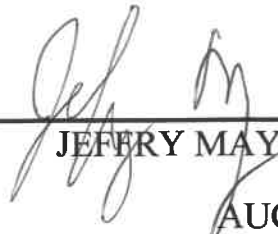


**2017**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: AUGUST 14, 2017  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: AUGUST 1, 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: \$264,929.82



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JEFFERY MAY – COUNTY AUDITOR

AUGUST 8, 2017

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DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
460207	8/1/2017	A GLOBAL LINK INC	\$140.00	INTERPRETER	001-6201-721.64-12	ID380O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$130.00	INTERPRETER	001-6201-721.64-12	ID429O
			\$130.00	INTERPRETER	001-6201-721.64-12	ID416O
			\$500.00	INTERPRETER	001-6201-721.64-12	ID366P
			\$500.00	INTERPRETER	001-6201-721.64-12	ID366P
			\$500.00	INTERPRETER	001-6201-721.64-12	ID366P
			\$200.00	INTERPRETER	001-6201-721.64-12	ID219O
TOTAL FOR CHECK # 460207			\$2,380.00			
460230	8/1/2017	ADAMS, L SHERYL	\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 460230			\$1,270.00			
460278	8/1/2017	ALBANO LAW PLLC	\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
TOTAL FOR CHECK # 460278			\$10.00			
460209	8/1/2017	ALLEN, JESSIE R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 460209			\$900.00			
460210	8/1/2017	ALLEN, JESSIE R	\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 460210			\$2,610.00			
460253	8/1/2017	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Y
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Y
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Y
TOTAL FOR CHECK # 460253			\$650.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
460199	8/1/2017	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 460199			\$450.00			
460244	8/1/2017	AYERS, ALLEN	\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
TOTAL FOR CHECK # 460244			\$375.00			
460274	8/1/2017	AYITEY-ADJIN, ANTHONETTE	\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 460274			\$1,600.00			
460154	8/1/2017	BEAN, M LEE	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 460154			\$230.00			
460217	8/1/2017	BENAVIDES, ALMA	\$1,855.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 460217			\$3,335.00			
460215	8/1/2017	BENKO, DEBBIE R	\$2,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 460215			\$2,350.00			
460245	8/1/2017	BERRY, DORIS E	\$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	IDCL7M
TOTAL FOR CHECK # 460245			\$1,000.00			
460246	8/1/2017	BERRY, DORIS E	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
<b>TOTAL FOR CHECK # 460246</b>			<b>\$1,000.00</b>			
460183	8/1/2017	BIEDERMAN, HUNTER	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Y
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
<b>TOTAL FOR CHECK # 460183</b>			<b>\$1,750.00</b>			
460184	8/1/2017	BIEDERMAN, HUNTER	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Y
			\$85.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$85.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
<b>TOTAL FOR CHECK # 460184</b>			<b>\$700.00</b>			
460243	8/1/2017	BILINGUAL BUSINESS	\$170.00	INTERPRETER	001-6201-721.64-12	IDCL4O
<b>TOTAL FOR CHECK # 460243</b>			<b>\$170.00</b>			
460255	8/1/2017	BOB JARVIS LAW FIRM	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
<b>TOTAL FOR CHECK # 460255</b>			<b>\$350.00</b>			
460256	8/1/2017	BOB JARVIS LAW FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$3,130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
<b>TOTAL FOR CHECK # 460256</b>			<b>\$3,680.00</b>			
460236	8/1/2017	BOHACH SKIBELL DORSEY & STROUD	\$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
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
<b>TOTAL FOR CHECK # 460236</b>			<b>\$750.00</b>			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
460237	8/1/2017	BOHACH SKIBELL DORSEY & STROUD	\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,505.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$370.00	MISCELLANEOUS	001-6201-721.87-01	ID469A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$845.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$234.50	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$1,265.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 460237			\$6,979.50			
460242	8/1/2017	BROWN, ELIJAH	\$1,822.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 460242			\$3,697.50			
460254	8/1/2017	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 460254			\$450.00			
460200	8/1/2017	BURLESON, TROY P	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 460200			\$2,290.00			
460208	8/1/2017	CAMPBELL, DENISE L	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 460208			\$2,350.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
460291	8/1/2017	CARRIGAN & SMITH, PPLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 460291			\$2,260.00			
