

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JULY 24, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 11, 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: \$203,816.13



JEFFRY MAY – COUNTY AUDITOR

JULY 18, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
459118	7/11/2017	A GLOBAL LINK INC	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 459118			\$280.00			
459140	7/11/2017	ADAMS, L SHERYL	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 459140			\$1,030.00			
459141	7/11/2017	ADAMS, L SHERYL	\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJP3O
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJP3O
TOTAL FOR CHECK # 459141			\$1,080.00			
459161	7/11/2017	ANDOR, JOSHUA	\$1,315.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 459161			\$1,315.00			
459153	7/11/2017	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459153			\$450.00			
459167	7/11/2017	ARNOLD, F LILES	\$1,800.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F
			\$1,800.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F
			\$1,800.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F
			\$1,000.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F
TOTAL FOR CHECK # 459167			\$6,400.00			
459142	7/11/2017	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 459142			\$450.00			
459155	7/11/2017	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 459155			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
459079	7/11/2017	BEAN, M LEE	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			TOTAL FOR CHECK # 459079			\$1,050.00
459128	7/11/2017	BENAVIDES, ALMA	\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$755.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 459128			\$10,370.00			
459099	7/11/2017	BIEDERMAN, HUNTER	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 459099			\$2,450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
459149	7/11/2017	BOHACH SKIBELL DORSEY & STROUD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 459149			\$550.00			
459150	7/11/2017	BOHACH SKIBELL DORSEY & STROUD	\$215.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$215.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$25.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 459150			\$2,125.00			
459088	7/11/2017	BOUNDS, KATHY	\$720.00	REPORTERS RECORDS	001-6201-721.65-02	ID417A
TOTAL FOR CHECK # 459088			\$720.00			
459162	7/11/2017	BROWN, JODI L	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 459162			\$200.00			
459184	7/11/2017	BROWN, KRISTIN R	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459184			\$550.00			
459185	7/11/2017	BROWN, KRISTIN R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 459185			\$500.00			
459122	7/11/2017	CAMPBELL, DENISE L	\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 459122			\$1,700.00			
459188	7/11/2017	CARRIGAN & SMITH, PPLC	\$1,135.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$60.00	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A

