


2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 6, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 24, 2017
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: \$439,481.82



JEFFRY MAY - COUNTY AUDITOR

OCTOBER 31, 2017

DATE

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/6/17 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
464775	10/17/2017	ADAMS, L SHERYL	\$1,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 464775			\$2,500.00			
465209	10/24/2017	ADAMS, L SHERYL	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 465209			\$1,550.00			
464812	10/17/2017	ALBANO LAW PLLC	\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464812			\$240.00			
465236	10/24/2017	ALBANO LAW PLLC	\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$285.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
TOTAL FOR CHECK # 465236			\$375.00			
464793	10/17/2017	ANDOR, JOSHUA	\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.91	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 464793			\$1,351.91			
464794	10/17/2017	ANDOR, JOSHUA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 464794			\$1,500.00			
465223	10/24/2017	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465223			\$900.00			
464782	10/17/2017	ANGELINO, JAMES S	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/6/17 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 # 464782			\$1,500.00			
464753	10/17/2017	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 464753			\$450.00			
465179	10/24/2017	ARIAS, KAREN R PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465179			\$550.00			
464776	10/17/2017	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 464776			\$450.00			
464810	10/17/2017	AYITEY-ADJIN, ANTHONETTE	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 464810			\$690.00			
465232	10/24/2017	AYITEY-ADJIN, ANTHONETTE	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465232			\$550.00			
464767	10/17/2017	BENAVIDES, ALMA	\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4160
			\$1.09	MISCELLANEOUS	001-6201-721.87-01	ID4160
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4160
			\$10.31	MISCELLANEOUS	001-6201-721.87-01	ID4160
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$7.35	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
			\$10.32	MISCELLANEOUS	001-6201-721.87-01	ID4290
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$395.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$6.62	MISCELLANEOUS	001-6201-721.87-01	ID296A

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/6/17 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
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$16.91	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.98	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$1.09	MISCELLANEOUS	001-6201-721.87-01	ID401O
			\$980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$27.20	MISCELLANEOUS	001-6201-721.87-01	ID469A
TOTAL FOR CHECK # 464767			\$7,847.87			
465196	10/24/2017	BENAVIDES, ALMA	\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$3.62	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$505.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 465196			\$2,348.62			
465194	10/24/2017	BENKO, DEBBIE R	\$700.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$700.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$700.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465194			\$2,100.00			
465195	10/24/2017	BENKO, DEBBIE R	\$885.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 465195			\$885.00			
464825	10/17/2017	BLACKBURN INVESTIGATIONS, PLLC	\$1,650.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366F
TOTAL FOR CHECK # 464825			\$1,650.00			

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FOR 11/6/17 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
465246	10/24/2017	BLACKBURN INVESTIGATIONS, PLLC	\$975.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219N
TOTAL FOR CHECK # 465246			\$975.00			
464798	10/17/2017	BOB JARVIS LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 464798			\$450.00			
464780	10/17/2017	BOHACH SKIBELL DORSEY & STROUD	\$925.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$2,890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464780			\$3,965.00			
465213	10/24/2017	BOHACH SKIBELL DORSEY & STROUD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465213			\$450.00			
465214	10/24/2017	BOHACH SKIBELL DORSEY & STROUD	\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 465214			\$110.00			
464792	10/17/2017	BOYD, CASEY T	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464792			\$480.00			
464786	10/17/2017	BROWN, ELIJAH	\$875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$403.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$403.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$403.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$403.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 464786			\$2,490.00			
464795	10/17/2017	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 464795			\$450.00			

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464796	10/17/2017	BROWN, JODI L	\$1,850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 464796			\$1,850.00			
464823	10/17/2017	BROWN, KRISTIN R	\$4,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
			\$359.45	MISCELLANEOUS	001-6201-721.87-01	ID219P
TOTAL FOR CHECK # 464823			\$4,859.45			
465243	10/24/2017	BROWN, KRISTIN R	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465243			\$1,500.00			
465244	10/24/2017	BROWN, KRISTIN R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465244			\$1,340.00			
465245	10/24/2017	BROWN, KRISTIN R	\$1,445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$6.65	MISCELLANEOUS	001-6201-721.87-01	ID296F
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 465245			\$2,951.65			
465257	10/24/2017	BULMASH MEDIATIONS LLC	\$795.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 465257			\$795.00			
464754	10/17/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 464754			\$450.00			
465181	10/24/2017	BURLESON, TROY P	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 465181			\$760.00			

