

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MAY 22, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 9, 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: \$159,966.21



JEFFRY MAY – COUNTY AUDITOR

MAY 16, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/22/17 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
455718	5/9/2017	ADAMS, L SHERYL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 455718			\$500.00			
455747	5/9/2017	ALBANO LAW PLLC	\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 455747			\$210.00			
455734	5/9/2017	ANDOR, JOSHUA	\$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 # 455734			\$1,200.00			
455778	5/9/2017	ANDRADE LAW FIRM PLLC	\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 455778			\$610.00			
455657	5/9/2017	BEAN, M LEE	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 455657			\$360.00			
455704	5/9/2017	BENAVIDES, ALMA	\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
TOTAL FOR CHECK # 455704			\$80.00			
455729	5/9/2017	BERRY, DORIS E	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/22/17 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
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455729			\$700.00			
455728	5/9/2017	BILINGUAL BUSINESS COMMUNICATIONS	\$200.00	INTERPRETER	001-6201-721.64-12	IDCL4O
TOTAL FOR CHECK # 455728			\$200.00			
455765	5/9/2017	BLACKBURN INVESTIGATIONS, PLLC	\$1,000.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
TOTAL FOR CHECK # 455765			\$1,000.00			
455723	5/9/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$337.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 455723			\$1,767.50			
455691	5/9/2017	BURLESON, TROY P	\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 455691			\$150.00			
455697	5/9/2017	CAMPBELL, DENISE L	\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 455697			\$375.00			
455698	5/9/2017	CAMPBELL, DENISE L	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 455698			\$250.00			
455763	5/9/2017	CARRIGAN & SMITH, PPLC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 455763			\$610.00			
455738	5/9/2017	CASON, MELISSA W	\$875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 455738			\$875.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/22/17 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
455720	5/9/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455720			\$450.00			
455721	5/9/2017	CEDER, CARL	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455721			\$1,500.00			
455719	5/9/2017	CHESLEY & PERALES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 455719			\$1,210.00			
455727	5/9/2017	CROWSON, KELLY H	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 455727			\$890.00			
455692	5/9/2017	D'AMORE, THOMAS A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 455692			\$500.00			
455731	5/9/2017	DANIEL, TERRI	\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 455731			\$40.00			
455705	5/9/2017	DAVIS, CASEY	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455705			\$500.00			
455750	5/9/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 455750			\$550.00			
455751	5/9/2017	DITSCH, KAREN A	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 455751			\$550.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
455693	5/9/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455693			\$450.00			
455725	5/9/2017	EDGETT LAW FIRM, PC THE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455725			\$450.00			
455726	5/9/2017	EDGETT LAW FIRM, PC THE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$362.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 455726			\$862.50			
455694	5/9/2017	EWING, LAURIE	\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455694			\$450.00			
455695	5/9/2017	EWING, LAURIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 455695			\$500.00			
455770	5/9/2017	FARROW-GILLESPIE & HEATH LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 455770			\$450.00			
455742	5/9/2017	FINLEY & ASSOCIATES	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455742			\$550.00			
455707	5/9/2017	FIRST CHOICE INVESTIGATIVE SOLUTION	\$1,893.41	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
TOTAL FOR CHECK # 455707			\$1,893.41			
455686	5/9/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 455686			\$450.00			
455687	5/9/2017	FITTS AND CASTLEMAN	\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,365.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/22/17 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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 455687			\$3,725.00			
455688	5/9/2017	FITTS AND CASTLEMAN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455688			\$2,000.00			
455696	5/9/2017	FORBES, SHARON PLLC	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
TOTAL FOR CHECK # 455696			\$350.00			
455781	5/9/2017	FORENSIC PATHOLOGY CONSULTATION	\$1,440.00	WITNESS COSTS	001-6201-721.65-31	ID219F
TOTAL FOR CHECK # 455781			\$1,440.00			
455724	5/9/2017	FRANCO INTERPRETING & TRANSLATING	\$320.00	INTERPRETER	001-6201-721.64-12	ID416O
TOTAL FOR CHECK # 455724			\$320.00			
455732	5/9/2017	FRANKLIN, RICHARD K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 455732			\$1,700.00			
455684	5/9/2017	FRATTER, MARC J	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$220.60	MISCELLANEOUS	001-6201-721.87-01	ID366P
TOTAL FOR CHECK # 455684			\$5,720.60			
455656	5/9/2017	GIBBS, GREGG M PC	\$2,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 455656			\$2,350.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/22/17 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
455675	5/9/2017	GOELLER, J MATTHEW	\$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 # 455675			\$550.00			
455777	5/9/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 455777			\$1,600.00			
455730	5/9/2017	GORE & DODD PC	\$9,420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 455730			\$9,420.00			
455666	5/9/2017	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455666			\$800.00			
