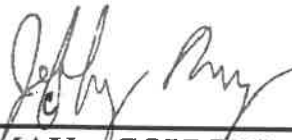


2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JANUARY 8, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: DECEMBER 19, 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: \$406,828.12



JEFFERY MAY - COUNTY AUDITOR

JANUARY 2, 2018

DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
467892	12/12/2017	ADAMS, L SHERYL	\$1,095.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467892			\$1,095.00			
468402	12/19/2017	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 468402			\$1,000.00			
468403	12/19/2017	ADAMS, L SHERYL	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 468403			\$2,320.00			
468433	12/19/2017	ALBANO LAW PLLC	\$875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$145.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 468433			\$1,030.00			
467878	12/12/2017	ALLEN, JESSIE R	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 467878			\$550.00			
468389	12/19/2017	ALLEN, JESSIE R	\$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 # 468389			\$550.00			
467917	12/12/2017	ANDOR, JOSHUA	\$2,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 467917			\$2,750.00			
468425	12/19/2017	ANDOR, JOSHUA	\$2,825.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
TOTAL FOR CHECK # 468425			\$2,825.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
467901	12/12/2017	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467901			\$450.00			
468412	12/19/2017	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468412			\$450.00			
468413	12/19/2017	ANGELINO, JAMES S	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 468413			\$1,200.00			
467865	12/12/2017	ARIAS, KAREN R PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 467865			\$550.00			
467866	12/12/2017	ARIAS, KAREN R PLLC	\$795.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 467866			\$795.00			
468375	12/19/2017	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 468375			\$1,450.00			
467922	12/12/2017	ARNOLD, F LILES	\$800.00	WITNESS COSTS	001-6201-721.65-31	ID416F
TOTAL FOR CHECK # 467922			\$800.00			
467962	12/12/2017	AUTEN & WILLINGHAM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 467962			\$450.00			
467905	12/12/2017	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 467905			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
468415	12/19/2017	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 468415			\$450.00			
467845	12/12/2017	BARBIERI, HEATHER JEAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 467845			\$450.00			
467826	12/12/2017	BEAN, M LEE	\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$485.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,685.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 467826			\$3,910.00			
468332	12/19/2017	BEAN, M LEE	\$980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 468332			\$1,180.00			
468394	12/19/2017	BENAVIDES, ALMA	\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
			\$2.31	MISCELLANEOUS	001-6201-721.87-01	ID416O
			\$1,080.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$0.60	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$0.69	MISCELLANEOUS	001-6201-721.87-01	ID429O
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$0.80	MISCELLANEOUS	001-6201-721.87-01	ID401O
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$905.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,085.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,020.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,030.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 468394			\$9,864.40			
467883	12/12/2017	BENKO, DEBBIE R	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467883			\$550.00			
468416	12/19/2017	BERRY, DORIS E	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 468416			\$600.00			
467904	12/12/2017	BILINGUAL BUSINESS COMM	\$230.00	INTERPRETER	001-6201-721.64-12	IDCL4O
TOTAL FOR CHECK # 467904			\$230.00			
467899	12/12/2017	BOHACH SKIBELL DORSEY & STROUD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467899			\$450.00			
468410	12/19/2017	BOHACH SKIBELL DORSEY & STROUD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 468410			\$450.00			
467916	12/12/2017	BOYD, CASEY T	\$951.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 1/8/18 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
			\$701.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$769.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$417.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
			\$2,608.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$3,243.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 467916			\$8,689.00			
468424	12/19/2017	BOYD, CASEY T	\$1,801.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219O
			\$842.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219O
			\$844.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,245.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,283.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$2,876.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$61.73	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 468424			\$8,952.73			
467918	12/12/2017	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467918			\$450.00			
467941	12/12/2017	BROWN, KRISTIN R	\$483.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$483.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$483.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$483.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$483.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$483.35	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467941			\$2,900.00			
