

2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 5, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JANUARY 23, 2018
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND
ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL
APPROVAL.
TOTAL DISBURSEMENTS: \$280,003.73



JEFFRY MAY – COUNTY AUDITOR

JANUARY 30, 2018

DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
469780	1/23/2018	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 469780			\$450.00			
469781	1/23/2018	ADAMS, L SHERYL	\$2,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 469781			\$2,200.00			
469811	1/23/2018	ALBANO LAW PLLC	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$185.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 469811			\$785.00			
469214	1/16/2018	ANGELINO, JAMES S	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469214			\$100.00			
469755	1/23/2018	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469755			\$450.00			
469206	1/16/2018	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469206			\$450.00			
469217	1/16/2018	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469217			\$450.00			
469790	1/23/2018	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469790			\$450.00			
469810	1/23/2018	AYITEY-ADJIN, ANTHONETTE	\$115.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$115.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 469810			\$230.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
469165	1/16/2018	BEAN, M LEE	\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 469165			\$1,140.00			
469726	1/23/2018	BEAN, M LEE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,665.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$44.52	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 469726			\$2,489.52			
469199	1/16/2018	BENAVIDES, ALMA	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$76.77	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
			\$1.91	MISCELLANEOUS	001-6201-721.87-01	ID417O
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2.07	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$665.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A			
TOTAL FOR CHECK # 469199			\$6,260.75			
469773	1/23/2018	BENAVIDES, ALMA	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$0.40	MISCELLANEOUS	001-6201-721.87-01	ID469A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$165.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,465.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469773			\$2,310.40			
469218	1/16/2018	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
			\$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 # 469218			\$1,300.00			
469791	1/23/2018	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469791			\$450.00			
469821	1/23/2018	BLACKBURN INVESTIGATIONS, PLLC	\$600.00	INVESTIGATION EXPENSE	001-6201-721.65-32	IDCL3M
TOTAL FOR CHECK # 469821			\$600.00			
469223	1/16/2018	BOB JARVIS LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469223			\$450.00			
469787	1/23/2018	BOHACH SKIBELL DORSEY & STROUD	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$147.54	MISCELLANEOUS	001-6201-721.87-01	ID469A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469787			\$867.54			
469788	1/23/2018	BOHACH SKIBELL DORSEY & STROUD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 469788			\$550.00			
469243	1/16/2018	BRACAMONTE LAW PLLC	\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469243			\$40.00			
469216	1/16/2018	BROWN, ELIJAH	\$545.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$635.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 469216			\$1,180.00			
469798	1/23/2018	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469798			\$450.00			
469818	1/23/2018	BROWN, KRISTIN R	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$2,030.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 469818			\$2,730.00			
469756	1/23/2018	BURLESON, TROY P	\$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
			\$100.00	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
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469756			\$1,750.00			
469194	1/16/2018	CAMPBELL, DENISE L	\$1,825.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
			\$2,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 469194			\$4,575.00			
469767	1/23/2018	CAMPBELL, DENISE L	\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 469767			\$225.00			
469820	1/23/2018	CARRIGAN & SMITH PPLC	\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 469820			\$965.00			
469207	1/16/2018	CHESLEY & PERALES PC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469207			\$1,800.00			
469208	1/16/2018	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469208			\$450.00			
469782	1/23/2018	CHESLEY & PERALES PC	\$1,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 469782			\$1,400.00			
469783	1/23/2018	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 469783			\$450.00			
469784	1/23/2018	CHESLEY & PERALES PC	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 469784			\$760.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
469215	1/16/2018	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469215			\$450.00			
469789	1/23/2018	CROWSON, KELLY H	\$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 # 469789			\$550.00			
469224	1/16/2018	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 469224			\$1,450.00			
469225	1/16/2018	CURRAN, MICHAEL D	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 469225			\$1,440.00			
469800	1/23/2018	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469800			\$650.00			
