

**2017**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: AUGUST 28, 2017  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: AUGUST 15, 2017  
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL  
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND  
ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL  
APPROVAL.  
TOTAL DISBURSEMENTS: \$180,550.89



---

**JEFFRY MAY – COUNTY AUDITOR**

**AUGUST 22, 2017**

---

**DATE**

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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
461199	8/15/2017	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 461199			\$450.00			
461225	8/15/2017	ALBANO LAW PLLC	\$55.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$55.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 461225			\$110.00			
461175	8/15/2017	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 461175			\$450.00			
461176	8/15/2017	ARIAS, KAREN R PLLC	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,205.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 461176			\$1,425.00			
461251	8/15/2017	AUTEN & WILLINGHAM PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 461251			\$500.00			
461200	8/15/2017	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 461200			\$450.00			
461138	8/15/2017	BEAN, M LEE	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4690
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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 # 461138			\$2,790.00			
461164	8/15/2017	BIEDERMAN, HUNTER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 461164			\$450.00			
461215	8/15/2017	BOB JARVIS LAW FIRM	\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 461215			\$350.00			
461205	8/15/2017	BOHACH SKIBELL DORSEY & STROUD	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$1,330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 461205			\$1,430.00			
461206	8/15/2017	BOHACH SKIBELL DORSEY & STROUD	\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 461206			\$2,020.00			
461156	8/15/2017	BOUNDS, KATHY	\$165.00	REPORTERS RECORDS	001-6201-721.65-02	ID417A
TOTAL FOR CHECK # 461156			\$165.00			
461128	8/10/2017	BOWERS, CHARLES MICHAEL	\$5,360.00	WITNESS COSTS	001-6201-721.65-31	MUR027
TOTAL FOR CHECK # 461128			\$5,360.00			
461219	8/15/2017	BUENGER, JULIAN V PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 461219			\$450.00			
461177	8/15/2017	BURLESON, TROY P	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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	IDCL7M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
<b>TOTAL FOR CHECK # 461177</b>			<b>\$2,950.00</b>			
461178	8/15/2017	BURLESON, TROY P	\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
<b>TOTAL FOR CHECK # 461178</b>			<b>\$1,210.00</b>			
461188	8/15/2017	CAMPBELL, DENISE L	\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
<b>TOTAL FOR CHECK # 461188</b>			<b>\$2,000.00</b>			
461233	8/15/2017	CARRIGAN & SMITH, PPLC	\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
<b>TOTAL FOR CHECK # 461233</b>			<b>\$310.00</b>			
461224	8/15/2017	CHATMAN, CHARLES E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
<b>TOTAL FOR CHECK # 461224</b>			<b>\$450.00</b>			
461201	8/15/2017	CHESLEY & PERALES PC	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,120.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$700.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
<b>TOTAL FOR CHECK # 461201</b>			<b>\$4,020.00</b>			
461202	8/15/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$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

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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	IDCL3M
TOTAL FOR CHECK # 461202			\$1,650.00			
461209	8/15/2017	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 461209			\$450.00			
461179	8/15/2017	D'AMORE, THOMAS A	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 461179			\$750.00			
461237	8/15/2017	DC REPORTING	\$5,106.00	REPORTERS RECORDS	001-6201-721.65-02	ID199P
TOTAL FOR CHECK # 461237			\$5,106.00			
461232	8/15/2017	DESMOND WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 461232			\$450.00			
461227	8/15/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 461227			\$900.00			
461228	8/15/2017	DITSCH, KAREN A	\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 461228			\$760.00			
461180	8/15/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 461180			\$450.00			
461208	8/15/2017	EDGETT LAW FIRM PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 461208			\$550.00			
461238	8/15/2017	ENGLAND COURT REPORTING	\$150.00	REPORTERS RECORDS	001-6201-721.65-02	ID296A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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 # 461238			\$150.00			
461181	8/15/2017	EWING, LAURIE	\$1,540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$107.21	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$4,180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 461181			\$5,827.21			
461189	8/15/2017	FARKAS, ANDREW L PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 461189			\$1,000.00			
461173	8/15/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 461173			\$900.00			
461207	8/15/2017	FRANCO INTERPRETING	\$140.00	INTERPRETER	001-6201-721.64-12	ID469A
TOTAL FOR CHECK # 461207			\$140.00			
461210	8/15/2017	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 461210			\$1,100.00			
461236	8/15/2017	GIERCZYK, ERIK FLORIAN	\$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
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 461236			\$2,000.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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
461157	8/15/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
<b>TOTAL FOR CHECK # 461157</b>			<b>\$450.00</b>			
461158	8/15/2017	GOELLER, J MATTHEW	\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
<b>TOTAL FOR CHECK # 461158</b>			<b>\$850.00</b>			
461248	8/15/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z			
<b>TOTAL FOR CHECK # 461248</b>			<b>\$3,370.00</b>			
461148	8/15/2017	GORE, KEITH	\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
<b>TOTAL FOR CHECK # 461148</b>			<b>\$950.00</b>			
461147	8/15/2017	GRECO, JOSEPH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
<b>TOTAL FOR CHECK # 461147</b>			<b>\$550.00</b>			
166	8/15/2017	HAYNES, DAVID K	\$727.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$727.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
<b>TOTAL FOR CHECK # 166</b>			<b>\$1,455.00</b>			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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
167	8/15/2017	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Y
TOTAL FOR CHECK # 167			\$900.00			
461161	8/15/2017	HAYWOOD, KATHERYN HEATHER	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 461161			\$4,250.00			
461162	8/15/2017	HEDLUND, DAWN	\$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 # 461162			\$550.00			
461163	8/15/2017	HEDLUND, DAWN	\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 461163			\$100.00			
461139	8/15/2017	HERRINGTON, ROBERT J	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 461139			\$400.00			
461196	8/15/2017	HUDSON, STEPHANIE DUECKER PLLC	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$2,080.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
TOTAL FOR CHECK # 461196			\$7,570.00			
461145	8/15/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Y

