

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JUNE 5, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 16, 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: \$186,967.59



JEFFRY MAY – COUNTY AUDITOR

MAY 30, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/5/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
456127	5/16/2017	A GLOBAL LINK INC	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 456127			\$280.00			
456151	5/16/2017	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 456151			\$900.00			
456183	5/16/2017	ALBANO LAW PLLC	\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
TOTAL FOR CHECK # 456183			\$220.00			
456135	5/16/2017	ALLEN, JESSIE R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456135			\$500.00			
456169	5/16/2017	ANDOR, JOSHUA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 456169			\$500.00			
456159	5/16/2017	ANGELINO, JAMES S	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 456159			\$500.00			
456121	5/16/2017	ARIAS, KAREN R PLLC	\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 456121			\$475.00			
456122	5/16/2017	ARIAS, KAREN R PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 456122			\$500.00			
456174	5/16/2017	ARNOLD, F LILES	\$1,800.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
TOTAL FOR CHECK # 456174			\$1,800.00			
456180	5/16/2017	AYITEY-ADJIN, ANTHONETTE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/5/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 456180			\$450.00			
456181	5/16/2017	AYITEY-ADJIN, ANTHONETTE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 456181			\$500.00			
456088	5/16/2017	BEAN, M LEE	\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$595.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$64.77	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$280.00	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$835.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$49.29	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 456088			\$4,454.06			
456141	5/16/2017	BENAVIDES, ALMA	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$245.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$1.09	MISCELLANEOUS	001-6201-721.87-01	ID429O
			\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/5/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 456141			\$5,106.09			
456143	5/16/2017	BENJAMIN, ROBERT C	\$2,977.76	WITNESS COSTS	001-6201-721.65-31	ID219P
TOTAL FOR CHECK # 456143			\$2,977.76			
456161	5/16/2017	BERRY, DORIS E	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 456161			\$550.00			
456110	5/16/2017	BIEDERMAN, HUNTER	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 456110			\$500.00			
456155	5/16/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 456155			\$550.00			
456156	5/16/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$458.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$527.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$32.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$355.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 456156			\$2,593.75			
456209	5/16/2017	BRACAMONTE LAW PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/5/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 456209			\$3,000.00			
456195	5/16/2017	BROWN, KRISTIN R	\$4,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380P
			\$883.66	MISCELLANEOUS	001-6201-721.87-01	ID380P
TOTAL FOR CHECK # 456195			\$5,383.66			
456123	5/16/2017	BURLESON, TROY P	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$516.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$516.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$516.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 456123			\$2,150.00			
456131	5/16/2017	CAMPBELL, DENISE L	\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 456131			\$850.00			
456132	5/16/2017	CAMPBELL, DENISE L	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 456132			\$500.00			
456152	5/16/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 456152			\$450.00			
456126	5/16/2017	COMPTON, KRISTI	\$1,100.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL7N
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL7M
			\$1,035.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401N
			\$1,015.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID429N
TOTAL FOR CHECK # 456126			\$3,550.00			
456128	5/16/2017	COOPER, JOHN MORRISON	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 456128			\$550.00			
456129	5/16/2017	COOPER, JOHN MORRISON	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/5/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 456129			\$1,000.00			
456160	5/16/2017	CROWSON, KELLY H	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 456160			\$550.00			
456171	5/16/2017	CURRAN, MICHAEL D	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
TOTAL FOR CHECK # 456171			\$100.00			
456116	5/16/2017	CURTIS, SHARON	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456116			\$500.00			
456124	5/16/2017	D'AMORE, THOMAS A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 456124			\$500.00			
456162	5/16/2017	DANIEL, TERRI	\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 456162			\$40.00			
456163	5/16/2017	DANIEL, TERRI	\$528.12	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$528.12	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$528.12	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$528.14	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 456163			\$2,262.50			
456194	5/16/2017	DESMOND WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 456194			\$450.00			
456186	5/16/2017	DITSCH, KAREN A	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456186			\$250.00			
456158	5/16/2017	EDGETT LAW FIRM, PC THE	\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/5/17 COURT

