

2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JANUARY 22, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JANUARY 9, 2018
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND
ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL
APPROVAL.
TOTAL DISBURSEMENTS: \$377,390.77



JEFFRY MAY - COUNTY AUDITOR

JANUARY 16, 2018

DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
468574	1/2/2018	ADAMS, L SHERYL	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 468574			\$1,880.00			
469113	1/9/2018	ALBANO LAW PLLC	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4690
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469113			\$250.00			
468539	1/2/2018	ALBANO, CHRISTINE G	\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 468539			\$990.00			
468560	1/2/2018	ALLEN, JESSIE R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 468560			\$450.00			
468579	1/2/2018	ANGELINO, JAMES S	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 468579			\$2,560.00			
469093	1/9/2018	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469093			\$450.00			
468592	1/2/2018	ARNOLD, F LILES	\$2,000.00	CONSULTANTS	001-6201-721.64-01	ID401F
TOTAL FOR CHECK # 468592			\$2,000.00			
468583	1/2/2018	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 468583			\$550.00			
468537	1/2/2018	BARBIERI, HEATHER JEAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468537			\$900.00			
469147	1/9/2018	BAYMAN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 469147			\$450.00			
468517	1/2/2018	BEAN, M LEE	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$488.36	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 468517			\$2,348.36			
469035	1/9/2018	BEAN, M LEE	\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469035			\$930.00			
468566	1/2/2018	BENAVIDES, ALMA	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$4.00	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$3,680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$40.01	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$145.52	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2.07	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3.20	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 468566			\$6,794.80			
469080	1/9/2018	BENKO, DEBBIE R	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469080			\$550.00			
469094	1/9/2018	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469094			\$900.00			
469122	1/9/2018	BLACKBURN INVESTIGATIONS, PLLC	\$1,500.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 469122			\$1,500.00			
468590	1/2/2018	BOB JARVIS LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 468590			\$450.00			
469103	1/9/2018	BOB JARVIS LAW FIRM	\$213.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$5.66	MISCELLANEOUS	001-6201-721.87-01	ID401F
			\$213.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$5.66	MISCELLANEOUS	001-6201-721.87-01	ID401F
			\$213.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$5.68	MISCELLANEOUS	001-6201-721.87-01	ID401F
TOTAL FOR CHECK # 469103			\$657.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 1/22/18 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469091	1/9/2018	BOHACH SKIBELL DORSEY & STROUD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 469091			\$1,000.00			
468531	1/2/2018	BOUNDS, KATHY	\$307.00	REPORTERS RECORDS	001-6201-721.65-02	ID417A
TOTAL FOR CHECK # 468531			\$307.00			
468588	1/2/2018	BOYD, CASEY T	\$1,041.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$1,311.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3,409.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.29	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$366.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 468588			\$6,137.29			
469101	1/9/2018	BOYD, CASEY T	\$351.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$376.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$443.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$872.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469101			\$2,042.00			
469139	1/9/2018	BRACAMONTE LAW 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
			\$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 # 469139			\$900.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469140	1/9/2018	BACAMONTE LAW PLLC	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$0.92	MISCELLANEOUS	001-6201-721.87-01	ID296F
TOTAL FOR CHECK # 469140			\$530.92			
468625	1/2/2018	BROCK, MICHAEL G	\$2,500.00	WITNESS COSTS	001-6201-721.65-31	ID366Z
TOTAL FOR CHECK # 468625			\$2,500.00			
468589	1/2/2018	BROWN, JODI L	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
TOTAL FOR CHECK # 468589			\$650.00			
469102	1/9/2018	BROWN, JODI L	\$305.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
TOTAL FOR CHECK # 469102			\$305.00			
469120	1/9/2018	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
TOTAL FOR CHECK # 469120			\$900.00			
468551	1/2/2018	BURLESON, TROY P	\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 468551			\$1,220.00			
469065	1/9/2018	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469065			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469075	1/9/2018	CAMPBELL, DENISE L	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469075			\$700.00			
469076	1/9/2018	CAMPBELL, DENISE L	\$1,975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 469076			\$1,975.00			
469121	1/9/2018	CARRIGAN & SMITH, PPLC	\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469121			\$225.00			
468576	1/2/2018	CEDER, CARL	\$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 # 468576			\$900.00			
469088	1/9/2018	CEDER, CARL	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469088			\$1,000.00			
469089	1/9/2018	CEDER, CARL	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 469089			\$800.00			
