

THE STATE OF TEXAS

COUNTY OF COLLIN

Subject: Disbursements – Auditor

On **March 20, 2017**, the Commissioners Court of Collin County, Texas, met in **regular session** with the following members present and participating, to wit:

Keith Self
Susan Fletcher
Cheryl Williams
Chris Hill
Duncan Webb

County Judge, Presiding
Commissioner, Precinct 1
Commissioner, Precinct 2
Commissioner, Precinct 3
Commissioner, Precinct 4

During such session the court considered a request from the County Auditor for approval of payments as annotated for the Indigent Defense Disbursements.

Thereupon, a motion was made, seconded and carried with a majority vote of the court that the payments as annotated attached hereto be approved in accordance with the recommendation of the auditor and the Local Government Code, Section 113.064 (Article 1660, V.T.C.S.).



Keith Self, County Judge



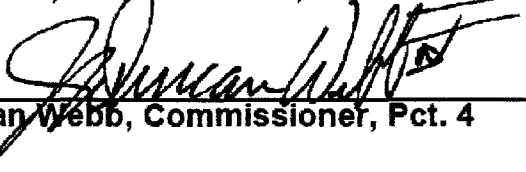
~ Voted No ~

Susan Fletcher, Commissioner, Pct. 1



Cheryl Williams, Commissioner, Pct. 2

Chris Hill, Commissioner, Pct. 3



Duncan Webb, Commissioner, Pct. 4

ATTEST:



Stacey Kemp, Ex-Officio Clerk
Commissioners Court
Collin County, T E X A S

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
452241	3/7/2017	A GLOBAL LINK INC	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417A
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 452241			\$420.00			
452048	3/7/2017	ALLEN, JESSIE R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
TOTAL FOR CHECK # 452048			\$500.00			
452077	3/7/2017	ANDOR, JOSHUA	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Y
			\$1,450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$2,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 452077			\$4,300.00 \$2,850.00			
452067	3/7/2017	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 452067			\$450.00			
452061	3/7/2017	AVERY, TIMOTHY WILLIAM	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
TOTAL FOR CHECK # 452061			\$1,450.00			
452070	3/7/2017	AYERS, ALLEN	\$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 # 452070			\$550.00			
452086	3/7/2017	AYITEY-ADJIN, ANTHONETTE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 452086			\$1,800.00			
452007	3/7/2017	BEAN, M LEE	\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
TOTAL FOR CHECK # 452007			\$90.00			
452071	3/7/2017	BERRY, DORIS E	\$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	IDCL5M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 452071			\$1,500.00			
452027	3/7/2017	BIEDERMAN, HUNTER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 452027			\$5,450.00			
452078	3/7/2017	BOB JARVIS LAW FIRM	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 452078			\$1,000.00			
452065	3/7/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 452065			\$550.00			
452066	3/7/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 452066			\$350.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452094	3/7/2017	BROWN, KRISTIN R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 452094			\$450.00			
452039	3/7/2017	BURLESON, TROY P	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCLPZ
TOTAL FOR CHECK # 452039			\$500.00			
452047	3/7/2017	CAMPBELL, DENISE L	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452047			\$1,250.00			
452063	3/7/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452063			\$950.00			
452062	3/7/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$750.00	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
TOTAL FOR CHECK # 452062			\$7,000.00			
452045	3/7/2017	COMPTON, KRISTI	\$500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
			\$300.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
TOTAL FOR CHECK # 452045			\$800.00			

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
452240	3/7/2017	COMPTON, KRISTI	\$1,229.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296A
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
			\$500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
TOTAL FOR CHECK # 452240			\$2,129.00			
452046	3/7/2017	COOPER, JOHN MORRISON	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 452046			\$3,750.00			
452080	3/7/2017	CURRAN, MICHAEL D	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 452080			\$2,025.00			
452036	3/7/2017	CURTIS, SHARON	\$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	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452036			\$1,800.00			
452019	3/7/2017	D'AMORE, ANGELA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 452019			\$500.00			
452040	3/7/2017	D'AMORE, THOMAS A	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 452040			\$750.00			
452072	3/7/2017	DANIEL, TERRI	\$370.00	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
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 452072			\$3,380.00			
452089	3/7/2017	DITSCH, KAREN A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 452089			\$500.00			
452041	3/7/2017	EWING, LAURIE	\$1,370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 452041			\$1,370.00			
452037	3/7/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$500.00	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	ID296F
TOTAL FOR CHECK # 452037			\$2,250.00			
452290	3/7/2017	FRANCO INTERPRETING & TRANSLATING	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID199O
TOTAL FOR CHECK # 452290			\$280.00			
452073	3/7/2017	FRANKLIN, RICHARD K	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 452073			\$5,000.00			
452436	3/9/2017	FRATTER, MARC J	\$1,625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P

