

**2018**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: MARCH 19, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MARCH 6, 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: \$209,611.24

  
\_\_\_\_\_  
JEFFERY MAY - COUNTY AUDITOR

\_\_\_\_\_  
MARCH 13, 2018

\_\_\_\_\_  
DATE

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/19/18 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
471908	3/6/2018	ADAMS, L SHERYL	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 471908			\$1,750.00			
471924	3/6/2018	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 471924			\$450.00			
471914	3/6/2018	ANGELINO, JAMES S	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 471914			\$1,000.00			
471887	3/6/2018	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 471887			\$450.00			
471909	3/6/2018	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 471909			\$450.00			
471916	3/6/2018	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 471916			\$450.00			
471938	3/6/2018	AYITEY-ADJIN, ANTHONETTE	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471938			\$1,010.00			
471870	3/6/2018	BARBIERI, HEATHER JEAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 471870			\$450.00			
471855	3/6/2018	BEAN, M LEE	\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 471855			\$60.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
471904	3/6/2018	BENAVIDES, ALMA	\$1,265.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3.98	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3.71	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2.31	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$485.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$395.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 471904			\$7,895.00			
471923	3/6/2018	BOYD, CASEY T	\$2,028.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$134.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			\$416.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$934.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 471923			\$4,512.00			
471966	3/6/2018	BRACAMONTE LAW PLLC	\$1,950.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$3,512.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471966			\$5,462.50			
471933	3/6/2018	BRYANT, KARL T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 471933			\$450.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
471888	3/6/2018	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 471888			\$2,330.00			
471898	3/6/2018	CAMPBELL, DENISE L	\$1,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 471898			\$4,500.00			
471950	3/6/2018	CARRIGAN & SMITH PPLC	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 471950			\$1,560.00			
471935	3/6/2018	CHAMBERS, SAMANTHA	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$825.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 471935			\$4,025.00			
471975	3/6/2018	CHAMPAGNE LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 471975			\$450.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
471940	3/6/2018	CHATMAN, CHARLES E	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 471940			\$550.00			
471910	3/6/2018	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$845.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$845.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 471910			\$2,590.00			
471911	3/6/2018	CHESLEY & PERALES PC	\$480.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$410.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$110.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471911			\$4,250.00			
471894	3/6/2018	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL7M
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL5M
			\$1,000.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
			\$600.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296F
			\$900.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401F
TOTAL FOR CHECK # 471894			\$4,100.00			
471915	3/6/2018	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 471915			\$450.00			
471926	3/6/2018	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 471926			\$2,660.00			
471927	3/6/2018	CURRAN, MICHAEL D	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$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
			\$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 # 471927			\$1,950.00			
471889	3/6/2018	D'AMORE, THOMAS A	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 471889			\$2,500.00			
471864	3/6/2018	DALLAS COUNTY SOUTHWESTERN	\$676.00	MISCELLANEOUS	001-6201-721.87-01	MUR011
TOTAL FOR CHECK # 471864			\$676.00			
471917	3/6/2018	DANIEL, TERRI	\$1,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 471917			\$6,600.00			
471918	3/6/2018	DANIEL, TERRI	\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 471918			\$70.00			



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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
471942	3/6/2018	DITSCH, KAREN A	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471942			\$800.00			
471913	3/6/2018	EDGETT LAW FIRM PC	\$995.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$995.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 471913			\$1,990.00			
471901	3/6/2018	FARKAS, ANDREW L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 471901			\$450.00			
471880	3/6/2018	FITTS AND CASTLEMAN	\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471880			\$210.00			
471881	3/6/2018	FITTS AND CASTLEMAN	\$2,080.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 471881			\$2,080.00			
471882	3/6/2018	FITTS AND CASTLEMAN	\$240.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$670.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471882			\$910.00			
471921	3/6/2018	FOX FIRM PLLC	\$1,450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 471921			\$1,450.00			
471919	3/6/2018	FRANKLIN, RICHARD K	\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 471919			\$970.00			
471875	3/6/2018	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 471875			\$1,400.00			
471876	3/6/2018	FRATTER, MARC J	\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
TOTAL FOR CHECK # 471876			\$850.00			
471920	3/6/2018	GALLAGHER, MATTHEW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 471920			\$750.00			
471956	3/6/2018	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 471956			\$900.00			
471867	3/6/2018	GOELLER, J MATTHEW	\$466.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 471867			\$1,176.00			
471969	3/6/2018	GOHEEN & O'TOOLE PLLC	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$1,120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Y
			\$1,120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Y
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 471969			\$3,590.00			
471863	3/6/2018	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 471863			\$450.00			
471951	3/6/2018	HANSHAW KENNEDY LLP	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A