468596	1/2/2018	CHATMAN, CHARLES E	\$1,187.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468596			\$1,187.50			
468575	1/2/2018	CHESLEY & PERALES PC	\$1,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468575			\$1,560.00			
468557	1/2/2018	COMPTON, KRISTI	\$1,100.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID417J
TOTAL FOR CHECK # 468557			\$1,100.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
468558	1/2/2018	COMPTON, KRISTI	\$900.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID366F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
TOTAL FOR CHECK # 468558			\$2,100.00			
468581	1/2/2018	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468581			\$450.00			
468591	1/2/2018	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468591			\$450.00			
469066	1/9/2018	D'AMORE, THOMAS A	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 469066			\$600.00			
468584	1/2/2018	DANIEL, TERRI	\$150.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$387.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 468584			\$537.50			
469095	1/9/2018	DANIEL, TERRI	\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469095			\$750.00			
469097	1/9/2018	DANIEL, TERRI	\$375.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$368.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$368.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$580.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$62.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$281.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$281.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$20.83	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$20.83	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$20.84	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$137.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$71.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$71.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$37.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$37.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$437.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$62.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$62.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$600.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469097			\$3,897.50			
469119	1/9/2018	DESMOND, WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469119			\$450.00			
468599	1/2/2018	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 468599			\$900.00			
469114	1/9/2018	DITSCH, KAREN A	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 469114			\$600.00			
468553	1/2/2018	DOBIYANSKI, JOHN WILLIAM	\$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 # 468553			\$900.00			
468550	1/2/2018	DUGGER, JANET L	\$280.00	REPORTERS RECORDS	001-6201-721.65-02	ID296P
TOTAL FOR CHECK # 468550			\$280.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469092	1/9/2018	EDGETT LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469092			\$450.00			
468554	1/2/2018	EWING, LAURIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468554			\$450.00			
469067	1/9/2018	EWING, LAURIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 469067			\$500.00			
468563	1/2/2018	FARKAS, ANDREW L PC	\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,198.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468563			\$2,338.75			
468594	1/2/2018	FINLEY & ASSOCIATES	\$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 # 468594			\$900.00			
468546	1/2/2018	FITTS AND CASTLEMAN	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 468546			\$550.00			
469063	1/9/2018	FITTS AND CASTLEMAN	\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 469063			\$750.00			
469099	1/9/2018	FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 469099			\$450.00			
468578	1/2/2018	FRANCO INTERPRETING	\$30.00	INTERPRETER	001-6201-721.64-12	IDCL2N
TOTAL FOR CHECK # 468578			\$30.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
468585	1/2/2018	FRANKLIN, RICHARD K	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 468585			\$1,740.00			
469098	1/9/2018	FRANKLIN, RICHARD K	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 469098			\$280.00			
468543	1/2/2018	FRATTER, MARC J	\$1,912.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$10.78	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$3,706.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2.60	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 468543			\$5,632.13			
469057	1/9/2018	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
			\$450.00	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	IDCL2M
TOTAL FOR CHECK # 469057			\$1,900.00			
469058	1/9/2018	FRATTER, MARC J	\$975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
			\$1,925.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$187.71	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$2,775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$68.56	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$3,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
TOTAL FOR CHECK # 469058			\$9,681.27			
468580	1/2/2018	GARDNER, JEFFREY W	\$1,051.37	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
			\$1,051.38	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
TOTAL FOR CHECK # 468580			\$2,102.75			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
468514	1/2/2018	GIBBS, GREGG M PC	\$4,615.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$110.21	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 468514			\$4,725.21			
468611	1/2/2018	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468611			\$2,250.00			
469125	1/9/2018	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 469125			\$450.00			