467942	12/12/2017	BROWN, KRISTIN R	\$1,380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296P
TOTAL FOR CHECK # 467942			\$1,380.00			
467867	12/12/2017	BURLESON, TROY P.	\$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 467867			\$930.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
468376	12/19/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 468376			\$1,050.00			
468377	12/19/2017	BURLESON, TROY P	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 468377			\$1,680.00			
467875	12/12/2017	CAMPBELL, DENISE L	\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 467875			\$2,175.00			
467876	12/12/2017	CAMPBELL, DENISE L	\$3,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 467876			\$3,750.00			
468388	12/19/2017	CAMPBELL, DENISE L	\$1,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 468388			\$6,100.00			
467943	12/12/2017	CARRIGAN & SMITH, PPLC	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$715.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 467943			\$1,355.00			
468439	12/19/2017	CARRIGAN & SMITH, PPLC	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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 # 468439			\$200.00			
467895	12/12/2017	CEDER, CARL	\$800.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$800.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$800.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$800.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$800.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467895			\$4,000.00			
467896	12/12/2017	CEDER, CARL	\$466.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$466.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$466.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 467896			\$3,375.00			
468406	12/19/2017	CEDER, CARL	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 468406			\$1,250.00			
468407	12/19/2017	CEDER, CARL	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 468407			\$800.00			
467929	12/12/2017	CHATMAN, CHARLES E	\$842.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 467929			\$842.50			
467893	12/12/2017	CHESLEY & PERALES PC	\$383.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$383.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$383.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 467893			\$1,150.00			
468404	12/19/2017	CHESLEY & PERALES PC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,540.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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 # 468404			\$3,540.00			
468405	12/19/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468405			\$1,000.00			
467872	12/12/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199Z
			\$1,450.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F
TOTAL FOR CHECK # 467872			\$1,850.00			
467902	12/12/2017	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467902			\$450.00			
467903	12/12/2017	CROWSON, KELLY H	\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467903			\$780.00			
468414	12/19/2017	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 468414			\$450.00			
467919	12/12/2017	CURRAN, MICHAEL D	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467919			\$2,050.00			
468427	12/19/2017	CURRAN, MICHAEL D	\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$1,650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
			\$9.71	MISCELLANEOUS	001-6201-721.87-01	ID199F
TOTAL FOR CHECK # 468427			\$1,869.71			
467908	12/12/2017	DANIEL, TERRI	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467908			\$1,100.00			
467909	12/12/2017	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467909			\$450.00			
467910	12/12/2017	DANIEL, TERRI	\$412.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 467910			\$412.50			
468417	12/19/2017	DANIEL, TERRI	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 468417			\$20.00			
468418	12/19/2017	DANIEL, TERRI	\$445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 468418			\$890.00			
468419	12/19/2017	DANIEL, TERRI	\$287.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,887.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 468419			\$2,625.00			
467940	12/12/2017	DESMOND, WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 467940			\$900.00			
468438	12/19/2017	DESMOND, WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468438			\$450.00			
467930	12/12/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 467930			\$450.00			
468434	12/19/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468434			\$900.00			
468435	12/19/2017	DITSCH, KAREN A	\$393.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$393.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$393.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 468435			\$1,180.00			
468379	12/19/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 468379			\$450.00			
467900	12/12/2017	EDGETT LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467900			\$450.00			
468411	12/19/2017	EDGETT LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468411			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
467950	12/12/2017	EMMERT & PARVIN LLP	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 467950			\$500.00			
467869	12/12/2017	EWING, LAURIE	\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 467869			\$170.00			
468380	12/19/2017	EWING, LAURIE	\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$66.34	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 468380			\$1,416.34			
