID417J         |
| TOTAL FOR CHECK # 471570 |            |                       | \$790.00           |                          |                    |                |
| 471533                   | 2/27/2018  | BURLESON, TROY P      | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL5Z         |
|                          |            |                       | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL5Z         |
|                          |            |                       | \$175.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL3Z         |
|                          |            |                       | \$175.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL3Z         |
|                          |            |                       | \$1,250.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL6Z         |
| TOTAL FOR CHECK # 471533 |            |                       | \$2,500.00         |                          |                    |                |
| 471537                   | 2/27/2018  | CAMPBELL, DENISE L    | \$733.33           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
|                          |            |                       | \$733.33           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
|                          |            |                       | \$733.34           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
| TOTAL FOR CHECK # 471537 |            |                       | \$2,200.00         |                          |                    |                |
| 471571                   | 2/27/2018  | CARRIGAN & SMITH PPLC | \$400.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
|                          |            |                       | \$100.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199A         |
|                          |            |                       | \$830.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199A         |
|                          |            |                       | \$400.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
| TOTAL FOR CHECK # 471571 |            |                       | \$1,730.00         |                          |                    |                |
| 471560                   | 2/27/2018  | CASON, MELISSA W      | \$620.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
| TOTAL FOR CHECK # 471560 |            |                       | \$620.00           |                          |                    |                |
| 471549                   | 2/27/2018  | CEDER, CARL           | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL1M         |
| TOTAL FOR CHECK # 471549 |            |                       | \$450.00           |                          |                    |                |
| 471506                   | 2/27/2018  | CONDAN, DENISE Y      | \$75.00            | REPORTERS RECORDS        | 001-6201-721.65-02 | IDCL4N         |
| TOTAL FOR CHECK # 471506 |            |                       | \$75.00            |                          |                    |                |

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 |
|--------------------------|------------|---------------------|--------------------|--------------------------|--------------------|----------------|
| 471534                   | 2/27/2018  | EWING, LAURIE       | \$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 # 471534 |            |                     | \$800.00           |                          |                    |                |
| 471539                   | 2/27/2018  | FARKAS, ANDREW L    | \$305.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
|                          |            |                     | \$305.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
|                          |            |                     | \$570.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
|                          |            |                     | \$1,648.75         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
| TOTAL FOR CHECK # 471539 |            |                     | \$2,828.75         |                          |                    |                |
| 471529                   | 2/27/2018  | 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         |
|                          |            |                     | \$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 # 471529 |            |                     | \$1,100.00         |                          |                    |                |
| 471521                   | 2/27/2018  | FRATTER, MARC J     | \$1,975.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID366P         |
|                          |            |                     | \$24.70            | MISCELLANEOUS            | 001-6201-721.87-01 | ID366P         |
| TOTAL FOR CHECK # 471521 |            |                     | \$1,999.70         |                          |                    |                |
| 471522                   | 2/27/2018  | FRATTER, MARC J     | \$875.00           | COURT APPOINTED ATTORNEY | 001-6210-721.64-20 | ID417J         |

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 |
|--------------------------|------------|----------------------------|--------------------|--------------------------|--------------------|----------------|
|                          |            |                            | \$875.00           | COURT APPOINTED ATTORNEY | 001-6210-721.64-20 | ID417J         |
|                          |            |                            | \$875.00           | COURT APPOINTED ATTORNEY | 001-6210-721.64-20 | ID417J         |
|                          |            |                            | \$2,675.00         | COURT APPOINTED ATTORNEY | 001-6210-721.64-20 | ID417J         |
|                          |            |                            | \$1,650.00         | COURT APPOINTED ATTORNEY | 001-6210-721.64-20 | ID417J         |
|                          |            |                            | \$2,475.00         | COURT APPOINTED ATTORNEY | 001-6210-721.64-20 | ID417J         |
| TOTAL FOR CHECK # 471522 |            |                            | \$9,425.00         |                          |                    |                |
| 471505                   | 2/27/2018  | GEARY, PORTER & DONAVAN PC | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDPRBO         |
| TOTAL FOR CHECK # 471505 |            |                            | \$450.00           |                          |                    |                |
| 471575                   | 2/27/2018  | GIERCZYK, ERIK FLORIAN     | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
| TOTAL FOR CHECK # 471575 |            |                            | \$450.00           |                          |                    |                |
| 471512                   | 2/27/2018  | GOELLER, J MATTHEW         | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL4M         |
| TOTAL FOR CHECK # 471512 |            |                            | \$450.00           |                          |                    |                |
| 471513                   | 2/27/2018  | GOELLER, J MATTHEW         | \$300.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
| TOTAL FOR CHECK # 471513 |            |                            | \$300.00           |                          |                    |                |
| 471582                   | 2/27/2018  | GOHEEN & O'TOOLE PLLC      | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL4N         |
|                          |            |                            | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7M         |
|                          |            |                            | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL6Z         |
|                          |            |                            | \$100.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL6Z         |
|                          |            |                            | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL4Z         |
|                          |            |                            | \$550.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL5M         |
|                          |            |                            | \$850.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID366Z         |
|                          |            |                            | \$1,890.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7Z         |
| TOTAL FOR CHECK # 471582 |            |                            | \$5,190.00         |                          |                    |                |
| 471508                   | 2/27/2018  | GORE, KEITH                | \$250.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416Z         |
|                          |            |                            | \$200.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
| TOTAL FOR CHECK # 471508 |            |                            | \$450.00           |                          |                    |                |