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464762	10/17/2017	CAMPBELL, DENISE L	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 464762			\$1,000.00			
465190	10/24/2017	CAMPBELL, DENISE L	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 465190			\$4,150.00			
465191	10/24/2017	CAMPBELL, DENISE L	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 465191			\$2,500.00			
464824	10/17/2017	CARRIGAN & SMITH, PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464824			\$1,260.00			
464801	10/17/2017	CASON, MELISSA W	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$49.95	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$19.98	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 464801			\$5,809.93			
465227	10/24/2017	CASON, MELISSA W	\$1,415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,705.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
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F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 465227			\$7,105.00			
464777	10/17/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 464777			\$900.00			
464778	10/17/2017	CEDER, CARL	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 464778			\$1,300.00			
465210	10/24/2017	CEDER, CARL	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465210			\$1,000.00			
465211	10/24/2017	CEDER, CARL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 465211			\$1,100.00			
464807	10/17/2017	CHAMBERS, SAMANTHA	\$387.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$387.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
TOTAL FOR CHECK # 464807			\$1,775.00			
465230	10/24/2017	CHAMBERS, SAMANTHA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 465230			\$500.00			
465235	10/24/2017	CHATMAN, CHARLES E	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465235			\$1,500.00			
464760	10/17/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL7M
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL7M

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID429F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
			\$135.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL3M
TOTAL FOR CHECK # 464760			\$3,385.00			
464784	10/17/2017	CROWSON, KELLY H	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 464784			\$550.00			
464785	10/17/2017	CROWSON, KELLY H	\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 464785			\$2,390.00			
465215	10/24/2017	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465215			\$450.00			
465216	10/24/2017	CROWSON, KELLY H	\$1,690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 465216			\$1,690.00			
464799	10/17/2017	CURRAN, MICHAEL D	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 464799			\$150.00			
465224	10/24/2017	CURRAN, MICHAEL D	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465224			\$2,250.00			

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465182	10/24/2017	D'AMORE, THOMAS A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
TOTAL FOR CHECK # 465182			\$750.00			
464787	10/17/2017	DANIEL, TERRI	\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464787			\$60.00			
465218	10/24/2017	DANIEL, TERRI	\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$863.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$863.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$137.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$187.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$187.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465218			\$3,690.00			
465219	10/24/2017	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 465219			\$1,920.00			
465220	10/24/2017	DANIEL, TERRI	\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 465220			\$2,950.00			
465242	10/24/2017	DESMOND WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 465242			\$450.00			

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
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F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464815	10/17/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 464815			\$900.00			
464755	10/17/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 464755			\$450.00			
465208	10/24/2017	DURAN FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 465208			\$450.00			
464781	10/17/2017	EDGETT LAW FIRM PC	\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,040.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 464781			\$2,970.00			
464756	10/17/2017	EWING, LAURIE	\$55.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$55.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 464756			\$560.00			
465185	10/24/2017	EWING, LAURIE	\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 465185			\$2,200.00			
465193	10/24/2017	FARKAS, ANDREW L PC	\$293.12	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$293.13	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 465193			\$586.25			

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/6/17 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
464748	10/17/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 464748			\$450.00			
464749	10/17/2017	FITTS AND CASTLEMAN	\$2,735.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 464749			\$2,735.00			
464750	10/17/2017	FITTS AND CASTLEMAN	\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 464750			\$1,370.00			
465173	10/24/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465173			\$1,450.00			
465174	10/24/2017	FITTS AND CASTLEMAN	\$1,185.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 465174			\$1,185.00			
465175	10/24/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$2,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
TOTAL FOR CHECK # 465175			\$3,040.00			
464790	10/17/2017	FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 464790			\$450.00			
464791	10/17/2017	FOX FIRM PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 464791			\$500.00			

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465222	10/24/2017	FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 465222			\$450.00			
464788	10/17/2017	FRANKLIN, RICHARD K	\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 464788			\$540.00			
464744	10/17/2017	FRATTER, MARC J	\$975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
TOTAL FOR CHECK # 464744			\$975.00			
465167	10/24/2017	FRATTER, MARC J	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,425.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465167			\$2,925.00			
465168	10/24/2017	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465168			\$2,450.00			
465169	10/24/2017	FRATTER, MARC J	\$2,275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$82.92	MISCELLANEOUS	001-6201-721.87-01	ID366F
			\$2,275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
TOTAL FOR CHECK # 465169			\$8,882.92			
464789	10/17/2017	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 464789			\$450.00			
465221	10/24/2017	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465221			\$900.00			

