

**2017**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: JUNE 12, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MAY 30, 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: \$378,105.89

  
\_\_\_\_\_  
JEFFRY MAY – COUNTY AUDITOR

\_\_\_\_\_  
JUNE 6, 2017

\_\_\_\_\_  
DATE

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456653	5/30/2017	A GLOBAL LINK INC	\$380.00	INTERPRETER	001-6201-721.64-12	ID416P
			\$230.00	INTERPRETER	001-6201-721.64-12	ID429O
TOTAL FOR CHECK # 456653			\$610.00			
456654	5/30/2017	A GLOBAL LINK INC	\$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	IDCL2N
TOTAL FOR CHECK # 456654			\$840.00			
456688	5/30/2017	ADAMS, L SHERYL	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456688			\$800.00			
456689	5/30/2017	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 456689			\$2,340.00			
456741	5/30/2017	ALBANO LAW PLLC	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
TOTAL FOR CHECK # 456741			\$360.00			
456662	5/30/2017	ALLEN, JESSIE R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456662			\$450.00			
456663	5/30/2017	ALLEN, JESSIE R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 456663			\$980.00			
456722	5/30/2017	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$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 # 456722			\$1,900.00			
456723	5/30/2017	ANDOR, JOSHUA	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$835.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$555.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$848.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 456723			\$5,878.00			
456786	5/30/2017	ANDRADE LAW FIRM PLLC	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 456786			\$760.00			
456702	5/30/2017	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 456702			\$450.00			
456703	5/30/2017	ANGELINO, JAMES S	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 456703			\$1,500.00			
456639	5/30/2017	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 456639			\$450.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456640	5/30/2017	ARIAS, KAREN R PLLC	\$4,465.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$4,640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 456640			\$9,105.00			
456707	5/30/2017	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 456707			\$2,250.00			
456738	5/30/2017	AYITEY-ADJIN, ANTHONETTE	\$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 # 456738			\$300.00			
456739	5/30/2017	AYITEY-ADJIN, ANTHONETTE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$566.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$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 # 456739			\$1,816.00			
456607	5/30/2017	BARBIERI, HEATHER JEAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 456607			\$450.00			
456583	5/30/2017	BEAN, M LEE	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 456583			\$130.00			
456672	5/30/2017	BENAVIDES, ALMA	\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$6.02	MISCELLANEOUS	001-6201-721.87-01	ID417A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 6/12/17 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
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$4,440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$22.58	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2.51	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$4.24	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.09	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,895.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$62.90	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2.31	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$69.55	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 456672			\$10,556.20			
456676	5/30/2017	BENJAMIN, ROBERT C	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 456676			\$1,500.00			
456670	5/30/2017	BENKO, DEBBIE R	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456670			\$2,200.00			
456708	5/30/2017	BERRY, DORIS E	\$500.00	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 FOR 6/12/17 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
			\$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 # 456708			\$1,600.00			
456709	5/30/2017	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 456709			\$900.00			
456613	5/30/2017	BIEDERMAN, HUNTER	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 456613			\$2,700.00			
456614	5/30/2017	BIEDERMAN, HUNTER	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$405.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 456614			\$1,405.00			
456706	5/30/2017	BILINGUAL BUSINESS COMMUNICATIONS	\$30.00	INTERPRETER	001-6201-721.64-12	IDCL2O
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2O
TOTAL FOR CHECK # 456706			\$170.00			
456758	5/30/2017	BLACKBURN INVESTIGATIONS, PLLC	\$875.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 456758			\$875.00			
456699	5/30/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
			\$105.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$195.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 456699			\$1,310.00			
456781	5/30/2017	BRACAMONTE LAW PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 456781			\$750.00			
456705	5/30/2017	BROWN, ELIJAH	\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 456705			\$475.00			
456725	5/30/2017	BROWN, JODI L	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456725			\$100.00			
456755	5/30/2017	BROWN, KRISTIN R	\$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 # 456755			\$700.00			
456756	5/30/2017	BROWN, KRISTIN R	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 456756			\$2,100.00			