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 |
|--------------------------|------------|--------------------------------|--------------------|--------------------------|--------------------|----------------|
| 471572                   | 2/27/2018  | HANSHAW KENNEDY LLP            | \$120.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
|                          |            |                                | \$160.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
|                          |            |                                | \$50.00            | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
|                          |            |                                | \$225.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199A         |
|                          |            |                                | \$310.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199A         |
|                          |            |                                | \$155.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
| TOTAL FOR CHECK # 471572 |            |                                | \$1,020.00         |                          |                    |                |
| 471514                   | 2/27/2018  | HAYWOOD, KATHERYN HEATHER      | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL3Z         |
|                          |            |                                | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7M         |
|                          |            |                                | \$780.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401Z         |
| TOTAL FOR CHECK # 471514 |            |                                | \$1,680.00         |                          |                    |                |
| 471516                   | 2/27/2018  | HEDLUND, DAWN                  | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
|                          |            |                                | \$207.50           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
|                          |            |                                | \$207.50           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
|                          |            |                                | \$207.50           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
|                          |            |                                | \$207.50           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
| TOTAL FOR CHECK # 471516 |            |                                | \$1,280.00         |                          |                    |                |
| 471803                   | 3/1/2018   | HEDLUND, DAWN                  | \$980.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199A         |
| TOTAL FOR CHECK # 471517 |            |                                | \$980.00           |                          |                    |                |
| 471500                   | 2/27/2018  | HERRINGTON, ROBERT J           | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL6M         |
|                          |            |                                | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
|                          |            |                                | \$150.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7M         |
|                          |            |                                | \$175.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
|                          |            |                                | \$175.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
| TOTAL FOR CHECK # 471500 |            |                                | \$1,400.00         |                          |                    |                |
| 471543                   | 2/27/2018  | HUDSON, STEPHANIE DUECKER PLLC | \$960.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID366F         |
|                          |            |                                | \$4,940.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219P         |



# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 |
|--------------------------|------------|---------------------------------|--------------------|--------------------------|--------------------|----------------|
|                          |            |                                 | \$470.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
| TOTAL FOR CHECK # 471543 |            |                                 | \$6,370.00         |                          |                    |                |
| 471544                   | 2/27/2018  | HUDSON, STEPHANIE DUECKER PLLC  | \$3,900.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199A         |
| TOTAL FOR CHECK # 471544 |            |                                 | \$3,900.00         |                          |                    |                |
| 471507                   | 2/27/2018  | HULTKRANTZ, ROBERT O            | \$350.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
|                          |            |                                 | \$350.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
|                          |            |                                 | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL6M         |
|                          |            |                                 | \$1,120.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401Z         |
| TOTAL FOR CHECK # 471507 |            |                                 | \$2,270.00         |                          |                    |                |
| 471520                   | 2/27/2018  | KLECKNER, DAVID MARION          | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL3M         |
| TOTAL FOR CHECK # 471520 |            |                                 | \$450.00           |                          |                    |                |
| 471562                   | 2/27/2018  | KNAPP LAW FIRM                  | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
|                          |            |                                 | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
|                          |            |                                 | \$505.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
|                          |            |                                 | \$505.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
| TOTAL FOR CHECK # 471562 |            |                                 | \$1,910.00         |                          |                    |                |
| 471585                   | 2/27/2018  | LAW OFFICE OF APRIL EVANS DOYLE | \$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 # 471585 |            |                                 | \$1,000.00         |                          |                    |                |

