

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: APRIL 3, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 21, 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: \$158,007.42



JEFFRY MAY - COUNTY AUDITOR

MARCH 28, 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
452924	3/21/2017	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 452924			\$450.00			
452948	3/21/2017	ALBANO LAW PLLC	\$237.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380A
			\$1,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$363.62	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 452948			\$1,811.12			
452910	3/21/2017	ALLEN, JESSIE R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452910			\$500.00			
452938	3/21/2017	ANDOR, JOSHUA	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 452938			\$4,250.00			
452971	3/21/2017	ANDRADE LAW FIRM PLLC	\$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452971			\$930.00			
452931	3/21/2017	ANGELINO, JAMES S	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
TOTAL FOR CHECK # 452931			\$1,000.00			
452945	3/21/2017	AYITEY-ADJIN, ANTHONETTE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 452945			\$1,350.00			
452946	3/21/2017	AYITEY-ADJIN, ANTHONETTE	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452946			\$100.00			
452878	3/21/2017	BEAN, M LEE	\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

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
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 452878			\$380.00			
452914	3/21/2017	BENAVIDES, ALMA	\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$7.00	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$6.00	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.98	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.19	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.09	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$4.89	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$2,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$196.79	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 452914			\$6,948.94			
452933	3/21/2017	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452933			\$900.00			
452893	3/21/2017	BIEDERMAN, HUNTER	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 452893			\$1,950.00			
452929	3/21/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
TOTAL FOR CHECK # 452929			\$980.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452930	3/21/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 452930			\$120.00			
452957	3/21/2017	BORG, CAMILLE RACHEL	\$1,880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 452957			\$1,880.00			
453007	3/21/2017	BOUNDS, KATHY	\$4,393.00	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 453007			\$4,393.00			
452955	3/21/2017	BROWN, KRISTIN R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 452955			\$500.00			
452908	3/21/2017	CAMPBELL, DENISE L	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 452908			\$1,250.00			
452909	3/21/2017	CAMPBELL, DENISE L	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 452909			\$800.00			
452956	3/21/2017	CARRIGAN & SMITH, PPLC	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$865.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 452956			\$1,305.00			
452927	3/21/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452927			\$2,000.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
452925	3/21/2017	CHESLEY & PERALES PC	\$450.00	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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452925			\$3,000.00			
452926	3/21/2017	CHESLEY & PERALES PC	\$2,100.00	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 # 452926			\$2,800.00			
453068	3/21/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL4Z
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL5M
TOTAL FOR CHECK # 453068			\$800.00			
452906	3/21/2017	COOPER, JOHN MORRISON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452906			\$450.00			
452932	3/21/2017	CROWSON, KELLY H	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$194.00	MISCELLANEOUS	001-6201-721.87-01	ID380F
TOTAL FOR CHECK # 452932			\$694.00			
452940	3/21/2017	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452940			\$775.00			
452899	3/21/2017	CURTIS, SHARON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 452899			\$450.00			
452886	3/21/2017	D'AMORE, ANGELA	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 452886			\$1,750.00			
452887	3/21/2017	D'AMORE, ANGELA	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452887			\$1,000.00			
452935	3/21/2017	DANIEL, TERRI	\$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 # 452935			\$550.00			
452936	3/21/2017	DANIEL, TERRI	\$1,125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$900.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$900.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,342.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

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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
			\$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 # 452936			\$7,892.50			
452915	3/21/2017	DAVIS, CASEY	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452915			\$1,500.00			
453167	3/21/2017	DC REPORTING	\$1,307.00	REPORTERS RECORDS	001-6201-721.65-02	ID296P
TOTAL FOR CHECK # 453167			\$1,307.00			
453018	3/21/2017	DEAF ACTION CENTER	\$937.50	INTERPRETER	001-6201-721.64-12	ID380O
TOTAL FOR CHECK # 453018			\$937.50			
452950	3/21/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 452950			\$900.00			
452902	3/21/2017	EWING, LAURIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 452902			\$1,700.00			
452903	3/21/2017	EWING, LAURIE	\$1,020.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,540.00	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 452903			\$2,560.00			
452911	3/21/2017	FARKAS, ANDREW L PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

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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 # 452911			\$3,400.00			
452894	3/21/2017	FRATTER, MARC J	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 452894			\$3,350.00			
452895	3/21/2017	FRATTER, MARC J	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$4.21	MISCELLANEOUS	001-6210-721.87-01	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$4.21	MISCELLANEOUS	001-6210-721.87-01	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$4.23	MISCELLANEOUS	001-6210-721.87-01	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 # 452895			\$2,162.65			
452896	3/21/2017	FRATTER, MARC J	\$950.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$39.51	MISCELLANEOUS	001-6210-721.87-01	ID417J
			\$950.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$39.52	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 452896			\$1,979.03			
452959	3/21/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$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

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			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 452959			\$3,100.00			
452885	3/21/2017	GOELLER, J MATTHEW	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$425.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$425.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452885			\$1,400.00			
452970	3/21/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	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	IDCL7N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 452970			\$2,450.00			
452934	3/21/2017	GORE & DODD PC	\$1,362.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452934			\$1,362.50			
452944	3/21/2017	GORE, KATHERINE MCCRAW	\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452944			\$850.00			
452882	3/21/2017	GRECO, JOSEPH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452882			\$450.00			
452972	3/21/2017	HANEY, MOORMAN, PASCHAL PC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 452972			\$750.00			
452889	3/21/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z