460264	8/1/2017	CASON, MELISSA W	\$3,280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 460264			\$3,280.00			
460296	8/1/2017	CAT'S	\$175.00	REPORTERS RECORDS	001-6201-721.65-02	ID417A
			\$3,207.00	REPORTERS RECORDS	001-6201-721.65-02	ID416P
TOTAL FOR CHECK # 460296			\$3,382.00			
460276	8/1/2017	CHATMAN, CHARLES E	\$805.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 460276			\$805.00			
460231	8/1/2017	CHESLEY & PERALES PC	\$1,500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$400.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460231			\$1,900.00			
460232	8/1/2017	CHESLEY & PERALES PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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 # 460232			\$4,750.00			
460241	8/1/2017	CROWSON, KELLY H	\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 460241			\$540.00			
460259	8/1/2017	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 460259			\$450.00			
460260	8/1/2017	CURRAN, MICHAEL D	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 460260			\$2,000.00			
460247	8/1/2017	DANIEL, TERRI	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 460247			\$20.00			
460218	8/1/2017	DAVIS, CASEY	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 460218			\$500.00			
460175	8/1/2017	DEAF ACTION CENTER	\$700.00	INTERPRETER	001-6201-721.64-12	ID3800
TOTAL FOR CHECK # 460175			\$700.00			
460281	8/1/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 460281			\$450.00			
460282	8/1/2017	DITSCH, KAREN A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 460282			\$750.00			
460198	8/1/2017	DUGGER, JANET L	\$280.00	REPORTERS RECORDS	001-6201-721.65-02	ID296A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$150.00	REPORTERS RECORDS	001-6201-721.65-02	ID296A
<b>TOTAL FOR CHECK # 460198</b>			<b>\$430.00</b>			
460239	8/1/2017	EDGETT LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
<b>TOTAL FOR CHECK # 460239</b>			<b>\$450.00</b>			
460240	8/1/2017	EDGETT LAW FIRM PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
<b>TOTAL FOR CHECK # 460240</b>			<b>\$1,820.00</b>			
460201	8/1/2017	EWING, LAURIE	\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
<b>TOTAL FOR CHECK # 460201</b>			<b>\$170.00</b>			
460202	8/1/2017	EWING, LAURIE	\$1,530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$40.55	MISCELLANEOUS	001-6201-721.87-01	ID469A
			\$1,680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$226.84	MISCELLANEOUS	001-6201-721.87-01	ID417A
<b>TOTAL FOR CHECK # 460202</b>			<b>\$3,477.39</b>			
460203	8/1/2017	EWING, LAURIE	\$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
<b>TOTAL FOR CHECK # 460203</b>			<b>\$920.00</b>			
460213	8/1/2017	FARKAS, ANDREW L PC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
<b>TOTAL FOR CHECK # 460213</b>			<b>\$750.00</b>			
460271	8/1/2017	FINLEY & ASSOCIATES	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
<b>TOTAL FOR CHECK # 460271</b>			<b>\$900.00</b>			
460191	8/1/2017	FITTS AND CASTLEMAN	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460191			\$750.00			
460192	8/1/2017	FITTS AND CASTLEMAN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 460192			\$2,070.00			
460238	8/1/2017	FRANCO INTERPRETING	\$290.00	INTERPRETER	001-6201-721.64-12	ID296O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 460238			\$430.00			
460248	8/1/2017	FRANKLIN, RICHARD K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 460248			\$2,750.00			
460188	8/1/2017	FRATTER, MARC J	\$2,581.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
			\$6.65	MISCELLANEOUS	001-6201-721.87-01	ID366O
TOTAL FOR CHECK # 460188			\$2,587.90			
460249	8/1/2017	GALLAGHER, MATTHEW	\$285.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$285.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 460249			\$1,270.00			
460150	8/1/2017	GIBBS, GREGG M PC	\$2,735.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
			\$2,270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
TOTAL FOR CHECK # 460150			\$5,005.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
460173	8/1/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
<b>TOTAL FOR CHECK # 460173</b>			<b>\$450.00</b>			
460174	8/1/2017	GOELLER, J MATTHEW	\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$68.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$68.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$68.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$68.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
<b>TOTAL FOR CHECK # 460174</b>			<b>\$2,135.00</b>			
460305	8/1/2017	GOHEEN & O'TOOLE PLLC	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
<b>TOTAL FOR CHECK # 460305</b>			<b>\$3,190.00</b>			
460306	8/1/2017	GOHEEN & O'TOOLE PLLC	\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$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	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