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 |
|--------------------------|------------|----------------------------------|--------------------|--------------------------|--------------------|----------------|
| 471578                   | 2/27/2018  | LAW OFFICE OF ARMANDO NUNEZ      | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL6M         |
|                          |            |                                  | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL3M         |
| TOTAL FOR CHECK # 471578 |            |                                  | \$900.00           |                          |                    |                |
| 471586                   | 2/27/2018  | LAW OFFICE OF CHRIS FREDERICKS   | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7M         |
| TOTAL FOR CHECK # 471586 |            |                                  | \$450.00           |                          |                    |                |
| 471580                   | 2/27/2018  | LAW OFFICE OF MICHAEL G DIAZ PC  | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL3Z         |
|                          |            |                                  | \$550.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL6Y         |
|                          |            |                                  | \$320.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
|                          |            |                                  | \$320.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
|                          |            |                                  | \$320.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
|                          |            |                                  | \$320.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
| TOTAL FOR CHECK # 471580 |            |                                  | \$2,280.00         |                          |                    |                |
| 471577                   | 2/27/2018  | LAW OFFICE OF MITO GONZALEZ PLLC | \$750.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401Z         |
|                          |            |                                  | \$500.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401Z         |
| TOTAL FOR CHECK # 471577 |            |                                  | \$1,250.00         |                          |                    |                |
| 471518                   | 2/27/2018  | LAW OFFICES OF HUNTER BIEDERMAN  | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2Y         |
|                          |            |                                  | \$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 # 471518 |            |                                  | \$1,350.00         |                          |                    |                |
| 471545                   | 2/27/2018  | LEDBETTER, MARK                  | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL3N         |
| TOTAL FOR CHECK # 471545 |            |                                  | \$450.00           |                          |                    |                |
| 471546                   | 2/27/2018  | LEDBETTER, MARK                  | \$500.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
| TOTAL FOR CHECK # 471546 |            |                                  | \$500.00           |                          |                    |                |
| 471576                   | 2/27/2018  | LEWIS LAW PC                     | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7M         |
|                          |            |                                  | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |



# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 # 471576 |            |                                    | \$900.00           |                          |                    |                |
| 471574                   | 2/27/2018  | LLOYD, SHARON G                    | \$150.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
|                          |            |                                    | \$50.00            | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199A         |
|                          |            |                                    | \$250.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199A         |
| TOTAL FOR CHECK # 471574 |            |                                    | \$450.00           |                          |                    |                |
| 471530                   | 2/27/2018  | LOPEZ-CARR, DEBBIE                 | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL4M         |
|                          |            |                                    | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL5M         |
| TOTAL FOR CHECK # 471530 |            |                                    | \$900.00           |                          |                    |                |
| 471536                   | 2/27/2018  | LUGO, CHRISTINE                    | \$270.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199A         |
|                          |            |                                    | \$100.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199A         |
|                          |            |                                    | \$690.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
|                          |            |                                    | \$640.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
|                          |            |                                    | \$1,185.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
|                          |            |                                    | \$620.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
| TOTAL FOR CHECK # 471536 |            |                                    | \$3,505.00         |                          |                    |                |
| 471553                   | 2/27/2018  | MADDOX, MATTHEW B                  | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL6M         |
|                          |            |                                    | \$670.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
| TOTAL FOR CHECK # 471553 |            |                                    | \$1,120.00         |                          |                    |                |
| 471567                   | 2/27/2018  | MALCOLM MIRANDA & ASSOCIATES, P.C. | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
|                          |            |                                    | \$410.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID366F         |
|                          |            |                                    | \$0.66             | MISCELLANEOUS            | 001-6201-721.87-01 | ID366F         |
|                          |            |                                    | \$480.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
|                          |            |                                    | \$1.00             | MISCELLANEOUS            | 001-6201-721.87-01 | ID401F         |
|                          |            |                                    | \$520.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
|                          |            |                                    | \$2,110.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
|                          |            |                                    | \$2.94             | MISCELLANEOUS            | 001-6201-721.87-01 | ID401F         |
| TOTAL FOR CHECK # 471567 |            |                                    | \$3,974.60         |                          |                    |                |

