2017

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: OCTOBER 2, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: SEPTEMBER 19, 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: $281,329.65

JEFFRY MAY – COUNTY AUDITOR

SEPTEMBER 26, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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
463200	9/19/2017	ADAMS, L SHERYL	$450.00	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
TOTAL FOR CHECK # 463200			$1,350.00			
463201	9/19/2017	ADAMS, L SHERYL	$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 463201			$430.00			
463225	9/19/2017	ANDOR, JOSHUA	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 463225			$2,000.00			
463226	9/19/2017	ANDOR, JOSHUA	$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
TOTAL FOR CHECK # 463226			$4,350.00			
463212	9/19/2017	ANGELINO, JAMES S	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 463212			$450.00			
463172	9/19/2017	ARIAS, KAREN R PLLC	$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 # 463172			$900.00			
463235	9/19/2017	ARNOLD, F LILES	$1,800.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401N
TOTAL FOR CHECK # 463235			$1,800.00			
463202	9/19/2017	AVERY, TIMOTHY WILLIAM	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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 # 463202			$450.00			
463215	9/19/2017	AYERS, ALLEN	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 463215			$450.00			
463242	9/19/2017	AYITEY-ADJIN, ANTHONETTE	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 463242			$450.00			
463243	9/19/2017	AYITEY-ADJIN, ANTHONETTE	$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 463243			$300.00			
463150	9/19/2017	BARBIERI, HEATHER JEAN	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 463150			$900.00			
463189	9/19/2017	BENAVIDES, ALMA	$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$1,236.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
			$0.89	MISCELLANEOUS	001-6201-721.87-01	ID416O
			$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
			$6.40	MISCELLANEOUS	001-6201-721.87-01	ID416O
			$2,755.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$128.40	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 463189			$6,257.36			
463216	9/19/2017	BERRY, DORIS E	$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
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 463216			$1,550.00			
463214	9/19/2017	BILINGUAL BUSINESS COMM	$170.00	INTERPRETER	001-6201-721.64-12	IDCL4N
TOTAL FOR CHECK # 463214			$170.00			
463228	9/19/2017	BOB JARVIS LAW FIRM	$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 # 463228			$900.00			
463229	9/19/2017	BOB JARVIS LAW FIRM	$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			$5,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$1,875.00	WITNESS COSTS	001-6201-721.65-31	ID199F
			$150.00	MISCELLANEOUS	001-6201-721.87-01	ID199F
			$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 463229			$10,545.00			
463209	9/19/2017	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
TOTAL FOR CHECK # 463209			$550.00			
463210	9/19/2017	BOHACH SKIBELL DORSEY & STROUD	$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			$135.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			$365.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 463210			$1,120.00			
463276	9/19/2017	BRACAMONTE LAW PLLC	$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F

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FOR 10/2/17 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 # 463276			$1,500.00			
463258	9/19/2017	BROWN, KRISTIN R	$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 463258			$1,500.00			
463173	9/19/2017	BURLESON, TROY P	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 463173			$3,050.00			
463174	9/19/2017	BURLESON, TROY P	$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			$435.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			$435.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 463174			$2,415.00			
463260	9/19/2017	CARRIGAN & SMITH, PPLC	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 463260			$550.00			
463205	9/19/2017	CEDER, CARL	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 463205			$450.00			
463206	9/19/2017	CEDER, CARL	$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 463206			$900.00			
463203	9/19/2017	CHESLEY & PERALES PC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			$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	IDCL4M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463203			$2,900.00			
463204	9/19/2017	CHESLEY & PERALES PC	$3,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 463204			$4,080.00			
463213	9/19/2017	CROWSON, KELLY H	$2,900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 463213			$2,900.00			
463231	9/19/2017	CURRAN, MICHAEL D	$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 463231			$550.00			
463175	9/19/2017	D'AMORE, THOMAS A	$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 463175			$1,750.00			
463217	9/19/2017	DANIEL, TERRI	$275.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 463217			$275.00			