456641	5/30/2017	BURLESON, TROY P	\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 6/12/17 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
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
<b>TOTAL FOR CHECK # 456641</b>			<b>\$1,450.00</b>			
456659	5/30/2017	CAMPBELL, DENISE L	\$1,025.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
<b>TOTAL FOR CHECK # 456659</b>			<b>\$1,775.00</b>			
456660	5/30/2017	CAMPBELL, DENISE L	\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
<b>TOTAL FOR CHECK # 456660</b>			<b>\$525.00</b>			
456757	5/30/2017	CARRIGAN & SMITH, PPLC	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
<b>TOTAL FOR CHECK # 456757</b>			<b>\$2,000.00</b>			
456694	5/30/2017	CEDER, CARL	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
<b>TOTAL FOR CHECK # 456694</b>			<b>\$550.00</b>			
456695	5/30/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
<b>TOTAL FOR CHECK # 456695</b>			<b>\$900.00</b>			
456696	5/30/2017	CEDER, CARL	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
<b>TOTAL FOR CHECK # 456696</b>			<b>\$600.00</b>			
456692	5/30/2017	CHESLEY & PERALES PC	\$2,080.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$173.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$173.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$173.34	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 6/12/17 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
			\$880.00	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
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456692			\$7,580.00			
456693	5/30/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 456693			\$2,600.00			
456651	5/30/2017	COMPTON, KRISTI	\$815.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL3M
			\$2,325.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID366F
			\$2,022.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401F
			\$865.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
			\$505.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
			\$450.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID366F
TOTAL FOR CHECK # 456651			\$8,182.00			
456652	5/30/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL7N
TOTAL FOR CHECK # 456652			\$400.00			
456655	5/30/2017	COOPER, JOHN MORRISON	\$400.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$400.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$400.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456655			\$1,750.00			
456656	5/30/2017	COOPER, JOHN MORRISON	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$1,040.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Y
			\$250.00	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	IDCL6M
TOTAL FOR CHECK # 456656			\$3,690.00			
456657	5/30/2017	COOPER, JOHN MORRISON	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$1,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456657			\$5,200.00			
456704	5/30/2017	CROWSON, KELLY H	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 456704			\$1,770.00			
456728	5/30/2017	CURRAN, MICHAEL D	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 456728			\$500.00			
456602	5/30/2017	D'AMORE, ANGELA	\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456602			\$450.00			
456712	5/30/2017	DANIEL, TERRI	\$408.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$408.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$408.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$408.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$408.34	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$408.34	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$50.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$50.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$50.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$50.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$175.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$225.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$462.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$325.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$375.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$12.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$687.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$437.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,262.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$697.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
			\$537.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$331.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$331.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$252.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$0.15	MISCELLANEOUS	001-6210-721.87-01	ID417J
			\$252.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$0.16	MISCELLANEOUS	001-6210-721.87-01	ID417J
			\$252.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$0.16	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 456712			\$10,892.97			
456713	5/30/2017	DANIEL, TERRI	\$1,112.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 456713			\$2,212.50			
456715	5/30/2017	DANIEL, TERRI	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$165.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 456715			\$3,265.00			
456716	5/30/2017	DANIEL, TERRI	\$1,962.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 456716			\$1,962.50			

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
456673	5/30/2017	DAVIS, CASEY	\$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 # 456673			\$750.00			
456754	5/30/2017	DESMOND WESLEY WILLIAM	\$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 # 456754			\$550.00			
