

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MARCH 27, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 14, 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: \$249,037.82



JEFFRY MAY - COUNTY AUDITOR

MARCH 21, 2017
DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452539	3/14/2017	ADAMS, L SHERYL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Y
TOTAL FOR CHECK # 452539			\$500.00			
452577	3/14/2017	ALBANO LAW PLLC	\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$105.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452577			\$265.00			
452526	3/14/2017	ALLEN, JESSIE R	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452526			\$1,080.00			
452562	3/14/2017	ANDOR, JOSHUA	\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 452562			\$6,500.00			
452602	3/14/2017	ANDRADE LAW FIRM PLLC	\$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452602			\$920.00			
452549	3/14/2017	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 452549			\$900.00			
452509	3/14/2017	ARIAS, KAREN R PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 452509			\$2,525.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452540	3/14/2017	AVERY, TIMOTHY WILLIAM	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 452540			\$1,950.00			
452541	3/14/2017	AVERY, TIMOTHY WILLIAM	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452541			\$1,000.00			
452551	3/14/2017	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 452551			\$450.00			
452573	3/14/2017	AYITEY-ADJIN, ANTHONETTE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452573			\$450.00			
452467	3/14/2017	BEAN, M LEE	\$1,020.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.98	MISCELLANEOUS	001-6201-721.87-01	ID296A

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452467			\$4,351.98			
452552	3/14/2017	BERRY, DORIS E	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 452552			\$500.00			
452553	3/14/2017	BERRY, DORIS E	\$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 # 452553			\$800.00			
452496	3/14/2017	BIEDERMAN, HUNTER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 452496			\$1,200.00			
452745	3/14/2017	BILINGUAL BUSINESS COMMUNICATIONS	\$215.00	INTERPRETER	001-6201-721.64-12	IDCL4O
TOTAL FOR CHECK # 452745			\$215.00			
452462	3/14/2017	BLACKBURN INVESTIGATIONS, PLLC	\$675.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416F
TOTAL FOR CHECK # 452462			\$675.00			
452546	3/14/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$137.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$137.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$137.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$137.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452546			\$1,100.00			
452547	3/14/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 452547			\$160.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452548	3/14/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$145.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 452548			\$145.00			
452660	3/14/2017	BOUNDS, KATHY	\$190.00	REPORTERS RECORDS	001-6201-721.65-02	ID417O
TOTAL FOR CHECK # 452660			\$190.00			
452583	3/14/2017	BROWN, KRISTIN R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 452583			\$450.00			
452584	3/14/2017	BROWN, KRISTIN R	\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452584			\$300.00			
452511	3/14/2017	BURLESON, TROY P	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 452511			\$900.00			
452523	3/14/2017	CAMPBELL, DENISE L	\$2,625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$2,625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 452523			\$5,700.00			
452585	3/14/2017	CARRIGAN & SMITH, PPLC	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452585			\$1,100.00			
452544	3/14/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 452544			\$450.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452542	3/14/2017	CHESLEY & PERALES PC	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
TOTAL FOR CHECK # 452542			\$1,025.00			
452543	3/14/2017	CHESLEY & PERALES PC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452543			\$1,000.00			
452521	3/14/2017	COOPER, JOHN MORRISON	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 452521			\$1,950.00			
452550	3/14/2017	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 452550			\$450.00			
452564	3/14/2017	CURRAN, MICHAEL D	\$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 # 452564			\$500.00			
452512	3/14/2017	D'AMORE, THOMAS A	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 452512			\$1,750.00			
452556	3/14/2017	DANIEL, TERRI	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 452556			\$1,000.00			
452558	3/14/2017	DANIEL, TERRI	\$350.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$335.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$335.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$335.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$335.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$335.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$937.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$937.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,262.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,725.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,887.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,262.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452558			\$12,287.50			
452559	3/14/2017	DANIEL, TERRI	\$7,180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452559			\$7,180.00			
452819	3/14/2017	DC REPORTING	\$170.00	REPORTERS RECORDS	001-6201-721.65-02	ID380N
TOTAL FOR CHECK # 452819			\$170.00			
452582	3/14/2017	DESMOND WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 452582			\$450.00			
452579	3/14/2017	DITSCH, KAREN A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 452579			\$500.00			
452497	3/14/2017	DUNN, MITCHELL H MD	\$720.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F
			\$720.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F
			\$720.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$1,640.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401F
TOTAL FOR CHECK # 452497			\$3,800.00			
452514	3/14/2017	EWING, LAURIE	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452514			\$700.00			
452531	3/14/2017	FARKAS, ANDREW L PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 452531			\$450.00			
452506	3/14/2017	FITTS AND CASTLEMAN	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00 \$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$200.00	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	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452506			\$4,400.00 \$4,300.00			
452507	3/14/2017	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
			\$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