468533	1/2/2018	GOELLER, J MATTHEW	\$608.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 468533			\$608.00			
469047	1/9/2018	GOELLER, J MATTHEW	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469047			\$900.00			
468621	1/2/2018	GOHEEN & O'TOOLE PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 468621			\$550.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469143	1/9/2018	GOHEEN & O'TOOLE PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 469143			\$650.00			
469144	1/9/2018	GOHEEN & O'TOOLE PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 469144			\$7,110.00			
468524	1/2/2018	GORE, KEITH	\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 468524			\$420.00			
469044	1/9/2018	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469044			\$450.00			
469048	1/9/2018	GOTTLIEB, MICHAEL C., PHD	\$2,350.00	WITNESS COSTS	001-6201-721.65-31	ID219F
TOTAL FOR CHECK # 469048			\$2,350.00			
468523	1/2/2018	GRECO, JOSEPH	\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 468523			\$790.00			
468607	1/2/2018	HANSHAW KENNEDY LLP	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 468607			\$1,220.00			
469123	1/9/2018	HANSHAW KENNEDY LLP	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469123			\$840.00			
469077	1/9/2018	HAWK, PHILLIP MICHAEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469077			\$450.00			
206	1/2/2018	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$2,707.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$14.83	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$2,707.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$14.84	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$4.97	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$4.97	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$4.97	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$4.99	MISCELLANEOUS	001-6201-721.87-01	ID219F
TOTAL FOR CHECK # 206			\$7,614.57			
208	1/9/2018	HAYNES, DAVID K	\$875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$0.49	MISCELLANEOUS	001-6201-721.87-01	ID366Z
TOTAL FOR CHECK # 208			\$875.49			
468536	1/2/2018	HAYWOOD, KATHERYN HEATHER	\$1,520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 468536			\$2,620.00			
469051	1/9/2018	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Y
TOTAL FOR CHECK # 469051			\$450.00			
468538	1/2/2018	HEDLUND, DAWN	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$673.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$673.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$673.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$2,380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468538			\$5,250.00			
469052	1/9/2018	HEDLUND, DAWN	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$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 # 469052			\$1,200.00			
469053	1/9/2018	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469053			\$750.00			
468515	1/2/2018	HEIDENHEIMER, MARK	\$667.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 468515			\$1,617.00			
469033	1/9/2018	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
TOTAL FOR CHECK # 469033			\$450.00			
469034	1/9/2018	HEIDENHEIMER, MARK	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469034			\$800.00			
468518	1/2/2018	HERRINGTON, ROBERT J	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 468518			\$670.00			
469036	1/9/2018	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469036			\$450.00			
468549	1/2/2018	HILL, CAROLYN A	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 468549			\$800.00			
468572	1/2/2018	HUDSON, STEPHANIE DUECKER PLLC	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296P

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296P
TOTAL FOR CHECK # 468572			\$9,570.00			
469086	1/9/2018	HUDSON, STEPHANIE DUECKER PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 469086			\$1,990.00			
469043	1/9/2018	HULTKRANTZ, ROBERT O	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$42.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$42.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$42.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$42.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 469043			\$7,670.00			
468532	1/2/2018	INDU BAILEY AND ASSOCIATES INC	\$1,493.50	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 468532			\$1,493.50			
468559	1/2/2018	INNOVATIVE INVESTIGATIVE	\$1,020.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416N
			\$1,190.00	INVESTIGATION EXPENSE	001-6201-721.65-32	IDCL2M
TOTAL FOR CHECK # 468559			\$2,210.00			
469078	1/9/2018	INNOVATIVE INVESTIGATIVE	\$830.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
			\$1,063.75	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
TOTAL FOR CHECK # 469078			\$1,893.75			
468530	1/2/2018	JOHNSON, WM RANDELL ATTORNEY	\$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 # 468530			\$550.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
468597	1/2/2018	KAIKAI, ANDREW	\$1,450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 468597			\$2,250.00			
469112	1/9/2018	KAIKAI, ANDREW	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 469112			\$750.00			
468528	1/2/2018	KEY, PAUL	\$1,500.00	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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468528			\$2,500.00			
469046	1/9/2018	KEY, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 469046			\$450.00			
468552	1/2/2018	KING, EDWIN V	\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 468552			\$1,660.00			
468542	1/2/2018	KLECKNER, DAVID MARION	\$3,250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$2,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 468542			\$11,200.00			