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	IDCL4Z
			\$100.00	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	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 452889			\$1,750.00			
452890	3/21/2017	HEDLUND, DAWN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 452890			\$1,950.00			
452891	3/21/2017	HEDLUND, DAWN	\$1,590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 452891			\$1,590.00			
452876	3/21/2017	HEIDENHEIMER, MARK	\$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 # 452876			\$600.00			
452879	3/21/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 452879			\$450.00			
452922	3/21/2017	HUDSON, STEPHANIE DUECKER PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 452922			\$1,000.00			
452881	3/21/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

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	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 452881			\$3,100.00			
453010	3/21/2017	INDU BAILEY AND ASSOCIATES INC	\$222.00	REPORTERS RECORDS	001-6201-721.65-02	ID380N
			\$4,850.00	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 453010			\$5,072.00			
452947	3/21/2017	KAIKAI, ANDREW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 452947			\$1,000.00			
452907	3/21/2017	KELLER & STARK	\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 452907			\$270.00			
452888	3/21/2017	LAKATOS, PAMELA J	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452888			\$1,650.00			
452964	3/21/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 452964			\$1,450.00			
452963	3/21/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	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
TOTAL FOR CHECK # 452963			\$450.00			
452965	3/21/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 452965			\$2,000.00 \$1,000.00			
452960	3/21/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 452960			\$1,350.00			
452937	3/21/2017	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 452937			\$450.00			
453126	3/21/2017	MAIENSCHIN, SUSAN JANE	\$3,394.00	REPORTERS RECORDS	001-6201-721.65-02	ID416N
TOTAL FOR CHECK # 453126			\$3,394.00			
452952	3/21/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
			\$4.64	MISCELLANEOUS	001-6201-721.87-01	ID416P
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452952			\$2,124.64			
452953	3/21/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 452953			\$450.00			
452954	3/21/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$210.00	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
TOTAL FOR CHECK # 452954			\$1,590.00			
452941	3/21/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 452941			\$450.00			
452942	3/21/2017	MELSHEIMER, ERIN PLLC	\$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 # 452942			\$550.00			
452897	3/21/2017	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 452897			\$650.00			
452916	3/21/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 452916			\$900.00			
452958	3/21/2017	MLEZIVA, LEAH	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 452958			\$2,200.00 \$1,750.00			
452898	3/21/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 452898			\$550.00			
452877	3/21/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 452877			\$1,000.00			
452912	3/21/2017	NAHAS, CYNDI M	\$450.00	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 # 452912			\$450.00			
453150	3/21/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
			\$76.00	INTERPRETER	001-6201-721.64-12	IDCL2O
			\$154.00	INTERPRETER	001-6201-721.64-12	IDCL2N
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 453150			\$1,350.00			
452968	3/21/2017	NOWAK, TOMASZ	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452968			\$500.00			
452949	3/21/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 452949			\$450.00			
452969	3/21/2017	PATTON, JOSEPH G	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 452969			\$100.00			
452917	3/21/2017	PFISTER BORSERINE & ASSOCIATES PLLC	\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 452917			\$740.00			
452967	3/21/2017	POWER DALEY PLLC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$1,120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$113.54	MISCELLANEOUS	001-6201-721.87-01	ID469A
TOTAL FOR CHECK # 452967			\$1,633.54			

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
452900	3/21/2017	RICHARDSON, PAUL	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 452900			\$1,000.00			
452892	3/21/2017	RICHTER, JEFF	\$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 # 452892			\$500.00			
452928	3/21/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$1,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452928			\$3,800.00			
452883	3/21/2017	ROUTT, CHRISTOPHER A	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Y
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 452883			\$2,300.00			
452920	3/21/2017	ROWLETT, WILLIAM 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
			\$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

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	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			TOTAL FOR CHECK # 452920			\$2,800.00
452966	3/21/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 452966			\$450.00			
453072	3/21/2017	SPARTAN PSYCHOLOGICAL CONSULTING	\$750.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416Z
			\$500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID417J
TOTAL FOR CHECK # 453072			\$1,250.00			
452923	3/21/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 452923			\$2,900.00			
452939	3/21/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	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
TOTAL FOR CHECK # 452939			\$550.00			
452884	3/21/2017	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 452884			\$450.00			
452905	3/21/2017	SUTTON, PAULETTE	\$2,125.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380N
TOTAL FOR CHECK # 452905			\$2,125.00			
452901	3/21/2017	TAGGART, ALAN K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 452901			\$1,450.00			
452943	3/21/2017	TAYLOR, EUGENE E III PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 452943			\$750.00			
452962	3/21/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 452962			\$650.00			
452951	3/21/2017	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 452951			\$900.00			
452904	3/21/2017	TINAJERO, KRISTEN O'BRIEN	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$550.00	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	IDCL2Z
			\$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	IDCL4N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z

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	IDCL2Z
			\$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 # 452904			\$4,800.00			
452921	3/21/2017	TU, MARIA	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 452921			\$2,000.00			
452880	3/21/2017	WEAVER, RICHARD "RICK"	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 452880			\$2,000.00 \$1,250.00			
GRAND TOTAL			\$158,007.42			
				NUMBER OF CHECKS -	101	
				NUMBER OF TRANSACTIONS -	339	