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC NON/INDIGENT Z- MHMC JUDGE QUALIFIED 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 # 456158			\$1,140.00			
456203	5/16/2017	ENGLAND COURT REPORTING	\$155.00	REPORTERS RECORDS	001-6201-721.65-02	ID417O
TOTAL FOR CHECK # 456203			\$155.00			
456138	5/16/2017	FARKAS, ANDREW L PC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 456138			\$2,000.00			
456144	5/16/2017	FIRST CHOICE INVESTIGATIVE SOLUTION	\$1,265.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199F
TOTAL FOR CHECK # 456144			\$1,265.00			
456118	5/16/2017	FITTS AND CASTLEMAN	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 456118			\$1,350.00			
456119	5/16/2017	FITTS AND CASTLEMAN	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 456119			\$470.00			
456157	5/16/2017	FRANCO INTERPRETING & TRANSLATING	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 456157			\$140.00			
456164	5/16/2017	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 456164			\$900.00			
456165	5/16/2017	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 456165			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/5/17 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
456167	5/16/2017	GAY, MCCALL, ISAACKS & ROBERTS PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 456167			\$500.00			
456086	5/16/2017	GIBBS, GREGG M PC	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
			\$1,575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 456086			\$3,550.00			
456201	5/16/2017	GIERCZYK, ERIK FLORIAN	\$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 # 456201			\$900.00			
456106	5/16/2017	GOELLER, J MATTHEW	\$1,580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 456106			\$1,580.00			
456210	5/16/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$1,540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 456210			\$3,890.00			
456211	5/16/2017	GOHEEN & O'TOOLE PLLC	\$1,450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 456211			\$2,700.00			
456097	5/16/2017	GORE, KEITH	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 456097			\$1,350.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/5/17 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
456098	5/16/2017	GORE, KEITH	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 456098			\$2,580.00			
456096	5/16/2017	GRECO, JOSEPH	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 456096			\$750.00			
456205	5/16/2017	GREEN LAW FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 456205			\$650.00			
456133	5/16/2017	HAWK, PHILLIP MICHAEL	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 456133			\$750.00			
456108	5/16/2017	HAYWOOD, KATHERYN HEATHER	\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 456108			\$2,020.00			
456109	5/16/2017	HEDLUND, DAWN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456109			\$2,490.00			
456089	5/16/2017	HERRINGTON, ROBERT J	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 456089			\$750.00			
456148	5/16/2017	HUDSON, STEPHANIE DUECKER PLLC	\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296P

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/5/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 456148			\$8,750.00			
456094	5/16/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 456094			\$1,450.00			
456095	5/16/2017	HULTKRANTZ, ROBERT O	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 456095			\$760.00			
456134	5/16/2017	INNOVATIVE INVESTIGATIVE RESOURCES	\$748.75	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
			\$351.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
			\$700.40	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 456134			\$1,800.40			
456130	5/16/2017	KELLER & STARK	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$101.65	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$122.41	MISCELLANEOUS	001-6201-721.87-01	ID296A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/5/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 456130			\$4,784.06			
456105	5/16/2017	KEY, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	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	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 456105			\$2,450.00			
456112	5/16/2017	KLECKNER, DAVID MARION	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 456112			\$250.00			
456177	5/16/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$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 # 456177			\$1,550.00			
456178	5/16/2017	KNAPP LAW FIRM	\$1,045.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456178			\$1,045.00			
456206	5/16/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 456206			\$900.00			
456173	5/16/2017	LAW OFFICE OF JOANN DODSON PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 456173			\$700.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR 6/5/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
456207	5/16/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 456207			\$750.00			
456149	5/16/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 456149			\$450.00			
456202	5/16/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 456202			\$1,000.00			
456179	5/16/2017	LI, RACHEL	\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 456179			\$575.00			
456199	5/16/2017	LLOYD, SHARON G	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 456199			\$750.00			
456125	5/16/2017	LUGO, CHRISTINE	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$4,090.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 456125			\$9,250.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/5/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
456168	5/16/2017	MADDOX, MATTHEW B	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 456168			\$1,000.00			
456192	5/16/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$2.17	MISCELLANEOUS	001-6201-721.87-01	IDCL6M
TOTAL FOR CHECK # 456192			\$392.17			
456193	5/16/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
			\$4.17	MISCELLANEOUS	001-6201-721.87-01	ID380N
TOTAL FOR CHECK # 456193			\$4,004.17			
456145	5/16/2017	MCCLUNG, ROBBIE	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 456145			\$1,750.00			
456172	5/16/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456172			\$450.00			
456208	5/16/2017	MCGARRAHAN, ANTOINETTE R. PHD PLLC	\$1,215.58	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	MUR063
TOTAL FOR CHECK # 456208			\$1,215.58			
456196	5/16/2017	MCHAZLETT, SERVANDO JAMES	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 456196			\$550.00			
456175	5/16/2017	MELSHEIMER, ERIN PLLC	\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$305.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$305.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 456175			\$830.00			
456176	5/16/2017	MELSHEIMER, ERIN PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR 6/5/17 COURT