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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 # 461145			\$900.00			
461146	8/15/2017	HULTKRANTZ, ROBERT O	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Y
TOTAL FOR CHECK # 461146			\$1,820.00			
461155	8/15/2017	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 461155			\$900.00			
461153	8/15/2017	KEY, PAUL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 461153			\$550.00			
461165	8/15/2017	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 461165			\$450.00			
461166	8/15/2017	KLECKNER, DAVID MARION	\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 461166			\$1,050.00			
461167	8/15/2017	KLECKNER, DAVID MARION	\$815.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 461167			\$1,815.00			
461221	8/15/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 461221			\$900.00			
461244	8/15/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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 # 461244			\$2,950.00			
461242	8/15/2017	LAW OFFICE OF CLAIRE M PETTY	\$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 # 461242			\$900.00			
461243	8/15/2017	LAW OFFICE OF CLAIRE M PETTY	\$142.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$142.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$142.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$142.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 461243			\$570.00			
461246	8/15/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 461246			\$770.00			
461250	8/15/2017	LAW OFFICE OF JAMES L ROGERS JR	\$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 # 461250			\$550.00			
461239	8/15/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 461239			\$2,350.00			
461240	8/15/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 461240			\$1,380.00			
461197	8/15/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 461197			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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
461198	8/15/2017	LEDBETTER, MARK	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
<b>TOTAL FOR CHECK # 461198</b>			<b>\$700.00</b>			
461222	8/15/2017	LI, RACHEL	\$1,630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,715.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
<b>TOTAL FOR CHECK # 461222</b>			<b>\$5,615.00</b>			
461186	8/15/2017	LUGO, CHRISTINE	\$340.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
<b>TOTAL FOR CHECK # 461186</b>			<b>\$340.00</b>			
461187	8/15/2017	LUGO, CHRISTINE	\$1,590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
<b>TOTAL FOR CHECK # 461187</b>			<b>\$5,030.00</b>			
461127	8/10/2017	LYNN, STEVEN J PHD	\$1,968.00	WITNESS COSTS	001-6201-721.65-31	MUR027
<b>TOTAL FOR CHECK # 461127</b>			<b>\$1,968.00</b>			
461213	8/15/2017	MADDOX, MATTHEW B	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
<b>TOTAL FOR CHECK # 461213</b>			<b>\$750.00</b>			
461216	8/15/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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 # 461216			\$1,450.00			
461217	8/15/2017	MCDANIEL, DANNY R	\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 461217			\$850.00			
461220	8/15/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 461220			\$550.00			
461169	8/15/2017	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 461169			\$450.00			
461170	8/15/2017	MILLER, MEGHAN E	\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 461170			\$1,190.00			
461191	8/15/2017	MILLER, STEPHEN H	\$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 # 461191			\$550.00			
461234	8/15/2017	MLEZIVA,LEAH	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 461234			\$550.00			
461171	8/15/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 461171			\$1,000.00			
461497	8/17/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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 # 461230			\$550.00			
461137	8/15/2017	MORRIS, BRYAN M "MAC"	\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 461137			\$1,100.00			
461190	8/15/2017	NAHAS, CYNDI M	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 461190			\$750.00			
461231	8/15/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
TOTAL FOR CHECK # 461231			\$280.00			
461141	8/15/2017	NOLTE, MITCH	\$735.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$0.92	MISCELLANEOUS	001-6201-721.87-01	ID401F
TOTAL FOR CHECK # 461141			\$735.92			
461226	8/15/2017	PARKER, VANITA BUDHRANI	\$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 # 461226			\$550.00			
461241	8/15/2017	PASQUEL LEE & ASSOCIATES PLLC	\$1,225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 461241			\$1,500.00			
461249	8/15/2017	PELLEY LAW OFFICE LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 461249			\$450.00			
461174	8/15/2017	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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 # 461174			\$1,000.00			
461140	8/15/2017	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 461140			\$450.00			
461185	8/15/2017	PHILIPS & EPPERSON ATTY LP	\$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$173.88	MISCELLANEOUS	001-6201-721.87-01	ID469A