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FOR 11/6/17 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
464719	10/17/2017	GIBBS, GREGG M PC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464719			\$300.00			
465134	10/24/2017	GIBBS, GREGG M PC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 465134			\$300.00			
464731	10/17/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 464731			\$450.00			
464732	10/17/2017	GOELLER, J MATTHEW	\$1,167.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464732			\$1,167.00			
464733	10/17/2017	GOELLER, J MATTHEW	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 464733			\$600.00			
464834	10/17/2017	GOHEEN & O'TOOLE PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 464834			\$1,450.00			
464835	10/17/2017	GOHEEN & O'TOOLE PLLC	\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$183.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$183.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$183.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 464835			\$1,380.00			
465258	10/24/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 465258			\$1,800.00			

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FOR 11/6/17 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
465259	10/24/2017	GOHEEN & O'TOOLE PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 465259			\$500.00			
465217	10/24/2017	GORE & DODD PC	\$5,062.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465217			\$5,062.50			
464808	10/17/2017	GORE, KATHERINE MCCRAW	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 464808			\$1,200.00			
465231	10/24/2017	GORE, KATHERINE MCCRAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 465231			\$450.00			
464724	10/17/2017	GORE, KEITH	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 464724			\$360.00			
465148	10/24/2017	GORE, KEITH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 465148			\$500.00			
464734	10/17/2017	GOTTLIEB, MICHAEL C., PHD	\$2,850.00	WITNESS COSTS	001-6201-721.65-31	ID366F
TOTAL FOR CHECK # 464734			\$2,850.00			
465147	10/24/2017	GRECO, JOSEPH	\$1,560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465147			\$1,560.00			
464763	10/17/2017	HAWK, PHILLIP MICHAEL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 464763			\$1,000.00			
181	10/17/2017	HAYNES, DAVID K	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$996.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$10.88	MISCELLANEOUS	001-6201-721.87-01	ID366F
			\$996.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$10.88	MISCELLANEOUS	001-6201-721.87-01	ID366F
			\$996.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$10.88	MISCELLANEOUS	001-6201-721.87-01	IDCL6M
			\$2,460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$21.26	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$3.56	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$3.57	MISCELLANEOUS	001-6201-721.87-01	ID380F
\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z			
TOTAL FOR CHECK # 181			\$8,401.03			
183	10/24/2017	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 183			\$1,000.00			
184	10/24/2017	HAYNES, DAVID K	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,135.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 184			\$2,435.00			
464737	10/17/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 464737			\$450.00			
464738	10/17/2017	HAYWOOD, KATHERYN HEATHER	\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$9,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 464738			\$12,450.00			
465159	10/24/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Y
TOTAL FOR CHECK # 465159			\$1,650.00			
464739	10/17/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 464739			\$450.00			
464740	10/17/2017	HEDLUND, DAWN	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464740			\$250.00			
465160	10/24/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465160			\$900.00			
465161	10/24/2017	HEDLUND, DAWN	\$755.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 465161			\$755.00			
465135	10/24/2017	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465135			\$450.00			
464751	10/17/2017	HERNANDEZ, LISA	\$1,710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464751			\$4,470.00			
465136	10/24/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 465136			\$450.00			
464752	10/17/2017	HILL, CAROLYN A	\$1,075.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464752			\$1,075.00			
464773	10/17/2017	HUDSON, STEPHANIE DUECKER PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 464773			\$550.00			
465204	10/24/2017	HUDSON, STEPHANIE DUECKER PLLC	\$655.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$655.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 465204			\$4,300.00			
465145	10/24/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 465145			\$450.00			
465146	10/24/2017	HULTKRANTZ, ROBERT O	\$1,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 465146			\$3,450.00			
464730	10/17/2017	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/6/17 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 # 464730			\$450.00			
465156	10/24/2017	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 465156			\$1,350.00			
464783	10/17/2017	JOPLIN PRIVATE INVESTIGATIONS	\$1,950.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$2,100.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
TOTAL FOR CHECK # 464783			\$4,050.00			
465189	10/24/2017	KELLER & STARK	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 465189			\$2,770.00			
465154	10/24/2017	KEY, PAUL	\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 465154			\$225.00			
465183	10/24/2017	KING, EDWIN V	\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
			\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 465183			\$3,690.00			
464743	10/17/2017	KLECKNER, DAVID MARION	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 464743			\$700.00			
465165	10/24/2017	KLECKNER, DAVID MARION	\$1,800.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465165			\$1,800.00			

