

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: AUGUST 7, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 25, 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: \$361,339.41



JEFFRY MAY - COUNTY AUDITOR

AUGUST 1, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
459495	7/18/2017	ADAMS, L SHERYL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			TOTAL FOR CHECK # 459495			
459992	7/25/2017	ADAMS, L SHERYL	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 459992				\$1,980.00		
459540	7/18/2017	AHMED, SALAH MOHAMMED	\$200.00	INTERPRETER	001-6201-721.64-12	ID429A
TOTAL FOR CHECK # 459540				\$200.00		
459524	7/18/2017	ALBANO LAW PLLC	\$272.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$272.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
TOTAL FOR CHECK # 459524				\$1,675.00		
460013	7/25/2017	ANDOR, JOSHUA	\$1,875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 460013				\$5,750.00		
460002	7/25/2017	ANGELINO, JAMES S	\$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 # 460002				\$550.00		

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
459958	7/25/2017	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 459958			\$450.00			
460024	7/25/2017	ARNOLD, F LILES	\$1,000.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199N
TOTAL FOR CHECK # 460024			\$1,000.00			
459496	7/18/2017	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 459496			\$810.00			
460031	7/25/2017	AYITEY-ADJIN, ANTHONETTE	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460031			\$550.00			
460032	7/25/2017	AYITEY-ADJIN, ANTHONETTE	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 460032			\$550.00			
460033	7/25/2017	AYITEY-ADJIN, ANTHONETTE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 460033			\$500.00			
459915	7/25/2017	BEAN, M LEE	\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$276.13	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$1,080.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 459915			\$4,841.13			
459980	7/25/2017	BENAVIDES, ALMA	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$0.89	MISCELLANEOUS	001-6201-721.87-01	ID429O
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
			\$1,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$965.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$355.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$315.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$6.11	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$815.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$140.17	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2.18	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$565.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$4.14	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$1.09	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$11.53	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$9.93	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$3,765.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$93.72	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$4,555.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$15.42	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID2190
			\$0.89	MISCELLANEOUS	001-6201-721.87-01	ID2190
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4160
			TOTAL FOR CHECK # 459980			\$19,946.07
459976	7/25/2017	BENKO, DEBBIE R	\$1,175.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$700.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$700.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,355.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,375.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459976			\$5,305.00			
459506	7/18/2017	BERRY, DORIS E	\$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 # 459506			\$900.00			
459507	7/18/2017	BERRY, DORIS E	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 459507			\$550.00			
460005	7/25/2017	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 460005			\$2,550.00			
459479	7/18/2017	BIEDERMAN, HUNTER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459479			\$450.00			
459942	7/25/2017	BIEDERMAN, HUNTER	\$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
TOTAL FOR CHECK # 459942			\$650.00			
459943	7/25/2017	BIEDERMAN, HUNTER	\$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 459943			\$775.00			
459502	7/18/2017	BOHACH SKIBELL DORSEY & STROUD	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 459502			\$790.00			
459998	7/25/2017	BOHACH SKIBELL DORSEY & STROUD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 459998			\$900.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
459999	7/25/2017	BOHACH SKIBELL DORSEY & STROUD	\$455.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$755.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 459999			\$1,620.00			
460004	7/25/2017	BROWN, ELIJAH	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 460004			\$800.00			
459516	7/18/2017	BROWN, JODI L	\$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
TOTAL FOR CHECK # 459516			\$650.00			
460014	7/25/2017	BROWN, JODI L	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460014			\$1,100.00			
460015	7/25/2017	BROWN, JODI L	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 460015			\$200.00			
459529	7/18/2017	BROWN, KRISTIN R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 459529			\$450.00			
460047	7/25/2017	BROWN, KRISTIN R	\$1,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 460047			\$1,600.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
459486	7/18/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Y
TOTAL FOR CHECK # 459486			\$1,350.00			
