

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 5, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 22, 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: \$154,375.26



JEFFRY MAY – COUNTY AUDITOR

AUGUST 29, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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
461561	8/22/2017	A GLOBAL LINK INC	\$170.00	INTERPRETER	001-6201-721.64-12	ID366P
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 461561			\$310.00			
461574	8/22/2017	ADAMS, L SHERYL	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 461574			\$1,400.00			
461612	8/22/2017	ALBANO LAW PLLC	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 461612			\$380.00			
461630	8/22/2017	ALBIN ROACH PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 461630			\$450.00			
461547	8/22/2017	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 461547			\$450.00			
461548	8/22/2017	ARIAS, KAREN R PLLC	\$5,550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 461548			\$5,550.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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
461549	8/22/2017	ARIAS, KAREN R PLLC	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 461549			\$760.00			
461575	8/22/2017	AVERY, TIMOTHY WILLIAM	\$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 # 461575			\$900.00			
461611	8/22/2017	AYITEY-ADJIN, ANTHONETTE	\$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 # 461611			\$600.00			
461534	8/22/2017	BARBIERI, HEATHER JEAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$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 # 461534			\$1,000.00			
461518	8/22/2017	BEAN, M LEE	\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 461518			\$50.00			
461587	8/22/2017	BERRY, DORIS E	\$500.00	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 # 461587			\$1,000.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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
461588	8/22/2017	BERRY, DORIS E	\$150.00	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	ID199F
TOTAL FOR CHECK # 461588			\$1,150.00			
461537	8/22/2017	BIEDERMAN, HUNTER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 461537			\$450.00			
461598	8/22/2017	BOB JARVIS LAW FIRM	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 461598			\$350.00			
461583	8/22/2017	BOHACH SKIBELL DORSEY & STROUD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 461583			\$450.00			
461584	8/22/2017	BOHACH SKIBELL DORSEY & STROUD	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 461584			\$1,145.00			
461597	8/22/2017	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 461597			\$450.00			
461551	8/22/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 461551			\$450.00			
461563	8/22/2017	CAMPBELL, DENISE L	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 461563			\$600.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
461564	8/22/2017	CAMPBELL, DENISE L	\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 461564			\$3,000.00			
461579	8/22/2017	CEDER, CARL	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 461579			\$1,300.00			
461580	8/22/2017	CEDER, CARL	\$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 # 461580			\$550.00			
461576	8/22/2017	CHESLEY & PERALES PC	\$760.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 461576			\$760.00			
461577	8/22/2017	CHESLEY & PERALES PC	\$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	IDCL7N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 461577			\$1,100.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
461578	8/22/2017	CHESLEY & PERALES PC	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 461578			\$1,070.00			
461560	8/22/2017	COMPTON, KRISTI	\$820.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID417J
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
			\$250.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
			\$250.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL4M
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401N
			\$200.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
			\$200.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL1M
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380N
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416N
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296F
TOTAL FOR CHECK # 461560			\$4,920.00			
461600	8/22/2017	CURRAN, MICHAEL D	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 461600			\$550.00			
461601	8/22/2017	CURRAN, MICHAEL D	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 461601			\$2,700.00			
461602	8/22/2017	CURRAN, MICHAEL D	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 461602			\$440.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
461552	8/22/2017	D'AMORE, THOMAS A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 461552			\$500.00			
461590	8/22/2017	DANIEL, TERRI	\$27.08	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$27.08	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$27.08	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$27.08	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$27.08	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$27.10	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$37.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$237.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$237.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$237.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$375.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$375.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$400.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$162.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$87.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 461590			\$2,437.50			
461591	8/22/2017	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 461591			\$450.00			
461592	8/22/2017	DANIEL, TERRI	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 461592			\$470.00			
461593	8/22/2017	DANIEL, TERRI	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,687.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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 # 461593			\$1,987.50			
461621	8/22/2017	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
			\$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 # 461621			\$1,100.00			
461614	8/22/2017	DITSCH, KAREN A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 461614			\$500.00			
461554	8/22/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 461554			\$450.00			
461586	8/22/2017	EDGETT LAW FIRM PC	\$595.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$595.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 461586			\$1,190.00			
461555	8/22/2017	EWING, LAURIE	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 461555			\$500.00			
461542	8/22/2017	FITTS AND CASTLEMAN	\$700.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 461542			\$700.00			
461543	8/22/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 461543			\$900.00			
461544	8/22/2017	FITTS AND CASTLEMAN	\$572.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$56.71	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 461544			\$629.21			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
461545	8/22/2017	FITTS AND CASTLEMAN	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 461545			\$1,650.00			
461585	8/22/2017	FRANCO INTERPRETING	\$200.00	INTERPRETER	001-6201-721.64-12	IDCL5O
TOTAL FOR CHECK # 461585			\$200.00			
461594	8/22/2017	FRANKLIN, RICHARD K	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 461594			\$1,000.00			
461539	8/22/2017	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,018.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 461539			\$2,468.75			
461595	8/22/2017	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 461595			\$1,000.00			
461625	8/22/2017	GIERCZYK, ERIK FLORIAN	\$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	IDCL7N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 461625			\$1,900.00			
461529	8/22/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 461529			\$450.00			