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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
			\$150.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452507			\$1,150.00			
452738	3/14/2017	FRANCO INTERPRETING & TRANSLATING	\$170.00	INTERPRETER	001-6201-721.64-12	IDCL5O
TOTAL FOR CHECK # 452738			\$170.00			
452560	3/14/2017	FRANKLIN, RICHARD K	\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 452560			\$3,000.00			
452561	3/14/2017	GALLAGHER, MATTHEW	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 452561			\$750.00			
452463	3/14/2017	GIBBS, GREGG M PC	\$5,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 452463			\$5,000.00			
452464	3/14/2017	GIBBS, GREGG M PC	\$3,860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$456.96	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 452464			\$4,316.96			
452589	3/14/2017	GIERCZYK, ERIK FLORIAN	\$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	IDCL7N
TOTAL FOR CHECK # 452589			\$1,350.00			
452485	3/14/2017	GOELLER, J MATTHEW	\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452485			\$325.00			
452486	3/14/2017	GOELLER, J MATTHEW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 452486			\$500.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452487	3/14/2017	GOELLER, J MATTHEW	\$1,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 452487			\$2,325.00			
452601	3/14/2017	GOHEEN & O'TOOLE PLLC	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Y
			\$8,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 452601			\$9,300.00			
452567	3/14/2017	GORANSON BAIN PLLC	\$905.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$609.63	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 452567			\$5,284.63			
452554	3/14/2017	GORE & DODD PC	\$4,031.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,731.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452554			\$5,762.50			
452555	3/14/2017	GORE & DODD PC	\$2,135.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 452555			\$3,285.00			
452476	3/14/2017	GORE, KEITH	\$5,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 452476			\$5,000.00			
452475	3/14/2017	GRECO, JOSEPH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452475			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452592	3/14/2017	GREEN LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 452592			\$550.00			
131	3/14/2017	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 131			\$450.00			
452490	3/14/2017	HAYWOOD, KATHERYN HEATHER	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452490			\$3,450.00			
452491	3/14/2017	HEDLUND, DAWN	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452491			\$1,800.00			
452492	3/14/2017	HEDLUND, DAWN	\$740.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452492			\$740.00			
452493	3/14/2017	HEDLUND, DAWN	\$1,970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452493			\$1,970.00			
452494	3/14/2017	HEDLUND, DAWN	\$6,860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452494			\$6,860.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452465	3/14/2017	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 452465			\$900.00			
452474	3/14/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 452474			\$1,000.00			
452576	3/14/2017	KAIKAI, ANDREW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 452576			\$500.00			
452522	3/14/2017	KELLER & STARK	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 452522			\$460.00			
452483	3/14/2017	KEY, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 452483			\$900.00			
452484	3/14/2017	KEY, PAUL	\$1,325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452484			\$1,325.00			
452513	3/14/2017	KING, EDWIN V	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452513			\$700.00			
452499	3/14/2017	KLECKNER, DAVID MARION	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452499			\$1,500.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452500	3/14/2017	KLECKNER, DAVID MARION	\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452500			\$200.00			
452501	3/14/2017	KLECKNER, DAVID MARION	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452501			\$100.00			
452570	3/14/2017	KNAPP LAW FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 452570			\$550.00			
452489	3/14/2017	LAKATOS, PAMELA J	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 452489			\$500.00			
452595	3/14/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 452595			\$1,550.00			
452593	3/14/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 452593			\$450.00			
452600	3/14/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 452600			\$900.00			
452568	3/14/2017	LAW OFFICE OF JOANN DODSON PLLC	\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452568			\$825.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452597	3/14/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 452597			\$2,800.00			
452598	3/14/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219O
TOTAL FOR CHECK # 452598			\$400.00			
452591	3/14/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$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 # 452591			\$4,250.00 \$3,450.00			
452571	3/14/2017	LI, RACHEL	\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 452571			\$125.00			
452572	3/14/2017	LI, RACHEL	\$1,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$825.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 452572			\$5,600.00			
452588	3/14/2017	LLOYD, SHARON G	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452588			\$840.00			
452520	3/14/2017	LOUGHMILLER, HIGGINS PC	\$350.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$212.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$675.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$806.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$375.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$925.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452520			\$3,343.75			
452517	3/14/2017	LUGO, CHRISTINE	\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452517			\$250.00			
452518	3/14/2017	LUGO, CHRISTINE	\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 452518			\$320.00			
452519	3/14/2017	LUGO, CHRISTINE	\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A			
TOTAL FOR CHECK # 452519			\$2,150.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452581	3/14/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 452581			\$950.00			
452535	3/14/2017	MCCLUNG, ROBBIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$2,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 452535			\$4,750.00			