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 |
|--------------------------|------------|------------------------------------|--------------------|--------------------------|--------------------|----------------|
| 471568                   | 2/27/2018  | MALCOLM MIRANDA & ASSOCIATES, P.C. | \$330.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
|                          |            |                                    | \$340.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199A         |
|                          |            |                                    | \$510.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
| TOTAL FOR CHECK # 471568 |            |                                    | \$1,180.00         |                          |                    |                |
| 471541                   | 2/27/2018  | MCCLUNG, ROBBIE                    | \$220.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                                    | \$220.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                                    | \$220.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                                    | \$220.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                                    | \$220.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
| TOTAL FOR CHECK # 471541 |            |                                    | \$1,100.00         |                          |                    |                |
| 471559                   | 2/27/2018  | MCDANIEL, DANNY R                  | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
|                          |            |                                    | \$470.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401Z         |
| TOTAL FOR CHECK # 471559 |            |                                    | \$920.00           |                          |                    |                |
| 471561                   | 2/27/2018  | MELSHEIMER, ERIN PLLC              | \$1,200.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
|                          |            |                                    | \$1,200.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
|                          |            |                                    | \$860.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401Z         |
|                          |            |                                    | \$860.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401Z         |
|                          |            |                                    | \$480.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401Z         |
|                          |            |                                    | \$480.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401Z         |
| TOTAL FOR CHECK # 471561 |            |                                    | \$5,080.00         |                          |                    |                |
| 471523                   | 2/27/2018  | MILLER, MEGHAN E                   | \$580.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL4Z         |
| TOTAL FOR CHECK # 471523 |            |                                    | \$580.00           |                          |                    |                |
| 471524                   | 2/27/2018  | MILLER, MEGHAN E                   | \$190.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
| TOTAL FOR CHECK # 471524 |            |                                    | \$190.00           |                          |                    |                |
| 471573                   | 2/27/2018  | MLEZIVA, LEAH                      | \$290.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401Z         |
|                          |            |                                    | \$290.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401Z         |

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 # 471573 |            |                         | \$580.00           |                          |                    |                |
| 471525                   | 2/27/2018  | MOLTZ, ZAN              | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2Z         |
|                          |            |                         | \$1,310.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401Z         |
|                          |            |                         | \$610.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
| TOTAL FOR CHECK # 471525 |            |                         | \$2,370.00         |                          |                    |                |
| 471566                   | 2/27/2018  | MONTEROS, ROLAND        | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
|                          |            |                         | \$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 # 471566 |            |                         | \$1,350.00         |                          |                    |                |
| 471499                   | 2/27/2018  | MORRIS, BRYAN M "MAC"   | \$2,500.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7M         |
|                          |            |                         | \$350.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL5M         |
|                          |            |                         | \$100.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL5M         |
| TOTAL FOR CHECK # 471499 |            |                         | \$2,950.00         |                          |                    |                |
| 471540                   | 2/27/2018  | NAHAS, CYNDI M          | \$2,500.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7M         |
|                          |            |                         | \$750.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7M         |
| TOTAL FOR CHECK # 471540 |            |                         | \$3,250.00         |                          |                    |                |
| 471503                   | 2/27/2018  | NOLTE, MITCH            | \$760.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                         | \$4.46             | MISCELLANEOUS            | 001-6201-721.87-01 | ID416F         |
|                          |            |                         | \$760.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                         | \$4.46             | MISCELLANEOUS            | 001-6201-721.87-01 | ID416F         |
| TOTAL FOR CHECK # 471503 |            |                         | \$1,528.92         |                          |                    |                |
| 471564                   | 2/27/2018  | PARKER, VANITA BUDHRANI | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2Z         |
|                          |            |                         | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL4M         |
|                          |            |                         | \$550.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL6Z         |
|                          |            |                         | \$450.00           | 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         |

