

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MARCH 13, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 28, 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: \$286,626.78



JEFFERY MAY - COUNTY AUDITOR

MARCH 8, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451647	2/28/2017	ADAMS, L SHERYL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 451647			\$750.00			
451648	2/28/2017	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 451648			\$900.00			
451623	2/28/2017	ALLEN, JESSIE R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 451623			\$500.00			
451624	2/28/2017	ALLEN, JESSIE R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 451624			\$900.00			
451678	2/28/2017	ANDOR, JOSHUA	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 451678			\$1,250.00			
451679	2/28/2017	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 451679			\$450.00			
451660	2/28/2017	ANGELINO, JAMES S	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 451660			\$750.00			
451661	2/28/2017	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 451661			\$1,000.00			
451605	2/28/2017	ARIAS, KAREN R PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 451605			\$500.00			
451606	2/28/2017	ARIAS, KAREN R PLLC	\$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

F-FELONY M-MISDEMEANOR N-NON/INDIGENT O-OTHER A-AD LITEM P-APPEALS Y-MHMC NON/INDIGENT 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
TOTAL FOR CHECK # 451606			\$400.00			
451607	2/28/2017	ARIAS, KAREN R PLLC	\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
			\$1,660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 451607			\$2,390.00			
451649	2/28/2017	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 451649			\$900.00			
451667	2/28/2017	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 451667			\$1,350.00			
451696	2/28/2017	AYITEY-ADJIN, ANTHONETTE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 451696			\$500.00			
451697	2/28/2017	AYITEY-ADJIN, ANTHONETTE	\$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 # 451697			\$900.00			
451717	2/28/2017	BARRISTER SERVICE OF NORTH TEXAS	\$75.00	MISCELLANEOUS	001-6201-721.87-01	IDCL4M
TOTAL FOR CHECK # 451717			\$75.00			
451632	2/28/2017	BENAVIDES, ALMA	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$7.24	MISCELLANEOUS	001-6201-721.87-01	ID429O
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$4,460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
			\$1.09	MISCELLANEOUS	001-6201-721.87-01	ID417O
TOTAL FOR CHECK # 451632			\$8,358.33			
451630	2/28/2017	BENKO, DEBBIE R	\$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 # 451630			\$700.00			
451668	2/28/2017	BERRY, DORIS E	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 451668			\$500.00			
451669	2/28/2017	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
TOTAL FOR CHECK # 451669			\$400.00			
451670	2/28/2017	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 451670			\$450.00			
451585	2/28/2017	BIEDERMAN, HUNTER	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 451585			\$500.00			
451586	2/28/2017	BIEDERMAN, HUNTER	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451586			\$100.00			
451682	2/28/2017	BOB JARVIS LAW FIRM	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 451682			\$3,750.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451658	2/28/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 451658			\$200.00			
451733	2/28/2017	BRACAMONTE LAW PLLC	\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,856.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 451733			\$2,106.25			
451665	2/28/2017	BROWN, ELIJAH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 451665			\$500.00			
451680	2/28/2017	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 451680			\$900.00			
451712	2/28/2017	BROWN, KRISTIN R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296P
			\$1,501.05	MISCELLANEOUS	001-6201-721.87-01	ID296P
			\$4,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380P
TOTAL FOR CHECK # 451712			\$8,381.05			
451713	2/28/2017	BROWN, KRISTIN R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451713			\$1,350.00			
451608	2/28/2017	BURLESON, TROY P	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 451608			\$500.00			
451609	2/28/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS

F-FELONY M-MISDEMEANOR N-NON/INDIGENT O-OTHER A-AD LITEM P-APPEALS Y-MHMC NON/INDIGENT 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 # 451609			\$2,350.00			
451621	2/28/2017	CAMPBELL, DENISE L	\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 451621			\$2,150.00			
451714	2/28/2017	CARRIGAN & SMITH, PPLC	\$1,030.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 451714			\$1,995.00			
451654	2/28/2017	CEDER, CARL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 451654			\$500.00			
451655	2/28/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 451655			\$1,000.00			
451650	2/28/2017	CHESLEY & PERALES PC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 451650			\$2,100.00			
451651	2/28/2017	CHESLEY & PERALES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 451651			\$1,500.00			
451652	2/28/2017	CHESLEY & PERALES PC	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