468381	12/19/2017	EWING, LAURIE	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 468381			\$1,300.00			
467882	12/12/2017	FARKAS, ANDREW L PC	\$3,370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$3,370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 467882			\$6,740.00			
467952	12/12/2017	FARROW-GILLESPIE & HEATH LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 467952			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
467859	12/12/2017	FITTS AND CASTLEMAN	\$1,205.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 467859			\$1,205.00			
467860	12/12/2017	FITTS AND CASTLEMAN	\$1,730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296P
TOTAL FOR CHECK # 467860			\$1,730.00			
468366	12/19/2017	FITTS AND CASTLEMAN	\$1,470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 468366			\$2,840.00			
468367	12/19/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 468367			\$450.00			
468368	12/19/2017	FITTS AND CASTLEMAN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 468368			\$500.00			
468422	12/19/2017	FOX FIRM PLLC	\$317.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$317.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 468422			\$635.00			
468420	12/19/2017	FRANKLIN, RICHARD K	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 468420			\$330.00			
467852	12/12/2017	FRATTER, MARC J	\$2,606.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366A
			\$37.06	MISCELLANEOUS	001-6201-721.87-01	ID366A
TOTAL FOR CHECK # 467852			\$2,643.31			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
467853	12/12/2017	FRATTER, MARC J	\$437.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$437.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$435.71	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$435.71	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$435.71	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$435.71	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$435.71	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$435.71	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$435.74	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,437.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467853			\$6,362.50			
467854	12/12/2017	FRATTER, MARC J	\$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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467854			\$1,450.00			
467855	12/12/2017	FRATTER, MARC J	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
TOTAL FOR CHECK # 467855			\$2,425.00			
468359	12/19/2017	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468359			\$900.00			
467911	12/12/2017	GALLAGHER, MATTHEW	\$3,530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$24.93	MISCELLANEOUS	001-6201-721.87-01	ID401F
TOTAL FOR CHECK # 467911			\$3,554.93			
468421	12/19/2017	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 468421			\$1,100.00			
468444	12/19/2017	GIERCZYK, ERIK FLORIAN	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 468444			\$1,450.00			
467840	12/12/2017	GOELLER, J MATTHEW	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467840			\$550.00			
467841	12/12/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 467841			\$450.00			
468352	12/19/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 468352			\$450.00			
467958	12/12/2017	GOHEEN & O'TOOLE PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$416.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$416.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$416.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 467958			\$4,950.00			
468454	12/19/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 468454			\$1,800.00			
467907	12/12/2017	GORE & DODD PC	\$2,493.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467907			\$2,493.75			
467926	12/12/2017	GORE, KATHERINE MCCRAW	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 467926			\$1,000.00			
467833	12/12/2017	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 467833			\$450.00			
468341	12/19/2017	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 468341			\$3,350.00			
468342	12/19/2017	GORE, KEITH	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 468342			\$410.00			
467832	12/12/2017	GRECO, JOSEPH	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 467832			\$1,820.00			
468340	12/19/2017	GRECO, JOSEPH	\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 468340			\$1,530.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
467944	12/12/2017	HANSHAW KENNEDY LLP	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 467944			\$1,440.00			
468440	12/19/2017	HANSHAW KENNEDY LLP	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,060.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 468440			\$3,780.00			
467843	12/12/2017	HARTNETT LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 467843			\$500.00			
202	12/12/2017	HAYNES, DAVID K	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 202			\$480.00			
204	12/19/2017	HAYNES, DAVID K	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$0.49	MISCELLANEOUS	001-6201-721.87-01	ID199F
			\$1,352.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$7.49	MISCELLANEOUS	001-6201-721.87-01	ID401Z
			\$1,352.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$7.49	MISCELLANEOUS	001-6201-721.87-01	ID401Z
TOTAL FOR CHECK # 204			\$3,600.47			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
467844	12/12/2017	HAYWOOD, KATHERYN HEATHER	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 467844			\$3,050.00			
468353	12/19/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 468353			\$450.00			