463218	9/19/2017	DANIEL, TERRI	$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	IDCL5M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			$445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			$445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			$445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			$445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			$1,270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$1,270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 463218			$6,120.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
463219	9/19/2017	DANIEL, TERRI	$512.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 463219			$512.50			
463190	9/19/2017	DAVIS, CASEY	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463190			$450.00			
463257	9/19/2017	DESMOND WESLEY WILLIAM	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463257			$1,100.00			
463248	9/19/2017	DITSCH, KAREN A	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 463248			$450.00			
463249	9/19/2017	DITSCH, KAREN A	$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$606.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			$606.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			$606.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 463249			$2,250.00			
463177	9/19/2017	DOBIYANSKI, JOHN WILLIAM	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 463177			$450.00			
463211	9/19/2017	EDGETT LAW FIRM PC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 463211			$450.00			
463178	9/19/2017	EWING, LAURIE	$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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 # 463178			$600.00			
463179	9/19/2017	EWING, LAURIE	$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 463179			$500.00			
463187	9/19/2017	FARKAS, ANDREW L PC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 463187			$900.00			
463188	9/19/2017	FARKAS, ANDREW L PC	$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 463188			$2,500.00			
463166	9/19/2017	FITTS AND CASTLEMAN	$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 463166			$1,500.00			
463167	9/19/2017	FITTS AND CASTLEMAN	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 463167			$450.00			
463168	9/19/2017	FITTS AND CASTLEMAN	$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 463168			$1,650.00			
463220	9/19/2017	FRANKLIN, RICHARD K	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 463220			$1,100.00			
463156	9/19/2017	FRATTER, MARC J	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 COURT

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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
			$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	IDCL5M
TOTAL FOR CHECK # 463156			$1,900.00			
463157	9/19/2017	FRATTER, MARC J	$8,900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 463157			$8,900.00			
463158	9/19/2017	FRATTER, MARC J	$531.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			$853.12	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			$853.13	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			$550.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			$550.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			$550.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			$124.48	MISCELLANEOUS	001-6201-721.87-01	ID366N
TOTAL FOR CHECK # 463158			$4,013.48			
463221	9/19/2017	GALLAGHER, MATTHEW	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 463221			$450.00			
463262	9/19/2017	GIERCZYK, ERIK FLORIAN	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463262			$900.00			
463280	9/19/2017	GOHEEN & O'TOOLE PLLC	$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463280			$1,760.00			
463281	9/19/2017	GOHEEN & O'TOOLE PLLC	$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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
			$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
		TOTAL FOR CHECK # 463281	$6,470.00			
463139	9/19/2017	GORE, KEITH	$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	IDCL3M
		TOTAL FOR CHECK # 463139	$1,000.00			
463140	9/19/2017	GORE, KEITH	$3,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR068
		TOTAL FOR CHECK # 463140	$3,200.00			
463138	9/19/2017	GRECO, JOSEPH	$785.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
		TOTAL FOR CHECK # 463138	$785.00			
463147	9/19/2017	HARTNETT LAW FIRM	$4,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
		TOTAL FOR CHECK # 463147	$4,125.00			
177	9/19/2017	HAYNES, DAVID K	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
		TOTAL FOR CHECK # 177	$1,450.00			
463148	9/19/2017	HAYWOOD, KATHERYN HEATHER	$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			$1,180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
		TOTAL FOR CHECK # 463148	$4,220.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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
463151	9/19/2017	HEDLUND, DAWN	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$1,970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
		TOTAL FOR CHECK # 463151	$2,420.00			
463152	9/19/2017	HEDLUND, DAWN	$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
		TOTAL FOR CHECK # 463152	$1,860.00			
463127	9/19/2017	HEIDENHEIMER, MARK	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
		TOTAL FOR CHECK # 463127	$900.00			