COURT APPOINTED REPRESENTATION DISBURSEMENTS

F-FELONY M-MISDEMEANOR N-NON/INDIGENT O-OTHER A-AD LITEM P-APPEALS Y-MHMC NON/INDIGENT 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	IDCL7N
			\$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 # 451652			\$1,900.00			
451653	2/28/2017	CHESLEY & PERALES PC	\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 451653			\$625.00			
451617	2/28/2017	COOPER, JOHN MORRISON	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 451617			\$1,750.00			
451618	2/28/2017	COOPER, JOHN MORRISON	\$1,030.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 451618			\$1,030.00			
451569	2/28/2017	CROWDER LAW FIRM, P C	\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 451569			\$4,000.00			
451663	2/28/2017	CROWSON, KELLY H	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 451663			\$1,250.00			
451664	2/28/2017	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	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
			\$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 # 451664			\$1,400.00			
451685	2/28/2017	CURRAN, MICHAEL D	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 451685			\$750.00			
451686	2/28/2017	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 451686			\$2,350.00			
451598	2/28/2017	CURTIS, SHARON	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451598			\$1,000.00			
451610	2/28/2017	D'AMORE, THOMAS A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 451610			\$500.00			
451671	2/28/2017	DANIEL, TERRI	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 451671			\$2,000.00			
451672	2/28/2017	DANIEL, TERRI	\$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
			\$432.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,025.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,025.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,050.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 451672			\$7,257.50			
451633	2/28/2017	DAVIS, CASEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 451633			\$450.00			
451939	2/28/2017	DC REPORTING	\$3,165.00	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 451939			\$3,165.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451789	2/28/2017	DEAF ACTION CENTER	\$1,100.00	INTERPRETER	001-6201-721.64-12	ID219A
TOTAL FOR CHECK # 451789			\$1,100.00			
451711	2/28/2017	DESMOND WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451711			\$900.00			
451704	2/28/2017	DITSCH, KAREN A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 451704			\$500.00			
451705	2/28/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 451705			\$900.00			
451659	2/28/2017	EDGETT LAW FIRM, PC THE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 451659			\$450.00			
451611	2/28/2017	EWING, LAURIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 451611			\$500.00			
451612	2/28/2017	EWING, LAURIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451612			\$900.00			
451627	2/28/2017	FARKAS, ANDREW L PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451627			\$900.00			
451694	2/28/2017	FINLEY & ASSOCIATES	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 451694			\$1,900.00			
451635	2/28/2017	FIRST CHOICE INVESTIGATIVE SOLUTION	\$615.19	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199F

