

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 4, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 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: \$243,733.94



JEFFERY MAY – COUNTY AUDITOR

NOVEMBER 28, 2017

DATE

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
466336	11/14/2017	ADAMS, L SHERYL	\$1,180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 466336			\$1,490.00			
466352	11/14/2017	ANDOR, JOSHUA	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 466352			\$2,500.00			
466353	11/14/2017	ANDOR, JOSHUA	\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
TOTAL FOR CHECK # 466353			\$3,990.00			
466354	11/14/2017	ANDOR, JOSHUA	\$1,165.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 466354			\$1,165.00			
466319	11/14/2017	ARIAS, KAREN R PLLC	\$1,490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,805.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$2,930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466319			\$9,170.00			
466320	11/14/2017	ARIAS, KAREN R PLLC	\$1,170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 466320			\$1,970.00			
466368	11/14/2017	AYITEY-ADJIN, ANTHONETTE	\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 466368			\$910.00			
466284	11/14/2017	BEAN, M LEE	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$355.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$359.40	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$66.25	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466284			\$3,725.65			
466357	11/14/2017	BOB JARVIS LAW FIRM	\$925.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 466357			\$925.00			
466343	11/14/2017	BOHACH SKIBELL DORSEY & STROUD	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 466343			\$700.00			
466344	11/14/2017	BOHACH SKIBELL DORSEY & STROUD	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$85.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 466344			\$1,620.00			
466351	11/14/2017	BOYD, CASEY T	\$1,269.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
			\$7,812.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$534.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 466351			\$9,615.00			
466386	11/14/2017	BRACAMONTE LAW PLLC	\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$0.92	MISCELLANEOUS	001-6201-721.87-01	ID366F
			\$1,166.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$416.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$416.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$0.46	MISCELLANEOUS	001-6201-721.87-01	ID416F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$495.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2.77	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$6,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,162.85	MISCELLANEOUS	001-6201-721.87-01	ID199F
			\$600.00	REPORTERS RECORDS	001-6201-721.65-02	ID199O
TOTAL FOR CHECK # 466386			\$19,142.00			
466345	11/14/2017	BROWN, ELIJAH	\$502.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$502.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 466345			\$1,005.00			

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
466324	11/14/2017	CAMPBELL, DENISE L	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,025.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 466324			\$2,375.00			
466377	11/14/2017	CARRIGAN & SMITH, PPLC	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466377			\$2,940.00			
466363	11/14/2017	CASON, MELISSA W	\$2,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 466363			\$2,700.00			
466369	11/14/2017	CHATMAN, CHARLES E	\$1,517.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466369			\$1,517.50			
466337	11/14/2017	CHESLEY & PERALES PC	\$186.66	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$186.66	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$186.68	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 466337			\$560.00			
466338	11/14/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 466338			\$450.00			
466339	11/14/2017	CHESLEY & PERALES PC	\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 466339			\$380.00			
466323	11/14/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F
			\$600.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 12/4/17 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$600.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416P
			\$1,620.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219P
TOTAL FOR CHECK # 466323			\$3,220.00			
466359	11/14/2017	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 466359			\$450.00			
466346	11/14/2017	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 466346			\$900.00			
466347	11/14/2017	DANIEL, TERRI	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 466347			\$1,000.00			
466376	11/14/2017	DESMOND, WESLEY WILLIAM	\$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 # 466376			\$900.00			
466318	11/14/2017	DVORAK, WILLIAM C PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 466318			\$450.00			
466395	11/14/2017	EDWARDS, CARRIE	\$300.00	WITNESS COSTS	001-6201-721.65-31	ID219F
TOTAL FOR CHECK # 466395			\$300.00			
466321	11/14/2017	EWING, LAURIE	\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$2,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$43.34	MISCELLANEOUS	001-6201-721.87-01	ID469A
			\$2,900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$338.34	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 466321			\$7,081.68			