452565	3/14/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 452565			\$3,200.00			
452569	3/14/2017	MELSHEIMER, ERIN PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 452569			\$950.00			
452502	3/14/2017	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 452502			\$1,950.00			
452533	3/14/2017	MILLER, STEPHEN H	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 452533			\$1,390.00			
452586	3/14/2017	MLEZIVA,LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$300.00	WITNESS COSTS	001-6201-721.65-31	IDCL2M
TOTAL FOR CHECK # 452586			\$4,350.00			
452587	3/14/2017	MLEZIVA,LEAH	\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452587			\$1,250.00			
452503	3/14/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 452503			\$3,150.00			
452580	3/14/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$550.00	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
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452580			\$3,000.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452532	3/14/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 452532			\$450.00			
452807	3/14/2017	NOGUERA, BEATRIZ	\$260.00	INTERPRETER	001-6201-721.64-12	IDCL1O
			\$46.67	INTERPRETER	001-6201-721.64-12	ID296O
			\$46.67	INTERPRETER	001-6201-721.64-12	ID199O
			\$46.66	INTERPRETER	001-6201-721.64-12	ID296N
TOTAL FOR CHECK # 452807			\$400.00			
452470	3/14/2017	NOLTE, MITCH	\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452470			\$450.00			
452563	3/14/2017	NORMAN, MARCUS D	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 452563			\$750.00			
452578	3/14/2017	PARKER, VANITA BUDHRANI	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 452578			\$1,450.00			
452510	3/14/2017	PEDERSON, JANET C	\$2,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 452510			\$2,350.00			
452469	3/14/2017	PETRAZIO, JOEL K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 452469			\$950.00			
452524	3/14/2017	PEVETO, ANDREW STAFFORD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 452524			\$450.00			
452525	3/14/2017	PEVETO, ANDREW STAFFORD	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 452525			\$750.00			
452534	3/14/2017	PFISTER BORSERINE & ASSOCIATES PLLC	\$705.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 452534			\$705.00			
452505	3/14/2017	RICHARDSON, PAUL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452505			\$550.00			
452495	3/14/2017	RICHTER, JEFF	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 452495			\$450.00			
452545	3/14/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 452545			\$1,950.00			
452498	3/14/2017	ROSENTHAL, JEREMY	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452498			\$650.00			
452480	3/14/2017	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 452480			\$900.00			
452478	3/14/2017	SCHOMBURGER, JOHN LEE	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7P
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452478			\$6,950.00			
452479	3/14/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 452479			\$900.00			
132	3/14/2017	SCHULTZ, WILLIAM L	\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
TOTAL FOR CHECK # 132			\$5,500.00			
452473	3/14/2017	SERA, GENE T	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452473			\$750.00			
452599	3/14/2017	SHAW, KYLE K PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452599			\$2,900.00			
452508	3/14/2017	SHURSEN, ANNA	\$1,500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
TOTAL FOR CHECK # 452508			\$1,500.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452527	3/14/2017	SOLOMON, AMANDA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 452527			\$450.00			
452528	3/14/2017	SOLOMON, AMANDA	\$430.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452528			\$430.00			
452529	3/14/2017	SOLOMON, AMANDA	\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 452529			\$540.00			
452530	3/14/2017	SOLOMON, AMANDA	\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 452530			\$740.00			
452538	3/14/2017	SPENCER, WESLEY DAVID	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 452538			\$1,050.00			
452481	3/14/2017	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 452481			\$450.00			
452482	3/14/2017	STEELE, APRIL	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$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 # 452482			\$800.00			
452468	3/14/2017	STEVENS, CAROLE K	\$684.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452468			\$684.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452461	3/14/2017	STILETTO SPY & CO INVESTIGATION,LLC	\$1,266.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 452461			\$1,266.50			
452574	3/14/2017	TEWELDE, YODIT	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 452574			\$2,350.00			
452575	3/14/2017	TEWELDE, YODIT	\$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 # 452575			\$200.00			
452515	3/14/2017	THE GARNER FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 452515			\$950.00			
452590	3/14/2017	THE NIX FIRM PC	\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452590			\$1,150.00			
452516	3/14/2017	TINAJERO, KRISTEN O'BRIEN	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 452516			\$3,050.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452536	3/14/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$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 # 452536			\$3,550.00			
452537	3/14/2017	TU, MARIA	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452537			\$500.00			
452596	3/14/2017	VERNER BRUMLEY MUELLER PARKER PC	\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452596			\$125.00			
452566	3/14/2017	VITZ, WILLIAM A "TONY"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 452566			\$900.00			
452504	3/14/2017	WADAS, DERK	\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 452504			\$1,190.00			
452594	3/14/2017	WALKER, KELLY C	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 452594			\$500.00			
452472	3/14/2017	WALPOLE, DERIC KING	\$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 # 452472			\$550.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452849	3/16/2017	WEAVER, RICHARD "RICK"	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 452849			\$1,750.00			
452488	3/14/2017	WOOD AND ASSOCIATES POLYGRAPH	\$600.00	WITNESS COSTS	001-6201-721.65-31	ID199F
TOTAL FOR CHECK # 452488			\$600.00			
GRAND TOTAL			\$249,037.82	NUMBER OF CHECKS - 146 NUMBER OF TRANSACTIONS - 429		