COURT APPOINTED REPRESENTATION DISBURSEMENTS

F-FELONY M-MISDEMEANOR N-NON/INDIGENT O-OTHER A-AD LITEM P-APPEALS Y-MHMC NON/INDIGENT 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 # 451635			\$615.19			
451600	2/28/2017	FITTS AND CASTLEMAN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 451600			\$1,000.00			
451601	2/28/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 451601			\$450.00			
451602	2/28/2017	FITTS AND CASTLEMAN	\$2,730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 451602			\$2,730.00			
451550	2/28/2017	FLETCHER COUNSELING, INC	\$1,000.00	WITNESS COSTS	001-6201-721.65-31	ID219F
TOTAL FOR CHECK # 451550			\$1,000.00			
451873	2/28/2017	FRANCO INTERPRETING & TRANSLATING	\$200.00	INTERPRETER	001-6201-721.64-12	IDCL5O
			\$100.00	INTERPRETER	001-6201-721.64-12	ID199O
			\$100.00	INTERPRETER	001-6201-721.64-12	ID219O
TOTAL FOR CHECK # 451873			\$400.00			
451592	2/28/2017	FRATTER, MARC J	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
TOTAL FOR CHECK # 451592			\$1,750.00			
451593	2/28/2017	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 # 451593			\$900.00			
451673	2/28/2017	GALLAGHER, MATTHEW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 451673			\$1,000.00			
451662	2/28/2017	GARDNER, JEFFREY W	\$2,517.71	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
TOTAL FOR CHECK # 451662			\$2,517.71			
451552	2/28/2017	GIBBS, GREGG M PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 451552			\$750.00			
451718	2/28/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 451718			\$1,900.00			
451576	2/28/2017	GOELLER, J MATTHEW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 451576			\$1,775.00			
451577	2/28/2017	GOELLER, J MATTHEW	\$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 # 451577			\$900.00			
451736	2/28/2017	GOHEEN & O'TOOLE PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 451736			\$500.00			
451737	2/28/2017	GOHEEN & O'TOOLE PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 451737			\$550.00			
451695	2/28/2017	GORE, KATHERINE MCCRAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 451695			\$1,450.00			
451567	2/28/2017	GORE, KEITH	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 451567			\$3,250.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451566	2/28/2017	GRECO, JOSEPH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 451566			\$450.00			
451725	2/28/2017	GREEN LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 451725			\$450.00			
127	2/28/2017	HAYNES, DAVID K	\$3,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 127			\$3,100.00			
451579	2/28/2017	HAYWOOD, KATHERYN HEATHER	\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$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 # 451579			\$2,800.00			
451580	2/28/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 451580			\$650.00			
451581	2/28/2017	HEDLUND, DAWN	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 451581			\$100.00			
451582	2/28/2017	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
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 451582			\$1,100.00			
451583	2/28/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 451583			\$900.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451553	2/28/2017	HEIDENHEIMER, MARK	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
TOTAL FOR CHECK # 451553			\$1,000.00			
451555	2/28/2017	HERRINGTON, ROBERT J	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 451555			\$750.00			
451556	2/28/2017	HERRINGTON, ROBERT J	\$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	IDCL3M
TOTAL FOR CHECK # 451556			\$1,000.00			
451604	2/28/2017	HILL, CAROLYN A	\$3,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 451604			\$3,150.00			
451640	2/28/2017	HUDSON, STEPHANIE DUECKER PLLC	\$1,550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 451640			\$5,550.00			
451641	2/28/2017	HUDSON, STEPHANIE DUECKER PLLC	\$2,370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 451641			\$2,370.00			
451622	2/28/2017	INNOVATIVE INVESTIGATIVE RESOURCES	\$795.75	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416F
			\$1,230.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296P
TOTAL FOR CHECK # 451622			\$2,025.75			
451715	2/28/2017	JOHNSON LOYD & SCHMITZ, PLLC	\$1,770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$173.98	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$72.14	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 451715			\$2,536.12			
451701	2/28/2017	KAIKAI, ANDREW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 451701			\$500.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451620	2/28/2017	KELLER & STARK	\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$244.82	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$122.41	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 451620			\$5,807.23			
451574	2/28/2017	KEY, PAUL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 451574			\$550.00			
451589	2/28/2017	KLECKNER, DAVID MARION	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 451589			\$1,100.00			
451590	2/28/2017	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 451590			\$450.00			
451692	2/28/2017	KNAPP LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 451692			\$1,000.00			
451693	2/28/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451693			\$1,000.00			
451726	2/28/2017	LAW OFFICE OF CLAIRE M PETTY	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 451726			\$500.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451727	2/28/2017	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 # 451727			\$550.00			
451738	2/28/2017	LAW OFFICE OF COURTNEY C SCHMITZ	\$1,369.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$16.98	MISCELLANEOUS	001-6201-721.87-01	ID380O
TOTAL FOR CHECK # 451738			\$1,385.98			
451734	2/28/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 451734			\$450.00			
451729	2/28/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 451729			\$4,000.00			
451730	2/28/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 451730			\$450.00			
451722	2/28/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 451722			\$1,000.00			
451723	2/28/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$1,450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Y
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 451723			\$2,900.00			
451719	2/28/2017	LEWIS LAW PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 451719			\$750.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451720	2/28/2017	LEWIS LAW PC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$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 # 451720			\$2,800.00			
451716	2/28/2017	LLOYD, SHARON G	\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,155.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,291.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$236.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 451716			\$5,952.67			
451616	2/28/2017	LOUGHMILLER, HIGGINS PC	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 451616			\$500.00			
451676	2/28/2017	MADDOX, MATTHEW B	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 451676			\$500.00			
451677	2/28/2017	MADDOX, MATTHEW B	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 451677			\$550.00			
451708	2/28/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 451708			\$1,000.00			
451709	2/28/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