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC NON/INDIGENT Z- MHMC JUDGE QUALIFIED 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	ID401Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 456176			\$1,500.00			
456113	5/16/2017	MILLER, MEGHAN E	\$1,460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 456113			\$2,090.00			
456114	5/16/2017	MILLER, MEGHAN E	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 456114			\$1,500.00			
456142	5/16/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 456142			\$450.00			
456197	5/16/2017	MLEZIVA, LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 456197			\$3,600.00			
456198	5/16/2017	MLEZIVA, LEAH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 456198			\$500.00			
456115	5/16/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 456115			\$3,110.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/5/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
456189	5/16/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456189			\$1,450.00			
456190	5/16/2017	MONTEROS, ROLAND	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 456190			\$500.00			
456139	5/16/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 456139			\$450.00			
456191	5/16/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 456191			\$280.00			
456184	5/16/2017	PARKER, VANITA BUDHRANI	\$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	IDCL7N
TOTAL FOR CHECK # 456184			\$1,000.00			
456185	5/16/2017	PARKER, VANITA BUDHRANI	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 456185			\$500.00			
456204	5/16/2017	PASQUEL LEE & ASSOCIATES PLLC	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 456204			\$650.00			
456120	5/16/2017	PRICE, WARREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 456120			\$550.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/5/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
456212	5/16/2017	RICHARDSON BROWN PLLC	\$1,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$104.74	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 456212			\$1,264.74			
456117	5/16/2017	RICHARDSON, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 456117			\$900.00			
456153	5/16/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 456153			\$2,700.00			
456154	5/16/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 456154			\$1,000.00			
456111	5/16/2017	ROSENTHAL, JEREMY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 456111			\$450.00			
456101	5/16/2017	ROUTT, CHRISTOPHER A	\$912.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 456101			\$912.50			
456099	5/16/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 456099			\$450.00			
456100	5/16/2017	SCHOMBURGER, JOHN LEE	\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456100			\$260.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/5/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
456093	5/16/2017	SERA, GENE T	\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 456093			\$1,970.00			
456136	5/16/2017	SOLOMON, AMANDA	\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 456136			\$990.00			
456137	5/16/2017	SPARTAN PSYCHOLOGICAL CONSULTING	\$85.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID417J
			\$750.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
TOTAL FOR CHECK # 456137			\$835.00			
456150	5/16/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 456150			\$2,150.00			
456107	5/16/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 456107			\$450.00			
456170	5/16/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 456170			\$450.00			
456102	5/16/2017	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456102			\$450.00			
456103	5/16/2017	STEELE, APRIL	\$1,059.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,571.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 456103			\$2,630.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/5/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
456104	5/16/2017	STEELE, APRIL	\$262.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$262.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$262.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$5,098.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
			\$5,098.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
TOTAL FOR CHECK # 456104			\$11,497.00			
456090	5/16/2017	STEWART, JOSE A	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 456090			\$750.00			
456182	5/16/2017	TEWELDE, YODIT	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456182			\$530.00			
456187	5/16/2017	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 456187			\$450.00			
456200	5/16/2017	TML & ASSOCIATES	\$480.00	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 456200			\$480.00			
456146	5/16/2017	TU, MARIA	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 456146			\$480.00			
456147	5/16/2017	TU, MARIA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 456147			\$2,190.00			
456188	5/16/2017	UNDERWOOD LAW OFFICE	\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$14.70	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/5/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$44.45	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$1,670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
TOTAL FOR CHECK # 456188			\$5,669.15			
456166	5/16/2017	VOYLES, BRADLEY	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 456166			\$650.00			
456091	5/16/2017	WEAVER, RICHARD "RICK"	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 456091			\$1,100.00			
456092	5/16/2017	WEAVER, RICHARD "RICK"	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 456092			\$2,000.00			
GRAND TOTAL			\$186,967.59	NUMBER OF CHECKS -	125	
				NUMBER OF TRANSACTIONS -	318	