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/6/17 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
465166	10/24/2017	KLECKNER, DAVID MARION	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 465166			\$200.00			
464803	10/17/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 464803			\$900.00			
464804	10/17/2017	KNAPP LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 464804			\$500.00			
465229	10/24/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465229			\$1,000.00			
465261	10/24/2017	LAW OFFICE OF APRIL EVANS DOYLE	\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465261			\$200.00			
464831	10/17/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 464831			\$900.00			
465253	10/24/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465253			\$450.00			
464836	10/17/2017	LAW OFFICE OF COURTNEY C SCHMITZ	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$485.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464836			\$3,565.00			
464832	10/17/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/6/17 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	IDCL3Z
TOTAL FOR CHECK # 464832			\$1,450.00			
464833	10/17/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 464833			\$570.00			
465255	10/24/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$345.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$345.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 465255			\$690.00			
464828	10/17/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 464828			\$900.00			
464829	10/17/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 464829			\$1,100.00			
465250	10/24/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$2,075.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465250			\$2,075.00			
465251	10/24/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 465251			\$900.00			
465252	10/24/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/6/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 465252			\$3,490.00			
464741	10/17/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 464741			\$2,800.00			
465162	10/24/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 465162			\$2,350.00			
465163	10/24/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 465163			\$360.00			
464774	10/17/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 464774			\$450.00			
465205	10/24/2017	LEDBETTER, MARK	\$5,860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 465205			\$5,860.00			
465206	10/24/2017	LEDBETTER, MARK	\$495.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$495.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 465206			\$990.00			

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FOR 11/6/17 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
465180	10/24/2017	LEMKE, SCOTT	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 465180			\$900.00			
464827	10/17/2017	LEWIS LAW PC	\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 464827			\$730.00			
465249	10/24/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 465249			\$450.00			
464809	10/17/2017	LI, RACHEL	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3,630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3800
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$615.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
TOTAL FOR CHECK # 464809			\$8,135.00			
465248	10/24/2017	LLOYD, SHARON G	\$2,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$172.00	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

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FOR 11/6/17 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
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 465248			\$8,242.00			
465188	10/24/2017	LOUGHMILLER, HIGGINS PC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
TOTAL FOR CHECK # 465188			\$300.00			
464759	10/17/2017	LUGO, CHRISTINE	\$1,060.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464759			\$5,620.00			
465186	10/24/2017	LUGO, CHRISTINE	\$30.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$270.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$230.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465186			\$530.00			
465187	10/24/2017	LUGO, CHRISTINE	\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 465187			\$960.00			
464819	10/17/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$550.00	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	IDCL7N
TOTAL FOR CHECK # 464819			\$1,450.00			

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FOR 11/6/17 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
464820	10/17/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464820			\$530.00			
464821	10/17/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380P
			\$1.40	MISCELLANEOUS	001-6201-721.87-01	ID380P
			\$3,030.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$3.01	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 464821			\$4,584.41			
465239	10/24/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 465239			\$1,350.00			
465240	10/24/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 465240			\$510.00			
465241	10/24/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$10.03	MISCELLANEOUS	001-6201-721.87-01	ID366F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 465241			\$1,560.03			
465201	10/24/2017	MCCLUNG, ROBBIE	\$825.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465201			\$825.00			
464800	10/17/2017	MCDANIEL, DANNY R	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 464800			\$970.00			

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FOR 11/6/17 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
465225	10/24/2017	MCDANIEL, DANNY R	\$1,018.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,018.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465225			\$2,037.50			
465226	10/24/2017	MCDANIEL, DANNY R	\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465226			\$550.00			
464802	10/17/2017	MELSHEIMER, ERIN PLLC	\$1,040.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464802			\$1,040.00			
465228	10/24/2017	MELSHEIMER, ERIN PLLC	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 465228			\$590.00			
464745	10/17/2017	MILLER, MEGHAN E	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 464745			\$500.00			
465170	10/24/2017	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465170			\$1,000.00			
464768	10/17/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 464768			\$450.00			
464769	10/17/2017	MILLER, STEPHEN H	\$436.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$436.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$436.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 464769			\$1,310.00			

