2017

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: OCTOBER 23, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: OCTOBER 10, 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: $192,915.71

JEFFRY MAY – COUNTY AUDITOR

OCTOBER 17, 2017
DATE

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464355	10/10/2017	ADAMS, L SHERYL	$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$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 # 464355			$2,350.00			
464356	10/10/2017	ADAMS, L SHERYL	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 464356			$450.00			
464375	10/10/2017	ANDOR, JOSHUA	$1,083.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			$1,083.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			$1,083.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			$4,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 464375			$8,000.00			
464366	10/10/2017	ANGELINO, JAMES S	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 464366			$900.00			
464367	10/10/2017	ANGELINO, JAMES S	$537.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$537.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 464367			$1,075.00			
464333	10/10/2017	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
			$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

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			$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 # 464333			$1,300.00			
464385	10/10/2017	ARNOLD, F LILES	$2,000.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401F
TOTAL FOR CHECK # 464385			$2,000.00			
464392	10/10/2017	AYITEY-ADJIN, ANTHONETTE	$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 # 464392			$800.00			
464393	10/10/2017	AYITEY-ADJIN, ANTHONETTE	$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 # 464393			$550.00			
464377	10/10/2017	BOB JARVIS LAW FIRM	$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 464377			$1,800.00			
464363	10/10/2017	BOHACH SKIBELL DORSEY & STROUD	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 464363			$450.00			
464374	10/10/2017	BOYD, CASEY T	$1,653.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219O
TOTAL FOR CHECK # 464374			$1,653.00			
464407	10/10/2017	BROWN, KRISTIN 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
			$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 # 464407			$1,000.00			
464408	10/10/2017	BROWN, KRISTIN R	$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			$1,450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 464408			$2,450.00			
464427	10/10/2017	BROWN, WILLIAM	$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
TOTAL FOR CHECK # 464427			$180.00			
464386	10/10/2017	BUENGER, JULIAN V PC	$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 464386			$870.00			
464345	10/10/2017	CAMPBELL, DENISE L	$1,650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			$1,275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 464345			$2,925.00			

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464410	10/10/2017	CARRIGAN & SMITH, PPLC	$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
		TOTAL FOR CHECK # 464410	$890.00			
464359	10/10/2017	CEDER, CARL	$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 # 464359	$400.00			
464360	10/10/2017	CEDER, CARL	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		TOTAL FOR CHECK # 464360	$900.00			
464395	10/10/2017	CHATMAN, CHARLES E	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
		TOTAL FOR CHECK # 464395	$450.00			
464357	10/10/2017	CHESLEY & PERALES PC	$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TOTAL FOR CHECK # 464357	$550.00			
464358	10/10/2017	CHESLEY & PERALES PC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
		TOTAL FOR CHECK # 464358	$900.00			
464368	10/10/2017	CROWSON, KELLY H	$1,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$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 # 464368	$2,150.00			
464380	10/10/2017	CURRAN, MICHAEL D	$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		TOTAL FOR CHECK # 464380	$125.00			

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464334	10/10/2017	D'AMORE, THOMAS A	$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
		TOTAL FOR CHECK # 464334	$500.00			
464369	10/10/2017	DANIEL, TERRI	$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TOTAL FOR CHECK # 464369	$550.00			
464370	10/10/2017	DANIEL, TERRI	$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
		TOTAL FOR CHECK # 464370	$1,250.00			
464406	10/10/2017	DESMOND WESLEY WILLIAM	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
		TOTAL FOR CHECK # 464406	$450.00			
464397	10/10/2017	DITSCH, KAREN A	$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 # 464397	$550.00			
464335	10/10/2017	DOBIYANSKI, JOHN WILLIAM	$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
		TOTAL FOR CHECK # 464335	$1,550.00			
464364	10/10/2017	EDGETT LAW FIRM PC	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$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	IDCL4M
			$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