456744	5/30/2017	DITSCH, KAREN A	\$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 # 456744			\$900.00			
456745	5/30/2017	DITSCH, KAREN A	\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
TOTAL FOR CHECK # 456745			\$830.00			
456642	5/30/2017	DOBIYANSKI, JOHN WILLIAM	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 456642			\$1,000.00			
456780	5/30/2017	DUFFEE & EITZEN LLP	\$2,199.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
TOTAL FOR CHECK # 456780			\$2,199.00			
456701	5/30/2017	EDGETT LAW FIRM, PC THE	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 456701			\$750.00			
456644	5/30/2017	EWING, LAURIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 456644			\$450.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456645	5/30/2017	EWING, LAURIE	\$1,650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 456645			\$1,650.00			
456646	5/30/2017	EWING, LAURIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$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 # 456646			\$1,250.00			
456667	5/30/2017	FARKAS, ANDREW L PC	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456667			\$2,600.00			
456735	5/30/2017	FINLEY & ASSOCIATES	\$2,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 456735			\$2,250.00			
456677	5/30/2017	FIRST CHOICE INVESTIGATIVE SOLUTION	\$2,065.16	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416P
TOTAL FOR CHECK # 456677			\$2,065.16			
456630	5/30/2017	FITTS AND CASTLEMAN	\$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 # 456630			\$800.00			
456631	5/30/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 456631			\$1,000.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456700	5/30/2017	FRANCO INTERPRETING & TRANSLATING	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL5N
			\$200.00	INTERPRETER	001-6201-721.64-12	IDCL5O
			\$520.00	INTERPRETER	001-6201-721.64-12	ID199O
TOTAL FOR CHECK # 456700			\$860.00			
456717	5/30/2017	FRANKLIN, RICHARD K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
TOTAL FOR CHECK # 456717			\$500.00			
456622	5/30/2017	FRATTER, MARC J	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$281.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$281.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 456622			\$2,012.50			
457161	6/5/2017	FRATTER, MARC J	\$591.66	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$591.67	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$591.67	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$506.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$506.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$506.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$506.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$633.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$633.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$633.34	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 457161			\$5,700.00			
456749	5/30/2017	FULKS, ANNA BROOK	\$1,470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
TOTAL FOR CHECK # 456749			\$1,470.00			
456718	5/30/2017	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 456718			\$450.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456578	5/30/2017	GIBBS, GREGG M PC	\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$2,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$91.16	MISCELLANEOUS	001-6201-721.87-01	ID469A
			\$2,325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$1,910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 456578			\$8,076.16			
456764	5/30/2017	GIERCZYK, ERIK FLORIAN	\$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
TOTAL FOR CHECK # 456764			\$1,450.00			
456601	5/30/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 456601			\$450.00			
456783	5/30/2017	GOHEEN & O'TOOLE PLLC	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 456783			\$2,340.00			
456784	5/30/2017	GOHEEN & O'TOOLE PLLC	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 456784			\$3,550.00			
456736	5/30/2017	GORE, KATHERINE MCCRAW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456736			\$500.00			



# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456593	5/30/2017	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 456593			\$450.00			
456594	5/30/2017	GORE, KEITH	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$7,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
TOTAL FOR CHECK # 456594			\$12,360.00			
456592	5/30/2017	GRECO, JOSEPH	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 456592			\$750.00			
456661	5/30/2017	HAWK, PHILLIP MICHAEL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
TOTAL FOR CHECK # 456661			\$500.00			
144	5/30/2017	HAYNES, DAVID K	\$1,700.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$13.23	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 144			\$1,713.23			
145	5/30/2017	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 145			\$6,800.00			
146	5/30/2017	HAYNES, DAVID K	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 146			\$700.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456606	5/30/2017	HAYWOOD, KATHERYN HEATHER	\$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
			\$550.00	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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			TOTAL FOR CHECK # 456606			\$3,450.00
456608	5/30/2017	HEDLUND, DAWN	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456608			\$550.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456609	5/30/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 456609			\$900.00			
456610	5/30/2017	HEDLUND, DAWN	\$1,985.10	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 456610			\$2,785.10			