469231	1/16/2018	DITSCH, KAREN A	\$1,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
TOTAL FOR CHECK # 469231			\$1,110.00			
469232	1/16/2018	DITSCH, KAREN A	\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 469232			\$970.00			
469814	1/23/2018	DITSCH, KAREN A	\$655.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
			\$655.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 469814			\$1,310.00			
469758	1/23/2018	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469758			\$450.00			
469213	1/16/2018	EDGETT LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469213			\$900.00			
469189	1/16/2018	EWING, LAURIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469189			\$450.00			
469759	1/23/2018	EWING, LAURIE	\$1,280.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469759			\$1,280.00			
469760	1/23/2018	EWING, LAURIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$1,930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 469760			\$2,830.00			
469761	1/23/2018	EWING, LAURIE	\$1,360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 469761			\$1,360.00			
469771	1/23/2018	FARKAS, ANDREW L PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 469771			\$450.00			
469186	1/16/2018	FITTS AND CASTLEMAN	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
TOTAL FOR CHECK # 469186			\$600.00			
469752	1/23/2018	FITTS AND CASTLEMAN	\$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
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469752			\$1,200.00			
469220	1/16/2018	FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469220			\$450.00			
469211	1/16/2018	FRANCO INTERPRETING	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL5O
TOTAL FOR CHECK # 469211			\$140.00			
469212	1/16/2018	FRANCO INTERPRETING	\$140.00	INTERPRETER	001-6201-721.64-12	ID416N
TOTAL FOR CHECK # 469212			\$140.00			
469219	1/16/2018	FRANKLIN, RICHARD K	\$135.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$135.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 469219			\$1,120.00			
469183	1/16/2018	FRATTER, MARC J	\$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 2/5/18 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 # 469183			\$1,500.00			
469184	1/16/2018	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469184			\$450.00			
469745	1/23/2018	FRATTER, MARC J	\$1,325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366A
			\$6.65	MISCELLANEOUS	001-6201-721.87-01	ID366A
			\$1,625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
TOTAL FOR CHECK # 469745			\$2,956.65			
469746	1/23/2018	FRATTER, MARC J	\$1,975.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,462.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,462.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469746			\$6,400.00			
469747	1/23/2018	FRATTER, MARC J	\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 469747			\$1,050.00			
469793	1/23/2018	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 469793			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
469794	1/23/2018	GALLAGHER, MATTHEW	\$495.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$495.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 469794			\$1,850.00			
469724	1/23/2018	GIBBS, GREGG M PC	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 469724			\$1,690.00			
469825	1/23/2018	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 469825			\$1,100.00			
469175	1/16/2018	GOELLER, J MATTHEW	\$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 # 469175			\$1,100.00			
469176	1/16/2018	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469176			\$450.00			
469246	1/16/2018	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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 # 469246			\$450.00			
469836	1/23/2018	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 469836			\$450.00			
469837	1/23/2018	GOHEEN & O'TOOLE PLLC	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$1,550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469837			\$2,580.00			
469792	1/23/2018	GORE & DODD PC	\$668.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$95.83	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$95.83	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$95.84	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$981.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$3,412.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$10.41	MISCELLANEOUS	001-6210-721.87-01	ID417J
			\$7,800.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469792			\$13,160.41			
469808	1/23/2018	GORE, KATHERINE MCCRAW	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469808			\$580.00			
469735	1/23/2018	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469735			\$450.00			
469734	1/23/2018	GRECO, JOSEPH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469734			\$450.00			
469239	1/16/2018	HANSHAW KENNEDY LLP	\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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 # 469239			\$80.00			
469822	1/23/2018	HANSHAW KENNEDY LLP	\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$3,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 469822			\$5,100.00			
210	1/23/2018	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$455.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$1.47	MISCELLANEOUS	001-6201-721.87-01	ID366Z
TOTAL FOR CHECK # 210			\$906.47			
469179	1/16/2018	HEDLUND, DAWN	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 469179			\$410.00			
469163	1/16/2018	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469163			\$450.00			
469187	1/16/2018	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 # 469187			\$800.00			