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$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 # 464364	$3,650.00			
464365	10/10/2017	EDGETT LAW FIRM PC	$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
		TOTAL FOR CHECK # 464365	$910.00			
464336	10/10/2017	EWING, LAURIE	$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 # 464336	$550.00			
464337	10/10/2017	EWING, LAURIE	$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
		TOTAL FOR CHECK # 464337	$1,560.00			
464338	10/10/2017	EWING, LAURIE	$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
		TOTAL FOR CHECK # 464338	$640.00			
464390	10/10/2017	FINLEY & ASSOCIATES	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
		TOTAL FOR CHECK # 464390	$450.00			
464329	10/10/2017	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
		TOTAL FOR CHECK # 464329	$300.00			
464330	10/10/2017	FITTS AND CASTLEMAN	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 464330			$1,900.00			
464331	10/10/2017	FITTS AND CASTLEMAN	$1,305.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$23.00	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 464331			$1,328.00			
464372	10/10/2017	FOX FIRM PLLC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 464372			$900.00			
464323	10/10/2017	FRATTER, MARC J	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$25.00	MISCELLANEOUS	001-6201-721.87-01	IDCL5M
TOTAL FOR CHECK # 464323			$3,575.00			
464371	10/10/2017	GALLAGHER, MATTHEW	$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 464371			$750.00			
464412	10/10/2017	GIERCZYK, ERIK FLORIAN	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			$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	IDCL4Z
TOTAL FOR CHECK # 464412			$2,900.00			

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464309	10/10/2017	GOELLER, J MATTHEW	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
		TOTAL FOR CHECK # 464309	$450.00			
464424	10/10/2017	GOHEEN & O'TOOLE PLLC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
		TOTAL FOR CHECK # 464424	$1,450.00			
464425	10/10/2017	GOHEEN & O'TOOLE PLLC	$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
		TOTAL FOR CHECK # 464425	$1,000.00			
464391	10/10/2017	GORE, KATHERINE MCCRAW	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		TOTAL FOR CHECK # 464391	$550.00			
464301	10/10/2017	GORE, KEITH	$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
		TOTAL FOR CHECK # 464301	$500.00			
464299	10/10/2017	GRECO, JOSEPH	$333.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$333.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$333.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
		TOTAL FOR CHECK # 464299	$1,000.00			
464300	10/10/2017	GRECO, JOSEPH	$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
		TOTAL FOR CHECK # 464300	$1,500.00			
179	10/10/2017	HAYNES, DAVID K	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
		TOTAL FOR CHECK # 179	$550.00			

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464310	10/10/2017	HAYWOOD, KATHERYN HEATHER	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
		TOTAL FOR CHECK # 464310	$1,200.00			
464311	10/10/2017	HEDLUND, DAWN	$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TOTAL FOR CHECK # 464311	$550.00			
464312	10/10/2017	HEDLUND, DAWN	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
		TOTAL FOR CHECK # 464312	$550.00			
464313	10/10/2017	HEDLUND, DAWN	$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$3,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
		TOTAL FOR CHECK # 464313	$3,520.00			
464314	10/10/2017	HEDLUND, DAWN	$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
		TOTAL FOR CHECK # 464314	$1,200.00			
464288	10/10/2017	HEIDENHEIMER, MARK	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
		TOTAL FOR CHECK # 464288	$450.00			
464297	10/10/2017	HULTKRANTZ, ROBERT O	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			$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 # 464297	$2,000.00			

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464298	10/10/2017	HULTKRANTZ, ROBERT O	$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
		TOTAL FOR CHECK # 464298	$220.00			
464307	10/10/2017	ISMAIL, SHAHID S	$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
		TOTAL FOR CHECK # 464307	$250.00			
464308	10/10/2017	KEY, PAUL	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
		TOTAL FOR CHECK # 464308	$550.00			
464320	10/10/2017	KLECKNER, DAVID MARION	$375.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$375.00	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
			$2,500.00	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

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			$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 # 464320			$5,750.00			
464321	10/10/2017	KLECKNER, DAVID MARION	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 464321			$1,450.00			
464322	10/10/2017	KLECKNER, DAVID MARION	$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 464322			$800.00			
464420	10/10/2017	LAW OFFICE OF AL ROWLAND PLLC	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 464420			$1,550.00			
464429	10/10/2017	LAW OFFICE OF APRIL EVANS DOYLE	$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