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COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
TOTAL FOR CHECK # 459144			\$4,500.00			
459145	7/11/2017	CHESLEY & PERALES PC	\$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 # 459145			\$900.00			
459146	7/11/2017	CHESLEY & PERALES PC	\$1,870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 459146			\$1,870.00			
459147	7/11/2017	CHESLEY & PERALES PC	\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 459147			\$1,420.00			
459117	7/11/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401N
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
			\$450.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401F
			\$450.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401F
TOTAL FOR CHECK # 459117			\$2,900.00			
459154	7/11/2017	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 459154			\$450.00			
459163	7/11/2017	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459163			\$550.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
459164	7/11/2017	CURRAN, MICHAEL D	\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 459164			\$960.00			
459111	7/11/2017	D'AMORE, THOMAS A	\$6,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 459111			\$6,600.00			
459157	7/11/2017	DANIEL, TERRI	\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 459157			\$90.00			
459183	7/11/2017	DESMOND WESLEY WILLIAM	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459183			\$1,000.00			
459175	7/11/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$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 # 459175			\$1,350.00			
459176	7/11/2017	DITSCH, KAREN A	\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 459176			\$510.00			
459198	7/11/2017	DUFFEE & EITZEN LLP	\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
TOTAL FOR CHECK # 459198			\$270.00			
459152	7/11/2017	EDGETT LAW FIRM, PC THE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 459152			\$900.00			
459112	7/11/2017	EWING, LAURIE	\$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 # 459112			\$550.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
459126	7/11/2017	FARKAS, ANDREW L PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459126			\$450.00			
459127	7/11/2017	FARKAS, ANDREW L PC	\$2,040.30	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$2,040.30	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$2,040.30	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$2,040.35	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 459127			\$8,161.25			
459106	7/11/2017	FITTS AND CASTLEMAN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 459106			\$900.00			
459151	7/11/2017	FRANCO INTERPRETING &	\$170.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 459151			\$170.00			
459158	7/11/2017	FRANKLIN, RICHARD K	\$333.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$333.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$333.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 459158			\$1,000.00			
459102	7/11/2017	FRATTER, MARC J	\$216.66	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$216.67	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$216.67	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,781.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459102			\$3,931.25			
459103	7/11/2017	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 459103			\$450.00			
459159	7/11/2017	GALLAGHER, MATTHEW	\$386.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$386.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$386.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 459159			\$1,160.00			
459076	7/11/2017	GIBBS, GREGG M PC	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
TOTAL FOR CHECK # 459076			\$250.00			
459089	7/11/2017	GOELLER, J MATTHEW	\$400.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$400.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459089			\$800.00			
459090	7/11/2017	GOELLER, J MATTHEW	\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 459090			\$860.00			
459199	7/11/2017	GOHEEN & O'TOOLE PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 459199			\$500.00			
459200	7/11/2017	GOHEEN & O'TOOLE PLLC	\$5,260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 459200			\$5,260.00			
459156	7/11/2017	GORE & DODD PC	\$2,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 459156			\$2,750.00			
459170	7/11/2017	GORE, KATHERINE MCCRAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459170			\$1,150.00			
459083	7/11/2017	GORE, KEITH	\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$9,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 459083			\$10,110.00			
154	7/11/2017	HAYNES, DAVID K	\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJP1F
			\$4.83	MISCELLANEOUS	001-6201-721.87-01	IDJP1F
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$6.67	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$555.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$4.55	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$555.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$4.55	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$555.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$4.55	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$555.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 154			\$3,164.73			
459091	7/11/2017	HAYWOOD, KATHERYN HEATHER	\$400.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$400.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459091			\$800.00			
459092	7/11/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 459092			\$450.00			
459093	7/11/2017	HAYWOOD, KATHERYN HEATHER	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 459093			\$3,500.00			
459095	7/11/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 459095			\$550.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
459096	7/11/2017	HEDLUND, DAWN	\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,285.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 459096			\$4,425.00			
459097	7/11/2017	HEDLUND, DAWN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 459097			\$500.00			
459077	7/11/2017	HEIDENHEIMER, MARK	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
TOTAL FOR CHECK # 459077			\$400.00			
459080	7/11/2017	HERRINGTON, ROBERT J	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 459080			\$600.00			
459110	7/11/2017	HILL, CAROLYN A	\$1,175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 459110			\$1,175.00			
459136	7/11/2017	HUDSON, STEPHANIE DUECKER PLLC	\$2,440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 459136			\$5,270.00			
459137	7/11/2017	HUDSON, STEPHANIE DUECKER PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 459137			\$1,100.00			
459124	7/11/2017	INNOVATIVE INVESTIGATIVE	\$567.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366F
TOTAL FOR CHECK # 459124			\$567.50			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
459189	7/11/2017	JOHNSON LOYD & SCHMITZ, PLLC	\$92.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 459189			\$92.00			
459087	7/11/2017	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 459087			\$900.00			
459173	7/11/2017	KAIKAI, ANDREW	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 459173			\$750.00			
459121	7/11/2017	KELLER & STARK	\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,305.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$103.26	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$795.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$103.26	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 459121			\$8,196.52			
459085	7/11/2017	KEY, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 459085			\$450.00			
459168	7/11/2017	KNAPP LAW FIRM	\$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
TOTAL FOR CHECK # 459168			\$650.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
459195	7/11/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 459195			\$450.00			
459193	7/11/2017	LAW OFFICE OF CLAIRE M PETTY	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 459193			\$1,210.00			
459194	7/11/2017	LAW OFFICE OF MICHAEL A CAMPOS	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 459194			\$1,500.00			
459196	7/11/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 459196			\$890.00			
459191	7/11/2017	LEWIS LAW PC	\$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 # 459191			\$550.00			
459171	7/11/2017	LI, RACHEL	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 459171			\$2,600.00			
459115	7/11/2017	LUGO, CHRISTINE	\$310.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$270.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459115			\$580.00			
459116	7/11/2017	LUGO, CHRISTINE	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 459116			\$2,860.00			
459181	7/11/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 459181			\$550.00			
459182	7/11/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 459182			\$2,190.00			
459133	7/11/2017	MCCLUNG, ROBBIE	\$937.30	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459133			\$937.30			
459165	7/11/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 459165			\$1,000.00			
459172	7/11/2017	MDAHUAR, MYRNA DEL CARMEN RAMIREZ	\$200.00	INTERPRETER	001-6201-721.64-12	ID429O
TOTAL FOR CHECK # 459172			\$200.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
459104	7/11/2017	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 459104			\$900.00			
459129	7/11/2017	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
TOTAL FOR CHECK # 459129			\$700.00			
459130	7/11/2017	MILLER, STEPHEN H	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 459130			\$700.00			
459123	7/11/2017	MOLETT, MARIA T	\$2,500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID417J
TOTAL FOR CHECK # 459123			\$2,500.00			
459105	7/11/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 459105			\$900.00			
459178	7/11/2017	MONTEROS, ROLAND	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 459178			\$550.00			
459078	7/11/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459078			\$550.00			
459179	7/11/2017	NOGUERA, BEATRIZ	\$65.00	INTERPRETER	001-6201-721.64-12	ID380O