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
			\$1,775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$91.75	MISCELLANEOUS	001-6201-721.87-01	ID366N
			\$1,975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$12.50	MISCELLANEOUS	001-6201-721.87-01	ID366N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			TOTAL FOR CHECK # 452436			\$13,929.25
452437	3/9/2017	FRATTER, MARC J	\$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 # 452437			\$800.00			
452092	3/7/2017	FULKS, ANNA BROOK	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 452092			\$740.00			

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
452074	3/7/2017	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 452074			\$450.00			
452098	3/7/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 452098			\$1,000.00			
452111	3/7/2017	GOHEEN & O'TOOLE PLLC	\$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	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 452111			\$4,700.00			
452084	3/7/2017	GORE, KATHERINE MCCRAW	\$105.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452084			\$105.00			
452014	3/7/2017	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452014			\$450.00			
452013	3/7/2017	GRECO, JOSEPH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 452013			\$500.00			
129	3/7/2017	HAYNES, DAVID K	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

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	IDCL2M
			\$1,316.35	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
			\$1,316.35	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
			\$1,116.37	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 129			\$5,399.07			
452442	3/9/2017	HAYWOOD, KATHERYN HEATHER	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 452442			\$3,850.00			
452024	3/7/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$437.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 452024			\$1,437.50			
452025	3/7/2017	HEDLUND, DAWN	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 452025			\$800.00			
452005	3/7/2017	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 452005			\$950.00			

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
452105	3/7/2017	HENDRICKSON LAW OFFICE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 452105			\$2,500.00			
452008	3/7/2017	HERRINGTON, ROBERT J	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
TOTAL FOR CHECK # 452008			\$4,500.00			
452057	3/7/2017	HUDSON, STEPHANIE DUECKER PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 452057			\$750.00			
452012	3/7/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$1,666.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$917.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$917.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 452012			\$6,700.00			
452068	3/7/2017	JOPLIN PRIVATE INVESTIGATIONS	\$1,162.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$825.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
			\$1,275.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
TOTAL FOR CHECK # 452068			\$3,262.50			
452018	3/7/2017	KEY, PAUL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 452018			\$1,000.00			

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
452286	3/7/2017	KIMBRELL, KARLA	\$1,722.00	REPORTERS RECORDS	001-6201-721.65-02	ID380P
TOTAL FOR CHECK # 452286			\$1,722.00			
452029	3/7/2017	KLECKNER, DAVID MARION	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 452029			\$1,050.00			
452021	3/7/2017	LAKATOS, PAMELA J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 452021			\$950.00			
452104	3/7/2017	LAW OFFICE OF CLAIRE M PETTY	\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 452104			\$1,550.00			
452109	3/7/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452109			\$890.00			
452106	3/7/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 452106			\$650.00			
452100	3/7/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$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	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z

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
			\$8,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380P
			\$237.50	MISCELLANEOUS	001-6201-721.87-01	ID380P
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 452100			\$15,387.50			
452058	3/7/2017	LEDBETTER, MARK	\$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 # 452058			\$750.00			
452099	3/7/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 452099			\$3,050.00			
452085	3/7/2017	LI, RACHEL	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
TOTAL FOR CHECK # 452085			\$1,700.00			
452044	3/7/2017	LUGO, CHRISTINE	\$1,120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
			\$1,420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 452044			\$3,460.00			
452076	3/7/2017	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 452076			\$1,550.00			
452324	3/7/2017	MAIENSCHIN, SUSAN JANE	\$533.50	REPORTERS RECORDS	001-6201-721.65-02	ID416N
TOTAL FOR CHECK # 452324			\$533.50			
452093	3/7/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$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	IDCL7N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 452093			\$1,900.00			
452049	3/7/2017	MAXWELL, AMANDA STEVENSON	\$3,918.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380P
TOTAL FOR CHECK # 452049			\$3,918.00			
452054	3/7/2017	MCCLUNG, ROBBIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 452054			\$3,500.00			
452081	3/7/2017	MCDANIEL, DANNY R	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 452081			\$750.00			
452349	3/7/2017	MDAHUAR, MYRNA DEL CARMEN RAMIREZ	\$150.00	INTERPRETER	001-6201-721.64-12	ID401O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417A
TOTAL FOR CHECK # 452349			\$300.00			
452083	3/7/2017	MELSHEIMER, ERIN PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 452083			\$500.00			
452034	3/7/2017	MILLER, MEGHAN E				