469056	1/9/2018	KLECKNER, DAVID MARION	\$1,250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469056			\$1,250.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469109	1/9/2018	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469109			\$450.00			
469049	1/9/2018	LAKATOS, PAMELA J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469049			\$450.00			
469050	1/9/2018	LAKATOS, PAMELA J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 469050			\$450.00			
468618	1/2/2018	LAW OFFICE OF AL ROWLAND PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468618			\$1,000.00			
469131	1/9/2018	LAW OFFICE OF ARMANDO NUNEZ	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469131			\$1,200.00			
469146	1/9/2018	LAW OFFICE OF CHRIS FREDERICKS	\$590.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469146			\$590.00			
468617	1/2/2018	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 468617			\$1,800.00			
469133	1/9/2018	LAW OFFICE OF CLAIRE M PETTY	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469133			\$2,650.00			
469134	1/9/2018	LAW OFFICE OF CLAIRE M PETTY	\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
TOTAL FOR CHECK # 469134			\$7,000.00			
469141	1/9/2018	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 469141			\$550.00			
469142	1/9/2018	LAW OFFICE OF H ALEX FULLER PLLC	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 469142			\$760.00			
468623	1/2/2018	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 468623			\$450.00			
469135	1/9/2018	LAW OFFICE OF MICHAEL A CAMPOS	\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID1990
TOTAL FOR CHECK # 469135			\$540.00			
468619	1/2/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 468619			\$790.00			
469136	1/9/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 469136			\$450.00			
468615	1/2/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$1,250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 468615			\$3,370.00			
469128	1/9/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$245.83	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$245.83	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$245.84	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469128			\$737.50			
469129	1/9/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$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	IDCL6Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 469129			\$4,100.00			
469130	1/9/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 469130			\$2,530.00			
468540	1/2/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 468540			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469054	1/9/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 469054			\$900.00			
469055	1/9/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 469055			\$1,360.00			
469087	1/9/2018	LEDBETTER, MARK	\$1,180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 469087			\$1,180.00			
468614	1/2/2018	LEWIS LAW PC	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$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 # 468614			\$3,410.00			
469126	1/9/2018	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 469126			\$900.00			
469127	1/9/2018	LEWIS LAW PC	\$2,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 469127			\$2,100.00			
469040	1/9/2018	LEYKO, MARTIN M	\$263.91	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 469040			\$263.91			
468595	1/2/2018	LI, RACHEL	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219O
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 468595			\$2,100.00			
469111	1/9/2018	LI, RACHEL	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3,785.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2.40	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$1,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$4,640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469111			\$14,217.40			
468556	1/2/2018	LUGO, CHRISTINE	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 468556			\$3,510.00			
469072	1/9/2018	LUGO, CHRISTINE	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469072			\$2,340.00			
469073	1/9/2018	LUGO, CHRISTINE	\$40.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$240.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 469073			\$280.00			
468587	1/2/2018	MADDOX, MATTHEW B	\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 468587			\$2,600.00			
468999	1/4/2018	MADDOX, MATTHEW B	\$1,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 468999			\$1,210.00			
469100	1/9/2018	MADDOX, MATTHEW B	\$1,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469100			\$1,640.00			
468605	1/2/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2.42	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$2.50	MISCELLANEOUS	001-6201-721.87-01	ID296O
			\$1,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1.22	MISCELLANEOUS	001-6201-721.87-01	ID401F
			\$1,280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$712.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
			\$712.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
			\$712.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
			\$712.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$1,840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$3.36	MISCELLANEOUS	001-6201-721.87-01	IDCL1N
			\$1,710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$139.46	MISCELLANEOUS	001-6201-721.87-01	ID401F
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
TOTAL FOR CHECK # 468605			\$11,838.96			
469117	1/9/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3800
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 469117			\$2,500.00			
469118	1/9/2018	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$0.76	MISCELLANEOUS	001-6201-721.87-01	ID366F
TOTAL FOR CHECK # 469118			\$1,150.76			
