

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JULY 17, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 3, 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: \$268,214.13



JEFFERY MAY – COUNTY AUDITOR

JULY 11, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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
458655	7/3/2017	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 458655			\$450.00			
458656	7/3/2017	ADAMS, L SHERYL	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$20.33	MISCELLANEOUS	001-6201-721.87-01	ID401Z
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$20.33	MISCELLANEOUS	001-6201-721.87-01	ID401Z
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$20.33	MISCELLANEOUS	001-6201-721.87-01	ID401Z
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$20.33	MISCELLANEOUS	001-6201-721.87-01	ID401Z
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 458656			\$3,041.65			
458702	7/3/2017	ALBANO LAW PLLC	\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
TOTAL FOR CHECK # 458702			\$530.00			
458632	7/3/2017	ALLEN, JESSIE R	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 458632			\$940.00			
458680	7/3/2017	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458680			\$900.00			
458681	7/3/2017	ANDOR, JOSHUA	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 458681			\$3,950.00			
458666	7/3/2017	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 458666			\$450.00			
458657	7/3/2017	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 458657			\$900.00			
458699	7/3/2017	AYITEY-ADJIN, ANTHONETTE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 458699			\$450.00			
458575	7/3/2017	BEAN, M LEE	\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$244.79	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.47	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$128.96	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 458575			\$2,105.22			
458640	7/3/2017	BENAVIDES, ALMA	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.29	MISCELLANEOUS	001-6201-721.87-01	ID296A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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	ID296A
			\$12.91	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.69	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$5.69	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$3.36	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$0.91	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$1,005.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.09	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 458640			\$4,461.94			
458637	7/3/2017	BENKO, DEBBIE R	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458637			\$550.00			
458671	7/3/2017	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 458671			\$450.00			
458599	7/3/2017	BIEDERMAN, HUNTER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 458599			\$450.00			
458600	7/3/2017	BIEDERMAN, HUNTER	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Y
TOTAL FOR CHECK # 458600			\$2,030.00			
458670	7/3/2017	BILINGUAL BUSINESS COMMUNICATIONS	\$215.00	INTERPRETER	001-6201-721.64-12	IDCL4O
TOTAL FOR CHECK # 458670			\$215.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
458719	7/3/2017	BLACKBURN INVESTIGATIONS, PLLC	\$750.00	INVESTIGATION EXPENSE	001-6201-721.65-32	IDCL2M
TOTAL FOR CHECK # 458719			\$750.00			
458663	7/3/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458663			\$950.00			
458664	7/3/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 458664			\$235.00			
458669	7/3/2017	BROWN, ELIJAH	\$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 # 458669			\$750.00			
458682	7/3/2017	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 458682			\$1,350.00			
458714	7/3/2017	BROWN, KRISTIN R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 458714			\$450.00			
458715	7/3/2017	BROWN, KRISTIN R	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$4,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
			\$265.15	MISCELLANEOUS	001-6201-721.87-01	ID219P

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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 # 458715			\$7,775.15			
458729	7/3/2017	BURDETTE & RICE, PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 458729			\$450.00			
458618	7/3/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458618			\$450.00			
458718	7/3/2017	CARRIGAN & SMITH, PPLC	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 458718			\$280.00			
458724	7/3/2017	CAT'S	\$366.00	REPORTERS RECORDS	001-6201-721.65-02	ID380O
			\$122.00	REPORTERS RECORDS	001-6201-721.65-02	ID380O
TOTAL FOR CHECK # 458724			\$488.00			
458695	7/3/2017	CHAMBERS, SAMANTHA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458695			\$450.00			
458700	7/3/2017	CHATMAN, CHARLES E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 458700			\$450.00			
458658	7/3/2017	CHESLEY & PERALES PC	\$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
			\$575.00	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 7/17/17 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
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458658			\$3,175.00			
458659	7/3/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$85.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$85.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458659			\$3,670.00			
458660	7/3/2017	CHESLEY & PERALES PC	\$1,130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 458660			\$1,130.00			
458661	7/3/2017	CHESLEY & PERALES PC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 458661			\$2,160.00			
458626	7/3/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL6M
TOTAL FOR CHECK # 458626			\$400.00			
458627	7/3/2017	COOPER, JOHN MORRISON	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 458627			\$1,000.00			
458685	7/3/2017	CURRAN, MICHAEL D	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458685			\$550.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