<b>TOTAL FOR CHECK # 460306</b>			<b>\$6,540.00</b>			
460262	8/1/2017	GORANSON BAIN PLLC	\$2,360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$23.92	MISCELLANEOUS	001-6201-721.87-01	ID429A
<b>TOTAL FOR CHECK # 460262</b>			<b>\$2,383.92</b>			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
460272	8/1/2017	GORE, KATHERINE MCCRAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 460272			\$1,000.00			
460167	8/1/2017	GORE, KEITH	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 460167			\$300.00			
460166	8/1/2017	GRECO, JOSEPH	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 460166			\$550.00			
161	8/1/2017	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 161			\$900.00			
162	8/1/2017	HAYNES, DAVID K	\$776.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2.43	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$776.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2.44	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$776.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2.44	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$776.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2.44	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$776.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2.44	MISCELLANEOUS	001-6201-721.87-01	ID219F
TOTAL FOR CHECK # 162			\$3,892.19			
460177	8/1/2017	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

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460177			\$1,000.00			
460178	8/1/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 460178			\$1,900.00			
460179	8/1/2017	HAYWOOD, KATHERYN HEATHER	\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 460179			\$6,050.00			
460180	8/1/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 460180			\$450.00			
460181	8/1/2017	HEDLUND, DAWN	\$980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 460181			\$980.00			
460182	8/1/2017	HEDLUND, DAWN	\$316.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$316.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$316.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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 # 460182			\$2,120.00			
460151	8/1/2017	HEIDENHEIMER, MARK	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 460151			\$2,500.00			
460152	8/1/2017	HEIDENHEIMER, MARK	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 460152			\$700.00			
460155	8/1/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 460155			\$450.00			
460156	8/1/2017	HERRINGTON, ROBERT J	\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
TOTAL FOR CHECK # 460156			\$1,415.00			
460226	8/1/2017	HUDSON, STEPHANIE DUECKER PLLC	\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 460226			\$790.00			
460164	8/1/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 460164			\$450.00			
460165	8/1/2017	HULTKRANTZ, ROBERT O	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 460165			\$1,750.00			
460252	8/1/2017	JUDITH P KENNEY & ASSOCIATES	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 460252			\$2,490.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
460277	8/1/2017	KAIKAI, ANDREW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 460277			\$1,000.00			
460233	8/1/2017	KIMBRELL, KARLA	\$814.00	REPORTERS RECORDS	001-6201-721.65-02	ID3800
TOTAL FOR CHECK # 460233			\$814.00			
460186	8/1/2017	KLECKNER, DAVID MARION	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 460186			\$2,900.00			
460268	8/1/2017	KNAPP LAW FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460268			\$550.00			
460269	8/1/2017	KNAPP LAW FIRM	\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 460269			\$2,010.00			
460301	8/1/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 460301			\$900.00			
460299	8/1/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 460299			\$450.00			
460300	8/1/2017	LAW OFFICE OF CLAIRE M PETTY	\$1,310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Y

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 460300			\$3,810.00			
460263	8/1/2017	LAW OFFICE OF JOANN DODSON	\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 460263			\$575.00			
460302	8/1/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 460302			\$750.00			
460297	8/1/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 460297			\$750.00			
460227	8/1/2017	LEDBETTER, MARK	\$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 # 460227			\$750.00			
460294	8/1/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 460294			\$900.00			
460295	8/1/2017	LEWIS LAW PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 460295			\$1,640.00			
460273	8/1/2017	LI, RACHEL	\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 460273			\$3,760.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