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FOR 11/6/17 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
465197	10/24/2017	MILLER, STEPHEN H	\$243.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$243.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$243.34	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465197			\$730.00			
465198	10/24/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 465198			\$450.00			
465199	10/24/2017	MILLER, STEPHEN H	\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465199			\$1,230.00			
464826	10/17/2017	MLEZIVA, LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 464826			\$1,000.00			
465247	10/24/2017	MLEZIVA, LEAH	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465247			\$1,200.00			
464746	10/17/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 464746			\$1,560.00			
464817	10/17/2017	MONTEROS, ROLAND	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 464817			\$600.00			

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
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F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465238	10/24/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465238			\$450.00			
464720	10/17/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 464720			\$550.00			
464818	10/17/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID401N
			\$60.00	INTERPRETER	001-6201-721.64-12	ID219O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID380O
TOTAL FOR CHECK # 464818			\$340.00			
465137	10/24/2017	NOLTE, MITCH	\$2,410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465137			\$2,410.00			
465138	10/24/2017	NOLTE, MITCH	\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465138			\$870.00			
464813	10/17/2017	PARKER, VANITA BUDHRANI	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 464813			\$750.00			
464814	10/17/2017	PARKER, VANITA BUDHRANI	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Y
TOTAL FOR CHECK # 464814			\$500.00			
464830	10/17/2017	PASQUEL LEE & ASSOCIATES PLLC	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 464830			\$900.00			

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465178	10/24/2017	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465178			\$450.00			
464770	10/17/2017	PFISTER BORSERINE & ASSOCIATES	\$465.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$26.50	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 464770			\$4,231.50			
465200	10/24/2017	PFISTER BORSERINE & ASSOCIATES	\$1,495.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$17.72	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 465200			\$3,372.72			
464758	10/17/2017	PHILIPS & EPPERSON ATTY LP	\$1,470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$29.58	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 464758			\$1,499.58			
464761	10/17/2017	PRICE,PROCTOR & ASSOCIATES LLP	\$900.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL2Z
			\$1,500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416Z
TOTAL FOR CHECK # 464761			\$2,400.00			
465260	10/24/2017	RICHARDSON BROWN PLLC	\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 465260			\$1,530.00			
465172	10/24/2017	RICHARDSON, PAUL	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465172			\$1,450.00			
465207	10/24/2017	RODGERS, MICHAEL H	\$1,440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465207			\$1,940.00			
464779	10/17/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 464779			\$3,000.00			
465212	10/24/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3P
TOTAL FOR CHECK # 465212			\$3,600.00			
464742	10/17/2017	ROSENTHAL, JEREMY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$59.16	MISCELLANEOUS	001-6201-721.87-01	IDCL3N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$59.16	MISCELLANEOUS	001-6201-721.87-01	IDCL3N
TOTAL FOR CHECK # 464742			\$1,318.32			