458686	7/3/2017	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 458686			\$450.00			
458687	7/3/2017	CURRAN, MICHAEL D	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 458687			\$500.00			
458619	7/3/2017	D'AMORE, THOMAS A	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 458619			\$3,650.00			
458674	7/3/2017	DANIEL, TERRI	\$37.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$375.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$62.50	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 # 458674			\$975.00			
458675	7/3/2017	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458675			\$450.00			
458676	7/3/2017	DANIEL, TERRI	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 458676			\$2,110.00			
458641	7/3/2017	DAVIS, CASEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458641			\$450.00			
458713	7/3/2017	DESMOND WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 458713			\$450.00			
458705	7/3/2017	DITSCH, KAREN A	\$450.00	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	IDCL6M
TOTAL FOR CHECK # 458705			\$1,350.00			
458706	7/3/2017	DITSCH, KAREN A	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 458706			\$560.00			
458616	7/3/2017	DVORAK, WILLIAM C PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 458616			\$450.00			
458665	7/3/2017	EDGETT LAW FIRM, PC THE	\$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 458665			\$920.00			
458621	7/3/2017	EWING, LAURIE	\$1,520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$64.74	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 458621			\$2,184.74			
458634	7/3/2017	FARKAS, ANDREW L PC	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 458634			\$350.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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
458635	7/3/2017	FARKAS, ANDREW L PC	\$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 # 458635			\$1,750.00			
458696	7/3/2017	FINLEY & ASSOCIATES	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458696			\$1,550.00			
458612	7/3/2017	FITTS AND CASTLEMAN	\$570.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458612			\$570.00			
458613	7/3/2017	FITTS AND CASTLEMAN	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 458613			\$1,000.00			
458667	7/3/2017	GARDNER, JEFFREY W	\$2,462.19	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
TOTAL FOR CHECK # 458667			\$2,462.19			
458721	7/3/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458721			\$1,800.00			
458593	7/3/2017	GOELLER, J MATTHEW	\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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 # 458593			\$430.00			
458737	7/3/2017	GOHEEN & O'TOOLE PLLC	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$1,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458737			\$5,420.00			
458690	7/3/2017	GORANSON BAIN PLLC	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$14.55	MISCELLANEOUS	001-6201-721.87-01	ID429A
TOTAL FOR CHECK # 458690			\$334.55			
458672	7/3/2017	GORE & DODD PC	\$4,462.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$485.00	MISCELLANEOUS	001-6210-721.87-01	ID417J
			\$5,906.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$257.00	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 458672			\$11,110.75			
458697	7/3/2017	GORE, KATHERINE MCCRAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$795.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$795.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 458697			\$2,590.00			
458585	7/3/2017	GORE, KEITH	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 458585			\$550.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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
458586	7/3/2017	GORE, KEITH	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 458586			\$1,170.00			
458584	7/3/2017	GRECO, JOSEPH	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 458584			\$900.00			
458630	7/3/2017	HAWK, PHILLIP MICHAEL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 458630			\$750.00			
153	7/3/2017	HAYNES, DAVID K	\$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 # 153			\$900.00			
458596	7/3/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 458596			\$1,550.00			
458597	7/3/2017	HAYWOOD, KATHERYN HEATHER	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 458597			\$1,000.00			
458598	7/3/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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	IDCL7M
TOTAL FOR CHECK # 458598			\$1,550.00			
458572	7/3/2017	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 458572			\$450.00			
458573	7/3/2017	HEIDENHEIMER, MARK	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 458573			\$1,500.00			
458576	7/3/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 458576			\$450.00			
458617	7/3/2017	HILL, CAROLYN A	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458617			\$550.00			
458649	7/3/2017	HUDSON, STEPHANIE DUECKER PLLC	\$9,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 458649			\$9,600.00			
458650	7/3/2017	HUDSON, STEPHANIE DUECKER PLLC	\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296P
TOTAL FOR CHECK # 458650			\$3,500.00			
458583	7/3/2017	HULTKRANTZ, ROBERT O	\$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 # 458583			\$900.00			
458740	7/3/2017	IBIS	\$1,237.50	INTERPRETER	001-6201-721.64-12	IDCL4O
TOTAL FOR CHECK # 458740			\$1,237.50			
458739	7/3/2017	INFORM INVESTIGATIONS	\$1,470.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366F
TOTAL FOR CHECK # 458739			\$1,470.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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
458631	7/3/2017	INNOVATIVE INVESTIGATIVE RESOURCES	\$399.01	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366F
			\$417.06	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366F
			\$457.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
			\$840.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
			\$525.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
