

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JULY 10, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 20, 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: \$180,039.02



JEFFERY MAY – COUNTY AUDITOR

JULY 3, 2017
DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/10/17 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
458124	6/20/2017	ALBANO LAW PLLC	\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$300.00	MISCELLANEOUS	001-6201-721.87-01	ID429A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 458124			\$490.00			
458112	6/20/2017	ANDOR, JOSHUA	\$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	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 458112			\$2,250.00			
458113	6/20/2017	ANDOR, JOSHUA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 458113			\$500.00			
458074	6/20/2017	ARIAS, KAREN R PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 458074			\$650.00			
458120	6/20/2017	ARNOLD, F LILES	\$2,000.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
			\$2,000.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
TOTAL FOR CHECK # 458120			\$4,000.00			
458157	6/20/2017	BALANCE COUNSELING	\$666.67	WITNESS COSTS	001-6201-721.65-31	ID199F
			\$666.67	WITNESS COSTS	001-6201-721.65-31	ID199F
			\$666.66	WITNESS COSTS	001-6201-721.65-31	ID199F
TOTAL FOR CHECK # 458157			\$2,000.00			
458147	6/20/2017	BARKER FIRM, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 458147			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/10/17 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
458037	6/20/2017	BEAN, M LEE	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$128.96	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$1,295.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$69.43	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 458037			\$2,883.39			
458086	6/20/2017	BENAVIDES, ALMA	\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,356.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$3.87	MISCELLANEOUS	001-6201-721.87-01	ID429O
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
			\$1.98	MISCELLANEOUS	001-6201-721.87-01	ID416O
\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O			
TOTAL FOR CHECK # 458086			\$4,152.52			
458085	6/20/2017	BENKO, DEBBIE R	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458085			\$550.00			
458104	6/20/2017	BERRY, DORIS E	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458104			\$500.00			
458105	6/20/2017	BERRY, DORIS E	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 458105			\$550.00			
458060	6/20/2017	BIEDERMAN, HUNTER	\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/10/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 458060			\$740.00			
458115	6/20/2017	BOB JARVIS LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458115			\$450.00			
458116	6/20/2017	BOB JARVIS LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 458116			\$500.00			
458100	6/20/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458100			\$450.00			
458101	6/20/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,505.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$479.50	MISCELLANEOUS	001-6201-721.87-01	ID469A
			\$5,625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			\$656.00	MISCELLANEOUS	001-6201-721.87-01	ID469O
TOTAL FOR CHECK # 458101			\$10,035.50			
458136	6/20/2017	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
TOTAL FOR CHECK # 458136			\$200.00			
458137	6/20/2017	BROWN, KRISTIN R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 458137			\$450.00			
458075	6/20/2017	BURLESON, TROY P	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 458075			\$550.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
458076	6/20/2017	BURLESON, TROY P	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 458076			\$560.00			
458081	6/20/2017	CAMPBELL, DENISE L	\$1,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 458081			\$1,125.00			
458082	6/20/2017	CAMPBELL, DENISE L	\$1,075.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 458082			\$1,075.00			
458138	6/20/2017	CARRIGAN & SMITH, PPLC	\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 458138			\$1,330.00			
458097	6/20/2017	CEDER, CARL	\$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 # 458097			\$700.00			
458095	6/20/2017	CHESLEY & PERALES PC	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,350.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,720.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,430.00	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 7/10/17 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
			\$920.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458095			\$7,320.00			
458096	6/20/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 458096			\$450.00			
458103	6/20/2017	CROWSON, KELLY H	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 458103			\$950.00			
458117	6/20/2017	CURRAN, MICHAEL D	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 458117			\$500.00			
458106	6/20/2017	DANIEL, TERRI	\$137.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$62.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$480.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458106			\$1,430.00			
458107	6/20/2017	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 458107			\$450.00			
458108	6/20/2017	DANIEL, TERRI	\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 458108			\$80.00			
458135	6/20/2017	DESMOND WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/10/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 458135			\$450.00			
458102	6/20/2017	EDGETT LAW FIRM, PC THE	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 458102			\$1,250.00			
458078	6/20/2017	EWING, LAURIE	\$450.00	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	IDCL7M
TOTAL FOR CHECK # 458078			\$1,350.00			
458158	6/20/2017	FEE, SMITH, SHARP & VITULLO LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 458158			\$450.00			
458121	6/20/2017	FINLEY & ASSOCIATES	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 458121			\$1,000.00			
458069	6/20/2017	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
			\$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
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458069			\$2,200.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 7/10/17 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
458070	6/20/2017	FITTS AND CASTLEMAN	\$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 # 458070			
458071	6/20/2017	FITTS AND CASTLEMAN	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			TOTAL FOR CHECK # 458071			
458110	6/20/2017	GAY, MCCALL, ISAACKS & ROBERTS PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 458110			\$500.00			
458045	6/20/2017	GEARY, PORTER & DONAVAN PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 458045			\$450.00			
458140	6/20/2017	GIERCZYK, ERIK FLORIAN	\$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	IDCL6M
			\$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	IDCL2M
TOTAL FOR CHECK # 458140			\$2,350.00			
458141	6/20/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 458141			\$450.00			
458154	6/20/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 458154			\$450.00			
458049	6/20/2017	GORE, KEITH	\$115.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$115.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 458049			\$230.00			