460193	8/1/2017	LOPEZ-CARR, DEBBIE	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460193			\$550.00			
460194	8/1/2017	LOPEZ-CARR, DEBBIE	\$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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 460194			\$2,100.00			
460195	8/1/2017	LOPEZ-CARR, DEBBIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 460195			\$3,700.00			
460206	8/1/2017	LUGO, CHRISTINE	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 460206			\$340.00			
460251	8/1/2017	MADDOX, MATTHEW B	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 460251			\$750.00			
460288	8/1/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 460288			\$1,450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
460289	8/1/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$2,630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$4,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$233.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$233.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$233.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 460289			\$8,330.00			
460304	8/1/2017	MALHOTRA, VINOD H	\$240.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 460304			\$240.00			
460221	8/1/2017	MCCLUNG, ROBBIE	\$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 # 460221			\$500.00			
460222	8/1/2017	MCCLUNG, ROBBIE	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 460222			\$1,450.00			
460261	8/1/2017	MCDANIEL, DANNY R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 460261			\$500.00			
460265	8/1/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 460265			\$450.00			
460266	8/1/2017	MELSHEIMER, ERIN PLLC	\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
			\$205.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$205.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$285.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$285.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
<b>TOTAL FOR CHECK # 460266</b>			<b>\$1,300.00</b>			
460189	8/1/2017	MILLER, MEGHAN E	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
<b>TOTAL FOR CHECK # 460189</b>			<b>\$2,670.00</b>			
460219	8/1/2017	MILLER, STEPHEN H	\$365.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$365.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
<b>TOTAL FOR CHECK # 460219</b>			<b>\$730.00</b>			
460292	8/1/2017	MLEZIVA, LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
<b>TOTAL FOR CHECK # 460292</b>			<b>\$1,350.00</b>			
460190	8/1/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
<b>TOTAL FOR CHECK # 460190</b>			<b>\$1,000.00</b>			
460285	8/1/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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 # 460285			\$2,000.00			
460286	8/1/2017	MONTEROS, ROLAND	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 460286			\$2,000.00			
460153	8/1/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 460153			\$550.00			
460214	8/1/2017	NAHAS, CYNDI M	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 460214			\$1,000.00			
460287	8/1/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 460287			\$280.00			
460257	8/1/2017	NORMAN, MARCUS D	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
TOTAL FOR CHECK # 460257			\$600.00			
460298	8/1/2017	O'BRYAN, MARK S JR.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 460298			\$450.00			
460279	8/1/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 460279			\$450.00			
460280	8/1/2017	PARKER, VANITA BUDHRANI	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 460280			\$2,460.00			
460158	8/1/2017	PETRAZIO, JOEL K	\$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	IDCL4M
TOTAL FOR CHECK # 460158			\$1,350.00			
460159	8/1/2017	PETRAZIO, JOEL K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 460159			\$500.00			
460220	8/1/2017	PFISTER BORSERINE & ASSOCIATES	\$2,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$32.10	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$2,660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$140.17	MISCELLANEOUS	001-6201-721.87-01	ID469A
TOTAL FOR CHECK # 460220			\$5,232.27			
460293	8/1/2017	PIERCE, CAROL P	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 460293			\$140.00			
460196	8/1/2017	PRICE, WAREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 460196			\$900.00			
460197	8/1/2017	PRICE, WAREN C	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 460197			\$620.00			
460307	8/1/2017	RICHARDSON BROWN PLLC	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
			\$1,390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$755.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
<b>TOTAL FOR CHECK # 460307</b>			<b>\$5,375.00</b>			
460234	8/1/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
<b>TOTAL FOR CHECK # 460234</b>			<b>\$1,450.00</b>			