			\$1,151.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219N
TOTAL FOR CHECK # 458631			\$3,789.82			
458668	7/3/2017	JOPLIN PRIVATE INVESTIGATIONS	\$1,125.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380N
TOTAL FOR CHECK # 458668			\$1,125.00			
458701	7/3/2017	KAIKAI, ANDREW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 458701			\$450.00			
458725	7/3/2017	KEEVER, CHELSI	\$65.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$65.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458725			\$130.00			
458629	7/3/2017	KELLER & STARK	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$103.26	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$50.29	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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 # 458629			\$8,163.55			
458620	7/3/2017	KING, EDWIN V	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 458620			\$1,590.00			
458601	7/3/2017	KLECKNER, DAVID MARION	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458601			\$100.00			
458602	7/3/2017	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 458602			\$1,350.00			
458603	7/3/2017	KLECKNER, DAVID MARION	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 458603			\$1,550.00			
458693	7/3/2017	KNAPP LAW FIRM	\$150.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458693			\$150.00			
458694	7/3/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 458694			\$450.00			
458731	7/3/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458731			\$900.00			
458738	7/3/2017	LAW OFFICE OF APRIL EVANS DOYLE	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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 # 458738			\$500.00			
458730	7/3/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458730			\$450.00			
458736	7/3/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 458736			\$450.00			
458732	7/3/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 458732			\$1,320.00			
458733	7/3/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 458733			\$590.00			
458651	7/3/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 458651			\$450.00			
458722	7/3/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 458722			\$2,100.00			
458698	7/3/2017	LI, RACHEL	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 458698			\$1,620.00			
458625	7/3/2017	LUGO, CHRISTINE	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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
			\$2,520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$60.00	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 458625			\$5,860.00			
458678	7/3/2017	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458678			\$900.00			
458679	7/3/2017	MADDOX, MATTHEW B	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 458679			\$1,000.00			
458710	7/3/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 458710			\$3,400.00			
458711	7/3/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3.00	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$6.00	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 458711			\$2,149.00			
458712	7/3/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$4.23	MISCELLANEOUS	001-6201-721.87-01	ID401F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 7/17/17 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
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1.64	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1.63	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$4.37	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$8.76	MISCELLANEOUS	001-6201-721.87-01	ID401F
TOTAL FOR CHECK # 458712			\$3,090.63			
458723	7/3/2017	MCCATHERN PLLC	\$1,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 458723			\$1,220.00			
458688	7/3/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 458688			\$1,550.00			
458673	7/3/2017	MEADERS, KAREN M	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 458673			\$500.00			
458691	7/3/2017	MELSHEIMER, ERIN PLLC	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 458691			\$590.00			
458692	7/3/2017	MELSHEIMER, ERIN PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 458692			\$500.00			
458605	7/3/2017	MILLER, MEGHAN E	\$1,120.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458605			\$1,120.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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
458606	7/3/2017	MILLER, MEGHAN E	\$1,640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 458606			\$4,620.00			
458607	7/3/2017	MILLER, MEGHAN E	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 458607			\$300.00			
458643	7/3/2017	MILLER, STEPHEN H	\$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
			\$250.00	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
			\$500.00	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
TOTAL FOR CHECK # 458643			\$3,650.00			
458644	7/3/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 458644			\$900.00			
458720	7/3/2017	MLEZIVA, LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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 # 458720			\$1,800.00			
458608	7/3/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 458608			\$3,000.00			
458609	7/3/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 458609			\$500.00			
458708	7/3/2017	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
			\$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 # 458708			\$1,400.00			
458709	7/3/2017	MONTEROS, ROLAND	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458709			\$1,300.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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
458636	7/3/2017	NAHAS, CYNDI M	\$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	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 458636			\$1,550.00			
458728	7/3/2017	O'BRYAN, MARK S JR.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 458728			\$450.00			
458703	7/3/2017	PARKER, VANITA BUDHRANI	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 458703			\$650.00			