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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 471951			\$2,680.00			
471869	3/6/2018	HAYWOOD, KATHERYN HEATHER	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$476.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$476.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$476.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Y
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 471869			\$2,570.00			
471871	3/6/2018	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 471871			\$450.00			
471856	3/6/2018	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 471856			\$450.00			
471886	3/6/2018	HILL, CAROLYN A	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471886			\$1,000.00			
471974	3/6/2018	HINDMAN, CECILIA A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 471974			\$500.00			
471862	3/6/2018	HULTKRANTZ, ROBERT O	\$443.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$443.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$443.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 471862			\$1,330.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
471899	3/6/2018	INNOVATIVE INVESTIGATIVE	\$318.75	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
TOTAL FOR CHECK # 471899			\$318.75			
471897	3/6/2018	KELLER & STARK	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 471897			\$2,900.00			
471874	3/6/2018	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 471874			\$450.00			
471932	3/6/2018	KNAPP LAW FIRM	\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 471932			\$3,990.00			
471962	3/6/2018	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 471962			\$450.00			
471971	3/6/2018	LAW OFFICE OF CHRIS FREDERICKS	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 471971			\$940.00			
471960	3/6/2018	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 471960			\$450.00			
471968	3/6/2018	LAW OFFICE OF DIANNA ROBERTSON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/19/18 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 # 471968			\$450.00			
471961	3/6/2018	LAW OFFICE OF MICHAEL A CAMPOS	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
TOTAL FOR CHECK # 471961			\$550.00			
471963	3/6/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$365.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$365.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 471963			\$2,150.00			
471959	3/6/2018	LAW OFFICES OF HEIDI WILLERS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 471959			\$450.00			
471872	3/6/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 471872			\$400.00			
471957	3/6/2018	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 471957			\$900.00			
471937	3/6/2018	LI, RACHEL	\$1,120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$7.02	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/19/18 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
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 471937			\$5,747.02			
471953	3/6/2018	LLOYD, SHARON G	\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,080.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 471953			\$2,020.00			
471883	3/6/2018	LOPEZ-CARR, DEBBIE	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 471883			\$3,250.00			
471892	3/6/2018	LUGO, CHRISTINE	\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 471892			\$4,530.00			
471893	3/6/2018	LUGO, CHRISTINE	\$370.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$30.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$30.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471893			\$430.00			
471922	3/6/2018	MADDOX, MATTHEW B	\$115.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$115.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471922			\$1,070.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/19/18 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
471946	3/6/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$2.14	MISCELLANEOUS	001-6201-721.87-01	ID296F
TOTAL FOR CHECK # 471946			\$2,322.14			
471947	3/6/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 471947			\$860.00			
471948	3/6/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 471948			\$550.00			
471928	3/6/2018	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 471928			\$900.00			
471929	3/6/2018	MELSHEIMER, ERIN PLLC	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 471929			\$1,630.00			
471930	3/6/2018	MELSHEIMER, ERIN PLLC	\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 471930			\$360.00			
471877	3/6/2018	MILLER, MEGHAN E	\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M



# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/19/18 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
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471877			\$5,210.00			
471952	3/6/2018	MLEZIVA, LEAH	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$655.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$655.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 471952			\$2,350.00			
471878	3/6/2018	MOLTZ, ZAN	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 471878			\$2,530.00			
471944	3/6/2018	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F



# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/19/18 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
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471944			\$4,800.00			
471902	3/6/2018	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 471902			\$900.00			
471945	3/6/2018	NOGUERA, BEATRIZ	\$150.00	INTERPRETER	001-6201-721.64-12	ID199O
			\$56.25	INTERPRETER	001-6201-721.64-12	ID199A
			\$56.25	INTERPRETER	001-6201-721.64-12	ID296A
			\$56.25	INTERPRETER	001-6201-721.64-12	ID416A
			\$56.25	INTERPRETER	001-6201-721.64-12	ID416A
			\$56.25	INTERPRETER	001-6201-721.64-12	ID470A
			\$56.25	INTERPRETER	001-6201-721.64-12	ID470A
			\$100.00	INTERPRETER	001-6201-721.64-12	ID296O
			\$50.00	INTERPRETER	001-6201-721.64-12	ID296O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID366O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID199O
			\$187.50	INTERPRETER	001-6201-721.64-12	ID380O
			\$500.00	INTERPRETER	001-6201-721.64-12	ID296O
TOTAL FOR CHECK # 471945			\$1,475.00			
471859	3/6/2018	NOLTE, MITCH	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 471859			\$300.00			
471967	3/6/2018	NOWAK, TOMASZ	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 471967			\$2,350.00			
471941	3/6/2018	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/19/18 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
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$226.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$226.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$226.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 471941			\$2,170.00			
471958	3/6/2018	PASQUEL LEE & ASSOCIATES PLLC	\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471958			\$2,700.00			
471885	3/6/2018	PERKINS, J DANIEL	\$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 # 471885			\$550.00			
471858	3/6/2018	PETRAZIO, JOEL K	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471858			\$1,550.00			
471905	3/6/2018	PFISTER BORSERINE & ASSOCIATES	\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
			\$28.20	MISCELLANEOUS	001-6201-721.87-01	ID416O
			\$785.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 471905			\$1,868.20			
471954	3/6/2018	PIERCE, CAROL P	\$150.00	INTERPRETER	001-6201-721.64-12	ID416O
TOTAL FOR CHECK # 471954			\$150.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/19/18 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
471884	3/6/2018	PRICE, WARREN C	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471884			\$2,990.00			
471895	3/6/2018	PRICE,PROCTOR & ASSOCIATES LLP	\$2,025.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
TOTAL FOR CHECK # 471895			\$2,025.00			
471896	3/6/2018	PRICE,PROCTOR & ASSOCIATES LLP	\$6,375.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	MUR071
TOTAL FOR CHECK # 471896			\$6,375.00			
471965	3/6/2018	REEDY, JULIE C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 471965			\$450.00			
471970	3/6/2018	RICHARDSON BROWN PLLC	\$1,130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 471970			\$4,320.00			
471879	3/6/2018	RICHARDSON, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 471879			\$1,800.00			
471912	3/6/2018	ROSENTHAL & WADAS PLLC	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/19/18 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
			\$135.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$135.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 471912			\$2,680.00			
471873	3/6/2018	ROSENTHAL, JEREMY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 471873			\$750.00			
471866	3/6/2018	ROUTT, CHRISTOPHER A	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$2,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 471866			\$3,710.00			
471973	3/6/2018	S HOOD LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 471973			\$450.00			
471865	3/6/2018	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 471865			\$450.00			
471861	3/6/2018	SERA, GENE T	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 471861			\$460.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/19/18 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
471934	3/6/2018	SHAFER, DAVID JOSEPH	\$2,486.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
TOTAL FOR CHECK # 471934			\$2,486.25			
471964	3/6/2018	SHAW, KYLE K PLLC	\$35.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$35.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 471964			\$2,990.00			
471890	3/6/2018	SIMS, ERVETTE P	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 471890			\$950.00			
471900	3/6/2018	SOLOMON, AMANDA	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 471900			\$250.00			
471907	3/6/2018	SPENCER, WESLEY DAVID	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 471907			\$970.00			
471925	3/6/2018	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471925			\$2,475.00			
471857	3/6/2018	STEVENS, CAROLE K	\$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A



# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/19/18 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 471857			\$930.00			
471860	3/6/2018	STEWART, JOSE A	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 471860			\$2,200.00			
471931	3/6/2018	TAYLOR, EUGENE E III PLLC	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 471931			\$800.00			
471939	3/6/2018	TEWELDE, YODIT	\$1,710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471939			\$1,710.00			
471949	3/6/2018	THATHIAH, MELVIN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 471949			\$2,950.00			
471891	3/6/2018	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 471891			\$1,550.00			
471943	3/6/2018	THOMAS, SAKINNA	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471943			\$2,200.00			
471955	3/6/2018	TML & ASSOCIATES	\$336.00	REPORTERS RECORDS	001-6201-721.65-02	ID199N
TOTAL FOR CHECK # 471955			\$336.00			



# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 3/19/18 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
471868	3/6/2018	TOLEDO ENTERPRISES	\$225.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 471868			\$225.00			
471906	3/6/2018	TU, MARIA	\$1,320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 471906			\$1,770.00			
471972	3/6/2018	WYNNE & SMITH	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1.38	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 471972			\$781.38			
GRAND TOTAL			\$209,611.24	NUMBER OF CHECKS - 119 NUMBER OF TRANSACTIONS - 370		