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
			\$65.00	INTERPRETER	001-6201-721.64-12	ID401O
			\$65.00	INTERPRETER	001-6201-721.64-12	ID380O
			\$65.00	INTERPRETER	001-6201-721.64-12	ID199O
TOTAL FOR CHECK # 459179			\$260.00			
459180	7/11/2017	NOGUERA, BEATRIZ	\$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	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
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
TOTAL FOR CHECK # 459180			\$1,820.00			
459192	7/11/2017	O'BRYAN, MARK S JR.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 459192			\$450.00			
459174	7/11/2017	PARKER, VANITA BUDHRANI	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 459174			\$650.00			
459109	7/11/2017	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459109			\$450.00			
459131	7/11/2017	PFISTER BORSERINE & ASSOCIATES	\$4,520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$340.20	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 459131			\$4,860.20			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
459114	7/11/2017	PHILIPS & EPPERSON ATTY LP	\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$6.00	MISCELLANEOUS	001-6201-721.87-01	ID469A
TOTAL FOR CHECK # 459114			\$1,306.00			
459107	7/11/2017	PRICE, WAREN 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
TOTAL FOR CHECK # 459107			\$800.00			
459108	7/11/2017	PRICE, WAREN C	\$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
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 459108			\$1,200.00			
459119	7/11/2017	PRICE, PROCTOR & ASSOCIATES LLP	\$1,425.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416N
TOTAL FOR CHECK # 459119			\$1,425.00			
459190	7/11/2017	RACHEL-HEWETT PLLC	\$1,280.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,045.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219A
			\$1.38	MISCELLANEOUS	001-6201-721.87-01	ID219A
TOTAL FOR CHECK # 459190			\$2,326.88			
459084	7/11/2017	RAMAGE, SHARON M ATTY AT LAW	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 459084			\$480.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
459202	7/11/2017	RICHARDSON BROWN PLLC	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$22.25	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$240.00	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID470A
			\$2,045.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380A
TOTAL FOR CHECK # 459202			\$8,327.25			
459098	7/11/2017	RICHTER, JEFF	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 459098			\$450.00			
459138	7/11/2017	RODGERS, MICHAEL H	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 459138			\$500.00			
459148	7/11/2017	ROSENTHAL & WADAS PLLC	\$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	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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 # 459148			\$3,250.00			
459100	7/11/2017	ROSENTHAL, JEREMY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459100			\$450.00			
459132	7/11/2017	ROWLETT, WILLIAM D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459132			\$450.00			
459169	7/11/2017	SHAFER, DAVID JOSEPH	\$2,457.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 459169			\$2,457.25			
459197	7/11/2017	SHAW, KYLE K PLLC	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 459197			\$1,550.00			
459125	7/11/2017	SOLOMON, AMANDA	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459125			\$550.00			
459139	7/11/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459139			\$900.00			
459081	7/11/2017	STEWART, JOSE A	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$2,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 459081			\$4,890.00			
459187	7/11/2017	STILETTO SPY & CO INVESTIGATION,LLC	\$538.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 459187			\$538.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
459186	7/11/2017	THATHIAH, MELVIN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 459186			\$450.00			
459177	7/11/2017	THOMAS, SAKINNA	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 459177			\$2,500.00			
459113	7/11/2017	TINAJERO, KRISTEN O'BRIEN	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 459113			\$470.00			
459134	7/11/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 459134			\$450.00			
459135	7/11/2017	TU, MARIA	\$33.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$33.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$34.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 459135			\$100.00			
459094	7/11/2017	TYLER, KRISTI	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459094			\$550.00			
459086	7/11/2017	UNDERWOOD, WILLIAM H	\$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 # 459086			\$550.00			
459101	7/11/2017	VARELA, ANTOINETTE MARGARET	\$765.00	REPORTERS RECORDS	001-6201-721.65-02	ID366P
TOTAL FOR CHECK # 459101			\$765.00			
459160	7/11/2017	VOYLES, BRADLEY	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459160			\$550.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 7/24/17 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
459082	7/11/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 459082			\$450.00			
GRAND TOTAL			\$203,816.13	NUMBER OF CHECKS -		125
				NUMBER OF TRANSACTIONS -		359