467846	12/12/2017	HEDLUND, DAWN	\$1,660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 467846			\$1,660.00			
467847	12/12/2017	HEDLUND, DAWN	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467847			\$300.00			
467848	12/12/2017	HEDLUND, DAWN	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 467848			\$880.00			
468354	12/19/2017	HEDLUND, DAWN	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 468354			\$800.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
467823	12/12/2017	HEIDENHEIMER, MARK	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 467823			\$500.00			
468329	12/19/2017	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468329			\$450.00			
468330	12/19/2017	HEIDENHEIMER, MARK	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 468330			\$900.00			
467827	12/12/2017	HERRINGTON, ROBERT J	\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467827			\$4,110.00			
468373	12/19/2017	HILL, CAROLYN A	\$1,187.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 468373			\$1,187.75			
468374	12/19/2017	HILL, CAROLYN A	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 468374			\$800.00			
467837	12/12/2017	HIRED HANDS INC	\$263.50	INTERPRETER	001-6201-721.64-12	ID4290
TOTAL FOR CHECK # 467837			\$263.50			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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			
467839	12/12/2017	HOWARD COUNTY CLERK	\$518.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380Z			
TOTAL FOR CHECK # 467839			\$518.00						
467831	12/12/2017	HULTKRANTZ, ROBERT O	\$1,350.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
TOTAL FOR CHECK # 467831			\$1,350.00						
468339	12/19/2017	HULTKRANTZ, ROBERT O	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
			TOTAL FOR CHECK # 468339			\$2,100.00			
			467877	12/12/2017	INNOVATIVE INVESTIGATIVE	\$617.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
\$865.00	INVESTIGATION EXPENSE	001-6201-721.65-32				ID296F			
\$750.00	INVESTIGATION EXPENSE	001-6201-721.65-32				ID296F			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
			\$531.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
TOTAL FOR CHECK # 467877			\$2,763.75			
467838	12/12/2017	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467838			\$450.00			
468351	12/19/2017	JOHNSON, WM RANDELL ATTORNEY	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 468351			\$550.00			
468387	12/19/2017	KELLER & STARK	\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 468387			\$1,110.00			
468349	12/19/2017	KEY, PAUL	\$915.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$655.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$655.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 468349			\$4,125.00			
467894	12/12/2017	KIMBRELL, KARLA	\$509.00	REPORTERS RECORDS	001-6201-721.65-02	ID380P
TOTAL FOR CHECK # 467894			\$509.00			
467868	12/12/2017	KING, EDWIN V	\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467868			\$1,050.00			
468378	12/19/2017	KING, EDWIN V	\$1,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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 # 468378			\$1,210.00			
467851	12/12/2017	KLECKNER, DAVID MARION	\$781.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$781.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467851			\$1,562.50			
468357	12/19/2017	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468357			\$450.00			
468358	12/19/2017	KLECKNER, DAVID MARION	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 468358			\$400.00			
467925	12/12/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 467925			\$450.00			
467906	12/12/2017	KOPP, KRISTEN	\$2,942.00	REPORTERS RECORDS	001-6201-721.65-02	ID416P
TOTAL FOR CHECK # 467906			\$2,942.00			
467954	12/12/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 467954			\$450.00			
468450	12/19/2017	LAW OFFICE OF AL ROWLAND PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 468450			\$650.00			
468458	12/19/2017	LAW OFFICE OF CHRIS FREDERICKS	\$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 # 468458			\$550.00			
467960	12/12/2017	LAW OFFICE OF CHRISTOPHER P HAMM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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 # 467960			\$450.00			
467953	12/12/2017	LAW OFFICE OF CLAIRE M PETTY	\$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 # 467953			\$550.00			
468449	12/19/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468449			\$450.00			
468456	12/19/2017	LAW OFFICE OF COURTNEY C SCHMITZ	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 468456			\$2,975.00			
467956	12/12/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$285.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$285.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 467956			\$570.00			
467959	12/12/2017	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 467959			\$450.00			
468457	12/19/2017	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 468457			\$550.00			
467957	12/12/2017	LAW OFFICE OF LEE CRAIG	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 467957			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 1/8/18 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
468453	12/19/2017	LAW OFFICE OF LEE CRAIG	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 468453			\$450.00			
468452	12/19/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 468452			\$500.00			
468448	12/19/2017	LAW OFFICE OF MICHELLA K MELTON	\$3,998.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$4,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$82.82	MISCELLANEOUS	001-6201-721.87-01	ID401O