459959	7/25/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$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 # 459959			\$1,350.00			
459960	7/25/2017	BURLESON, TROY P	\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$305.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$305.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 459960			\$1,030.00			
459488	7/18/2017	CAMPBELL, DENISE L	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 459488			\$950.00			
459530	7/18/2017	CARRIGAN & SMITH, PPLC	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$615.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 459530			\$1,085.00			
460048	7/25/2017	CARRIGAN & SMITH, PPLC	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 460048			\$700.00			
459520	7/18/2017	CASON, MELISSA W	\$585.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 459520			\$810.00			
459499	7/18/2017	CEDER, CARL	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459499			\$300.00			
459500	7/18/2017	CEDER, CARL	\$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 # 459500			\$550.00			
459995	7/25/2017	CEDER, CARL	\$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 # 459995			\$550.00			
460035	7/25/2017	CHATMAN, CHARLES E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 460035			\$450.00			
459497	7/18/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$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	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459497			\$5,350.00			
459498	7/18/2017	CHESLEY & PERALES PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 459498			\$500.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
459993	7/25/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 459993			\$2,350.00			
459994	7/25/2017	CHESLEY & PERALES PC	\$750.00	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
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 459994			\$4,010.00			
459968	7/25/2017	COOPER, JOHN MORRISON	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Y
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Y
TOTAL FOR CHECK # 459968			\$2,000.00			
459504	7/18/2017	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 459504			\$1,100.00			
460003	7/25/2017	CROWSON, KELLY H	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 460003			\$1,360.00			
459517	7/18/2017	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 459517			\$450.00			
460019	7/25/2017	CURRAN, MICHAEL D	\$433.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$433.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$433.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 460019			\$2,550.00			
459510	7/18/2017	DANIEL, TERRI	\$375.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$243.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$243.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$59.37	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$59.37	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$59.38	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$59.38	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$206.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$206.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$487.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$25.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$712.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$375.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$1,145.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459510			\$5,807.50			
459511	7/18/2017	DANIEL, TERRI	\$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 459511			\$920.00			
459512	7/18/2017	DANIEL, TERRI	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 459512			\$890.00			
460046	7/25/2017	DESMOND WESLEY WILLIAM	\$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 # 460046			\$550.00			
460037	7/25/2017	DITSCH, KAREN A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 460037			\$750.00			
459487	7/18/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459487			\$1,000.00			
459961	7/25/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 459961			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
460000	7/25/2017	EDGETT LAW FIRM PC	\$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 # 460000			\$900.00			
460001	7/25/2017	EDGETT LAW FIRM PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 460001			\$500.00			
459963	7/25/2017	EWING, LAURIE	\$2,130.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459963			\$2,130.00			
459536	7/18/2017	FARROW-GILLESPIE & HEATH LLP	\$405.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 459536			\$405.00			
460029	7/25/2017	FINLEY & ASSOCIATES	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 460029			\$500.00			
459983	7/25/2017	FIRST CHOICE INVESTIGATIVE SOL	\$1,448.87	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199N
			\$2,021.29	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199F
TOTAL FOR CHECK # 459983			\$3,470.16			
459954	7/25/2017	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

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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 # 459954			\$1,200.00			
459955	7/25/2017	FITTS AND CASTLEMAN	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 459955			\$2,190.00			
460042	7/25/2017	FORBES CONFIDENTIAL LLC	\$1,500.00	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR063
TOTAL FOR CHECK # 460042			\$1,500.00			
459503	7/18/2017	FRANCO INTERPRETING	\$260.00	INTERPRETER	001-6201-721.64-12	IDCL5O
TOTAL FOR CHECK # 459503			\$260.00			
460007	7/25/2017	FRANKLIN, RICHARD K	\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