468570	1/2/2018	MCCLUNG, ROBBIE	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 468570			\$700.00			
469083	1/9/2018	MCCLUNG, ROBBIE	\$340.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$340.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$340.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$340.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$340.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 469083			\$1,700.00			
469084	1/9/2018	MCCLUNG, ROBBIE	\$1,660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 469084			\$1,660.00			
469104	1/9/2018	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 469104			\$2,000.00			
469105	1/9/2018	MCDANIEL, DANNY R	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 469105			\$520.00			
468593	1/2/2018	MELSHEIMER, ERIN PLLC	\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 468593			\$2,970.00			
469107	1/9/2018	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 469107			\$1,000.00			
469108	1/9/2018	MELSHEIMER, ERIN PLLC	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 469108			\$490.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
468544	1/2/2018	MILLER, MEGHAN E	\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 468544			\$940.00			
469059	1/9/2018	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 469059			\$2,250.00			
469060	1/9/2018	MILLER, MEGHAN E	\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 469060			\$3,710.00			
468567	1/2/2018	MILLER, STEPHEN H	\$222.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$222.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$222.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$222.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468567			\$1,340.00			
468608	1/2/2018	MLEZIVA,LEAH	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$2,150.00	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
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 468608			\$5,170.00			
469124	1/9/2018	MLEZIVA,LEAH	\$1,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469124			\$1,070.00			
469061	1/9/2018	MOLTZ, ZAN ATTORNEY AT LAW	\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 469061			\$420.00			
469062	1/9/2018	MOLTZ, ZAN ATTORNEY AT LAW	\$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 469062			\$1,600.00			
468601	1/2/2018	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468601			\$450.00			
469116	1/9/2018	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469116			\$650.00			
468516	1/2/2018	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 468516			\$1,900.00			
468612	1/2/2018	MOSHE COURT REPORTING	\$104.00	REPORTERS RECORDS	001-6201-721.65-02	ID416N
TOTAL FOR CHECK # 468612			\$104.00			
468564	1/2/2018	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 468564			\$450.00			
468624	1/2/2018	NII AMAA OLLENNU LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468624			\$450.00			
468602	1/2/2018	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$350.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$41.43	INTERPRETER	001-6201-721.64-12	ID199O
			\$41.43	INTERPRETER	001-6201-721.64-12	ID219O
			\$82.86	INTERPRETER	001-6201-721.64-12	ID470O
			\$41.43	INTERPRETER	001-6201-721.64-12	ID429O
			\$41.43	INTERPRETER	001-6201-721.64-12	ID366O
\$41.42	INTERPRETER	001-6201-721.64-12	ID416O			
TOTAL FOR CHECK # 468602			\$1,480.00			
468603	1/2/2018	NOGUERA, BEATRIZ	\$170.00	INTERPRETER	001-6201-721.64-12	ID401O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID380N
			\$200.00	INTERPRETER	001-6201-721.64-12	IDCL1O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 468603			\$1,350.00			
469038	1/9/2018	NOLTE, MITCH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$0.92	MISCELLANEOUS	001-6201-721.87-01	IDCL4M
TOTAL FOR CHECK # 469038			\$450.92			
469039	1/9/2018	NOLTE, MITCH	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$2,870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$15.36	MISCELLANEOUS	001-6201-721.87-01	ID199F
			\$4,918.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$18.52	MISCELLANEOUS	001-6201-721.87-01	ID416F
TOTAL FOR CHECK # 469039			\$10,492.21			
469132	1/9/2018	O'BRYAN, MARK S JR.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 469132			\$450.00			
468598	1/2/2018	PARKER, VANITA BUDHRANI	\$1,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 468598			\$1,400.00			
468616	1/2/2018	PASQUEL LEE & ASSOCIATES PLLC	\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 468616			\$375.00			
468622	1/2/2018	PELLEY LAW OFFICE LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 468622			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
468519	1/2/2018	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 468519			\$1,350.00			
469037	1/9/2018	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469037			\$550.00			
468568	1/2/2018	PFISTER BORSERINE & ASSOCIATES	\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 468568			\$680.00			
469081	1/9/2018	PFISTER BORSERINE & ASSOCIATES	\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$9.74	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$685.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469081			\$1,514.74			
469071	1/9/2018	PHILIPS & EPPERSON ATTY LP	\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$7.94	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 469071			\$677.94			
468548	1/2/2018	PRICE, WAREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468548			\$450.00			
468609	1/2/2018	RACHEL-HEWETT PLLC	\$155.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$7.44	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$455.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 468609			\$1,157.44			
469074	1/9/2018	REEVES LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 469074			\$675.00			