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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
461530	8/22/2017	GOELLER, J MATTHEW	\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 461530			\$360.00			
461636	8/22/2017	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	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 461636			\$3,250.00			
461609	8/22/2017	GORE, KATHERINE MCCRAW	\$815.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 461609			\$815.00			
461523	8/22/2017	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Y
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 461523			\$1,900.00			
461522	8/22/2017	GRECO, JOSEPH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 461522			\$450.00			
170	8/22/2017	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 170			\$1,110.00			
171	8/22/2017	HAYNES, DAVID K	\$410.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$3.36	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 171			\$413.36			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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
461533	8/22/2017	HAYWOOD, KATHERYN HEATHER	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 461533			\$1,360.00			
461535	8/22/2017	HEDLUND, DAWN	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 461535			\$550.00			
461536	8/22/2017	HEDLUND, DAWN	\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 461536			\$2,290.00			
461517	8/22/2017	HEIDENHEIMER, MARK	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 461517			\$300.00			
461546	8/22/2017	HILL, CAROLYN A	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 461546			\$550.00			
461570	8/22/2017	HUDSON, STEPHANIE DUECKER PLLC	\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296P
TOTAL FOR CHECK # 461570			\$3,500.00			
461521	8/22/2017	HULTKRANTZ, ROBERT O	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 461521			\$2,090.00			
461562	8/22/2017	KELLER & STARK	\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 461562			\$5,125.00			
461527	8/22/2017	KEY, PAUL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 461527			\$4,900.00			
461553	8/22/2017	KING, EDWIN V	\$1,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 461553			\$1,220.00			
461606	8/22/2017	KNAPP LAW FIRM	\$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 # 461606			\$1,100.00			
461607	8/22/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 461607			\$450.00			
461608	8/22/2017	KNAPP LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 461608			\$500.00			
461532	8/22/2017	LAKATOS, PAMELA J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 461532			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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
461633	8/22/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 461633			\$450.00			
461632	8/22/2017	LAW OFFICE OF CLAIRE M PETTY	\$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 # 461632			\$550.00			
461604	8/22/2017	LAW OFFICE OF JOANN DODSON	\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 461604			\$860.00			
461635	8/22/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 461635			\$1,350.00			
461628	8/22/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Y
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 461628			\$1,100.00			
461629	8/22/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 461629			\$1,000.00			
461571	8/22/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$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	IDCL7N