TOTAL FOR CHECK # 460007			\$1,150.00			
459480	7/18/2017	FRATTER, MARC J	\$1,025.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 459480			\$2,475.00			
459482	7/18/2017	FRATTER, MARC J	\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$787.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$787.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$2.87	MISCELLANEOUS	001-6201-721.87-01	ID366N
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$9.06	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$186.10	MISCELLANEOUS	001-6201-721.87-01	ID366F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$1,775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$14.99	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$37.90	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 459482			\$17,025.92			
459946	7/25/2017	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$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 # 459946			\$1,350.00			
460008	7/25/2017	GALLAGHER, MATTHEW	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 460008			\$1,160.00			
459532	7/18/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459532			\$450.00			
460052	7/25/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 460052			\$1,350.00			
459473	7/18/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 459473			\$450.00			
459931	7/25/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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	IDCL5M
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 459931			\$1,950.00			
459932	7/25/2017	GOELLER, J MATTHEW	\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 459932			\$830.00			
459542	7/18/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$925.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Y
			\$925.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Y
TOTAL FOR CHECK # 459542			\$2,750.00			
460064	7/25/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 460064			\$900.00			
460065	7/25/2017	GOHEEN & O'TOOLE PLLC	\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 460065			\$6,100.00			
460023	7/25/2017	GORANSON BAIN PLLC	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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 # 460023			\$220.00			
460006	7/25/2017	GORE & DODD PC	\$1,725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 460006			\$3,355.00			
459523	7/18/2017	GORE, KATHERINE MCCRAW	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 459523			\$650.00			
459925	7/25/2017	GORE, KEITH	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$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 # 459925			\$980.00			
459467	7/18/2017	GRECO, JOSEPH	\$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
TOTAL FOR CHECK # 459467			\$650.00			
459924	7/25/2017	GRECO, JOSEPH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 459924			\$450.00			
459544	7/18/2017	HAIMAN HOGUE PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 459544			\$500.00			
459934	7/25/2017	HARTNETT LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 459934			\$500.00			
459969	7/25/2017	HAWK, PHILLIP MICHAEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 459969			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
459970	7/25/2017	HAWK, PHILLIP MICHAEL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 459970			\$1,000.00			
155	7/18/2017	HAYNES, DAVID K	\$66.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$66.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$66.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 155			\$1,210.00			
156	7/18/2017	HAYNES, DAVID K	\$1,565.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR060
TOTAL FOR CHECK # 156			\$1,565.00			
159	7/25/2017	HAYNES, DAVID K	\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$3.53	MISCELLANEOUS	001-6201-721.87-01	IDCL7M
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJP1M
			\$5.81	MISCELLANEOUS	001-6201-721.87-01	IDJP1M
TOTAL FOR CHECK # 159			\$1,329.34			
459475	7/18/2017	HAYWOOD, KATHERYN HEATHER	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459475			\$500.00			
459476	7/18/2017	HAYWOOD, KATHERYN HEATHER	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 459476			\$700.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
459936	7/25/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 459936			\$1,000.00			
459477	7/18/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459477			\$450.00			
459937	7/25/2017	HEDLUND, DAWN	\$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 # 459937			\$300.00			
459938	7/25/2017	HEDLUND, DAWN	\$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 # 459938			\$900.00			
459939	7/25/2017	HEDLUND, DAWN	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 459939			\$440.00			
459940	7/25/2017	HEDLUND, DAWN	\$63.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$63.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$63.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 459940			\$1,390.00			
459463	7/18/2017	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459463			\$900.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
459916	7/25/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459916			\$450.00			
459917	7/25/2017	HERRINGTON, ROBERT J	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$5,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199P
			\$312.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 459917			\$7,012.50			
459957	7/25/2017	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
TOTAL FOR CHECK # 459957			\$400.00			
459922	7/25/2017	HULTKRANTZ, ROBERT O	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459922			\$550.00			