455667	5/9/2017	GORE, KEITH	\$2,687.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$13.88	MISCELLANEOUS	001-6201-721.87-01	ID199Z
			\$2,687.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$13.88	MISCELLANEOUS	001-6201-721.87-01	ID199Z
			\$2,687.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$13.88	MISCELLANEOUS	001-6201-721.87-01	ID199Z
			\$2,687.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$13.87	MISCELLANEOUS	001-6201-721.87-01	ID199Z
TOTAL FOR CHECK # 455667			\$10,805.51			
455665	5/9/2017	GRECO, JOSEPH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 455665			\$3,050.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/22/17 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
455779	5/9/2017	HANEY, MOORMAN, PASCHAL PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 455779			\$500.00			
455676	5/9/2017	HARTNETT LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 455676			\$450.00			
455699	5/9/2017	HAWK, PHILLIP MICHAEL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 455699			\$500.00			
143	5/9/2017	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
			\$0.49	MISCELLANEOUS	001-6201-721.87-01	ID416N
TOTAL FOR CHECK # 143			\$660.49			
455677	5/9/2017	HAYWOOD, KATHERYN HEATHER	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 455677			\$1,750.00			
455678	5/9/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 455678			\$450.00			
455679	5/9/2017	HEDLUND, DAWN	\$1,095.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 455679			\$1,095.00			
455680	5/9/2017	HEDLUND, DAWN	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 455680			\$750.00			
455689	5/9/2017	HERNANDEZ, LISA	\$685.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 455689			\$685.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
455658	5/9/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 455658			\$450.00			
455713	5/9/2017	HUDSON, STEPHANIE DUECKER PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455713			\$2,410.00			
455664	5/9/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 455664			\$450.00			
455700	5/9/2017	INNOVATIVE INVESTIGATIVE RESOURCES	\$358.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
			\$805.00	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR066
TOTAL FOR CHECK # 455700			\$1,163.25			
455766	5/9/2017	JOHNSON LOYD & SCHMITZ, PLLC	\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
TOTAL FOR CHECK # 455766			\$1,150.00			
455674	5/9/2017	KEY, PAUL	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 455674			\$330.00			
455683	5/9/2017	KLECKNER, DAVID MARION	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455683			\$1,850.00			
455741	5/9/2017	KNAPP LAW FIRM	\$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 FOR 5/22/17 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	001-6210-721.64-20	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 # 455741			\$900.00			
455771	5/9/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455771			\$1,450.00			
455780	5/9/2017	LAW OFFICE OF APRIL EVANS DOYLE	\$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
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455780			\$1,050.00			
455737	5/9/2017	LAW OFFICE OF JOANN DODSON PLLC	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 455737			\$620.00			
455776	5/9/2017	LAW OFFICE OF LEE CRAIG	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 455776			\$450.00			
455772	5/9/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$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	IDCL1Z
TOTAL FOR CHECK # 455772			\$1,450.00			
455773	5/9/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/22/17 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 # 455773			\$500.00			
455769	5/9/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 455769			\$750.00			
455782	5/9/2017	LAW OFFICE OF PATRICK J MCLAIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455782			\$450.00			
455714	5/9/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 455714			\$550.00			
455744	5/9/2017	LI, RACHEL	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$145.00	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$825.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$25.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$1,187.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
TOTAL FOR CHECK # 455744			\$9,672.50			
455735	5/9/2017	MAIENSCHIN, SUSAN JANE	\$4,509.50	REPORTERS RECORDS	001-6201-721.65-02	ID416P
			\$148.50	REPORTERS RECORDS	001-6201-721.65-02	ID416N

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/22/17 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 # 455735			\$4,658.00			
455758	5/9/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455758			\$1,000.00			
455759	5/9/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$7.70	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 455759			\$3,102.70			
455760	5/9/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 455760			\$200.00			
455708	5/9/2017	MCCLUNG, ROBBIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 455708			\$500.00			
455739	5/9/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 455739			\$550.00			
455740	5/9/2017	MELSHEIMER, ERIN PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 455740			\$950.00			
455767	5/9/2017	MLEZIVA, LEAH	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/22/17 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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455767			\$1,650.00			
455768	5/9/2017	MLEZIVA,LEAH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455768			\$1,000.00			
455753	5/9/2017	MONTEROS, ROLAND	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455753			\$1,000.00			
455754	5/9/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 455754			\$900.00			
455702	5/9/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 455702			\$900.00			
455703	5/9/2017	NAHAS, CYNDI M	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455703			\$500.00			