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
466322	11/14/2017	EWING, LAURIE	\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 466322			\$910.00			
466326	11/14/2017	FARKAS, ANDREW L PC	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 466326			\$2,500.00			
466327	11/14/2017	FARKAS, ANDREW L PC	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 466327			\$2,980.00			
466314	11/14/2017	FITTS AND CASTLEMAN	\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 466314			\$1,110.00			
466393	11/14/2017	FORBES CONFIDENTIAL	\$750.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 466393			\$750.00			
466390	11/14/2017	FORENSIC PATHOLOGY CONSULTATION	\$11,076.56	WITNESS COSTS	001-6201-721.65-31	ID219F
TOTAL FOR CHECK # 466390			\$11,076.56			
466348	11/14/2017	FRANKLIN, RICHARD K	\$1,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 466348			\$1,700.00			
466307	11/14/2017	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466307			\$450.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
466308	11/14/2017	FRATTER, MARC J	\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$3,275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 466308			\$6,775.00			
466392	11/14/2017	FULLER, HOLLY E	\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 466392			\$860.00			
466349	11/14/2017	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 466349			\$900.00			
466350	11/14/2017	GALLAGHER, MATTHEW	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 466350			\$1,180.00			
466302	11/14/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 466302			\$450.00			
466387	11/14/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$1,480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Y
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 466387			\$4,180.00			
466388	11/14/2017	GOHEEN & O'TOOLE PLLC	\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 466388			\$1,220.00			
466296	11/14/2017	GORE, KEITH	\$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 # 466296			\$550.00			
466297	11/14/2017	GORE, KEITH	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 466297			\$280.00			
466295	11/14/2017	GRECO, JOSEPH	\$333.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$333.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$333.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$333.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$333.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$333.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$333.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$333.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$333.36	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 466295			\$3,000.00			
195	11/14/2017	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Y
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$2.39	MISCELLANEOUS	001-6201-721.87-01	IDCL4Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$2.39	MISCELLANEOUS	001-6201-721.87-01	IDCL4Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 195			\$4,454.78			
466303	11/14/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 466303			\$900.00			
466304	11/14/2017	HAYWOOD, KATHERYN HEATHER	\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 466304			\$970.00			
466305	11/14/2017	HEDLUND, DAWN	\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466305			\$840.00			
466316	11/14/2017	HERNANDEZ, LISA	\$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466316			\$1,720.00			
466285	11/14/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 466285			\$450.00			
466286	11/14/2017	HERRINGTON, ROBERT J	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 466286			\$540.00			
466333	11/14/2017	HUDSON, STEPHANIE DUECKER PLLC	\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 466333			\$690.00			
466334	11/14/2017	HUDSON, STEPHANIE DUECKER PLLC	\$2,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 12/4/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$4,180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,228.53	MISCELLANEOUS	001-6201-721.87-01	ID469A
TOTAL FOR CHECK # 466334			\$10,148.53			
466294	11/14/2017	HULTKRANTZ, ROBERT O	\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 466294			\$870.00			
466325	11/14/2017	INNOVATIVE INVESTIGATIVE	\$548.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366F
TOTAL FOR CHECK # 466325			\$548.25			
466306	11/14/2017	KLECKNER, DAVID MARION	\$1,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466306			\$1,400.00			
466365	11/14/2017	KNAPP LAW FIRM	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 466365			\$700.00			
466391	11/14/2017	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 466391			\$450.00			
466362	11/14/2017	LAW OFFICE OF JOANN DODSON	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$25.00	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$865.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$120.84	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 466362			\$1,765.84			
466381	11/14/2017	LAW OFFICE OF MICHAEL A CAMPOS	\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
TOTAL FOR CHECK # 466381			\$1,500.00			

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 12/4/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
466382	11/14/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 466382			\$380.00			
466335	11/14/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 466335			\$450.00			
466367	11/14/2017	LI, RACHEL	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466367			\$20.00			
466379	11/14/2017	LLOYD, SHARON G	\$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$915.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466379			\$5,105.00			
466374	11/14/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$0.56	MISCELLANEOUS	001-6201-721.87-01	IDCL1N
			\$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 # 466374			\$1,050.56			
466375	11/14/2017	MALCOLM MIRANDA, & ASSOCIATES, P.C.	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A