456611	5/30/2017	HEDLUND, DAWN	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456611			\$440.00			
456579	5/30/2017	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
TOTAL FOR CHECK # 456579			\$450.00			
456580	5/30/2017	HEIDENHEIMER, MARK	\$531.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$531.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$531.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 456580			\$1,593.00			
456684	5/30/2017	HUDSON, STEPHANIE DUECKER PLLC	\$1,000.00	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
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456684			\$1,750.00			
456589	5/30/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456589			\$450.00			
456590	5/30/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	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
			\$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 # 456590			\$3,100.00			
456591	5/30/2017	HULTKRANTZ, ROBERT O	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 456591			\$1,250.00			
456627	5/30/2017	HUNN, STEPHANIE M	\$621.50	REPORTERS RECORDS	001-6201-721.65-02	ID469O
TOTAL FOR CHECK # 456627			\$621.50			
456759	5/30/2017	JOHNSON LOYD & SCHMITZ, PLLC	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$35.31	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$262.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$788.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,091.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$222.76	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 456759			\$3,089.07			
456600	5/30/2017	JOHNSON, WM RANDELL ATTORNEY	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 456600			\$1,700.00			
456658	5/30/2017	KELLER & STARK	\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 456658			\$1,560.00			
456598	5/30/2017	KEY, PAUL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$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	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456598			\$2,450.00			
456616	5/30/2017	KLECKNER, DAVID MARION	\$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
			\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456616			\$1,350.00			
456617	5/30/2017	KLECKNER, DAVID MARION	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 456617			\$550.00			
456618	5/30/2017	KLECKNER, DAVID MARION	\$2,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 456618			\$2,300.00			
456619	5/30/2017	KLECKNER, DAVID MARION	\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 456619			\$425.00			
456733	5/30/2017	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

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456733			\$800.00			
456734	5/30/2017	KNAPP LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456734			\$500.00			
456603	5/30/2017	LAKATOS, PAMELA J	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 456603			\$550.00			
456775	5/30/2017	LAW OFFICE OF AL ROWLAND PLLC	\$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 # 456775			\$550.00			
456787	5/30/2017	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
			\$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 # 456787			\$1,150.00			
456773	5/30/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$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	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$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  
FOR 6/12/17 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 # 456773			\$3,100.00			
456774	5/30/2017	LAW OFFICE OF CLAIRE M PETTY	\$500.00	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
			\$500.00	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
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 456774			\$2,750.00			
456730	5/30/2017	LAW OFFICE OF JOANN DODSON PLLC	\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 456730			\$75.00			
456777	5/30/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$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 # 456777			\$550.00			
456769	5/30/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 456769			\$450.00			
456788	5/30/2017	LAW OFFICE OF PATRICK J MCLAIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 456788			\$450.00			
456772	5/30/2017	LAW OFFICE OF RITA GRANADO-GENTILE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 456772			\$1,000.00			
456685	5/30/2017	LEDBETTER, MARK	\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4700
TOTAL FOR CHECK # 456685			\$1,300.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456686	5/30/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456686			\$950.00			
456767	5/30/2017	LEWIS LAW PC	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 456767			\$2,150.00			
456768	5/30/2017	LEWIS LAW PC	\$8,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 456768			\$8,000.00			
456737	5/30/2017	LI, RACHEL	\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 456737			\$1,150.00			
456763	5/30/2017	LLOYD, SHARON G	\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,352.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 456763			\$2,162.50			
456649	5/30/2017	LUGO, CHRISTINE	\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456649			\$200.00			
456650	5/30/2017	LUGO, CHRISTINE	\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A



# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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 # 456650			\$1,670.00			
456721	5/30/2017	MADDOX, MATTHEW B	\$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 # 456721			\$900.00			
456724	5/30/2017	MAIENSCHIN, SUSAN JANE	\$495.00	REPORTERS RECORDS	001-6201-721.65-02	ID416P
TOTAL FOR CHECK # 456724			\$495.00			