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458048	6/20/2017	GRECO, JOSEPH	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 458048			\$550.00			
150	6/20/2017	HAYNES, DAVID K	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 150			\$3,250.00			
458057	6/20/2017	HEDLUND, DAWN	\$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
TOTAL FOR CHECK # 458057			\$1,050.00			
458058	6/20/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458058			\$450.00			
458059	6/20/2017	HEDLUND, DAWN	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 458059			\$750.00			
458038	6/20/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 458038			\$1,000.00			
458073	6/20/2017	HILL, CAROLYN A	\$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 # 458073			\$800.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 7/10/17 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
458047	6/20/2017	HULTKRANTZ, ROBERT O	\$1,875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 458047			\$3,750.00			
458155	6/20/2017	JOHNSON, GREGORY L	\$501.29	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
			\$501.29	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
			\$501.28	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
TOTAL FOR CHECK # 458155			\$1,503.86			
458143	6/20/2017	KEEVER, CHELSI	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$0.94	MISCELLANEOUS	001-6201-721.87-01	IDCL2M
TOTAL FOR CHECK # 458143			\$370.94			
458063	6/20/2017	KLECKNER, DAVID MARION	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458063			\$1,000.00			
458064	6/20/2017	KLECKNER, DAVID MARION	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458064			\$2,000.00			
458065	6/20/2017	KLECKNER, DAVID MARION	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 458065			\$1,000.00			
458056	6/20/2017	LAKATOS, PAMELA J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 458056			\$900.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/10/17 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
458159	6/20/2017	LAW OFFICE OF CHRISTOPHER P HAMM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 458159			\$450.00			
458149	6/20/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 458149			\$900.00			
458153	6/20/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458153			\$450.00			
458156	6/20/2017	LAW OFFICE OF JAMES L ROGERS JR	\$550.00	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
TOTAL FOR CHECK # 458156			\$750.00			
458119	6/20/2017	LAW OFFICE OF JOANN DODSON PLLC	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 458119			\$950.00			
458150	6/20/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 458150			\$1,350.00			
458145	6/20/2017	LAW OFFICE OF MICHELLA K MELTON	\$1,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$70.42	MISCELLANEOUS	001-6201-721.87-01	ID429O
TOTAL FOR CHECK # 458145			\$1,770.42			
458091	6/20/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458091			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/10/17 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
458142	6/20/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 458142			\$450.00			
458122	6/20/2017	LI, RACHEL	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 458122			\$2,425.00			
458080	6/20/2017	LUGO, CHRISTINE	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 458080			\$1,020.00			
458111	6/20/2017	MADDOX, MATTHEW B	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 458111			\$500.00			
458132	6/20/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 458132			\$1,100.00			
458133	6/20/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,080.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
			\$0.47	MISCELLANEOUS	001-6201-721.87-01	ID416O
			\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/10/17 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 # 458133			\$4,140.47			
458134	6/20/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 458134			\$2,000.00			
458089	6/20/2017	MCCLUNG, ROBBIE	\$5,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 458089			\$5,000.00			
458118	6/20/2017	MCDANIEL, DANNY R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Y
TOTAL FOR CHECK # 458118			\$500.00			
458027	6/20/2017	MIEARS, STEVEN R PC	\$10,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
TOTAL FOR CHECK # 458027			\$10,375.00			
458066	6/20/2017	MILLER, MEGHAN E	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 458066			\$750.00			
458087	6/20/2017	MILLER, STEPHEN H	\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	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 # 458087			\$1,950.00			
458088	6/20/2017	MILLER, STEPHEN H	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 458088			\$500.00			
458139	6/20/2017	MLEZIVA,LEAH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 458139			\$500.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/10/17 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
458067	6/20/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 458067			\$550.00			
458128	6/20/2017	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
			\$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 # 458128			\$1,000.00			
458129	6/20/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458129			\$450.00			
458130	6/20/2017	MONTEROS, ROLAND	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$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 # 458130			\$1,500.00			
458036	6/20/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 458036			\$450.00			
458131	6/20/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2O
			\$170.00	INTERPRETER	001-6201-721.64-12	IDCL5O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID219O