COURT APPOINTED REPRESENTATION DISBURSEMENTS

F-FELONY M-MISDEMEANOR N-NON/INDIGENT O-OTHER A-AD LITEM P-APPEALS Y-MHMC NON/INDIGENT 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 # 451709			\$1,000.00			
451710	2/28/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 451710			\$630.00			
451636	2/28/2017	MCCLUNG, ROBBIE	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 451636			\$1,000.00			
451687	2/28/2017	MCDANIEL, DANNY R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 451687			\$3,000.00			
451688	2/28/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 451688			\$550.00			
451551	2/28/2017	MCMILLAN, JENENE	\$150.00	MISCELLANEOUS	001-6201-721.87-01	ID219F
TOTAL FOR CHECK # 451551			\$150.00			
451690	2/28/2017	MELSHEIMER, ERIN PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 451690			\$1,550.00			
451691	2/28/2017	MELSHEIMER, ERIN PLLC	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 451691			\$2,100.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451594	2/28/2017	MILLER, MEGHAN E	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 451594			\$3,050.00			
451595	2/28/2017	MILLER, MEGHAN E	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 451595			\$550.00			
451634	2/28/2017	MILLER, STEPHEN H	\$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
TOTAL FOR CHECK # 451634			\$1,000.00			
451596	2/28/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 451596			\$2,100.00			
451597	2/28/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 451597			\$1,550.00			
451707	2/28/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 451707			\$450.00			
451554	2/28/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 451554			\$1,000.00			
451628	2/28/2017	NAHAS, CYNDI M	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 451628			\$2,500.00			
451629	2/28/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 451629			\$1,550.00			
451925	2/28/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
TOTAL FOR CHECK # 451925			\$140.00			
451559	2/28/2017	NOLTE, MITCH	\$5,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$1,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 451559			\$6,600.00			
451683	2/28/2017	NORMAN, MARCUS D	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 451683			\$750.00			
451724	2/28/2017	O'BRYAN, MARK S JR.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451724			\$1,000.00			
451702	2/28/2017	PARKER, VANITA BUDHRANI	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 451702			\$1,300.00			
451703	2/28/2017	PARKER, VANITA BUDHRANI	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 451703			\$1,100.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451700	2/28/2017	PATEL LAW FIRM PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 451700			\$550.00			
451735	2/28/2017	PATTON, JOSEPH G	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451735			\$550.00			
451689	2/28/2017	PEALE, LALON CRAWFORD	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 451689			\$750.00			
451557	2/28/2017	PETRAZIO, JOEL K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 451557			\$750.00			
451558	2/28/2017	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 451558			\$450.00			
451728	2/28/2017	POWERS, LORETTA D.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 451728			\$1,450.00			
451603	2/28/2017	PRICE, WARREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 451603			\$900.00			
451573	2/28/2017	RAMAGE, SHARON M ATTY AT LAW	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 451573			\$490.00			
451584	2/28/2017	RICHTER, JEFF	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451584			\$450.00			
451642	2/28/2017	RODGERS, MICHAEL H	\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 451642			\$3,500.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451643	2/28/2017	RODGERS, MICHAEL H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 451643			\$450.00			
451656	2/28/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 451656			\$4,250.00			
451657	2/28/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$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 # 451657			\$2,100.00			
451587	2/28/2017	ROSENTHAL, JEREMY	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 451587			\$4,250.00			
451588	2/28/2017	ROSENTHAL, JEREMY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