469245	1/16/2018	HOLLINGSWORTH WALKER PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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 # 469245			\$500.00			
469204	1/16/2018	HUDSON, STEPHANIE DUECKER PLLC	\$562.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469204			\$562.50			
469174	1/16/2018	INDU BAILEY AND ASSOCIATES INC	\$2,175.00	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 469174			\$2,175.00			
469195	1/16/2018	INNOVATIVE INVESTIGATIVE	\$390.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199F
TOTAL FOR CHECK # 469195			\$390.00			
469250	1/16/2018	JOHNSON, PRICE L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 469250			\$450.00			
469173	1/16/2018	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 469173			\$650.00			
469742	1/23/2018	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 469742			\$1,000.00			
469766	1/23/2018	KELLER & STARK	\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469766			\$50.00			
469740	1/23/2018	KEY, PAUL	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469740			\$200.00			
469741	1/23/2018	KEY, PAUL	\$6,610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401P

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
			\$64.50	MISCELLANEOUS	001-6201-721.87-01	ID401P
TOTAL FOR CHECK # 469741			\$6,674.50			
469757	1/23/2018	KING, EDWIN V	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 469757			\$640.00			
469805	1/23/2018	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 469805			\$900.00			
469806	1/23/2018	KNAPP LAW FIRM	\$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 469806			\$920.00			
469830	1/23/2018	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469830			\$450.00			
469839	1/23/2018	LAW OFFICE OF CHRIS FREDERICKS	\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$2,000.00	WITNESS COSTS	001-6201-721.65-31	ID296F
TOTAL FOR CHECK # 469839			\$2,740.00			
469829	1/23/2018	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469829			\$450.00			
469244	1/16/2018	LAW OFFICE OF H ALEX FULLER PLLC	\$1,660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469244			\$1,660.00			
469835	1/23/2018	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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 # 469835			\$1,880.00			
469248	1/16/2018	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469248			\$450.00			
469838	1/23/2018	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 469838			\$450.00			
469832	1/23/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 469832			\$450.00			
469827	1/23/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 469827			\$450.00			
469828	1/23/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 469828			\$940.00			
469181	1/16/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469181			\$1,160.00			
469744	1/23/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 469744			\$1,800.00			
469205	1/16/2018	LEDBETTER, MARK	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 469205			\$500.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
469778	1/23/2018	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469778			\$450.00			
469826	1/23/2018	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 469826			\$1,350.00			
469809	1/23/2018	LI, RACHEL	\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$0.46	MISCELLANEOUS	001-6201-721.87-01	ID429O
			\$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 469809			\$1,920.46			
469241	1/16/2018	LLOYD, SHARON G	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$948.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 469241			\$6,728.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
469824	1/23/2018	LLOYD, SHARON G	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469824			\$410.00			
469193	1/16/2018	LOUGHMILLER, HIGGINS PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
TOTAL FOR CHECK # 469193			\$2,200.00			
469191	1/16/2018	LUGO, CHRISTINE	\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469191			\$1,450.00			
469192	1/16/2018	LUGO, CHRISTINE	\$50.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469192			\$50.00			
469764	1/23/2018	LUGO, CHRISTINE	\$1,115.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,080.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469764			\$2,195.00			
469765	1/23/2018	LUGO, CHRISTINE	\$30.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$380.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469765			\$410.00			
469221	1/16/2018	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 469221			\$450.00			
469796	1/23/2018	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
TOTAL FOR CHECK # 469796			\$1,650.00			
469797	1/23/2018	MADDOX, MATTHEW B	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 469797			\$780.00			
469236	1/16/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$0.56	MISCELLANEOUS	001-6201-721.87-01	ID401O
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
TOTAL FOR CHECK # 469236			\$1,490.56			
469237	1/16/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469237			\$450.00			
469238	1/16/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$0.86	MISCELLANEOUS	001-6201-721.87-01	ID401F
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$0.76	MISCELLANEOUS	001-6201-721.87-01	ID401F
TOTAL FOR CHECK # 469238			\$2,161.62			
469817	1/23/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$0.66	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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 # 469817			\$3,420.66			
469226	1/16/2018	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 469226			\$1,000.00			