469145	1/9/2018	RICHARDSON BROWN PLLC	\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 469145			\$1,440.00			
468545	1/2/2018	RICHARDSON, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 468545			\$450.00			
468577	1/2/2018	ROSENTHAL & WADAS PLLC	\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 468577			\$2,140.00			
469090	1/9/2018	ROSENTHAL & WADAS PLLC	\$4,920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 469090			\$5,320.00			
468541	1/2/2018	ROSENTHAL, JEREMY	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 468541			\$1,400.00			
468526	1/2/2018	ROUTT, CHRISTOPHER A	\$3,850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380P

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 468526			\$4,750.00			
469045	1/9/2018	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 469045			\$900.00			
469148	1/9/2018	ROWE, ANNE C	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 469148			\$500.00			
468569	1/2/2018	ROWLETT, WILLIAM D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 468569			\$450.00			
469082	1/9/2018	ROWLETT, WILLIAM D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469082			\$450.00			
468525	1/2/2018	SCHOMBURGER, JOHN LEE	\$363.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$363.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$363.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$363.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 468525			\$1,905.00			
207	1/2/2018	SCHULTZ, WILLIAM L	\$363.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$363.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$363.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$363.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 207			\$1,455.00			
468522	1/2/2018	SERA, GENE T	\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 468522			\$670.00			
468620	1/2/2018	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 468620			\$900.00			
469137	1/9/2018	SHAW, KYLE K PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 469137			\$550.00			
469138	1/9/2018	SHAW, KYLE K PLLC	\$1,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 469138			\$2,430.00			
469064	1/9/2018	SHURSEN, ANNA	\$2,500.00	WITNESS COSTS	001-6201-721.65-31	ID219F
TOTAL FOR CHECK # 469064			\$2,500.00			
468561	1/2/2018	SOLOMON, AMANDA	\$165.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$165.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,090.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$321.00	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 468561			\$4,161.00			
469079	1/9/2018	SOLOMON, AMANDA	\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$355.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$355.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 469079			\$1,140.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
468562	1/2/2018	SPARTAN PSYCHOLOGICAL CONSULT	\$1,500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID366F
			\$1,500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL3M
TOTAL FOR CHECK # 468562			\$3,000.00			
468573	1/2/2018	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 468573			\$450.00			
468535	1/2/2018	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 468535			\$900.00			
468527	1/2/2018	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 468527			\$450.00			
468547	1/2/2018	TAGGART, ALAN K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 468547			\$450.00			
468606	1/2/2018	THATHIAH, MELVIN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468606			\$450.00			
468555	1/2/2018	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 468555			\$450.00			
469068	1/9/2018	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 469068			\$450.00			
468600	1/2/2018	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 468600			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
469069	1/9/2018	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 469069			\$2,000.00			
469070	1/9/2018	TINAJERO, KRISTEN O'BRIEN	\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 469070			\$1,980.00			
468610	1/2/2018	TML & ASSOCIATES	\$54.00	REPORTERS RECORDS	001-6201-721.65-02	ID401N
TOTAL FOR CHECK # 468610			\$54.00			
468534	1/2/2018	TOLEDO ENTERPRISES	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 468534			\$140.00			
468571	1/2/2018	TU, MARIA	\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Y
			\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 468571			\$2,370.00			
469085	1/9/2018	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Y
TOTAL FOR CHECK # 469085			\$450.00			
469115	1/9/2018	UNDERWOOD LAW OFFICE	\$1,240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$77.70	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 469115			\$1,317.70			
468529	1/2/2018	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 1/22/18 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 468529			\$1,000.00			
469106	1/9/2018	VITZ, WILLIAM A "TONY"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 469106			\$450.00			
468586	1/2/2018	VOYLES, BRADLEY	\$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 # 468586			\$900.00			
468521	1/2/2018	WALPOLE, DERIC KING	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 468521			\$650.00			
468613	1/2/2018	WASHINGTON COURT REPORTING SERVICES	\$1,845.00	REPORTERS RECORDS	001-6201-721.65-02	ID366P
TOTAL FOR CHECK # 468613			\$1,845.00			
468520	1/2/2018	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 468520			\$450.00			
469041	1/9/2018	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 469041			\$450.00			
469042	1/9/2018	WEAVER, RICHARD "RICK"	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 469042			\$500.00			
GRAND TOTAL			\$377,390.77	NUMBER OF CHECKS -	227	
				NUMBER OF TRANSACTIONS -	671	