459923	7/25/2017	HULTKRANTZ, ROBERT O	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 459923			\$1,250.00			
459472	7/18/2017	INDU BAILEY AND ASSOCIATES INC	\$99.00	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 459472			\$99.00			
459971	7/25/2017	INNOVATIVE INVESTIGATIVE	\$750.00	INVESTIGATION EXPENSE	001-6201-721.65-32	IDCL3M
TOTAL FOR CHECK # 459971			\$750.00			
459972	7/25/2017	INNOVATIVE INVESTIGATIVE	\$1,696.49	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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 # 459972			\$1,696.49			
459541	7/18/2017	JANKE LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 459541			\$450.00			
459471	7/18/2017	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 459471			\$900.00			
459930	7/25/2017	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	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 459930			\$1,350.00			
459944	7/25/2017	KLECKNER, DAVID MARION	\$2,062.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$6,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459944			\$10,187.50			
459945	7/25/2017	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 459945			\$450.00			
459522	7/18/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 459522			\$450.00			
460028	7/25/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 460028			\$450.00			
459935	7/25/2017	LAKATOS, PAMELA J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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 # 459935			\$550.00			
460058	7/25/2017	LAW OFFICE OF AL ROWLAND PLLC	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 460058			\$1,700.00			
460038	7/25/2017	LAW OFFICE OF DALE M RODRIGUEZ	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 460038			\$500.00			
460063	7/25/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$345.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$345.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 460063			\$690.00			
459537	7/18/2017	LAW OFFICE OF MICHAEL A CAMPOS	\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
TOTAL FOR CHECK # 459537			\$570.00			
460059	7/25/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$395.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$395.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 460059			\$1,560.00			
460060	7/25/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 460060			\$3,650.00			
459533	7/18/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 459533			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
460055	7/25/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 460055			\$1,900.00			
460056	7/25/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Y
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Y
TOTAL FOR CHECK # 460056			\$6,000.00			
459989	7/25/2017	LEDBETTER, MARK	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 459989			\$500.00			
460053	7/25/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 460053			\$900.00			
460054	7/25/2017	LEWIS LAW PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 460054			\$500.00			
460030	7/25/2017	LI, RACHEL	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
			\$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
TOTAL FOR CHECK # 460030			\$3,680.00			
459967	7/25/2017	LUGO, CHRISTINE	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 459967			\$2,090.00			
460012	7/25/2017	MADDOX, MATTHEW B	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 460012			\$2,500.00			
460043	7/25/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460043			\$1,100.00			
460044	7/25/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$8.80	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 460044			\$2,163.80			
460045	7/25/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
			\$3.87	MISCELLANEOUS	001-6201-721.87-01	ID416N
			\$5,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199P
TOTAL FOR CHECK # 460045			\$6,243.87			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
459986	7/25/2017	MCCLUNG, ROBBIE	\$875.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459986			\$875.00			
459987	7/25/2017	MCCLUNG, ROBBIE	\$762.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$762.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 459987			\$3,045.00			
459518	7/18/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 459518			\$450.00			
460020	7/25/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$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 # 460020			\$1,450.00			
460021	7/25/2017	MCDANIEL, DANNY R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 460021			\$2,880.00			
459508	7/18/2017	MEADERS, KAREN M	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 459508			\$500.00			

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
459521	7/18/2017	MELSHEIMER, ERIN PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$615.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$615.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$885.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$885.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 459521			\$4,000.00			
460025	7/25/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 460025			\$450.00			
460026	7/25/2017	MELSHEIMER, ERIN PLLC	\$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 460026			\$920.00			
460027	7/25/2017	MELSHEIMER, ERIN PLLC	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 460027			\$1,650.00			
459483	7/18/2017	MILLER, MEGHAN E	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$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
TOTAL FOR CHECK # 459483			\$2,150.00			