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 | IDCL1Z         |
| TOTAL FOR CHECK # 471564 |            |                               | \$2,550.00         |                          |                    |                |
| 471579                   | 2/27/2018  | PASQUEL LEE & ASSOCIATES PLLC | \$725.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
|                          |            |                               | \$1,225.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
| TOTAL FOR CHECK # 471579 |            |                               | \$1,950.00         |                          |                    |                |
| 471502                   | 2/27/2018  | PETRAZIO, JOEL K              | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7M         |
|                          |            |                               | \$195.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
|                          |            |                               | \$195.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219F         |
|                          |            |                               | \$640.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID366F         |
| TOTAL FOR CHECK # 471502 |            |                               | \$1,480.00         |                          |                    |                |
| 471531                   | 2/27/2018  | PRICE, WARREN C               | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL4M         |
|                          |            |                               | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7N         |
|                          |            |                               | \$550.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
|                          |            |                               | \$153.33           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID366F         |
|                          |            |                               | \$153.33           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID366F         |
|                          |            |                               | \$153.34           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID366F         |
|                          |            |                               | \$430.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID366F         |
|                          |            |                               | \$410.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID366F         |
|                          |            |                               | \$580.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
|                          |            |                               | \$470.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
| TOTAL FOR CHECK # 471531 |            |                               | \$3,800.00         |                          |                    |                |
| 471551                   | 2/27/2018  | RG_RAY INVESTIGATIONS, INC    | \$658.75           | INVESTIGATION EXPENSE    | 001-6201-721.65-32 | ID401F         |
|                          |            |                               | \$658.75           | INVESTIGATION EXPENSE    | 001-6201-721.65-32 | ID401F         |
|                          |            |                               | \$658.75           | INVESTIGATION EXPENSE    | 001-6201-721.65-32 | ID401F         |
| TOTAL FOR CHECK # 471551 |            |                               | \$1,976.25         |                          |                    |                |
| 471583                   | 2/27/2018  | RICHARDSON BROWN PLLC         | \$210.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID3800         |
|                          |            |                               | \$80.00            | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401O         |
|                          |            |                               | \$530.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID3800         |

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 # 471583 |            |                        | \$820.00           |                          |                    |                |
| 471550                   | 2/27/2018  | ROSENTHAL & WADAS PLLC | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7N         |
|                          |            |                        | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
|                          |            |                        | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL3M         |
|                          |            |                        | \$700.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
|                          |            |                        | \$700.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
| TOTAL FOR CHECK # 471550 |            |                        | \$2,750.00         |                          |                    |                |
| 471519                   | 2/27/2018  | ROSENTHAL, JEREMY      | \$550.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
| TOTAL FOR CHECK # 471519 |            |                        | \$550.00           |                          |                    |                |
| 471587                   | 2/27/2018  | ROSS, SHANNON LEE      | \$480.00           | WITNESS COSTS            | 001-6201-721.65-31 | ID219F         |
|                          |            |                        | \$5.22             | MISCELLANEOUS            | 001-6201-721.87-01 | ID219F         |
|                          |            |                        | \$480.00           | WITNESS COSTS            | 001-6201-721.65-31 | ID219F         |
|                          |            |                        | \$5.22             | MISCELLANEOUS            | 001-6201-721.87-01 | ID219F         |
|                          |            |                        | \$480.00           | WITNESS COSTS            | 001-6201-721.65-31 | ID219F         |
|                          |            |                        | \$5.22             | MISCELLANEOUS            | 001-6201-721.87-01 | ID219F         |
|                          |            |                        | \$480.00           | WITNESS COSTS            | 001-6201-721.65-31 | ID219F         |
|                          |            |                        | \$5.22             | MISCELLANEOUS            | 001-6201-721.87-01 | ID219F         |
|                          |            |                        | \$480.00           | WITNESS COSTS            | 001-6201-721.65-31 | ID219F         |
|                          |            |                        | \$5.25             | MISCELLANEOUS            | 001-6201-721.87-01 | ID219F         |
| TOTAL FOR CHECK # 471587 |            |                        | \$2,426.13         |                          |                    |                |
| 471509                   | 2/27/2018  | SCHOMBURGER, JOHN LEE  | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL4M         |
|                          |            |                        | \$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 # 471509 |            |                        | \$1,000.00         |                          |                    |                |
| 217                      | 2/27/2018  | SCHULTZ, WILLIAM L     | \$1,000.00         | COURT APPOINTED ATTORNEY | 001-6210-721.64-20 | ID417J         |
| TOTAL FOR CHECK # 217    |            |                        | \$1,000.00         |                          |                    |                |
| 471581                   | 2/27/2018  | SHAW, KYLE K PLLC      | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL4Z         |

