

2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 4, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 21, 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: \$186,059.85



JEFFRY MAY – COUNTY AUDITOR

NOVEMBER 28, 2017

DATE

FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 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
466569	11/14/2017	A GLOBAL LINK	\$500.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$500.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$260.00	INTERPRETER	001-6201-721.64-12	ID401O
			\$500.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$320.00	INTERPRETER	001-6201-721.64-12	ID416N
TOTAL FOR CHECK # 466569			\$2,080.00			
466528	11/14/2017	ADAMS, L SHERYL	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 466528			\$580.00			
466950	11/21/2017	ALBANO LAW PLLC	\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$785.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$351.73	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 466950			\$2,266.73			
466912	11/21/2017	ALLEN, JESSIE R	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 466912			\$550.00			
466540	11/14/2017	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 466540			\$550.00			
466541	11/14/2017	ANDOR, JOSHUA	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 466541			\$3,500.00			
466928	11/21/2017	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 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 # 466928			\$900.00			
466929	11/21/2017	ANGELINO, JAMES S	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 466929			\$800.00			
466516	11/14/2017	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 466516			\$450.00			
466903	11/21/2017	ARIAS, KAREN R PLLC	\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$2,095.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 466903			\$3,035.00			
466918	11/21/2017	AVERY, TIMOTHY WILLIAM	\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 466918			\$750.00			
466919	11/21/2017	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 466919			\$450.00			
466931	11/21/2017	AYERS, ALLEN	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 466931			\$2,500.00			
466877	11/21/2017	BEAN, M LEE	\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 466877			\$1,000.00			

FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
466915	11/21/2017	BENAVIDES, ALMA	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,215.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$9,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$798.30	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
TOTAL FOR CHECK # 466915			\$12,773.30			
466932	11/21/2017	BERRY, DORIS E	\$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 # 466932			\$700.00			
466940	11/21/2017	BOB JARVIS LAW FIRM	\$455.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 466940			\$955.00			
466926	11/21/2017	BOHACH SKIBELL DORSEY & STROUD	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 466926			\$200.00			
466939	11/21/2017	BOYD, CASEY T	\$3,592.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 466939			\$3,592.00			
466960	11/21/2017	BRACAMONTE LAW PLLC	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 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	001-6210-721.64-20	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 # 466960			\$800.00			
466961	11/21/2017	BRACAMONTE LAW PLLC	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1.84	MISCELLANEOUS	001-6201-721.87-01	ID296F
TOTAL FOR CHECK # 466961			\$461.84			
466535	11/14/2017	BROWN, ELIJAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 466535			\$450.00			
466555	11/14/2017	CARRIGAN & SMITH, PPLC	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 466555			\$220.00			
466955	11/21/2017	CARRIGAN & SMITH, PPLC	\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$655.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,505.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$306.34	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 466955			\$2,876.34			
466545	11/14/2017	CHATMAN, CHARLES E	\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466545			\$870.00			
466529	11/14/2017	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

FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 466529			\$1,100.00			
466920	11/21/2017	CHESLEY & PERALES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 466920			\$550.00			
466921	11/21/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 466921			\$900.00			
466922	11/21/2017	CHESLEY & PERALES PC	\$1,870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 466922			\$2,640.00			
466518	11/14/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296F
			\$600.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
			\$235.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL5M
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
TOTAL FOR CHECK # 466518			\$3,235.00			
466930	11/21/2017	CROWSON, KELLY H	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 466930			\$1,000.00			
466942	11/21/2017	CURRAN, MICHAEL D	\$1,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$40.13	MISCELLANEOUS	001-6201-721.87-01	ID417A

FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 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 # 466942			\$1,150.13			
466943	11/21/2017	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466943			\$450.00			
466537	11/14/2017	DANIEL, TERRI	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 466537			\$770.00			
466933	11/21/2017	DANIEL, TERRI	\$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 # 466933			\$800.00			
466934	11/21/2017	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 466934			\$450.00			
466553	11/14/2017	DESMOND, WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466553			\$450.00			
466554	11/14/2017	DESMOND, WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 466554			\$450.00			
466951	11/21/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 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	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466951			\$2,450.00			
466904	11/21/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466904			\$900.00			
466533	11/14/2017	EDGETT LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466533			\$450.00			
466534	11/14/2017	EDGETT LAW FIRM PC	\$492.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$492.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$492.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$492.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 466534			\$1,970.00			
466927	11/21/2017	EDGETT LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 466927			\$450.00			
466562	11/14/2017	ENGLAND COURT REPORTING	\$490.00	REPORTERS RECORDS	001-6201-721.65-02	ID417O
			\$145.00	REPORTERS RECORDS	001-6201-721.65-02	ID417O
TOTAL FOR CHECK # 466562			\$635.00			
466905	11/21/2017	EWING, LAURIE	\$1,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$116.60	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 466905			\$1,336.60			
466906	11/21/2017	EWING, LAURIE	\$470.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 466906			\$470.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
466907	11/21/2017	EWING, LAURIE	\$1,120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 466907			\$1,120.00			
466913	11/21/2017	FARKAS, ANDREW L PC	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 466913			\$400.00			
466914	11/21/2017	FARKAS, ANDREW L PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 466914			\$450.00			
466896	11/21/2017	FITTS AND CASTLEMAN	\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 466896			\$3,870.00			
466897	11/21/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 466897			\$450.00			
466898	11/21/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 466898			\$900.00			
466899	11/21/2017	FITTS AND CASTLEMAN	\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 466899			\$1,710.00			
466556	11/14/2017	FOSTER & FOSTER LAW OFFICE, PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 466556			\$450.00			

**FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 12/4/17 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
466538	11/14/2017	FOX FIRM PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 466538			\$550.00			
466532	11/14/2017	FRANCO INTERPRETING	\$230.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$140.00	INTERPRETER	001-6201-721.64-12	ID416N
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL5O
TOTAL FOR CHECK # 466532			\$510.00			
466935	11/21/2017	FRANKLIN, RICHARD K	\$1,630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 466935			\$2,100.00			
466893	11/21/2017	FRATTER, MARC J	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 466893			\$1,000.00			
466885	11/21/2017	GANTT, BRYAN	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466885			\$2,000.00			
466875	11/21/2017	GIBBS, GREGG M PC	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 466875			\$580.00			
466559	11/14/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 466559			\$1,800.00			
466560	11/14/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 466560			\$450.00			

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FOR 12/4/17 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
466956	11/21/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 466956			\$900.00			
466565	11/14/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466565			\$1,350.00			
466964	11/21/2017	GOHEEN & O'TOOLE PLLC	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 466964			\$460.00			
466544	11/14/2017	GORE, KATHERINE MCCRAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 466544			\$900.00			
466882	11/21/2017	GRECO, JOSEPH	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296N
TOTAL FOR CHECK # 466882			\$640.00			
198	11/21/2017	HAYNES, DAVID K	\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1.96	MISCELLANEOUS	001-6201-721.87-01	ID296N
TOTAL FOR CHECK # 198			\$771.96			
466886	11/21/2017	HAYWOOD, KATHERYN HEATHER	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 466886			\$1,000.00			
466887	11/21/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466887			\$450.00			

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FOR 12/4/17 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
466888	11/21/2017	HAYWOOD, KATHERYN HEATHER	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 466888			\$1,790.00			
466889	11/21/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 466889			\$450.00			
466499	11/14/2017	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466499			\$450.00			
466500	11/14/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 466500			\$450.00			
466902	11/21/2017	HILL, CAROLYN A	\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 466902			\$1,750.00			
466970	11/21/2017	HOFFMAN, SARAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 466970			\$450.00			
466880	11/21/2017	HULTKRANTZ, ROBERT O	\$2,540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 466880			\$2,540.00			
466881	11/21/2017	HULTKRANTZ, ROBERT O	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466881			\$550.00			
466520	11/14/2017	INNOVATIVE INVESTIGATIVE	\$585.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199F
TOTAL FOR CHECK # 466520			\$585.00			

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F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
466539	11/14/2017	JUDITH P KENNEY & ASSOCIATES	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 466539			\$450.00			
466546	11/14/2017	KAIKAI, ANDREW	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 466546			\$1,000.00			
466911	11/21/2017	KELLER & STARK	\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 466911			\$1,200.00			
466510	11/14/2017	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 466510			\$450.00			
466891	11/21/2017	KLECKNER, DAVID MARION	\$656.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$656.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 466891			\$1,312.50			
466892	11/21/2017	KLECKNER, DAVID MARION	\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 466892			\$1,200.00			
466946	11/21/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$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 # 466946			\$1,450.00			
466947	11/21/2017	KNAPP LAW FIRM	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 466947			\$460.00			
466965	11/21/2017	LAW OFFICE OF APRIL EVANS DOYLE	\$400.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$400.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