COURT APPOINTED REPRESENTATION DISBURSEMENTS

F-FELONY M-MISDEMEANOR N-NON/INDIGENT O-OTHER A-AD LITEM P-APPEALS Y-MHMC NON/INDIGENT 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
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 451588			\$1,450.00			
451570	2/28/2017	ROUTT, CHRISTOPHER A	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 451570			\$3,100.00			
451571	2/28/2017	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 451571			\$450.00			
451568	2/28/2017	SCHOMBURGER, JOHN LEE	\$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
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 451568			\$1,850.00			
128	2/28/2017	SCHULTZ, WILLIAM L	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 128			\$500.00			
451564	2/28/2017	SERA, GENE T	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 451564			\$1,000.00			
451565	2/28/2017	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 451565			\$900.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451731	2/28/2017	SHAW, KYLE K PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 451731			\$1,250.00			
451732	2/28/2017	SHAW, KYLE K PLLC	\$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 # 451732			\$900.00			
451625	2/28/2017	SOLOMON, AMANDA	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 451625			\$550.00			
451626	2/28/2017	SOLOMON, AMANDA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 451626			\$1,000.00			
451644	2/28/2017	SPENCER, WESLEY DAVID	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 451644			\$750.00			
451645	2/28/2017	SPENCER, WESLEY DAVID	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 451645			\$1,000.00			
451646	2/28/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451646			\$900.00			
451684	2/28/2017	SPIGNER & ASSOCIATES PC	\$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,090.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$2,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 451684			\$5,840.00			
451578	2/28/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 451578			\$1,350.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451681	2/28/2017	STARR & ASSOCIATES PC	\$3,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 451681			\$3,100.00			
451572	2/28/2017	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 451572			\$450.00			
451698	2/28/2017	TEWELDE, YODIT	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 451698			\$500.00			
451699	2/28/2017	TEWELDE, YODIT	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451699			\$900.00			
451613	2/28/2017	THE GARNER FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 451613			\$1,350.00			
451614	2/28/2017	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 451614			\$850.00			
451721	2/28/2017	THE NIX FIRM PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 451721			\$500.00			
451706	2/28/2017	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 451706			\$550.00			
451591	2/28/2017	TIDWELL, JERRY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 451591			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451615	2/28/2017	TINAJERO, KRISTEN O'BRIEN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 451615			\$750.00			
451637	2/28/2017	TU, MARIA	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 451637			\$1,000.00			
451638	2/28/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 451638			\$450.00			
451639	2/28/2017	TU, MARIA	\$1,660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 451639			\$1,660.00			
451575	2/28/2017	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451575			\$1,000.00			
451666	2/28/2017	VAN DYKE, JASON LEE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 451666			\$1,800.00			
451832	2/28/2017	VECERA, SHERI J CSR/RPR	\$84.00	REPORTERS RECORDS	001-6201-721.65-02	ID401N
			\$84.00	REPORTERS RECORDS	001-6201-721.65-02	ID219O
TOTAL FOR CHECK # 451832			\$168.00			
451674	2/28/2017	VOYLES, BRADLEY	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 451674			\$950.00			
451675	2/28/2017	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 451675			\$1,350.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
451599	2/28/2017	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 451599			\$450.00			
451562	2/28/2017	WALPOLE, DERIC KING	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 451562			\$7,500.00			
451563	2/28/2017	WALPOLE, DERIC KING	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 451563			\$550.00			
451560	2/28/2017	WEAVER, RICHARD "RICK"	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 451560			\$5,250.00			
451561	2/28/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 451561			\$450.00			
			\$286,626.78	NUMBER OF CHECKS - 194		
				NUMBER OF TRANSACTIONS - 502		