456751	5/30/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,810.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$11.11	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 456751			\$3,571.11			
456752	5/30/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2.50	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 456752			\$1,782.50			
456753	5/30/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$4,876.54	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 456753			\$4,876.54			
456679	5/30/2017	MCCLUNG, ROBBIE	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
TOTAL FOR CHECK # 456679			\$1,250.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456729	5/30/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 456729			\$2,350.00			
456740	5/30/2017	MDAHUAR, MYRNA DEL CARMEN RAMIREZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$230.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 456740			\$510.00			
456731	5/30/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 456731			\$450.00			
456732	5/30/2017	MELSHEIMER, ERIN PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 456732			\$1,750.00			
456623	5/30/2017	MILLER, MEGHAN E	\$166.66	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$166.67	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$166.67	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 # 456623			\$1,000.00			
456624	5/30/2017	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$1,060.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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 # 456624			\$1,960.00			
456674	5/30/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 456674			\$450.00			
456675	5/30/2017	MILLER, STEPHEN H	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 456675			\$1,500.00			
456760	5/30/2017	MLEZIVA,LEAH	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 456760			\$1,000.00			
456761	5/30/2017	MLEZIVA,LEAH	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456761			\$800.00			
456762	5/30/2017	MLEZIVA,LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$37.50	WITNESS COSTS	001-6201-721.65-31	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$37.50	WITNESS COSTS	001-6201-721.65-31	IDCL1Z
TOTAL FOR CHECK # 456762			\$1,175.00			
456625	5/30/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$495.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$495.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 456625			\$1,440.00			
456747	5/30/2017	MONTEROS, ROLAND	\$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 6/12/17 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
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456747			\$1,150.00			
456748	5/30/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456748			\$2,000.00			
456582	5/30/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 456582			\$450.00			
456668	5/30/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456668			\$450.00			
456669	5/30/2017	NAHAS, CYNDI M	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 456669			\$1,350.00			
456750	5/30/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID469O
			\$85.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$85.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$140.00	INTERPRETER	001-6201-721.64-12	ID366A
TOTAL FOR CHECK # 456750			\$450.00			
456586	5/30/2017	NOLTE, MITCH	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
			\$6,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380P
			\$342.72	MISCELLANEOUS	001-6201-721.87-01	ID380P
<b>TOTAL FOR CHECK # 456586</b>			<b>\$7,642.72</b>			
456727	5/30/2017	NORMAN, MARCUS D	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$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
			\$250.00	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
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
<b>TOTAL FOR CHECK # 456727</b>			<b>\$3,000.00</b>			
456782	5/30/2017	OLLENNU & RUDD LAW PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
<b>TOTAL FOR CHECK # 456782</b>			<b>\$1,350.00</b>			
456742	5/30/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$25.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$25.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
<b>TOTAL FOR CHECK # 456742</b>			<b>\$1,600.00</b>			
456743	5/30/2017	PARKER, VANITA BUDHRANI	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
<b>TOTAL FOR CHECK # 456743</b>			<b>\$1,000.00</b>			
456771	5/30/2017	PASQUEL LEE & ASSOCIATES PLLC	\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 456771			\$3,100.00			
456638	5/30/2017	PERKINS, J DANIEL	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 456638			\$2,500.00			
456584	5/30/2017	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 456584			\$1,150.00			
456585	5/30/2017	PETRAZIO, JOEL K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456585			\$500.00			
456635	5/30/2017	PRICE, WARREN C	\$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
			\$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 6/12/17 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
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456635			\$3,300.00			
456636	5/30/2017	PRICE, WAREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456636			\$900.00			
456637	5/30/2017	PRICE, WAREN C	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 456637			\$500.00			
456597	5/30/2017	RAMAGE, SHARON M ATTY AT LAW	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 456597			\$350.00			
456515	5/26/2017	RG_RAY INVESTIGATIONS, INC	\$481.67	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
			\$6,941.68	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219P
			\$651.67	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR068