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 461571			\$2,350.00			
461626	8/22/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 461626			\$450.00			
461627	8/22/2017	LEWIS LAW PC	\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 461627			\$670.00			
461610	8/22/2017	LI, RACHEL	\$1,090.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 461610			\$1,090.00			
461559	8/22/2017	LUGO, CHRISTINE	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 461559			\$1,900.00			
461617	8/22/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$710.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 461617			\$710.00			
461618	8/22/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 461618			\$550.00			
461619	8/22/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 461619			\$1,060.00			
461620	8/22/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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
			\$4.33	MISCELLANEOUS	001-6201-721.87-01	ID366F
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 461620			\$734.33			
461603	8/22/2017	MCDANIEL, DANNY R	\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 461603			\$1,420.00			
461605	8/22/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 461605			\$450.00			
461540	8/22/2017	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 461540			\$2,450.00			
461623	8/22/2017	MLEZIVA, LEAH	\$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 # 461623			\$900.00			
461541	8/22/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 461541			\$1,000.00			
461615	8/22/2017	MONTEROS, ROLAND	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 461615			\$1,000.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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
461616	8/22/2017	NOGUERA, BEATRIZ	\$30.00	INTERPRETER	001-6201-721.64-12	ID416O
			\$170.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 461616			\$1,320.00			
461599	8/22/2017	NORMAN, MARCUS D	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 461599			\$500.00			
461631	8/22/2017	O'BRYAN, MARK S JR.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 461631			\$450.00			
461613	8/22/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 461613			\$1,000.00			
461550	8/22/2017	PEDERSON, JANET C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 461550			\$450.00			
461558	8/22/2017	PHILIPS & EPPERSON ATTY LP	\$2,710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$61.06	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 461558			\$2,771.06			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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
461637	8/22/2017	PREVOST, SHAFF, MASON & CARNS	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 461637			\$500.00			
461624	8/22/2017	RACHEL-HEWETT PLLC	\$1,940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$13.55	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 461624			\$2,573.55			
461581	8/22/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	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 # 461581			\$2,250.00			
461582	8/22/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$450.00	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
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 461582			\$4,180.00			
461525	8/22/2017	ROUTT, CHRISTOPHER A	\$450.00	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	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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
			\$1,340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 461525			\$3,790.00			
461526	8/22/2017	ROUTT, CHRISTOPHER A	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 461526			\$2,910.00			
461566	8/22/2017	ROWLETT, WILLIAM D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 461566			\$450.00			
461524	8/22/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 461524			\$450.00			
172	8/22/2017	SCHULTZ, WILLIAM L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 172			\$900.00			
461565	8/22/2017	SPARTAN PSYCHOLOGICAL	\$750.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID429O
			\$1,500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401F
TOTAL FOR CHECK # 461565			\$2,250.00			
461572	8/22/2017	SPENCER, WESLEY DAVID	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 461572			\$1,000.00			
461531	8/22/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 461531			\$450.00			
461538	8/22/2017	SUFFNESS, MICHAEL B ATTORNEY	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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 # 461538			\$500.00			
461622	8/22/2017	THATHIAH, MELVIN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 461622			\$450.00			
461556	8/22/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 461556			\$1,350.00			
461557	8/22/2017	TINAJERO, KRISTEN O'BRIEN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 461557			\$1,250.00			
461567	8/22/2017	TU, MARIA	\$300.00	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 # 461567			\$500.00			
461568	8/22/2017	TU, MARIA	\$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	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 461568			\$1,550.00			
461569	8/22/2017	TU, MARIA	\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$2,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
TOTAL FOR CHECK # 461569			\$6,360.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/5/17 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
461528	8/22/2017	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 461528			\$450.00			
461634	8/22/2017	VERNER BRUMLEY MUELLER PARKER PC	\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 461634			\$125.00			
461596	8/22/2017	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 461596			\$450.00			
461519	8/22/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 461519			\$2,700.00			
461520	8/22/2017	WEAVER, RICHARD "RICK"	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 461520			\$1,000.00			
GRAND TOTAL			\$154,375.26	NUMBER OF CHECKS - 122 NUMBER OF TRANSACTIONS - 342		