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/10/17 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
			\$70.00	INTERPRETER	001-6201-721.64-12	ID366O
			\$70.00	INTERPRETER	001-6201-721.64-12	ID416N
			\$60.00	INTERPRETER	001-6201-721.64-12	IDCL1N
			\$250.00	INTERPRETER	001-6201-721.64-12	ID219O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID199A
TOTAL FOR CHECK # 458131			\$1,460.00			
458040	6/20/2017	NOLTE, MITCH	\$7,222.92	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458040			\$7,222.92			
458041	6/20/2017	NOLTE, MITCH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 458041			\$500.00			
458146	6/20/2017	O'BRYAN, MARK S JR.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458146			\$450.00			
458125	6/20/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Y
TOTAL FOR CHECK # 458125			\$1,800.00			
458126	6/20/2017	PARKER, VANITA BUDHRANI	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 458126			\$4,800.00			
458092	6/20/2017	RODGERS, MICHAEL H	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/10/17 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	ID219F
			\$1,632.86	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,632.86	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,632.86	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,632.86	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,632.86	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,632.86	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,632.84	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 458092			\$12,430.00			
458098	6/20/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458098			\$2,250.00			
458099	6/20/2017	ROSENTHAL & WADAS PLLC	\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 458099			\$310.00			
458061	6/20/2017	ROSENTHAL, JEREMY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458061			\$450.00			
458062	6/20/2017	ROSENTHAL, JEREMY	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 458062			\$1,750.00			
458052	6/20/2017	ROUTT, CHRISTOPHER A	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$587.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/10/17 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	IDCL2N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 458052			\$2,587.50			
458050	6/20/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 458050			\$450.00			
458051	6/20/2017	SCHOMBURGER, JOHN LEE	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199P
TOTAL FOR CHECK # 458051			\$340.00			
151	6/20/2017	SCHULTZ, WILLIAM L	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 151			\$800.00			
152	6/20/2017	SCHULTZ, WILLIAM L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 152			\$1,550.00			
458046	6/20/2017	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 458046			\$450.00			
458151	6/20/2017	SHAW, KYLE K PLLC	\$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 # 458151			\$1,000.00			
458152	6/20/2017	SHAW, KYLE K PLLC	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Y
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
TOTAL FOR CHECK # 458152			\$1,740.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/10/17 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
458072	6/20/2017	SHURSEN, ANNA	\$2,150.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
TOTAL FOR CHECK # 458072			\$2,150.00			
458077	6/20/2017	SIMS, ERVETTE P	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 458077			\$500.00			
458083	6/20/2017	SOLOMON, AMANDA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 458083			\$450.00			
458084	6/20/2017	SOLOMON, AMANDA	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 458084			\$370.00			
458093	6/20/2017	SPENCER, WESLEY DAVID	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458093			\$500.00			
458094	6/20/2017	SPENCER, WESLEY DAVID	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
TOTAL FOR CHECK # 458094			\$500.00			
458054	6/20/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 458054			\$450.00			
458055	6/20/2017	STAPLETON, JERED G	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 458055			\$1,750.00			
458114	6/20/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 458114			\$550.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/10/17 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
458039	6/20/2017	STEVENS, CAROLE K	\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 458039			\$960.00			
458042	6/20/2017	STEWART, JOSE A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 458042			\$500.00			
458123	6/20/2017	TEWELDE, YODIT	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 458123			\$900.00			
458079	6/20/2017	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 458079			\$450.00			
458144	6/20/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 458144			\$450.00			
458127	6/20/2017	THOMAS, SAKINNA	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 458127			\$550.00			
458090	6/20/2017	TU, MARIA	\$180.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$180.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$180.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458090			\$540.00			
458053	6/20/2017	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458053			\$450.00			
458109	6/20/2017	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 458109			\$450.00			
458043	6/20/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 7/10/17 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	IDCL3Z
TOTAL FOR CHECK # 458043			\$900.00			
458044	6/20/2017	WEAVER, RICHARD "RICK"	\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 458044			\$1,420.00			
458148	6/20/2017	YOUNG-MARTINEZ, LATOYA	\$1,171.50	REPORTERS RECORDS	001-6201-721.65-02	ID469O
TOTAL FOR CHECK # 458148			\$1,171.50			
GRAND TOTAL			\$180,039.02	NUMBER OF CHECKS -		127
				NUMBER OF TRANSACTIONS -		329