459947	7/25/2017	MILLER, MEGHAN E	\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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	IDCL1Z
TOTAL FOR CHECK # 459947			\$1,980.00			
459948	7/25/2017	MILLER, MEGHAN E	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 459948			\$560.00			
459949	7/25/2017	MILLER, MEGHAN E	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 459949			\$2,100.00			
459491	7/18/2017	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
TOTAL FOR CHECK # 459491			\$300.00			
459981	7/25/2017	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
TOTAL FOR CHECK # 459981			\$300.00			
459982	7/25/2017	MILLER, STEPHEN H	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 459982			\$500.00			
459531	7/18/2017	MLEZIVA,LEAH	\$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 # 459531			\$900.00			
460049	7/25/2017	MLEZIVA,LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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 # 460049			\$450.00			
460050	7/25/2017	MLEZIVA, LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 460050			\$950.00			
459484	7/18/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 459484			\$1,700.00			
459950	7/25/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 459950			\$550.00			
459951	7/25/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 459951			\$1,030.00			
459527	7/18/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459527			\$450.00			
460040	7/25/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$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 # 460040			\$1,900.00			
460041	7/25/2017	MONTEROS, ROLAND	\$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 # 460041			\$750.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
459464	7/18/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 459464			\$450.00			
459913	7/25/2017	MORRIS, BRYAN M "MAC"	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 459913			\$550.00			
459490	7/18/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459490			\$1,350.00			
459974	7/25/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459974			\$450.00			
459975	7/25/2017	NAHAS, CYNDI M	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 459975			\$500.00			
459528	7/18/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 459528			\$280.00			
459465	7/18/2017	NOLTE, MITCH	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459465			\$1,250.00			
460017	7/25/2017	NORMAN, MARCUS D	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 460017			\$850.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
459514	7/18/2017	NORTHCUTT & HAMILTON	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459514			\$550.00			
459535	7/18/2017	O'BRYAN, MARK S JR.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459535			\$900.00			
459539	7/18/2017	OLLENNU & RUDD LAW PLLC	\$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 # 459539			\$550.00			
460062	7/25/2017	OLLENNU & RUDD LAW PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 460062			\$1,000.00			
459525	7/18/2017	PARKER, VANITA BUDHRANI	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 459525			\$100.00			
459526	7/18/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 459526			\$450.00			
460036	7/25/2017	PARKER, VANITA BUDHRANI	\$1,510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 460036			\$1,510.00			
460057	7/25/2017	PASQUEL LEE & ASSOCIATES PLLC	\$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 460057			\$1,550.00			
459956	7/25/2017	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 459956			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
459918	7/25/2017	PETRAZIO, JOEL K	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 459918			\$1,750.00			
459492	7/18/2017	PFISTER BORSERINE & ASSOCIATES	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 459492			\$760.00			
460051	7/25/2017	RACHEL-HEWETT PLLC	\$115.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$764.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$282.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$0.46	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,032.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$42.74	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 460051			\$4,011.20			
459928	7/25/2017	RAMAGE, SHARON M ATTY AT LAW	\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,505.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 459928			\$4,635.00			
459543	7/18/2017	RICHARDSON BROWN PLLC	\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 459543			\$550.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
460066	7/25/2017	RICHARDSON BROWN PLLC	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 460066			\$560.00			
459485	7/18/2017	RICHARDSON, PAUL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459485			\$550.00			
459953	7/25/2017	RICHARDSON, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459953			\$650.00			
459478	7/18/2017	RICHTER, JEFF	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 459478			\$450.00			
459941	7/25/2017	RICHTER, JEFF	\$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 # 459941			\$1,100.00			
459501	7/18/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459501			\$2,000.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
459996	7/25/2017	ROSENTHAL & WADAS PLLC	\$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	IDCL4M
			\$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 # 459996			\$1,900.00			
459997	7/25/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 459997			\$4,640.00			
459469	7/18/2017	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 459469			\$450.00			