460235	8/1/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
<b>TOTAL FOR CHECK # 460235</b>			<b>\$2,500.00</b>			
460185	8/1/2017	ROSENTHAL, JEREMY	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
<b>TOTAL FOR CHECK # 460185</b>			<b>\$750.00</b>			
460170	8/1/2017	ROUTT, CHRISTOPHER A	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$2,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
<b>TOTAL FOR CHECK # 460170</b>			<b>\$8,750.00</b>			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
460168	8/1/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$500.00	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
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 460168			\$2,250.00			
460169	8/1/2017	SCHOMBURGER, JOHN LEE	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 460169			\$2,100.00			
460163	8/1/2017	SERA, GENE T	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 460163			\$650.00			
460270	8/1/2017	SHAHER, DAVID JOSEPH	\$2,258.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 460270			\$2,258.25			
460303	8/1/2017	SHAW, KYLE K PLLC	\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 460303			\$770.00			
460211	8/1/2017	SOLOMON, AMANDA	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 460211			\$760.00			
460212	8/1/2017	SOLOMON, AMANDA	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$2,270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
			\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
<b>TOTAL FOR CHECK # 460212</b>			<b>\$4,580.00</b>			
460228	8/1/2017	SPENCER, WESLEY DAVID	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
<b>TOTAL FOR CHECK # 460228</b>			<b>\$1,000.00</b>			
460229	8/1/2017	SPENCER, WESLEY DAVID	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
<b>TOTAL FOR CHECK # 460229</b>			<b>\$2,500.00</b>			
460258	8/1/2017	SPIGNER & ASSOCIATES PC	\$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
<b>TOTAL FOR CHECK # 460258</b>			<b>\$1,290.00</b>			
460176	8/1/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
<b>TOTAL FOR CHECK # 460176</b>			<b>\$450.00</b>			
460171	8/1/2017	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
<b>TOTAL FOR CHECK # 460171</b>			<b>\$450.00</b>			
460157	8/1/2017	STEVENS, CAROLE K	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
<b>TOTAL FOR CHECK # 460157</b>			<b>\$4,740.00</b>			
460160	8/1/2017	STEWART, JOSE A	\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
<b>TOTAL FOR CHECK # 460160</b>			<b>\$420.00</b>			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
460267	8/1/2017	TAYLOR, EUGENE E III PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 460267			\$750.00			
460275	8/1/2017	TEWELDE, YODIT	\$1,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 460275			\$1,160.00			
460290	8/1/2017	THATHIAH, MELVIN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 460290			\$450.00			
460250	8/1/2017	THE FOX FIRM PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 460250			\$750.00			
460283	8/1/2017	THOMAS, SAKINNA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 460283			\$500.00			
460187	8/1/2017	TIDWELL, JERRY	\$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 # 460187			\$1,000.00			
460204	8/1/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 460204			\$950.00			
460205	8/1/2017	TINAJERO, KRISTEN O'BRIEN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 460205			\$500.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
460223	8/1/2017	TU, MARIA	\$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
<b>TOTAL FOR CHECK # 460223</b>			<b>\$700.00</b>			
460224	8/1/2017	TU, MARIA	\$1,650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,315.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$684.80	MISCELLANEOUS	001-6201-721.87-01	ID296A
<b>TOTAL FOR CHECK # 460224</b>			<b>\$9,229.80</b>			
460225	8/1/2017	TU, MARIA	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
<b>TOTAL FOR CHECK # 460225</b>			<b>\$3,000.00</b>			
460284	8/1/2017	UNDERWOOD LAW OFFICE	\$1,330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$25.55	MISCELLANEOUS	001-6201-721.87-01	ID417A
<b>TOTAL FOR CHECK # 460284</b>			<b>\$1,355.55</b>			
460172	8/1/2017	UNDERWOOD, WILLIAM H	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
<b>TOTAL FOR CHECK # 460172</b>			<b>\$550.00</b>			
460216	8/1/2017	VELA PRIVATE INVESTIGATIVE SRV	\$1,259.55	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
<b>TOTAL FOR CHECK # 460216</b>			<b>\$1,259.55</b>			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/14/17 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
460161	8/1/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 460161			\$450.00			
460162	8/1/2017	WEAVER, RICHARD "RICK"	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 460162			\$500.00			
GRAND TOTAL			\$264,929.82	NUMBER OF CHECKS -	160	
				NUMBER OF TRANSACTIONS -	441	