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	IDCL1Z
TOTAL FOR CHECK # 452034			\$1,000.00 \$450.00			
452052	3/7/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 452052			\$450.00			
452096	3/7/2017	MLEZIVA, LEAH	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 452096			\$1,200.00			
452097	3/7/2017	MLEZIVA, LEAH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417J
TOTAL FOR CHECK # 452097						
452035	3/7/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	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	IDCL6N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 452035			\$1,500.00			
452091	3/7/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 452091			\$900.00			
452006	3/7/2017	MORRIS, BRYAN M "MAC"	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 452006			\$550.00			
452051	3/7/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 452051			\$900.00			
452360	3/7/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL5N

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
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417A
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$60.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417A
			\$260.00	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 # 452360			\$1,580.00			
452009	3/7/2017	NOLTE, MITCH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 452009			\$4,050.00			
452079	3/7/2017	NORMAN, MARCUS D	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 452079			\$1,000.00			
452103	3/7/2017	O'BRYAN, MARK S JR.	\$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 # 452103			\$550.00			
452088	3/7/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F

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
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 452088			\$3,150.00 \$2,400.00			
452102	3/7/2017	PASQUEL LEE & ASSOCIATES PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 452102			\$750.00			
452110	3/7/2017	PATTON, JOSEPH G	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452110			\$2,750.00 \$300.00			
452053	3/7/2017	PFISTER BORSERINE & ASSOCIATES PLLC	\$2,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219O
			\$49.11	MISCELLANEOUS	001-6201-721.87-01	ID219O
TOTAL FOR CHECK # 452053			\$2,299.11			
452385	3/7/2017	PIERCE, CAROL P	\$140.00	INTERPRETER	001-6201-721.64-12	ID401N
TOTAL FOR CHECK # 452385			\$140.00			
452038	3/7/2017	PRICE, WARREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 452038			\$2,200.00			
452026	3/7/2017	RICHTER, JEFF	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452026			\$650.00			

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
452059	3/7/2017	RODGERS, MICHAEL H	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 452059			\$500.00			
452443	3/9/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$4,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 452443			\$7,850.00			
452028	3/7/2017	ROSENTHAL, JEREMY	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 452028			\$750.00			
452016	3/7/2017	ROUTT, CHRISTOPHER A	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 452016			\$2,200.00 \$1,250.00			
452015	3/7/2017	SCHOMBURGER, JOHN LEE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 452015			\$1,000.00			
130	3/7/2017	SCHULTZ, WILLIAM L	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 130			\$750.00			
452108	3/7/2017	SHAW, KYLE K PLLC	\$500.00	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
			\$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
			\$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
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452108			\$4,000.00			
452395	3/7/2017	SJL REPORTING	\$4,239.50	REPORTERS RECORDS	001-6201-721.65-02	ID296P
TOTAL FOR CHECK # 452395			\$4,239.50			
452050	3/7/2017	SOLOMON, AMANDA	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 452050			\$1,250.00			
452253	3/7/2017	SPARTAN PSYCHOLOGICAL CONSULTING	\$85.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID417J
TOTAL FOR CHECK # 452253			\$85.00			
452060	3/7/2017	SPENCER, WESLEY DAVID	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 452060			\$3,500.00 \$2,050.00			
452020	3/7/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 452020			\$950.00			

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
452017	3/7/2017	STEELE, APRIL	\$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 # 452017			\$550.00			
452087	3/7/2017	TEWELDE, YODIT	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 452087			\$500.00			
452095	3/7/2017	THATHIAH, MELVIN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 452095			\$450.00			
452042	3/7/2017	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 452042			\$1,650.00			
452101	3/7/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 452101						
452030	3/7/2017	TIDWELL, JERRY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452030			\$450.00			
452043	3/7/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 452043			\$2,400.00			

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
452166	3/7/2017	TOLEDO ENTERPRISES	\$200.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 452166			\$200.00			
452055	3/7/2017	TU, MARIA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 452055			\$3,000.00			
452056	3/7/2017	TU, MARIA	\$1,575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 452056			\$1,575.00			
452090	3/7/2017	UNDERWOOD LAW OFFICE	\$2,540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 452090			\$2,540.00			
452069	3/7/2017	VAN DYKE, JASON LEE	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452069			\$300.00			
452082	3/7/2017	VITZ, WILLIAM A "TONY"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452082			\$450.00			
452075	3/7/2017	VOYLES, BRADLEY	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 452075			\$500.00			
452011	3/7/2017	WALPOLE, DERIC KING	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 452011			\$3,000.00			
452214	3/7/2017	WEBB, CLAUDIA	\$210.00	REPORTERS RECORDS	001-6201-721.65-02	IDCL3N
TOTAL FOR CHECK # 452214			\$210.00			

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
GRAND TOTAL			\$223,496.93	NUMBER OF CHECKS -		117
				NUMBER OF TRANSACTIONS -		386