TOTAL FOR CHECK # 468448			\$8,456.32			
467850	12/12/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 467850			\$1,100.00			
468355	12/19/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 468355			\$450.00			
468356	12/19/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Y
TOTAL FOR CHECK # 468356			\$1,210.00			
467889	12/12/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 467889			\$450.00			
468399	12/19/2017	LEDBETTER, MARK	\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
TOTAL FOR CHECK # 468399			\$1,350.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
468400	12/19/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 468400			\$550.00			
468445	12/19/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 468445			\$450.00			
468446	12/19/2017	LEWIS LAW PC	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 468446			\$470.00			
467927	12/12/2017	LI, RACHEL	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 467927			\$130.00			
468432	12/19/2017	LI, RACHEL	\$1,480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$1,030.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 468432			\$7,170.00			
467862	12/12/2017	LOPEZ-CARR, DEBBIE	\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467862			\$750.00			
467863	12/12/2017	LOPEZ-CARR, DEBBIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467863			\$1,000.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
468370	12/19/2017	LOPEZ-CARR, DEBBIE	\$3,475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 468370			\$3,475.00			
468371	12/19/2017	LOPEZ-CARR, DEBBIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468371			\$450.00			
468385	12/19/2017	LUGO, CHRISTINE	\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 468385			\$4,860.00			
468386	12/19/2017	LUGO, CHRISTINE	\$10.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$120.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$440.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 468386			\$570.00			
467914	12/12/2017	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 467914			\$900.00			
467915	12/12/2017	MADDOX, MATTHEW B	\$980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 467915			\$980.00			
467939	12/12/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$10.39	MISCELLANEOUS	001-6201-721.87-01	ID366F
TOTAL FOR CHECK # 467939			\$1,580.39			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
467887	12/12/2017	MCCLUNG, ROBBIE	\$1,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 467887			\$1,375.00			
467920	12/12/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Y
TOTAL FOR CHECK # 467920			\$900.00			
468428	12/19/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 468428			\$450.00			
467923	12/12/2017	MELSHEIMER, ERIN PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 467923			\$500.00			
468429	12/19/2017	MELSHEIMER, ERIN PLLC	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 468429			\$1,720.00			
468430	12/19/2017	MELSHEIMER, ERIN PLLC	\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 468430			\$2,250.00			
467856	12/12/2017	MILLER, MEGHAN E	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 467856			\$1,070.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
468360	12/19/2017	MILLER, MEGHAN E	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 468360			\$1,090.00			
468361	12/19/2017	MILLER, MEGHAN E	\$540.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 468361			\$740.00			
468362	12/19/2017	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 468362			\$1,550.00			
468395	12/19/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 468395			\$450.00			
468396	12/19/2017	MILLER, STEPHEN H	\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 468396			\$720.00			
467945	12/12/2017	MLEZIVA, LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467945			\$450.00			
468441	12/19/2017	MLEZIVA, LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 468441			\$450.00			
467966	12/12/2017	MLUCERO CONSULTING	\$2,500.00	CONSULTANTS	001-6201-721.64-01	ID416Z
TOTAL FOR CHECK # 467966			\$2,500.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
467857	12/12/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$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 # 467857			\$900.00			
467858	12/12/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 467858			\$870.00			
468363	12/19/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$1,060.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 468363			\$1,060.00			
467935	12/12/2017	MONTEROS, ROLAND	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467935			\$1,500.00			
467936	12/12/2017	MONTEROS, ROLAND	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 467936			\$600.00			
468437	12/19/2017	MONTEROS, ROLAND	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 468437			\$1,450.00			
467825	12/12/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 467825			\$450.00			
468331	12/19/2017	MORRIS, BRYAN M "MAC"	\$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	IDCL5M
TOTAL FOR CHECK # 468331			\$1,000.00			
467947	12/12/2017	MOSHE COURT REPORTING	\$341.00	REPORTERS RECORDS	001-6201-721.65-02	ID401N
TOTAL FOR CHECK # 467947			\$341.00			
468392	12/19/2017	NAHAS, CYNDI M	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 468392			\$500.00			
467963	12/12/2017	NII AMAA OLLENNU LAW FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 467963			\$1,000.00			
467938	12/12/2017	NOGUERA, BEATRIZ	\$60.00	INTERPRETER	001-6201-721.64-12	ID380A
			\$140.00	INTERPRETER	001-6201-721.64-12	ID199O