TOTAL FOR CHECK # 461185			\$1,463.88			
461235	8/15/2017	RACHEL-HEWETT PLLC	\$865.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 461235			\$1,665.00			
461152	8/15/2017	RAMAGE, SHARON M ATTY AT LAW	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 461152			\$740.00			
461203	8/15/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$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	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	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 461203			\$3,100.00			
461204	8/15/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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	ID401F
<b>TOTAL FOR CHECK # 461204</b>			<b>\$2,150.00</b>			
461150	8/15/2017	ROUTT, CHRISTOPHER A	\$1,725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
<b>TOTAL FOR CHECK # 461150</b>			<b>\$1,725.00</b>			
461192	8/15/2017	ROWLETT, WILLIAM D	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
<b>TOTAL FOR CHECK # 461192</b>			<b>\$1,800.00</b>			
461247	8/15/2017	SAWYER, MATTHEW D	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
<b>TOTAL FOR CHECK # 461247</b>			<b>\$500.00</b>			
461149	8/15/2017	SCHOMBURGER, JOHN LEE	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
<b>TOTAL FOR CHECK # 461149</b>			<b>\$820.00</b>			
168	8/15/2017	SCHULTZ, WILLIAM L	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
<b>TOTAL FOR CHECK # 168</b>			<b>\$320.00</b>			
169	8/15/2017	SCHULTZ, WILLIAM L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	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
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
<b>TOTAL FOR CHECK # 169</b>			<b>\$2,550.00</b>			
461144	8/15/2017	SERA, GENE T	\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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	IDCL3N
TOTAL FOR CHECK # 461144			\$1,020.00			
461245	8/15/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 461245			\$450.00			
461159	8/15/2017	STAPLETON, JERED G	\$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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 461159			\$1,800.00			
461160	8/15/2017	STAPLETON, JERED G	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 461160			\$1,000.00			
461214	8/15/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 461214			\$450.00			
461151	8/15/2017	STEELE, APRIL	\$546.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,594.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,439.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,278.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$3,354.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 461151			\$9,211.00			
461223	8/15/2017	TEWELDE, YODIT	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 461223			\$550.00			
461211	8/15/2017	THE FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 461211			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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
461182	8/15/2017	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
<b>TOTAL FOR CHECK # 461182</b>			<b>\$1,550.00</b>			
461183	8/15/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
<b>TOTAL FOR CHECK # 461183</b>			<b>\$2,240.00</b>			
461184	8/15/2017	TINAJERO, KRISTEN O'BRIEN	\$1,800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
<b>TOTAL FOR CHECK # 461184</b>			<b>\$3,600.00</b>			
461193	8/15/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
<b>TOTAL FOR CHECK # 461193</b>			<b>\$3,600.00</b>			
461194	8/15/2017	TU, MARIA	\$2,530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
<b>TOTAL FOR CHECK # 461194</b>			<b>\$2,530.00</b>			
461195	8/15/2017	TU, MARIA	\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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 # 461195			\$350.00			
461229	8/15/2017	UNDERWOOD LAW OFFICE	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,215.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 461229			\$1,795.00			
461154	8/15/2017	UNDERWOOD, WILLIAM H	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 461154			\$1,200.00			
461168	8/15/2017	VARELA, ANTOINETTE MARGARET	\$6,377.00	REPORTERS RECORDS	001-6201-721.65-02	ID366P
TOTAL FOR CHECK # 461168			\$6,377.00			
461218	8/15/2017	VITZ, WILLIAM A "TONY"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 461218			\$450.00			
461212	8/15/2017	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 461212			\$800.00			
461172	8/15/2017	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 461172			\$450.00			
461142	8/15/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 461142			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 8/28/17 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
461143	8/15/2017	WEAVER, RICHARD "RICK"	\$2,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$3,435.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$326.88	MISCELLANEOUS	001-6201-721.87-01	ID469A
TOTAL FOR CHECK # 461143			\$5,811.88			
GRAND TOTAL			\$180,550.89	NUMBER OF CHECKS -	121	
				NUMBER OF TRANSACTIONS -	285	