469801	1/23/2018	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Y
TOTAL FOR CHECK # 469801			\$450.00			
469227	1/16/2018	MELSHEIMER, ERIN PLLC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 469227			\$470.00			
469803	1/23/2018	MELSHEIMER, ERIN PLLC	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469803			\$490.00			
469804	1/23/2018	MELSHEIMER, ERIN PLLC	\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 469804			\$960.00			
469692	1/23/2018	MIEARS, STEVEN R PC	\$3,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR069
TOTAL FOR CHECK # 469692			\$3,400.00			
469748	1/23/2018	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 469748			\$1,350.00			
469749	1/23/2018	MILLER, MEGHAN E	\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 469749			\$570.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
469774	1/23/2018	MILLER, STEPHEN H	\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469774			\$200.00			
469823	1/23/2018	MLEZIVA, LEAH	\$1,340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469823			\$1,340.00			
469750	1/23/2018	MOLTZ, ZAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469750			\$1,350.00			
469233	1/16/2018	MONTEROS, ROLAND	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 469233			\$950.00			
469816	1/23/2018	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469816			\$850.00			
469164	1/16/2018	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 469164			\$450.00			
469725	1/23/2018	MORRIS, BRYAN M "MAC"	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469725			\$4,450.00			
469197	1/16/2018	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469197			\$650.00			
469772	1/23/2018	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 469772			\$450.00			
469841	1/23/2018	NII AMAA OLLENNU LAW FIRM	\$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 # 469841			\$900.00			
469234	1/16/2018	NOGUERA, BEATRIZ	\$150.00	INTERPRETER	001-6201-721.64-12	IDCL7N
TOTAL FOR CHECK # 469234			\$150.00			
469235	1/16/2018	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID469A
TOTAL FOR CHECK # 469235			\$140.00			
469166	1/16/2018	NOLTE, MITCH	\$291.66	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$291.66	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$291.68	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469166			\$875.00			
469812	1/23/2018	PARKER, VANITA BUDHRANI	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 469812			\$550.00			
469813	1/23/2018	PARKER, VANITA BUDHRANI	\$1,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 469813			\$3,120.00			
469754	1/23/2018	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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	IDCL6M
TOTAL FOR CHECK # 469754			\$900.00			
469728	1/23/2018	PETRAZIO, JOEL K	\$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 # 469728			\$900.00			
469729	1/23/2018	PETRAZIO, JOEL K	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 469729			\$410.00			
469200	1/16/2018	PFISTER BORSERINE & ASSOCIATES	\$1,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$635.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$705.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$56.70	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 469200			\$2,556.70			
469775	1/23/2018	PFISTER BORSERINE & ASSOCIATES	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3800
			\$21.06	MISCELLANEOUS	001-6201-721.87-01	ID3800
TOTAL FOR CHECK # 469775			\$491.06			
469834	1/23/2018	POWER DALEY PLLC	\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4160
TOTAL FOR CHECK # 469834			\$325.00			
469753	1/23/2018	PRICE, WARREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469753			\$450.00			
469247	1/16/2018	RICHARDSON BROWN PLLC	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 469247			\$1,780.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
469209	1/16/2018	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469209			\$1,450.00			
469210	1/16/2018	ROSENTHAL & WADAS PLLC	\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 469210			\$310.00			
469785	1/23/2018	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469785			\$2,450.00			
469786	1/23/2018	ROSENTHAL & WADAS PLLC	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 469786			\$650.00			
469737	1/23/2018	ROUTT, CHRISTOPHER A	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 469737			\$1,000.00			
469738	1/23/2018	ROUTT, CHRISTOPHER A	\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$4,281.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401P
TOTAL FOR CHECK # 469738			\$4,971.25			
469776	1/23/2018	ROWLETT, WILLIAM D	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469776			\$550.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
469168	1/16/2018	SCHOMBURGER, JOHN LEE	\$285.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$215.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469168			\$500.00			
469736	1/23/2018	SCHOMBURGER, JOHN LEE	\$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 # 469736			\$550.00			
209	1/16/2018	SCHULTZ, WILLIAM L	\$215.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$285.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 209			\$500.00			
211	1/23/2018	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
			\$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 2/5/18 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
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 211			\$2,600.00			
469167	1/16/2018	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 469167			\$650.00			
469733	1/23/2018	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469733			\$450.00			