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 464429			$1,200.00			
464418	10/10/2017	LAW OFFICE OF CLAIRE M PETTY	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$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	IDCL4N
TOTAL FOR CHECK # 464418			$1,450.00			
464419	10/10/2017	LAW OFFICE OF CLAIRE M PETTY	$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 464419			$560.00			
464428	10/10/2017	LAW OFFICE OF COURTNEY C SCHMITZ	$215.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			$495.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			$105.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366A
TOTAL FOR CHECK # 464428			$2,165.00			
464423	10/10/2017	LAW OFFICE OF H ALEX FULLER PLLC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 464423			$450.00			
464430	10/10/2017	LAW OFFICE OF JAMES L ROGERS JR	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 464430			$450.00			
464384	10/10/2017	LAW OFFICE OF JOANN DODSON	$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 464384			$1,050.00			
464421	10/10/2017	LAW OFFICE OF MICHAEL G DIAZ PC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
		TOTAL FOR CHECK # 464421	$1,500.00			
464422	10/10/2017	LAW OFFICE OF MICHAEL G DIAZ PC	$665.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$665.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
		TOTAL FOR CHECK # 464422	$1,330.00			
464315	10/10/2017	LAW OFFICES OF HUNTER BIEDERMAN	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
		TOTAL FOR CHECK # 464315	$900.00			
464316	10/10/2017	LAW OFFICES OF HUNTER BIEDERMAN	$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
		TOTAL FOR CHECK # 464316	$500.00			
464352	10/10/2017	LEDBETTER, MARK	$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
		TOTAL FOR CHECK # 464352	$250.00			
464353	10/10/2017	LEDBETTER, MARK	$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
		TOTAL FOR CHECK # 464353	$1,350.00			
464413	10/10/2017	LEWIS LAW PC	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
		TOTAL FOR CHECK # 464413	$1,550.00			
464414	10/10/2017	LEWIS LAW PC	$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
		TOTAL FOR CHECK # 464414	$660.00			

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464343	10/10/2017	LUGO, CHRISTINE	$110.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TOTAL FOR CHECK # 464343	$110.00			
464344	10/10/2017	LUGO, CHRISTINE	$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
		TOTAL FOR CHECK # 464344	$880.00			
464403	10/10/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TOTAL FOR CHECK # 464403	$550.00			
464404	10/10/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		TOTAL FOR CHECK # 464404	$450.00			
464405	10/10/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
		TOTAL FOR CHECK # 464405	$1,570.00			
464381	10/10/2017	MCDANIEL, DANNY R	$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$2,637.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TOTAL FOR CHECK # 464381	$3,137.50			
464382	10/10/2017	MCDANIEL, DANNY R	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
		TOTAL FOR CHECK # 464382	$450.00			
464387	10/10/2017	MELSHEIMER, ERIN PLLC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
		TOTAL FOR CHECK # 464387	$450.00			
464388	10/10/2017	MELSHEIMER, ERIN PLLC	$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 464388			$700.00			
464325	10/10/2017	MILLER, MEGHAN 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
			$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 # 464325			$1,600.00			
464326	10/10/2017	MILLER, MEGHAN E	$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 464326			$720.00			
464327	10/10/2017	MILLER, MEGHAN E	$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 464327			$500.00			
464411	10/10/2017	MLEZIVA,LEAH	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			$1,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 464411			$3,275.00			

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464328	10/10/2017	MOLTZ, ZAN ATTORNEY AT LAW	$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
		TOTAL FOR CHECK # 464328	$1,900.00			
464400	10/10/2017	MONTEROS, ROLAND	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
		TOTAL FOR CHECK # 464400	$450.00			
464401	10/10/2017	MONTEROS, ROLAND	$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			$212.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$212.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$212.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$212.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
		TOTAL FOR CHECK # 464401	$1,550.00			
464289	10/10/2017	MORRIS, BRYAN M "MAC"	$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
		TOTAL FOR CHECK # 464289	$1,100.00			
464346	10/10/2017	NAHAS, CYNDI M	$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TOTAL FOR CHECK # 464346	$450.00			
464347	10/10/2017	NAHAS, CYNDI M	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		TOTAL FOR CHECK # 464347	$450.00			
464432	10/10/2017	NII AMAA OLLENNU LAW FIRM	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
		TOTAL FOR CHECK # 464432	$450.00			
464402	10/10/2017	NOGUERA, BEATRIZ	$260.00	INTERPRETER	001-6201-721.64-12	IDCL1O
		TOTAL FOR CHECK # 464402	$260.00			

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464293	10/10/2017	NOLTE, MITCH	$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
			$5,661.85	WITNESS COSTS	001-6210-721.65-31	ID417J
			$9,362.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TOTAL FOR CHECK # 464293	$16,274.35			
464378	10/10/2017	NORMAN, MARCUS D	$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
		TOTAL FOR CHECK # 464378	$500.00			
464373	10/10/2017	NORTHCUTT & HAMILTON	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
		TOTAL FOR CHECK # 464373	$550.00			
464417	10/10/2017	O'BRYAN, MARK S JR.	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		TOTAL FOR CHECK # 464417	$450.00			
464396	10/10/2017	PARKER, VANITA BUDHRANI	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
		TOTAL FOR CHECK # 464396	$450.00			
464416	10/10/2017	PASQUEL LEE & ASSOCIATES PLLC	$1,075.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
		TOTAL FOR CHECK # 464416	$1,375.00			
464332	10/10/2017	PERKINS, J DANIEL	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
		TOTAL FOR CHECK # 464332	$1,000.00			