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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
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466375			\$4,090.00			
466360	11/14/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 466360			\$450.00			
466361	11/14/2017	MCDANIEL, DANNY R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 466361			\$500.00			
466364	11/14/2017	MELSHEIMER, ERIN PLLC	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 466364			\$180.00			
466309	11/14/2017	MILLER, MEGHAN E	\$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 # 466309			\$900.00			
466310	11/14/2017	MILLER, MEGHAN E	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 466310			\$630.00			
466330	11/14/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 466330			\$450.00			
466378	11/14/2017	MLEZIVA,LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$1,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 466378			\$2,250.00			
466311	11/14/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 466311			\$450.00			
466328	11/14/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 466328			\$450.00			
466329	11/14/2017	NAHAS, CYNDI M	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 466329			\$500.00			
466394	11/14/2017	NII AMAA OLLENNU LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 466394			\$450.00			
466370	11/14/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 466370			\$1,250.00			
466371	11/14/2017	PARKER, VANITA BUDHRANI	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$355.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$355.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 466371			\$960.00			
466331	11/14/2017	PFISTER BORSERINE & ASSOCIATES	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466331			\$2,970.00			

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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
466317	11/14/2017	PRICE, WARREN C	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466317			\$1,500.00			
466301	11/14/2017	RAMAGE, SHARON M ATTY AT LAW	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466301			\$470.00			
466389	11/14/2017	RICHARDSON BROWN PLLC	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 466389			\$530.00			
466340	11/14/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 466340			\$2,350.00			
466342	11/14/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$615.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$615.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$165.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$165.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$1,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 466342			\$7,580.00			

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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
466299	11/14/2017	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$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 # 466299			\$4,850.00			
466298	11/14/2017	SCHOMBURGER, JOHN LEE	\$3,340.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 466298			\$3,340.00			
196	11/14/2017	SCHULTZ, WILLIAM L	\$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	IDCL5Z
			\$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 # 196			\$2,250.00			
197	11/14/2017	SCHULTZ, WILLIAM L	\$4,350.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 197			\$4,350.00			
466292	11/14/2017	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 466292			\$450.00			
466293	11/14/2017	SERA, GENE T	\$965.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$965.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 466293			\$1,930.00			

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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
466366	11/14/2017	SHAFER, DAVID JOSEPH	\$2,460.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
			\$2,438.75	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 466366			\$4,898.75			
466383	11/14/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 466383			\$900.00			
466384	11/14/2017	SHAW, KYLE K PLLC	\$415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$535.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$535.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 466384			\$1,900.00			
466358	11/14/2017	SPIGNER & ASSOCIATES PC	\$2,420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$615.37	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$865.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466358			\$5,840.37			
466355	11/14/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 466355			\$550.00			
466356	11/14/2017	STARR & ASSOCIATES PC	\$1,800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$608.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$608.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$608.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 466356			\$5,425.00			
466300	11/14/2017	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 466300			\$450.00			
466287	11/14/2017	STEVENS, CAROLE K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$3.47	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 466287			\$1,683.47			
466288	11/14/2017	STEWART, JOSE A	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$302.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$302.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$302.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$302.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$302.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$302.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$302.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$302.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 466288			\$3,920.00			
466315	11/14/2017	TAGGART, ALAN K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPQINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 466315			\$900.00			
466312	11/14/2017	TATUM, JOHN	\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 466312			\$1,300.00			
466380	11/14/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 466380			\$1,000.00			
466372	11/14/2017	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 466372			\$450.00			
466373	11/14/2017	THOMAS, SAKINNA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 466373			\$500.00			
466332	11/14/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 466332			\$3,410.00			
466313	11/14/2017	WADAS, DERK	\$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 # 466313			\$900.00			
466291	11/14/2017	WALPOLE, DERIC KING	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 466291			\$250.00			
466289	11/14/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 466289			\$3,400.00			

FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
466290	11/14/2017	WEAVER, RICHARD "RICK"	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 466290			\$1,000.00			
GRAND TOTAL			\$243,733.94	NUMBER OF CHECKS -		113
				NUMBER OF TRANSACTIONS -		340