469807	1/23/2018	SHAHER, DAVID JOSEPH	\$1,487.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416F
TOTAL FOR CHECK # 469807			\$1,487.50			
469833	1/23/2018	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 469833			\$450.00			
469188	1/16/2018	SIMS, ERVETTE P	\$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 # 469188			\$1,000.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
469196	1/16/2018	SOLOMON, AMANDA	\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$132.68	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 469196			\$972.68			
469768	1/23/2018	SOLOMON, AMANDA	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469768			\$760.00			
469769	1/23/2018	SOLOMON, AMANDA	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469769			\$550.00			
469770	1/23/2018	SOLOMON, AMANDA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469770			\$500.00			
469779	1/23/2018	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469779			\$2,250.00			
469177	1/16/2018	STAPLETON, JERED G	\$550.00	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 # 469177			\$750.00			
469178	1/16/2018	STAPLETON, JERED G	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 469178			\$800.00			
469743	1/23/2018	STAPLETON, JERED G	\$106.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$106.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
			\$106.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$106.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 469743			\$425.00			
469222	1/16/2018	STARR & ASSOCIATES PC	\$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 # 469222			\$550.00			
469799	1/23/2018	STARR & ASSOCIATES PC	\$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	IDCL2M
TOTAL FOR CHECK # 469799			\$1,000.00			
469170	1/16/2018	STEELE, APRIL	\$2,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$4,680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$3,790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$3,020.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$4,820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$4,120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 469170			\$29,240.00			
469171	1/16/2018	STEELE, APRIL	\$1,130.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469171			\$1,130.00			
469172	1/16/2018	STEELE, APRIL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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 # 469172			\$550.00			
469739	1/23/2018	STEELE, APRIL	\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469739			\$1,080.00			
469727	1/23/2018	STEVENS, CAROLE K	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469727			\$5,280.00			
469730	1/23/2018	STEWART, JOSE A	\$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 # 469730			\$550.00			
469731	1/23/2018	STEWART, JOSE A	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$3,020.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 469731			\$3,220.00			
469185	1/16/2018	TATUM, JOHN	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 469185			\$2,750.00			
469751	1/23/2018	TATUM, JOHN	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 469751			\$1,800.00			
469228	1/16/2018	TEWELDE, YODIT	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469228			\$550.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
469229	1/16/2018	TEWELDE, YODIT	\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$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 # 469229			\$1,380.00			
469230	1/16/2018	TEWELDE, YODIT	\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 469230			\$1,850.00			
469180	1/16/2018	THAN, TAN	\$340.00	INTERPRETER	001-6201-721.64-12	IDCL5N
TOTAL FOR CHECK # 469180			\$340.00			
469819	1/23/2018	THATHIAH, MELVIN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469819			\$450.00			
469815	1/23/2018	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469815			\$900.00			
469190	1/16/2018	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 469190			\$1,000.00			
469762	1/23/2018	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469762			\$1,450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
469763	1/23/2018	TINAJERO, KRISTEN O'BRIEN	\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 469763			\$890.00			
469242	1/16/2018	TML & ASSOCIATES	\$569.50	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 469242			\$569.50			
469201	1/16/2018	TU, MARIA	\$340.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469201			\$340.00			
469202	1/16/2018	TU, MARIA	\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 469202			\$120.00			
469203	1/16/2018	TU, MARIA	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 469203			\$130.00			
469777	1/23/2018	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 469777			\$900.00			
469249	1/16/2018	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469249			\$1,100.00			
469831	1/23/2018	VERNER BRUMLEY MUELLER PARKER PC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 469831			\$300.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 2/5/18 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
469802	1/23/2018	VITZ, WILLIAM ANTHONY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469802			\$450.00			
469795	1/23/2018	VOYLES, BRADLEY	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469795			\$1,000.00			
469732	1/23/2018	WALPOLE, DERIC KING	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 469732			\$600.00			
469840	1/23/2018	WYNNE & SMITH	\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 469840			\$50.00			
GRAND TOTAL			\$280,003.73	NUMBER OF CHECKS -	206	
				NUMBER OF TRANSACTIONS -	524	