455755	5/9/2017	NOGUERA, BEATRIZ	\$1,500.00	INTERPRETER	001-6201-721.64-12	ID199O
			\$58.00	INTERPRETER	001-6201-721.64-12	ID416O
			\$58.00	INTERPRETER	001-6201-721.64-12	ID429O
			\$58.00	INTERPRETER	001-6201-721.64-12	ID416O
			\$58.00	INTERPRETER	001-6201-721.64-12	ID366O
			\$58.00	INTERPRETER	001-6201-721.64-12	ID380O
			\$260.00	INTERPRETER	001-6201-721.64-12	ID401O
			\$500.00	INTERPRETER	001-6201-721.64-12	ID416O
TOTAL FOR CHECK # 455755			\$2,550.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/22/17 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
455756	5/9/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
			TOTAL FOR CHECK # 455756			
455757	5/9/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID416O
TOTAL FOR CHECK # 455757			\$140.00			
455659	5/9/2017	NOLTE, MITCH	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 455659			\$500.00			
455775	5/9/2017	OLLENNU & RUDD LAW PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455775			\$450.00			
455748	5/9/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455748			\$1,350.00			
455749	5/9/2017	PARKER, VANITA BUDHRANI	\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 455749			\$1,650.00			
455706	5/9/2017	PFISTER BORSERINE & ASSOCIATES PLLC	\$2,565.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$855.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,005.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 455706			\$6,015.00			
455774	5/9/2017	POWER DALEY PLLC	\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/22/17 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 # 455774			\$475.00			
455690	5/9/2017	PRICE, WARREN C	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 455690			\$750.00			
455685	5/9/2017	RICHARDSON, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455685			\$450.00			
455681	5/9/2017	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
			\$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 # 455681			\$1,000.00			
455673	5/9/2017	ROBISON, SYDNEY L	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
TOTAL FOR CHECK # 455673			\$520.00			
455715	5/9/2017	RODGERS, MICHAEL H	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 455715			\$1,250.00			
455722	5/9/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 455722			\$1,350.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/22/17 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
455682	5/9/2017	ROSENTHAL, JEREMY	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 455682			\$350.00			
455669	5/9/2017	ROUTT, CHRISTOPHER A	\$3,875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380P
TOTAL FOR CHECK # 455669			\$3,875.00			
455668	5/9/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 455668			\$550.00			
455663	5/9/2017	SERA, GENE T	\$1,630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 455663			\$1,630.00			
455761	5/9/2017	SHARMA DEEPTI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 455761			\$450.00			
455701	5/9/2017	SOLOMON, AMANDA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455701			\$500.00			
455764	5/9/2017	SPENCER LAW, PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 455764			\$500.00			
455716	5/9/2017	SPENCER, WESLEY DAVID	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455716			\$500.00			
455717	5/9/2017	SPENCER, WESLEY DAVID	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455717			\$300.00			
455736	5/9/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455736			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/22/17 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
455670	5/9/2017	STEELE, APRIL	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$570.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455670			\$670.00			
455671	5/9/2017	STEELE, APRIL	\$1,535.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$991.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,519.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,690.00	WITNESS COSTS	001-6201-721.65-31	ID199A
TOTAL FOR CHECK # 455671			\$6,735.00			
455672	5/9/2017	STEELE, APRIL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 455672			\$1,250.00			
455762	5/9/2017	STILETTO SPY & CO INVESTIGATION,LLC	\$112.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199Z
			\$112.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199Z
			\$112.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199Z
			\$112.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199Z
TOTAL FOR CHECK # 455762			\$449.00			
455745	5/9/2017	TEWELDE, YODIT	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 455745			\$320.00			
455746	5/9/2017	TEWELDE, YODIT	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 455746			\$500.00			
455733	5/9/2017	THE FOX FIRM PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/22/17 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 # 455733			\$1,000.00			
455709	5/9/2017	TU, MARIA	\$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 # 455709			\$500.00			
455710	5/9/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 455710			\$1,350.00			
455711	5/9/2017	TU, MARIA	\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 455711			\$260.00			
455712	5/9/2017	TU, MARIA	\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 455712			\$180.00			
455752	5/9/2017	UNDERWOOD LAW OFFICE	\$1,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$15.75	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 455752			\$2,565.75			
455660	5/9/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 455660			\$450.00			
455661	5/9/2017	WEAVER, RICHARD "RICK"	\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 455661			\$540.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/22/17 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
455662	5/9/2017	WEAVER, RICHARD "RICK"	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 455662			\$1,000.00			
GRAND TOTAL			\$159,966.21	NUMBER OF CHECKS -	127	
				NUMBER OF TRANSACTIONS -	294	