463129	9/19/2017	HERRINGTON, ROBERT J	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		TOTAL FOR CHECK # 463129	$1,100.00			
463130	9/19/2017	HERRINGTON, ROBERT J	$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
		TOTAL FOR CHECK # 463130	$540.00			
463197	9/19/2017	HUDSON, STEPHANIE DUECKER PLLC	$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
		TOTAL FOR CHECK # 463197	$1,970.00			
463137	9/19/2017	HULTKRANTZ, ROBERT O	$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJP1F
			$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
		TOTAL FOR CHECK # 463137	$1,710.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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
463183	9/19/2017	INNOVATIVE INVESTIGATIVE	$750.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
			$467.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
TOTAL FOR CHECK # 463183			$1,217.50			
463224	9/19/2017	JOSH, WEI	$170.00	INTERPRETER	001-6201-721.64-12	IDCL5N
TOTAL FOR CHECK # 463224			$170.00			
463171	9/19/2017	JTALK SERVICES	$160.00	INTERPRETER	001-6201-721.64-12	ID380O
			$80.00	INTERPRETER	001-6201-721.64-12	ID380N
			$240.00	INTERPRETER	001-6201-721.64-12	ID429A
TOTAL FOR CHECK # 463171			$480.00			
463182	9/19/2017	KELLER & STARK	$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$2,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$264.29	MISCELLANEOUS	001-6201-721.87-01	ID417A
			$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 463182			$6,304.29			
463145	9/19/2017	KEY, PAUL	$1,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			$1,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 463145			$2,800.00			
463176	9/19/2017	KING, EDWIN V	$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 # 463176			$750.00			
463239	9/19/2017	KNAPP LAW FIRM	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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	IDCL7M
TOTAL FOR CHECK # 463239			$650.00			
463240	9/19/2017	KNAPP LAW FIRM	$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 463240			$730.00			
463271	9/19/2017	LAW OFFICE OF AL ROWLAND PLLC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 463271			$550.00			
463283	9/19/2017	LAW OFFICE OF APRIL EVANS DOYLE	$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 463283			$1,000.00			
463268	9/19/2017	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
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 463268			$1,450.00			
463269	9/19/2017	LAW OFFICE OF CLAIRE M PETTY	$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 463269			$750.00			
463278	9/19/2017	LAW OFFICE OF H ALEX FULLER PLLC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 463278			$450.00			
463279	9/19/2017	LAW OFFICE OF H ALEX FULLER PLLC	$1,950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 463279			$1,950.00			
463284	9/19/2017	LAW OFFICE OF JAMES L ROGERS JR	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 463284			$1,000.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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
463272	9/19/2017	LAW OFFICE OF MICHAEL G DIAZ PC	$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
		TOTAL FOR CHECK # 463272	$1,600.00			
463273	9/19/2017	LAW OFFICE OF MICHAEL G DIAZ PC	$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
		TOTAL FOR CHECK # 463273	$1,840.00			
463264	9/19/2017	LAW OFFICE OF MITO GONZALEZ PLLC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			$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	IDCL1N
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
		TOTAL FOR CHECK # 463264	$3,000.00			
463265	9/19/2017	LAW OFFICE OF MITO GONZALEZ PLLC	$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			$335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			$335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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
			$2,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 463265			$5,310.00			
463153	9/19/2017	LAW OFFICES OF HUNTER BIEDERMAN	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 463153			$450.00			
463198	9/19/2017	LEDBETTER, MARK	$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$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	IDCL3M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 463198			$3,800.00			
463263	9/19/2017	LEWIS LAW PC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 463263			$900.00			
463241	9/19/2017	LI, RACHEL	$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$76.61	MISCELLANEOUS	001-6201-721.87-01	ID417A
			$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 463241			$4,186.61			
463223	9/19/2017	MADDOX, MATTHEW B	$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 463223			$250.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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
463255	9/19/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
		TOTAL FOR CHECK # 463255	$450.00			
463256	9/19/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$1.57	MISCELLANEOUS	001-6201-721.87-01	ID401F
			$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$8.17	MISCELLANEOUS	001-6201-721.87-01	ID401F
			$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
		TOTAL FOR CHECK # 463256	$2,249.74			
463232	9/19/2017	MCDANIEL, DANNY R	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