459927	7/25/2017	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Y
TOTAL FOR CHECK # 459927			\$450.00			
459984	7/25/2017	ROWLETT, WILLIAM D	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 459984			\$550.00			
459985	7/25/2017	ROWLETT, WILLIAM D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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	IDCL3M
TOTAL FOR CHECK # 459985			\$900.00			
459468	7/18/2017	SCHOMBURGER, JOHN LEE	\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
TOTAL FOR CHECK # 459468			\$3,500.00			
459926	7/25/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459926			\$1,700.00			
157	7/18/2017	SCHULTZ, WILLIAM L	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 157			\$2,150.00			
158	7/18/2017	SCHULTZ, WILLIAM L	\$1,875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 158			\$3,750.00			
160	7/25/2017	SCHULTZ, WILLIAM L	\$1,540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR060
TOTAL FOR CHECK # 160			\$1,540.00			
459921	7/25/2017	SERA, GENE T	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 459921			\$1,000.00			
459538	7/18/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 459538			\$900.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
460061	7/25/2017	SHAW, KYLE K PLLC	\$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 # 460061			\$750.00			
459505	7/18/2017	SIERRA INVESTIGATIONS	\$75.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID417P
TOTAL FOR CHECK # 459505			\$75.00			
459962	7/25/2017	SIMS, ERVETTE P	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 459962			\$1,000.00			
459973	7/25/2017	SOLOMON, AMANDA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 459973			\$1,150.00			
459489	7/18/2017	SPARTAN PSYCHOLOGICAL	\$600.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416P
			\$2,500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
TOTAL FOR CHECK # 459489			\$3,100.00			
459494	7/18/2017	SPENCER, WESLEY DAVID	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 459494			\$1,550.00			
459990	7/25/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459990			\$450.00			
459991	7/25/2017	SPENCER, WESLEY DAVID	\$715.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 459991			\$1,465.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
460018	7/25/2017	SPIGNER & ASSOCIATES PC	\$1,720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 460018			\$1,720.00			
459474	7/18/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$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
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 459474			\$1,900.00			
459933	7/25/2017	STAPLETON, JERED G	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 459933			\$700.00			
460016	7/25/2017	STARR & ASSOCIATES PC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 460016			\$1,750.00			
459470	7/18/2017	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 459470			\$3,050.00			
459919	7/25/2017	STEWART, JOSE A	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 459919			\$550.00			
459952	7/25/2017	TATUM, JOHN	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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	ID199F
TOTAL FOR CHECK # 459952			\$2,400.00			
460034	7/25/2017	TEWELDE, YODIT	\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 460034			\$2,920.00			
459513	7/18/2017	THE FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 459513			\$450.00			
460009	7/25/2017	THE FOX FIRM PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 460009			\$750.00			
459964	7/25/2017	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$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 # 459964			\$1,000.00			
459534	7/18/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459534			\$450.00			
459965	7/25/2017	TINAJERO, KRISTEN O'BRIEN	\$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
			\$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 # 459965			\$1,300.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
459966	7/25/2017	TINAJERO, KRISTEN O'BRIEN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 459966			\$920.00			
459493	7/18/2017	TU, MARIA	\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 459493			\$1,970.00			
459988	7/25/2017	TU, MARIA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 459988			\$600.00			
460039	7/25/2017	UNDERWOOD LAW OFFICE	\$1,540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
TOTAL FOR CHECK # 460039			\$1,540.00			
459929	7/25/2017	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 459929			\$650.00			
459977	7/25/2017	VELA PRIVATE INVESTIGATIVE SRV	\$1,319.93	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199F
TOTAL FOR CHECK # 459977			\$1,319.93			
459519	7/18/2017	VITZ, WILLIAM A "TONY"	\$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 # 459519			\$550.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/7/17 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
460022	7/25/2017	VITZ, WILLIAM A "TONY"	\$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 # 460022			\$550.00			
459515	7/18/2017	VOYLES, BRADLEY	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 459515			\$1,000.00			
460010	7/25/2017	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 460010			\$450.00			
460011	7/25/2017	VOYLES, BRADLEY	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 460011			\$500.00			
459920	7/25/2017	WALPOLE, DERIC KING	\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 459920			\$3,500.00			
459466	7/18/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 459466			\$450.00			
GRAND TOTAL			\$361,339.41	NUMBER OF CHECKS - 237 NUMBER OF TRANSACTIONS - 703		