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FOR 11/6/17 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
465164	10/24/2017	ROSENTHAL, JEREMY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 465164			\$450.00			
464727	10/17/2017	ROUTT, CHRISTOPHER A	\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 464727			\$290.00			
464728	10/17/2017	ROUTT, CHRISTOPHER A	\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$2,950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$3,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 464728			\$11,810.00			
465151	10/24/2017	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465151			\$450.00			
464822	10/17/2017	SALDANA COLLINS LAW FIRM	\$600.00	INTERPRETER	001-6201-721.64-12	ID380O
TOTAL FOR CHECK # 464822			\$600.00			
464725	10/17/2017	SCHOMBURGER, JOHN LEE	\$225.00	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	IDCL7N
TOTAL FOR CHECK # 464725			\$1,125.00			
464726	10/17/2017	SCHOMBURGER, JOHN LEE	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,055.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 464726			\$1,805.00			
465149	10/24/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 465149			\$450.00			
465150	10/24/2017	SCHOMBURGER, JOHN LEE	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,645.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$195.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 465150			\$2,400.00			
182	10/17/2017	SCHULTZ, WILLIAM L	\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,055.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 182			\$1,280.00			
185	10/24/2017	SCHULTZ, WILLIAM L	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 185			\$100.00			
186	10/24/2017	SCHULTZ, WILLIAM L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 186			\$4,825.00			
187	10/24/2017	SCHULTZ, WILLIAM L	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$195.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,645.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 187			\$4,650.00			
465171	10/24/2017	SELF, STANLEY DAVID	\$3,062.50	WITNESS COSTS	001-6201-721.65-31	ID366Z
TOTAL FOR CHECK # 465171			\$3,062.50			
465144	10/24/2017	SERA, GENE T	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
TOTAL FOR CHECK # 465144			\$1,200.00			
464805	10/17/2017	SHAFER, DAVID JOSEPH	\$1,243.75	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296A
TOTAL FOR CHECK # 464805			\$1,243.75			
464806	10/17/2017	SHAFER, DAVID JOSEPH	\$601.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366Z
TOTAL FOR CHECK # 464806			\$601.50			
465256	10/24/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$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	IDCL7M
TOTAL FOR CHECK # 465256			\$1,900.00			
465184	10/24/2017	SIMS, ERVETTE P	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465184			\$1,650.00			
464764	10/17/2017	SOLOMON, AMANDA	\$1,790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$296.39	MISCELLANEOUS	001-6201-721.87-01	ID469A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 464764			\$3,236.39			
465192	10/24/2017	SOLOMON, AMANDA	\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 465192			\$680.00			
464735	10/17/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 464735			\$450.00			
464736	10/17/2017	STAPLETON, JERED G	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 464736			\$500.00			
465158	10/24/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465158			\$450.00			
464797	10/17/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 464797			\$900.00			
464729	10/17/2017	STEELE, APRIL	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 464729			\$500.00			
465152	10/24/2017	STEELE, APRIL	\$2,124.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465152			\$2,124.00			
465153	10/24/2017	STEELE, APRIL	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465153			\$560.00			
464721	10/17/2017	STEVENS, CAROLE K	\$2,020.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 464721			\$2,020.00			
464722	10/17/2017	STEWART, JOSE A	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 464722			\$650.00			
465142	10/24/2017	STUCKLE, PAUL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465142			\$500.00			
465176	10/24/2017	TAGGART, ALAN K	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465176			\$1,650.00			
465177	10/24/2017	TAGGART, ALAN K	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 465177			\$2,200.00			
464747	10/17/2017	TATUM, JOHN	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 464747			\$1,400.00			
464811	10/17/2017	TEWELDE, YODIT	\$1,920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 464811			\$1,920.00			
465233	10/24/2017	TEWELDE, YODIT	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465233			\$550.00			
465234	10/24/2017	TEWELDE, YODIT	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/6/17 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
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 465234			\$1,070.00			
464816	10/17/2017	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 464816			\$550.00			
464757	10/17/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 464757			\$450.00			
464771	10/17/2017	TU, MARIA	\$2,870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 464771			\$2,870.00			
464772	10/17/2017	TU, MARIA	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$1,240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Y
			\$20,720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 464772			\$23,420.00			
465202	10/24/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465202			\$450.00			
465203	10/24/2017	TU, MARIA	\$1,550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 465203			\$1,550.00			
465237	10/24/2017	UNDERWOOD LAW OFFICE	\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,205.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
			\$1,205.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
TOTAL FOR CHECK # 465237			\$3,610.00			

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/6/17 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
465155	10/24/2017	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465155			\$550.00			
464765	10/17/2017	VELA PRIVATE INVESTIGATIVE SRV	\$436.35	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416F
			\$1,812.14	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366F
TOTAL FOR CHECK # 464765			\$2,248.49			
465254	10/24/2017	VERNER BRUMLEY MUELLER PARKER PC	\$95.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 465254			\$95.00			
465143	10/24/2017	WALPOLE, DERIC KING	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 465143			\$200.00			
464723	10/17/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 464723			\$1,450.00			
465139	10/24/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 465139			\$1,350.00			
465140	10/24/2017	WEAVER, RICHARD "RICK"	\$2,020.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 465140			\$2,020.00			
465141	10/24/2017	WEAVER, RICHARD "RICK"	\$1,820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$1,170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 465141			\$2,990.00			

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/6/17 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
465157	10/24/2017	WOOD AND ASSOCIATES POLYGRAPH	\$600.00	MISCELLANEOUS	001-6201-721.87-01	ID416F
TOTAL FOR CHECK # 465157			\$600.00			
GRAND TOTAL			\$439,481.82	NUMBER OF CHECKS -		252
				NUMBER OF TRANSACTIONS -		622