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464291	10/10/2017	PETRAZIO, JOEL K	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		TOTAL FOR CHECK # 464291	$1,350.00			
464292	10/10/2017	PETRAZIO, JOEL K	$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
		TOTAL FOR CHECK # 464292	$340.00			
464348	10/10/2017	PFISTER BORSERINE & ASSOCIATES	$1,800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$1,185.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			$42.71	MISCELLANEOUS	001-6201-721.87-01	ID469O
			$1,265.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
		TOTAL FOR CHECK # 464348	$4,292.71			
464342	10/10/2017	PHILIPS & EPPERSON ATTY LP	$465.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
		TOTAL FOR CHECK # 464342	$465.00			
464305	10/10/2017	RAMAGE, SHARON M ATTY AT LAW	$2,287.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TOTAL FOR CHECK # 464305	$2,287.50			
464306	10/10/2017	RAMAGE, SHARON M ATTY AT LAW	$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
		TOTAL FOR CHECK # 464306	$180.00			
464426	10/10/2017	RICHARDSON BROWN PLLC	$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$465.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
		TOTAL FOR CHECK # 464426	$1,145.00			

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464361	10/10/2017	ROSENTHAL & WADAS PLLC	$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	IDCL4M
			$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	IDCL3M
			$450.00	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	IDCL4M
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
		TOTAL FOR CHECK # 464361	$4,350.00			
464362	10/10/2017	ROSENTHAL & WADAS PLLC	$435.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			$435.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
		TOTAL FOR CHECK # 464362	$1,880.00			
464317	10/10/2017	ROSENTHAL, JEREMY	$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
		TOTAL FOR CHECK # 464317	$590.00			
464302	10/10/2017	ROUTT, CHRISTOPHER A	$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
		TOTAL FOR CHECK # 464302	$720.00			
464303	10/10/2017	ROUTT, CHRISTOPHER A	$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
		TOTAL FOR CHECK # 464303	$1,270.00			
180	10/10/2017	SCHULTZ, WILLIAM L	$4,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 180			$4,750.00			
464389	10/10/2017	SHAFER, DAVID JOSEPH	$2,295.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366N
TOTAL FOR CHECK # 464389			$2,295.00			
464354	10/10/2017	SPENCER, WESLEY DAVID	$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 464354			$425.00			
464379	10/10/2017	SPIGNER & ASSOCIATES PC	$1,002.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 464379			$2,292.67			
464376	10/10/2017	STARR & ASSOCIATES PC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 464376			$450.00			
464304	10/10/2017	STEELE, APRIL	$2,225.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$384.13	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 464304			$2,609.13			
464290	10/10/2017	STEVENS, CAROLE K	$2,550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 464290			$3,430.00			
464394	10/10/2017	TEWELDE, YODIT	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 464394			$450.00			
464409	10/10/2017	THATHIAH, MELVIN	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 464409			$450.00			
464339	10/10/2017	THE GARNER FIRM	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 464339			$550.00			
464415	10/10/2017	THE LAW OFFICE OF ARMANDO NUNEZ	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 464415			$1,550.00			
464398	10/10/2017	THOMAS, SAKINNA	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$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
TOTAL FOR CHECK # 464398			$1,100.00			
464340	10/10/2017	TINAJERO, KRISTEN O'BRIEN	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 464340			$900.00			
464341	10/10/2017	TINAJERO, KRISTEN O'BRIEN	$376.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Y
			$376.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Y
			$376.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Y
TOTAL FOR CHECK # 464341			$1,130.00			
464349	10/10/2017	TU, MARIA	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 464349			$1,450.00			
464350	10/10/2017	TU, MARIA	$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 464350			$1,290.00			
464351	10/10/2017	TU, MARIA	$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/23/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 464351			$400.00			
464399	10/10/2017	UNDERWOOD LAW OFFICE	$1,060.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$45.85	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 464399			$2,405.85			
464431	10/10/2017	VANEGAS, SUZY J	$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 # 464431			$550.00			
464383	10/10/2017	VITZ, WILLIAM A "TONY"	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 464383			$450.00			
464296	10/10/2017	WALPOLE, DERIC KING	$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 464296			$150.00			
464294	10/10/2017	WEAVER, RICHARD "RICK"	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 464294			$450.00			
464295	10/10/2017	WEAVER, RICHARD "RICK"	$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 464295			$1,130.00			
		GRAND TOTAL	$192,915.71		NUMBER OF CHECKS -	144
					NUMBER OF TRANSACTIONS -	386