		TOTAL FOR CHECK # 463232	$900.00			
463233	9/19/2017	MCDANIEL, DANNY R	$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
		TOTAL FOR CHECK # 463233	$2,010.00			
463236	9/19/2017	MELSHEIMER, ERIN PLLC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			$115.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			$115.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
		TOTAL FOR CHECK # 463236	$2,130.00			
463237	9/19/2017	MELSHEIMER, ERIN PLLC	$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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 # 463237			$750.00			
463098	9/15/2017	MIEARS, STEVEN R PC	$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 463098			$3,500.00			
463159	9/19/2017	MILLER, MEGHAN E	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 463159			$450.00			
463160	9/19/2017	MILLER, MEGHAN E	$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 463160			$1,830.00			
463191	9/19/2017	MILLER, STEPHEN H	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			$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 # 463191			$1,350.00			
463192	9/19/2017	MILLER, STEPHEN H	$2,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 463192			$2,860.00			
463261	9/19/2017	MLEZIVA,LEAH	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$450.00	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	IDCL3Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 463261			$2,550.00			
463161	9/19/2017	MOLTZ, ZAN ATTORNEY AT LAW	$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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	IDCL7Z
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463161			$2,860.00			
463162	9/19/2017	MOLTZ, ZAN ATTORNEY AT LAW	$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 463162			$750.00			
463252	9/19/2017	MONTEROS, ROLAND	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			$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	IDCL7M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 463252			$2,000.00			
463253	9/19/2017	MONTEROS, ROLAND	$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 463253			$550.00			
463128	9/19/2017	MORRIS, BRYAN M "MAC"	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 463128			$1,350.00			
463254	9/19/2017	NOGUERA, BEATRIZ	$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
			$200.00	INTERPRETER	001-6201-721.64-12	IDCL1O
			$140.00	INTERPRETER	001-6201-721.64-12	IDCL1O
			$500.00	INTERPRETER	001-6201-721.64-12	IDCL1O
			$70.00	INTERPRETER	001-6201-721.64-12	ID199O
			$70.00	INTERPRETER	001-6201-721.64-12	IDCL7O

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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 # 463254			$1,120.00			
463230	9/19/2017	NORMAN, MARCUS D	$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 463230			$400.00			
463277	9/19/2017	NOWAK, TOMASZ	$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 463277			$4,250.00			
463267	9/19/2017	O'BRYAN, MARK S JR.	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 463267			$1,100.00			
463246	9/19/2017	PARKER, VANITA BUDHRANI	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			$190.00	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	IDCL2Z
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 463246			$2,090.00			
463247	9/19/2017	PARKER, VANITA BUDHRANI	$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 463247			$670.00			
463266	9/19/2017	PASQUEL LEE & ASSOCIATES PLLC	$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 463266			$775.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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
463170	9/19/2017	PERKINS, J DANIEL	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 463170			$450.00			
463131	9/19/2017	PETRAZIO, JOEL K	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 463131			$450.00			
463132	9/19/2017	PETRAZIO, JOEL K	$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 463132			$990.00			
463193	9/19/2017	PFISTER BORSERINE & ASSOCIATES	$6,586.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			$33.15	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 463193			$6,619.82			
463144	9/19/2017	RAMAGE, SHARON M ATTY AT LAW	$1,245.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 463144			$1,245.00			
463099	9/15/2017	RG_RAY INVESTIGATIONS, INC	$1,321.66	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR069
TOTAL FOR CHECK # 463099			$1,321.66			
463282	9/19/2017	RICHARDSON BROWN PLLC	$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
TOTAL FOR CHECK # 463282			$310.00			
463165	9/19/2017	RICHARDSON, PAUL	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 463165			$450.00			
463207	9/19/2017	ROSENTHAL & WADAS PLLC	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			$550.00	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	IDCL2M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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 # 463207			$3,700.00			
463208	9/19/2017	ROSENTHAL & WADAS PLLC	$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 463208			$360.00			
463154	9/19/2017	ROSENTHAL, JEREMY	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 463154			$450.00			