			\$260.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 467938			\$2,700.00			
468334	12/19/2017	NOLTE, MITCH	\$912.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$912.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 468334			\$1,825.00			
467912	12/12/2017	NORTHCUTT & HAMILTON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 467912			\$450.00			
467951	12/12/2017	O'BRYAN, MARK S JR.	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 467951			\$1,350.00			
468447	12/19/2017	PASQUEL LEE & ASSOCIATES PLLC	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 468447			\$700.00			
468372	12/19/2017	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 468372			\$450.00			
467949	12/12/2017	PERLICH REPORTING SERVICES	\$1,328.10	REPORTERS RECORDS	001-6201-721.65-02	ID417O
			\$667.10	REPORTERS RECORDS	001-6201-721.65-02	ID417O
TOTAL FOR CHECK # 467949			\$1,995.20			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
468333	12/19/2017	PETRAZIO, JOEL K	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 468333			\$2,500.00			
467884	12/12/2017	PFISTER BORSERINE & ASSOCIATES	\$2,315.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 467884			\$2,315.00			
468397	12/19/2017	PFISTER BORSERINE & ASSOCIATES	\$2,215.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$3,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$349.90	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 468397			\$7,764.90			
468384	12/19/2017	PHILIPS & EPPERSON ATTY LP	\$2,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$7.50	MISCELLANEOUS	001-6201-721.87-01	ID469A
TOTAL FOR CHECK # 468384			\$2,157.50			
467864	12/12/2017	PRICE, WAREN C	\$890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 467864			\$890.00			
467873	12/12/2017	PRICE,PROCTOR & ASSOCIATES LLP	\$2,100.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416Y
TOTAL FOR CHECK # 467873			\$2,100.00			
467946	12/12/2017	RACHEL-HEWETT PLLC	\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,055.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$565.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 467946			\$1,810.00			
468443	12/19/2017	RACHEL-HEWETT PLLC	\$1,730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$584.85	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$45.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$555.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$0.67	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2.45	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$815.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$635.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$185.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$235.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 468443			\$6,497.97			
467815	12/12/2017	RG_RAY INVESTIGATIONS, INC	\$3,870.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416F
TOTAL FOR CHECK # 467815			\$3,870.00			
468455	12/19/2017	RICHARDSON BROWN PLLC	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 468455			\$810.00			
468365	12/19/2017	RICHARDSON, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 468365			\$450.00			
467849	12/12/2017	RICHTER, JEFF	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 467849			\$900.00			
467890	12/12/2017	RODGERS, MICHAEL H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 467890			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
467964	12/12/2017	ROGERS, BEVERLEY L	\$432.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
TOTAL FOR CHECK # 467964			\$432.25			
467897	12/12/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467897			\$450.00			
467898	12/12/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$3,580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 467898			\$4,080.00			
468408	12/19/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 468408			\$1,900.00			
468409	12/19/2017	ROSENTHAL & WADAS PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 468409			\$1,000.00			
467836	12/12/2017	ROUTT, CHRISTOPHER A	\$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 # 467836			\$550.00			
468344	12/19/2017	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 468344			\$650.00			
468345	12/19/2017	ROUTT, CHRISTOPHER A	\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 468345			\$1,180.00			
467885	12/12/2017	ROWLETT, WILLIAM D	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467885			\$550.00			
467886	12/12/2017	ROWLETT, WILLIAM D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467886			\$900.00			
467965	12/12/2017	S HOOD LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 467965			\$450.00			
467834	12/12/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$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 # 467834			\$1,000.00			
467835	12/12/2017	SCHOMBURGER, JOHN LEE	\$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 467835			\$4,400.00			
468343	12/19/2017	SCHOMBURGER, JOHN LEE	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 468343			\$550.00			
203	12/12/2017	SCHULTZ, WILLIAM L	\$2,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 203			\$2,750.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
205	12/19/2017	SCHULTZ, WILLIAM L	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$2,825.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
TOTAL FOR CHECK # 205			\$4,825.00			
468337	12/19/2017	SERA, GENE T	\$435.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$435.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 468337			\$1,320.00			
467955	12/12/2017	SHAW, KYLE K PLLC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 467955			\$1,040.00			
