

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 13, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 31, 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: \$177,314.16



JEFFRY MAY – COUNTY AUDITOR

NOVEMBER 7, 2017

DATE

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/13/17 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
465423	10/31/2017	ALBANO LAW PLLC	\$305.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$305.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 465423			\$840.00			
465379	10/31/2017	ALLEN, JESSIE R	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 465379			\$480.00			
465407	10/31/2017	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 465407			\$450.00			
465408	10/31/2017	ANDOR, JOSHUA	\$3,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 465408			\$3,250.00			
465367	10/31/2017	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 465367			\$450.00			
465368	10/31/2017	ARIAS, KAREN R PLLC	\$2,775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 465368			\$2,775.00			
465369	10/31/2017	ARIAS, KAREN R PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465369			\$500.00			
465409	10/31/2017	BOB JARVIS LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465409			\$450.00			
465395	10/31/2017	BOHACH SKIBELL DORSEY & STROUD	\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 465395			\$420.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465429	10/31/2017	BROWN, KRISTIN R	\$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 # 465429			\$900.00			
465378	10/31/2017	CAMPBELL, DENISE L	\$1,650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 465378			\$1,650.00			
465391	10/31/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 465391			\$450.00			
465392	10/31/2017	CEDER, CARL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
TOTAL FOR CHECK # 465392			\$4,100.00			
465419	10/31/2017	CHAMBERS, SAMANTHA	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 465419			\$1,200.00			
465422	10/31/2017	CHATMAN, CHARLES E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 465422			\$450.00			
465390	10/31/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465390			\$450.00			
465376	10/31/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL1Z
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL4Z
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL4M
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380Z
TOTAL FOR CHECK # 465376			\$1,600.00			

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
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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
465397	10/31/2017	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465397			\$450.00			
465398	10/31/2017	CROWSON, KELLY H	\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 465398			\$1,030.00			
465410	10/31/2017	CURRAN, MICHAEL D	\$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 # 465410			\$1,000.00			
465411	10/31/2017	CURRAN, MICHAEL D	\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 465411			\$120.00			
465412	10/31/2017	CURRAN, MICHAEL D	\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
TOTAL FOR CHECK # 465412			\$3,820.00			
465399	10/31/2017	DANIEL, TERRI	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 465399			\$280.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465400	10/31/2017	DANIEL, TERRI	\$1,162.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 465400			\$1,162.50			
465381	10/31/2017	DAVIS, CASEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465381			\$450.00			
465382	10/31/2017	DAVIS, CASEY	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465382			\$1,750.00			
465371	10/31/2017	EWING, LAURIE	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 465371			\$1,000.00			
465380	10/31/2017	FARKAS, ANDREW L PC	\$35,876.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$791.31	MISCELLANEOUS	001-6201-721.87-01	ID219F
TOTAL FOR CHECK # 465380			\$36,667.56			
465403	10/31/2017	FOX FIRM PLLC	\$1,352.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 465403			\$1,352.00			
465396	10/31/2017	FRANCO INTERPRETING	\$140.00	INTERPRETER	001-6201-721.64-12	ID4170
TOTAL FOR CHECK # 465396			\$140.00			
465401	10/31/2017	FRANKLIN, RICHARD K	\$265.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$265.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 465401			\$530.00			
465358	10/31/2017	FRATTER, MARC J	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 465358			\$550.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465359	10/31/2017	FRATTER, MARC J	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465359			\$4,250.00			
465402	10/31/2017	GALLAGHER, MATTHEW	\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 465402			\$1,010.00			
465337	10/31/2017	GIBBS, GREGG M PC	\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 465337			\$1,610.00			
465350	10/31/2017	GOELLER, J MATTHEW	\$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 # 465350			\$550.00			
465435	10/31/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 465435			\$900.00			
465436	10/31/2017	GOHEEN & O'TOOLE PLLC	\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
TOTAL FOR CHECK # 465436			\$3,430.00			
465420	10/31/2017	GORE, KATHERINE MCCRAW	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 465420			\$1,100.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465346	10/31/2017	GRECO, JOSEPH	\$6,780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 465346			\$6,780.00			
188	10/31/2017	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 188			\$550.00			
189	10/31/2017	HAYNES, DAVID K	\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJP1F
			\$3.34	MISCELLANEOUS	001-6201-721.87-01	IDJP1F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Y
TOTAL FOR CHECK # 189			\$1,028.34			
465336	10/31/2017	HEARTLAND FORENSIC PATHOLOGY	\$1,500.00	WITNESS COSTS	001-6201-721.65-31	ID416F
TOTAL FOR CHECK # 465336			\$1,500.00			
465352	10/31/2017	HEDLUND, DAWN	\$1,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465352			\$2,750.00			
465338	10/31/2017	HEIDENHEIMER, MARK	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 465338			\$440.00			
465339	10/31/2017	HERRINGTON, ROBERT J	\$187.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$187.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$187.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$187.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465339			\$750.00			
465349	10/31/2017	HOWARD COUNTY CLERK	\$518.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380Z
TOTAL FOR CHECK # 465349			\$518.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465344	10/31/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465344			\$1,150.00			
465345	10/31/2017	HULTKRANTZ, ROBERT O	\$417.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$417.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$417.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$417.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 465345			\$2,850.00			
465365	10/31/2017	JTALK SERVICES	\$240.00	INTERPRETER	001-6201-721.64-12	ID380N
TOTAL FOR CHECK # 465365			\$240.00			
465366	10/31/2017	JTALK SERVICES	\$240.00	INTERPRETER	001-6201-721.64-12	ID380N
TOTAL FOR CHECK # 465366			\$240.00			
465377	10/31/2017	KELLER & STARK	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 465377			\$730.00			
465418	10/31/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465418			\$450.00			
465351	10/31/2017	LAKATOS, PAMELA J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 465351			\$450.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465438	10/31/2017	LAW OFFICE OF CHRIS FREDERICKS	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 465438			\$200.00			
465439	10/31/2017	LAW OFFICE OF CHRIS FREDERICKS	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 465439			\$300.00			
465434	10/31/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 465434			\$610.00			
465354	10/31/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 465354			\$450.00			
465355	10/31/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 465355			\$1,100.00			
465431	10/31/2017	LEWIS LAW PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465431			\$550.00			
465421	10/31/2017	LI, RACHEL	\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 465421			\$4,880.00			
465375	10/31/2017	LOUGHMILLER, HIGGINS PC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
TOTAL FOR CHECK # 465375			\$300.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465405	10/31/2017	MADDOX, MATTHEW B	\$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 # 465405			\$900.00			
465427	10/31/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 465427			\$450.00			
465428	10/31/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$10.61	MISCELLANEOUS	001-6201-721.87-01	ID366N
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$2.18	MISCELLANEOUS	001-6201-721.87-01	ID401F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 465428			\$4,212.79			
465413	10/31/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 465413			\$450.00			
465414	10/31/2017	MCDANIEL, DANNY R	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$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 # 465414			\$3,950.00			
465416	10/31/2017	MELSHEIMER, ERIN PLLC	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 465416			\$100.00			