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 | IDCL4Z         |
|                          |            |                       | \$490.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
| TOTAL FOR CHECK # 471581 |            |                       | \$1,390.00         |                          |                    |                |
| 471538                   | 2/27/2018  | SOLOMON, AMANDA       | \$1,100.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199A         |
| TOTAL FOR CHECK # 471538 |            |                       | \$1,100.00         |                          |                    |                |
| 471547                   | 2/27/2018  | SPENCER, WESLEY DAVID | \$335.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
|                          |            |                       | \$335.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
| TOTAL FOR CHECK # 471547 |            |                       | \$670.00           |                          |                    |                |
| 471557                   | 2/27/2018  | STARR & ASSOCIATES PC | \$850.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                       | \$850.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
| TOTAL FOR CHECK # 471557 |            |                       | \$1,700.00         |                          |                    |                |
| 471510                   | 2/27/2018  | STEELE, APRIL         | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
| TOTAL FOR CHECK # 471510 |            |                       | \$450.00           |                          |                    |                |
| 471501                   | 2/27/2018  | STEVENS, CAROLE K     | \$560.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
|                          |            |                       | \$1,570.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
|                          |            |                       | \$1,185.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID469A         |
| TOTAL FOR CHECK # 471501 |            |                       | \$3,315.00         |                          |                    |                |
| 471504                   | 2/27/2018  | STEWART, JOSE A       | \$200.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                       | \$200.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                       | \$200.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                       | \$283.33           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                       | \$283.33           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                       | \$283.34           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
|                          |            |                       | \$670.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID416F         |
| TOTAL FOR CHECK # 471504 |            |                       | \$2,120.00         |                          |                    |                |



# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 |
|--------------------------|------------|---------------------------|--------------------|--------------------------|--------------------|----------------|
| 471526                   | 2/27/2018  | TATUM, JOHN               | \$700.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
|                          |            |                           | \$675.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
| TOTAL FOR CHECK # 471526 |            |                           | \$1,375.00         |                          |                    |                |
| 471527                   | 2/27/2018  | TATUM, JOHN               | \$6,000.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | MUR032         |
| TOTAL FOR CHECK # 471527 |            |                           | \$6,000.00         |                          |                    |                |
| 471563                   | 2/27/2018  | TEWELDE, YODIT            | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7M         |
|                          |            |                           | \$450.00           | 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 # 471563 |            |                           | \$1,450.00         |                          |                    |                |
| 471565                   | 2/27/2018  | THOMAS, SAKINNA           | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL2M         |
|                          |            |                           | \$900.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID401F         |
| TOTAL FOR CHECK # 471565 |            |                           | \$1,350.00         |                          |                    |                |
| 471535                   | 2/27/2018  | TINAJERO, KRISTEN O'BRIEN | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL5Z         |
|                          |            |                           | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL5Z         |
| TOTAL FOR CHECK # 471535 |            |                           | \$900.00           |                          |                    |                |
| 471542                   | 2/27/2018  | TU, MARIA                 | \$500.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID366Z         |
|                          |            |                           | \$116.66           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
|                          |            |                           | \$116.66           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
|                          |            |                           | \$116.68           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
|                          |            |                           | \$145.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
|                          |            |                           | \$145.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID219Z         |
|                          |            |                           | \$1,000.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL4Z         |
| TOTAL FOR CHECK # 471542 |            |                           | \$2,140.00         |                          |                    |                |
| 471511                   | 2/27/2018  | UNDERWOOD, WILLIAM H      | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL5M         |
| TOTAL FOR CHECK # 471511 |            |                           | \$450.00           |                          |                    |                |

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/12/18 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 |
|--------------------------|------------|-----------------|--------------------|--------------------------|--------------------|----------------|
| 471552                   | 2/27/2018  | VOYLES, BRADLEY | \$1,475.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL4M         |
|                          |            |                 | \$1,475.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL4M         |
|                          |            |                 | \$460.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199F         |
|                          |            |                 | \$460.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199F         |
|                          |            |                 | \$400.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199F         |
|                          |            |                 | \$1,650.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199F         |
|                          |            |                 | \$1,650.00         | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | ID199F         |
| TOTAL FOR CHECK # 471552 |            |                 | \$7,570.00         |                          |                    |                |
| 471528                   | 2/27/2018  | WADAS, DERK     | \$450.00           | COURT APPOINTED ATTORNEY | 001-6201-721.64-20 | IDCL7M         |
| TOTAL FOR CHECK # 471528 |            |                 | \$450.00           |                          |                    |                |
| GRAND TOTAL              |            |                 | \$156,572.35       | NUMBER OF CHECKS -       |                    | 90             |
|                          |            |                 |                    | NUMBER OF TRANSACTIONS - |                    | 288            |