467948	12/12/2017	SJL REPORTING	\$450.00	REPORTERS RECORDS	001-6201-721.65-02	ID401P
TOTAL FOR CHECK # 467948			\$450.00			
467879	12/12/2017	SOLOMON, AMANDA	\$1,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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 # 467879			\$2,630.00			
467880	12/12/2017	SOLOMON, AMANDA	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467880			\$550.00			
468390	12/19/2017	SOLOMON, AMANDA	\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 468390			\$510.00			
468391	12/19/2017	SOLOMON, AMANDA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468391			\$450.00			
467881	12/12/2017	SPARTAN PSYCHOLOGICAL CONSULT	\$200.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID417J
TOTAL FOR CHECK # 467881			\$200.00			
467891	12/12/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 467891			\$450.00			
468401	12/19/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468401			\$1,000.00			
468426	12/19/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468426			\$450.00			
468347	12/19/2017	STEELE, APRIL	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 468347			\$1,400.00			
468348	12/19/2017	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468348			\$650.00			
467828	12/12/2017	STEWART, JOSE A	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467828			\$700.00			
468335	12/19/2017	STEWART, JOSE A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468335			\$450.00			
467861	12/12/2017	TAGGART, ALAN K	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 467861			\$650.00			
468369	12/19/2017	TAGGART, ALAN K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 468369			\$450.00			
467924	12/12/2017	TAYLOR, EUGENE E III PLLC	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 467924			\$700.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
468431	12/19/2017	TAYLOR, EUGENE E III PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 468431			\$1,900.00			
467928	12/12/2017	TEWELDE, YODIT	\$1,340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467928			\$1,340.00			
467870	12/12/2017	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$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
TOTAL FOR CHECK # 467870			\$1,100.00			
467931	12/12/2017	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 467931			\$2,200.00			
467932	12/12/2017	THOMAS, SAKINNA	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 467932			\$600.00			
468436	12/19/2017	THOMAS, SAKINNA	\$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 # 468436			\$550.00			
467871	12/12/2017	TINAJERO, KRISTEN O'BRIEN	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 467871			\$1,570.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
468382	12/19/2017	TINAJERO, KRISTEN O'BRIEN	\$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 # 468382			\$550.00			
468383	12/19/2017	TINAJERO, KRISTEN O'BRIEN	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 468383			\$700.00			
467824	12/12/2017	TINSLEY, KIMBERLY	\$596.35	REPORTERS RECORDS	001-6201-721.65-02	ID401P
TOTAL FOR CHECK # 467824			\$596.35			
467888	12/12/2017	TU, MARIA	\$173.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$173.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$173.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 467888			\$2,850.00			
468398	12/19/2017	TU, MARIA	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$6,260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199P
TOTAL FOR CHECK # 468398			\$6,600.00			
467933	12/12/2017	UNDERWOOD LAW OFFICE	\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$6.70	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$15.90	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 467933			\$4,357.60			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
468350	12/19/2017	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 468350			\$450.00			
467961	12/12/2017	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467961			\$450.00			
468451	12/19/2017	VERNER BRUMLEY MUELLER PARKER PC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 468451			\$300.00			
467921	12/12/2017	VITZ, WILLIAM A "TONY"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 467921			\$450.00			
467913	12/12/2017	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467913			\$450.00			
468423	12/19/2017	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 468423			\$550.00			
468364	12/19/2017	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468364			\$550.00			
468336	12/19/2017	WALPOLE, DERIC KING	\$5,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
TOTAL FOR CHECK # 468336			\$5,000.00			
467829	12/12/2017	WEAVER, RICHARD "RICK"	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$2,240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 467829			\$2,990.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/8/18 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
467830	12/12/2017	WEAVER, RICHARD "RICK"	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$185.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$185.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$185.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$185.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 467830			\$1,830.00			
467874	12/12/2017	WILBARGER COUNTY CLERK	\$715.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID366N
TOTAL FOR CHECK # 467874			\$715.00			
467842	12/12/2017	WINIKATES & WINIKATES	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 467842			\$500.00			
GRAND TOTAL			\$406,828.12	NUMBER OF CHECKS -	273	
				NUMBER OF TRANSACTIONS -	720	