458704	7/3/2017	PARKER, VANITA BUDHRANI	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 458704			\$880.00			
458727	7/3/2017	PASQUEL LEE & ASSOCIATES PLLC	\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 458727			\$1,700.00			
458577	7/3/2017	PETRAZIO, JOEL K	\$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 # 458577			\$550.00			
458578	7/3/2017	PETRAZIO, JOEL K	\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 458578			\$420.00			
458646	7/3/2017	PFISTER BORSERINE & ASSOCIATES PLLC	\$3,505.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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
			\$49.04	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$7,513.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$495.00	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$2,585.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$7.02	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$7.02	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$2,430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$0.46	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$5,830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 458646			\$26,091.54			
458624	7/3/2017	PHILIPS & EPPERSON ATTY LP	\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$881.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$7.63	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,255.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 458624			\$2,773.63			
458615	7/3/2017	PRICE, WAREN C	\$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 # 458615			\$800.00			
458662	7/3/2017	ROSENTHAL & WADAS PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4P
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 458662			\$5,725.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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
458589	7/3/2017	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 458589			\$3,050.00			
458590	7/3/2017	ROUTT, CHRISTOPHER A	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Y
TOTAL FOR CHECK # 458590			\$750.00			
458647	7/3/2017	ROWLETT, WILLIAM D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 458647			\$450.00			
458587	7/3/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 458587			\$650.00			
458588	7/3/2017	SCHOMBURGER, JOHN LEE	\$890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 458588			\$1,330.00			
458581	7/3/2017	SERA, GENE T	\$1,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 458581			\$1,700.00			
458582	7/3/2017	SERA, GENE T	\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
TOTAL FOR CHECK # 458582			\$670.00			
458734	7/3/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 458734			\$1,750.00			
458614	7/3/2017	SHURSEN, ANNA	\$2,000.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296F
TOTAL FOR CHECK # 458614			\$2,000.00			
458633	7/3/2017	SOLOMON, AMANDA	\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 458633			\$1,160.00			
458652	7/3/2017	SPENCER, WESLEY DAVID	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458652			\$500.00			
458653	7/3/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458653			\$450.00			
458654	7/3/2017	SPENCER, WESLEY DAVID	\$667.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$667.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 458654			\$1,335.00			
458594	7/3/2017	STAPLETON, JERED G	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 458594			\$1,450.00			
458595	7/3/2017	STAPLETON, JERED G	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 458595			\$1,250.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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
458683	7/3/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 458683			\$550.00			
458684	7/3/2017	STARR & ASSOCIATES PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 458684			\$500.00			
458591	7/3/2017	STEELE, APRIL	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 458591			\$100.00			
458717	7/3/2017	STILETTO SPY & CO INVESTIGATION,LLC	\$2,494.00	INVESTIGATION EXPENSE	001-6210-721.65-32	ID417J
TOTAL FOR CHECK # 458717			\$2,494.00			
458735	7/3/2017	SULLIVAN LAW FIRM PC	\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 458735			\$675.00			
458610	7/3/2017	TATUM, JOHN	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 458610			\$300.00			
458716	7/3/2017	THATHIAH, MELVIN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458716			\$550.00			
458622	7/3/2017	THE GARNER FIRM	\$550.00	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
TOTAL FOR CHECK # 458622			\$850.00			
458726	7/3/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 458726			\$1,900.00			
458604	7/3/2017	TIDWELL, JERRY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 458604			\$450.00			
458623	7/3/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 458623			\$900.00			
458648	7/3/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 458648			\$1,700.00			
458592	7/3/2017	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 458592			\$900.00			
458638	7/3/2017	VELA PRIVATE INVESTIGATIVE SERVICES	\$1,020.27	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
TOTAL FOR CHECK # 458638			\$1,020.27			
458689	7/3/2017	VITZ, WILLIAM A "TONY"	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 458689			\$1,000.00			
458677	7/3/2017	VOYLES, BRADLEY	\$450.00	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	IDCL4M
TOTAL FOR CHECK # 458677			\$1,000.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/17/17 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
458611	7/3/2017	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 458611			\$1,550.00			
458579	7/3/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 458579			\$2,250.00			
458580	7/3/2017	WEAVER, RICHARD "RICK"	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Y
			\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Y
TOTAL FOR CHECK # 458580			\$2,180.00			
GRAND TOTAL			\$268,214.13	NUMBER OF CHECKS -		164
				NUMBER OF TRANSACTIONS -		499