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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
TOTAL FOR CHECK # 466965			\$800.00			
466568	11/14/2017	LAW OFFICE OF CHRIS FREDERICKS	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 466568			\$450.00			
466968	11/21/2017	LAW OFFICE OF CHRIS FREDERICKS	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466968			\$450.00			
466957	11/21/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466957			\$450.00			
466958	11/21/2017	LAW OFFICE OF CLAIRE M PETTY	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 466958			\$750.00			
466963	11/21/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 466963			\$1,350.00			
466566	11/14/2017	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466566			\$450.00			
466966	11/21/2017	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 466966			\$450.00			
466945	11/21/2017	LAW OFFICE OF JOANN DODSON	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$10.00	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 466945			\$210.00			
466564	11/14/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 466564			\$900.00			

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F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
466959	11/21/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 466959			\$450.00			
466508	11/14/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 466508			\$820.00			
466890	11/21/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 466890			\$760.00			
466527	11/14/2017	LEDBETTER, MARK	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 466527			\$1,460.00			
466561	11/14/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 466561			\$450.00			
466949	11/21/2017	LI, RACHEL	\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,060.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 466949			\$3,010.00			
466910	11/21/2017	LUGO, CHRISTINE	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 466910			\$690.00			

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F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
466938	11/21/2017	MADDOX, MATTHEW B	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 466938			\$1,500.00			
466550	11/14/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466550			\$760.00			
466551	11/14/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 466551			\$450.00			
466552	11/14/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$0.20	MISCELLANEOUS	001-6201-721.87-01	ID380F
TOTAL FOR CHECK # 466552			\$1,120.20			
466953	11/21/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
TOTAL FOR CHECK # 466953			\$2,390.00			
466536	11/14/2017	MEADERS, KAREN M	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 466536			\$500.00			
466542	11/14/2017	MELSHEIMER, ERIN PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 466542			\$950.00			
466894	11/21/2017	MILLER, MEGHAN E	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 466894			\$180.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
466557	11/14/2017	MLEZIVA,LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 466557			\$1,350.00			
466558	11/14/2017	MLEZIVA,LEAH	\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 466558			\$630.00			
466512	11/14/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 466512			\$600.00			
466895	11/21/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 466895			\$1,770.00			
466548	11/14/2017	MONTEROS, ROLAND	\$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 # 466548			\$900.00			
466952	11/21/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 466952			\$450.00			
466543	11/14/2017	MONTGOMERY COUNTY	\$475.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296F
TOTAL FOR CHECK # 466543			\$475.00			
466876	11/21/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

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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
TOTAL FOR CHECK # 466876			\$1,350.00			
466525	11/14/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 466525			\$450.00			
466526	11/14/2017	NAHAS, CYNDI M	\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 466526			\$375.00			
466549	11/14/2017	NOGUERA, BEATRIZ	\$170.00	INTERPRETER	001-6201-721.64-12	IDCL1O
			\$30.00	INTERPRETER	001-6201-721.64-12	ID219O
			\$86.66	INTERPRETER	001-6201-721.64-12	ID401O
			\$86.66	INTERPRETER	001-6201-721.64-12	ID429O
			\$86.68	INTERPRETER	001-6201-721.64-12	ID417O
			\$2,500.00	INTERPRETER	001-6201-721.64-12	ID416N
TOTAL FOR CHECK # 466549			\$2,960.00			
466936	11/21/2017	NORTHCUTT & HAMILTON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 466936			\$450.00			
466962	11/21/2017	NOWAK, TOMASZ	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 466962			\$900.00			
466547	11/14/2017	PARKER, VANITA BUDHRANI	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 466547			\$370.00			
466901	11/21/2017	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 466901			\$450.00			
466502	11/14/2017	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 466502			\$450.00			
466519	11/14/2017	PRICE,PROCTOR & ASSOCIATES LLP	\$900.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL4M
TOTAL FOR CHECK # 466519			\$900.00			
466874	11/21/2017	RG_RAY INVESTIGATIONS, INC	\$2,415.00	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR069
TOTAL FOR CHECK # 466874			\$2,415.00			
466530	11/14/2017	ROSENTHAL & WADAS PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 466530			\$1,000.00			
466531	11/14/2017	ROSENTHAL & WADAS PLLC	\$386.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$386.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$386.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$93.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$93.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$93.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 466531			\$1,900.00			
466923	11/21/2017	ROSENTHAL & WADAS PLLC	\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 466923			\$680.00			
466924	11/21/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 466924			\$450.00			
466925	11/21/2017	ROSENTHAL & WADAS PLLC	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 466925			\$1,310.00			

**FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 12/4/17 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
466509	11/14/2017	ROSENTHAL, JEREMY	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 466509			\$100.00			
466504	11/14/2017	ROUTT, CHRISTOPHER A	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 466504			\$550.00			
466883	11/21/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 466883			\$450.00			
466879	11/21/2017	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 466879			\$450.00			
466948	11/21/2017	SHAFFER, DAVID JOSEPH	\$2,783.75	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366N
TOTAL FOR CHECK # 466948			\$2,783.75			
466969	11/21/2017	SHUTT LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 466969			\$500.00			
466521	11/14/2017	SOLOMON, AMANDA	\$2,770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466521			\$2,770.00			
466522	11/14/2017	SOLOMON, AMANDA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 466522			\$450.00			
466523	11/14/2017	SOLOMON, AMANDA	\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 466523			\$310.00			
466524	11/14/2017	SPARTAN PSYCHOLOGICAL CONSULT	\$1,000.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199A

**FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 12/4/17 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 # 466524			\$1,000.00			
466917	11/21/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 466917			\$900.00			
466941	11/21/2017	SPIGNER & ASSOCIATES PC	\$1,670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,735.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 466941			\$3,405.00			
466505	11/14/2017	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 466505			\$450.00			
466884	11/21/2017	STEELE, APRIL	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 466884			\$550.00			
466501	11/14/2017	STEVENS, CAROLE K	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 466501			\$470.00			
466900	11/21/2017	TAGGART, ALAN K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 466900			\$450.00			
466563	11/14/2017	TEXAS STENOGRAPHERS	\$210.00	REPORTERS RECORDS	001-6201-721.65-02	ID199N
TOTAL FOR CHECK # 466563			\$210.00			
466507	11/14/2017	THAN, TAN	\$340.00	INTERPRETER	001-6201-721.64-12	IDCL1N
TOTAL FOR CHECK # 466507			\$340.00			
466954	11/21/2017	THATHIAH, MELVIN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 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 # 466954			\$1,700.00			
466517	11/14/2017	THE GARNER FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 466517			\$550.00			
466908	11/21/2017	THE GARNER FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 466908			\$550.00			
466909	11/21/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 466909			\$450.00			
466506	11/14/2017	TOLEDO ENTERPRISES	\$230.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 466506			\$230.00			
466916	11/21/2017	TU, MARIA	\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 466916			\$1,970.00			
466567	11/14/2017	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 466567			\$450.00			
466967	11/21/2017	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 466967			\$450.00			
466511	11/14/2017	VARELA, ANTOINETTE MARGARET	\$369.50	REPORTERS RECORDS	001-6201-721.65-02	ID366P
TOTAL FOR CHECK # 466511			\$369.50			
466515	11/14/2017	VECERA, SHERI J CSR/RPR	\$8,422.00	REPORTERS RECORDS	001-6201-721.65-02	ID199N
TOTAL FOR CHECK # 466515			\$8,422.00			

FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/4/17 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
466944	11/21/2017	VITZ, WILLIAM A "TONY"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 466944			\$450.00			
466937	11/21/2017	VOYLES, BRADLEY	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 466937			\$550.00			
466503	11/14/2017	WEAVER, RICHARD "RICK"	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 466503			\$990.00			
466878	11/21/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 466878			\$450.00			
466514	11/14/2017	WEBB, CLAUDIA	\$288.00	REPORTERS RECORDS	001-6201-721.65-02	IDCL3N
TOTAL FOR CHECK # 466514			\$288.00			
466513	11/14/2017	WILBURN, DAVID J II	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 466513			\$450.00			
GRAND TOTAL			\$186,059.85	NUMBER OF CHECKS - 169 NUMBER OF TRANSACTIONS - 320		