

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 9, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: SEPTEMBER 26, 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: \$98,028.51



JEFFRY MAY – COUNTY AUDITOR

OCTOBER 3, 2017

DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/9/17 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
463580	9/26/2017	ANDOR, JOSHUA	\$1,980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 463580			\$1,980.00			
463557	9/26/2017	ARIAS, KAREN R PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463557			\$1,000.00			
463564	9/26/2017	BENAVIDES, ALMA	\$1,910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.09	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,090.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$5.22	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$5.02	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$4,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$11.91	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$705.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$23.00	MISCELLANEOUS	001-6201-721.87-01	ID469A
\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A			
\$102.19	MISCELLANEOUS	001-6201-721.87-01	ID469A			
\$405.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A			
TOTAL FOR CHECK # 463564			\$13,428.43			
463576	9/26/2017	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/9/17 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 # 463576			\$1,000.00			
463571	9/26/2017	BOHACH SKIBELL DORSEY & STROUD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463571			\$900.00			
463581	9/26/2017	BROWN, JODI L	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 463581			\$550.00			
463582	9/26/2017	BROWN, JODI L	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
TOTAL FOR CHECK # 463582			\$1,500.00			
463591	9/26/2017	BROWN, KRISTIN R	\$300.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$300.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$300.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$300.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 463591			\$1,700.00			
463592	9/26/2017	BROWN, KRISTIN R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 463592			\$500.00			
463561	9/26/2017	CAMPBELL, DENISE L	\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 463561			\$1,050.00			
463593	9/26/2017	CARRIGAN & SMITH, PPLC	\$2,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 463593			\$2,110.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/9/17 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
463568	9/26/2017	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	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463568			\$1,450.00			
463569	9/26/2017	CHESLEY & PERALES PC	\$1,390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 463569			\$1,390.00			
463559	9/26/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL5M
TOTAL FOR CHECK # 463559			\$400.00			
463577	9/26/2017	DANIEL, TERRI	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 463577			\$510.00			
463574	9/26/2017	EDGETT LAW FIRM PC	\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 463574			\$290.00			
463555	9/26/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463555			\$450.00			
463556	9/26/2017	FITTS AND CASTLEMAN	\$1,105.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 463556			\$1,105.00			
463572	9/26/2017	FRANCO INTERPRETING	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$170.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 463572			\$310.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
463573	9/26/2017	FRANCO INTERPRETING	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL5N
TOTAL FOR CHECK # 463573			\$140.00			
463578	9/26/2017	FRANKLIN, RICHARD K	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$6,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 463578			\$10,000.00			
463554	9/26/2017	FRATTER, MARC J	\$512.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 463554			\$512.50			
463538	9/26/2017	GIBBS, GREGG M PC	\$335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 463538			\$1,615.00			
463598	9/26/2017	GOHEEN & O'TOOLE PLLC	\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 463598			\$830.00			
463543	9/26/2017	GRECO, JOSEPH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 463543			\$450.00			
463549	9/26/2017	HAYWOOD, KATHERYN HEATHER	\$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	IDCL2Z
TOTAL FOR CHECK # 463549			\$1,350.00			
463550	9/26/2017	HAYWOOD, KATHERYN HEATHER	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 463550			\$620.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
463551	9/26/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 463551			\$900.00			
463552	9/26/2017	HEDLUND, DAWN	\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 463552			\$525.00			
463542	9/26/2017	HULTKRANTZ, ROBERT O	\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 463542			\$270.00			
463594	9/26/2017	JOHNSON LOYD & SCHMITZ, PLLC	\$1,665.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$735.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 463594			\$2,710.00			
463560	9/26/2017	KELLER & STARK	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 463560			\$4,090.00			
463547	9/26/2017	KEY, PAUL	\$1,801.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 463547			\$1,801.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/9/17 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
463597	9/26/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463597			\$450.00			
463583	9/26/2017	LAW OFFICE OF JOANN DODSON	\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 463583			\$525.00			
463596	9/26/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 463596			\$450.00			
463558	9/26/2017	LUGO, CHRISTINE	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 463558			\$9,100.00			
463589	9/26/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3800
			\$0.47	MISCELLANEOUS	001-6201-721.87-01	ID3800
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 463589			\$1,080.47			
463590	9/26/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/9/17 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
			\$20.50	MISCELLANEOUS	001-6201-721.87-01	ID366F
TOTAL FOR CHECK # 463590			\$950.50			
463584	9/26/2017	MELSHEIMER, ERIN PLLC	\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$19.16	MISCELLANEOUS	001-6201-721.87-01	ID219Z
TOTAL FOR CHECK # 463584			\$1,029.16			
463525	9/26/2017	MIEARS, STEVEN R PC	\$6,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 463525			\$6,700.00			
463526	9/26/2017	MIEARS, STEVEN R PC	\$2,650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR068
TOTAL FOR CHECK # 463526			\$2,650.00			
463588	9/26/2017	NOGUERA, BEATRIZ	\$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
			\$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
TOTAL FOR CHECK # 463588			\$1,710.00			
463540	9/26/2017	NOLTE, MITCH	\$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 # 463540			\$400.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
463579	9/26/2017	NORTHCUTT & HAMILTON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 463579			\$450.00			
463539	9/26/2017	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 463539			\$450.00			
463565	9/26/2017	PFISTER BORSERINE & ASSOCIATES	\$585.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3800
			\$7.02	MISCELLANEOUS	001-6201-721.87-01	ID3800
			\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$465.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 463565			\$1,892.02			
463546	9/26/2017	RAMAGE, SHARON M ATTY AT LAW	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 463546			\$520.00			
463599	9/26/2017	RICHARDSON BROWN PLLC	\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219A
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID1990
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401A
TOTAL FOR CHECK # 463599			\$2,380.00			
463553	9/26/2017	RICHTER, JEFF	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 463553			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
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463566	9/26/2017	RODGERS, MICHAEL H	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 463566			\$500.00			
463570	9/26/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463570			\$900.00			
463544	9/26/2017	ROUTT, CHRISTOPHER A	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
TOTAL FOR CHECK # 463544			\$560.00			
463595	9/26/2017	SEP REPORTING	\$75.00	REPORTERS RECORDS	001-6201-721.65-02	ID417O
TOTAL FOR CHECK # 463595			\$75.00			
463575	9/26/2017	SIERRA INVESTIGATIONS	\$150.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID417O
TOTAL FOR CHECK # 463575			\$150.00			
463562	9/26/2017	SOLOMON, AMANDA	\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$180.83	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 463562			\$1,790.83			
463567	9/26/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 463567			\$450.00			
463548	9/26/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463548			\$900.00			
463545	9/26/2017	STEELE, APRIL	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 10/9/17 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
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 463545			\$800.00			
463585	9/26/2017	TEWELDE, YODIT	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 463585			\$450.00			
463586	9/26/2017	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 463586			\$450.00			
463587	9/26/2017	UNDERWOOD LAW OFFICE	\$1,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$8.60	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 463587			\$1,078.60			
463600	9/26/2017	VANEGAS, SUZY J	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 463600			\$850.00			
463541	9/26/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 463541			\$450.00			
GRAND TOTAL			\$98,028.51	NUMBER OF CHECKS -	64	
				NUMBER OF TRANSACTIONS -	172	