463155	9/19/2017	ROSENTHAL, JEREMY	$193.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			$193.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			$193.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 463155			$4,080.00			
463143	9/19/2017	ROUTT, CHRISTOPHER A	$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 463143			$5,540.00			
463194	9/19/2017	ROWLETT, WILLIAM D	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 463194			$1,450.00			
463141	9/19/2017	SCHOMBURGER, JOHN LEE	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 463141			$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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
463142	9/19/2017	SCHOMBURGER, JOHN LEE	$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
		TOTAL FOR CHECK # 463142	$1,120.00			
463136	9/19/2017	SERA, GENE T	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
		TOTAL FOR CHECK # 463136	$1,350.00			
463274	9/19/2017	SHAW, KYLE K PLLC	$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
		TOTAL FOR CHECK # 463274	$650.00			
463275	9/19/2017	SHAW, KYLE K PLLC	$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			$1,140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
		TOTAL FOR CHECK # 463275	$1,370.00			
463184	9/19/2017	SOLOMON, AMANDA	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
		TOTAL FOR CHECK # 463184	$450.00			
463185	9/19/2017	SOLOMON, AMANDA	$1,280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
		TOTAL FOR CHECK # 463185	$1,710.00			
463186	9/19/2017	SOLOMON, AMANDA	$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
		TOTAL FOR CHECK # 463186	$500.00			
463199	9/19/2017	SPENCER, WESLEY DAVID	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
		TOTAL FOR CHECK # 463199	$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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
463227	9/19/2017	STARR & ASSOCIATES PC	$1,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
		TOTAL FOR CHECK # 463227	$4,250.00			
463169	9/19/2017	TAGGART, ALAN K	$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		TOTAL FOR CHECK # 463169	$1,300.00			
463163	9/19/2017	TATUM, JOHN	$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
			$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
			$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
		TOTAL FOR CHECK # 463163	$5,450.00			
463238	9/19/2017	TAYLOR, EUGENE E III PLLC	$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
		TOTAL FOR CHECK # 463238	$1,250.00			
463244	9/19/2017	TEWELDE, YODIT	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
		TOTAL FOR CHECK # 463244	$450.00			
463245	9/19/2017	TEWELDE, YODIT	$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
		TOTAL FOR CHECK # 463245	$670.00			
463259	9/19/2017	THATHIAH, MELVIN	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		TOTAL FOR CHECK # 463259	$1,950.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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
463180	9/19/2017	THE GARNER FIRM	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
		TOTAL FOR CHECK # 463180	$1,400.00			
463250	9/19/2017	THOMAS, SAKINNA	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
		TOTAL FOR CHECK # 463250	$450.00			
463181	9/19/2017	TINAJERO, KRISTEN O'BRIEN	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
		TOTAL FOR CHECK # 463181	$450.00			
463195	9/19/2017	TU, MARIA	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
		TOTAL FOR CHECK # 463195	$1,100.00			
463196	9/19/2017	TU, MARIA	$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$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 # 463196	$2,750.00			
463149	9/19/2017	TYLER, KRISTI	$325.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			$325.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TOTAL FOR CHECK # 463149	$650.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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
463251	9/19/2017	UNDERWOOD LAW OFFICE	$1,580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			$51.69	MISCELLANEOUS	001-6201-721.87-01	ID296A
			$1,320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 463251			$2,951.69			
463146	9/19/2017	UNDERWOOD, WILLIAM H	$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 # 463146			$550.00			
463285	9/19/2017	VANEGAS, SUZY J	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 463285			$450.00			
463234	9/19/2017	VITZ, WILLIAM A "TONY"	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 463234			$1,350.00			
463222	9/19/2017	VOYLES, BRADLEY	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 463222			$450.00			
463164	9/19/2017	WADAS, DERK	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 463164			$450.00			
463270	9/19/2017	WALKER, KELLY C	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 463270			$450.00			
463135	9/19/2017	WALPOLE, DERIC KING	$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 463135			$3,400.00			
463133	9/19/2017	WEAVER, RICHARD "RICK"	$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 463133			$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/2/17 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
463134	9/19/2017	WEAVER, RICHARD "RICK"	$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
		TOTAL FOR CHECK # 463134	$4,310.00			
		GRAND TOTAL	$281,329.65		NUMBER OF CHECKS -	162
					NUMBER OF TRANSACTIONS -	489