			\$770.47	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR069
TOTAL FOR CHECK # 456515			\$8,845.49			
456785	5/30/2017	RICHARDSON BROWN PLLC	\$1,725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,835.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$361.92	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID470A
			\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401A
TOTAL FOR CHECK # 456785			\$6,791.92			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456629	5/30/2017	RICHARDSON, PAUL	\$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	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 456629			\$1,800.00			
456612	5/30/2017	RICHTER, JEFF	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 456612			\$550.00			
456697	5/30/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 456697			\$1,900.00			
456698	5/30/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456698			\$1,360.00			
456615	5/30/2017	ROSENTHAL, JEREMY	\$5,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 456615			\$5,000.00			
456678	5/30/2017	ROWLETT, WILLIAM D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456678			\$550.00			
456588	5/30/2017	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 456588			\$900.00			



# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456778	5/30/2017	SHAW, KYLE K PLLC	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	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	IDCL6N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 456778			\$1,950.00			
456779	5/30/2017	SHAW, KYLE K PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 456779			\$500.00			
456643	5/30/2017	SIMS, ERVETTE P	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456643			\$1,350.00			
456765	5/30/2017	SJL REPORTING	\$381.00	REPORTERS RECORDS	001-6201-721.65-02	ID401N
TOTAL FOR CHECK # 456765			\$381.00			
456766	5/30/2017	SJL REPORTING	\$232.50	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 456766			\$232.50			
456664	5/30/2017	SOLOMON, AMANDA	\$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	IDCL3M
TOTAL FOR CHECK # 456664			\$1,350.00			
456665	5/30/2017	SOLOMON, AMANDA	\$2,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$391.62	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 456665			\$2,691.62			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456666	5/30/2017	SOLOMON, AMANDA	\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 456666			\$310.00			
456687	5/30/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 456687			\$900.00			
456726	5/30/2017	STARR & ASSOCIATES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 456726			\$550.00			
456595	5/30/2017	STEELE, APRIL	\$1,328.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$952.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,581.94	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$414.56	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$689.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$211.60	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 456595			\$5,997.10			
456596	5/30/2017	STEELE, APRIL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 456596			\$500.00			
456632	5/30/2017	TAGGART, ALAN K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456632			\$1,650.00			
456633	5/30/2017	TAGGART, ALAN K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
<b>TOTAL FOR CHECK # 456633</b>			<b>\$1,250.00</b>			
456626	5/30/2017	TATUM, JOHN	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
<b>TOTAL FOR CHECK # 456626</b>			<b>\$2,700.00</b>			
456719	5/30/2017	THE FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
<b>TOTAL FOR CHECK # 456719</b>			<b>\$900.00</b>			
456770	5/30/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
<b>TOTAL FOR CHECK # 456770</b>			<b>\$1,500.00</b>			
456746	5/30/2017	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
<b>TOTAL FOR CHECK # 456746</b>			<b>\$575.00</b>			
456620	5/30/2017	TIDWELL, JERRY	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
<b>TOTAL FOR CHECK # 456620</b>			<b>\$550.00</b>			
456647	5/30/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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	IDCL5M
TOTAL FOR CHECK # 456647			\$3,660.00			
456648	5/30/2017	TINAJERO, KRISTEN O'BRIEN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 456648			\$980.00			
456581	5/30/2017	TINSLEY, KIMBERLY	\$396.00	REPORTERS RECORDS	001-6201-721.65-02	ID401N
TOTAL FOR CHECK # 456581			\$396.00			
456680	5/30/2017	TU, MARIA	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 456680			\$500.00			
456681	5/30/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 456681			\$2,550.00			
456682	5/30/2017	TU, MARIA	\$3,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 456682			\$3,070.00			
456683	5/30/2017	TU, MARIA	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 456683			\$1,000.00			
456599	5/30/2017	UNDERWOOD, WILLIAM H	\$450.00	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	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 456599			\$1,900.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/12/17 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
456776	5/30/2017	VERNER BRUMLEY MUELLER PARKER PC	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 456776			\$250.00			
456720	5/30/2017	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 456720			\$1,000.00			
456628	5/30/2017	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 456628			\$1,450.00			
456587	5/30/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 456587			\$900.00			
GRAND TOTAL			\$378,105.89	NUMBER OF CHECKS - 206		
				NUMBER OF TRANSACTIONS - 754		