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/13/17 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
465360	10/31/2017	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 465360			\$1,000.00			
465383	10/31/2017	MILLER, STEPHEN H	\$345.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$345.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465383			\$690.00			
465384	10/31/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 465384			\$450.00			
465430	10/31/2017	MLEZIVA, LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 465430			\$450.00			
465361	10/31/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 465361			\$450.00			
465362	10/31/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 465362			\$1,500.00			
465425	10/31/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 465425			\$900.00			
465426	10/31/2017	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
TOTAL FOR CHECK # 465426			\$560.00			

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/13/17 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
465432	10/31/2017	O'BRYAN, MARK S JR.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465432			\$450.00			
465424	10/31/2017	PARKER, VANITA BUDHRANI	\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 465424			\$1,110.00			
465364	10/31/2017	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 465364			\$450.00			
465385	10/31/2017	PFISTER BORSERINE & ASSOCIATES	\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$698.65	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 465385			\$1,638.65			
465437	10/31/2017	RICHARDSON BROWN PLLC	\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219A
			\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 465437			\$2,780.00			
465353	10/31/2017	RICHTER, JEFF	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 465353			\$450.00			
465393	10/31/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/13/17 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	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 465393			\$1,900.00			
465394	10/31/2017	ROSENTHAL & WADAS PLLC	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465394			\$2,230.00			
465356	10/31/2017	ROSENTHAL, JEREMY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465356			\$450.00			
465357	10/31/2017	ROSENTHAL, JEREMY	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
TOTAL FOR CHECK # 465357			\$1,750.00			
465348	10/31/2017	ROUTT, CHRISTOPHER A	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 465348			\$370.00			
465406	10/31/2017	SAMANO, GRICELDA	\$200.00	INTERPRETER	001-6201-721.64-12	ID429A
TOTAL FOR CHECK # 465406			\$200.00			
465347	10/31/2017	SCHOMBURGER, JOHN LEE	\$152.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
			\$152.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
			\$152.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
			\$152.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
			\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 465347			\$3,610.00			
190	10/31/2017	SCHULTZ, WILLIAM L	\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 190			\$3,000.00			

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/13/17 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
191	10/31/2017	SCHULTZ, WILLIAM L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 191			\$950.00			
192	10/31/2017	SCHULTZ, WILLIAM L	\$152.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
			\$152.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
			\$152.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
			\$152.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
			\$48.32	MISCELLANEOUS	001-6201-721.87-01	ID219P
TOTAL FOR CHECK # 192			\$4,158.32			
465433	10/31/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 465433			\$900.00			
465370	10/31/2017	SIMS, ERVETTE P	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465370			\$550.00			
465388	10/31/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 465388			\$450.00			
465389	10/31/2017	SPENCER, WESLEY DAVID	\$1,430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
TOTAL FOR CHECK # 465389			\$2,040.00			
465342	10/31/2017	STUCKLE, PAUL	\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 465342			\$1,940.00			

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/13/17 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
465417	10/31/2017	TAYLOR, EUGENE E III PLLC	\$2,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$350.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$350.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$350.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$2,025.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2,025.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 465417			\$9,801.00			
465372	10/31/2017	THE GARNER FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465372			\$550.00			
465373	10/31/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 465373			\$450.00			
465374	10/31/2017	TINAJERO, KRISTEN O'BRIEN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 465374			\$1,550.00			
465386	10/31/2017	TU, MARIA	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465386			\$550.00			
465387	10/31/2017	TU, MARIA	\$23.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$23.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$23.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 465387			\$170.00			

**FY2017 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 11/13/17 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465415	10/31/2017	VITZ, WILLIAM A "TONY"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 465415			\$900.00			
465404	10/31/2017	VOYLES, BRADLEY	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 465404			\$700.00			
465363	10/31/2017	WADAS, DERK	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$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 # 465363			\$1,100.00			
465343	10/31/2017	WALPOLE, DERIC KING	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465343			\$800.00			
465340	10/31/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465340			\$450.00			
465341	10/31/2017	WEAVER, RICHARD "RICK"	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 465341			\$470.00			
GRAND TOTAL			\$177,314.16	NUMBER OF CHECKS -	109	
				NUMBER OF TRANSACTIONS -	233	