

**2018**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 11, 2017  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: NOVEMBER 28, 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: \$120,367.05



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JEFFERY MAY – COUNTY AUDITOR

DECEMBER 5, 2017

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DATE

## COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/11/17 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
467112	11/28/2017	A GLOBAL LINK	\$260.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$740.40	INTERPRETER	001-6201-721.64-12	ID199O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID416O
			\$500.00	INTERPRETER	001-6201-721.64-12	ID199O
TOTAL FOR CHECK # 467112			\$1,640.40			
467108	11/28/2017	AHMED, SALAH MOHAMMED	\$200.00	INTERPRETER	001-6201-721.64-12	ID429O
TOTAL FOR CHECK # 467108			\$200.00			
467077	11/28/2017	ANDOR, JOSHUA	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 467077			\$550.00			
467031	11/28/2017	BARBIERI, HEATHER JEAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467031			\$450.00			
467053	11/28/2017	BENAVIDES, ALMA	\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,259.97	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$57.78	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$1,535.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$218.82	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1.91	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$935.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A			
\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A			
TOTAL FOR CHECK # 467053			\$7,218.48			
467079	11/28/2017	BOB JARVIS LAW FIRM	\$1,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 12/11/17 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 # 467079			\$1,400.00			
467044	11/28/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 467044			\$450.00			
467049	11/28/2017	CAMPBELL, DENISE L	\$1,512.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,512.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467049			\$3,025.00			
467096	11/28/2017	CARRIGAN & SMITH, PPLC	\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 467096			\$170.00			
467061	11/28/2017	CHESLEY & PERALES PC	\$580.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$580.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$650.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,040.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467061			\$2,850.00			
467062	11/28/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 467062			\$1,350.00			
467063	11/28/2017	CHESLEY & PERALES PC	\$295.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$295.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467063			\$590.00			
467068	11/28/2017	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 467068			\$450.00			
467069	11/28/2017	CROWSON, KELLY H	\$186.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 12/11/17 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
			\$186.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$186.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$277.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$277.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$277.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$277.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 467069			\$1,670.00			
467080	11/28/2017	CURRAN, MICHAEL D	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 467080			\$620.00			
467070	11/28/2017	DANIEL, TERRI	\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$600.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$587.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$120.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$62.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$237.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467070			\$1,857.50			
467071	11/28/2017	DANIEL, TERRI	\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$262.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 467071			\$1,002.50			
467054	11/28/2017	DAVIS, CASEY	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 467054			\$550.00			
467057	11/28/2017	DE LA GARZA LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 467057			\$1,000.00			
467089	11/28/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 467089			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 12/11/17 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
467046	11/28/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467046			\$450.00			
467067	11/28/2017	EDGETT LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467067			\$450.00			
467085	11/28/2017	FINLEY & ASSOCIATES	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467085			\$450.00			
467041	11/28/2017	FITTS AND CASTLEMAN	\$3,255.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 467041			\$3,255.00			
467074	11/28/2017	FOX FIRM 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	IDCL4N
TOTAL FOR CHECK # 467074			\$1,350.00			
467066	11/28/2017	FRANCO INTERPRETING	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL20
TOTAL FOR CHECK # 467066			\$140.00			
467037	11/28/2017	FRATTER, MARC J	\$358.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$358.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$358.34	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$937.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$937.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,525.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467037			\$6,475.00			
467072	11/28/2017	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 12/11/17 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	IDCL1M
TOTAL FOR CHECK # 467072			\$550.00			
467073	11/28/2017	GALLAGHER, MATTHEW	\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 467073			\$540.00			
467028	11/28/2017	GOELLER, J MATTHEW	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467028			\$410.00			
467109	11/28/2017	GOHEEN & O'TOOLE PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 467109			\$1,750.00			
467086	11/28/2017	GORE, KATHERINE MCCRAW	\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 467086			\$80.00			
467023	11/28/2017	GORE, KEITH	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 467023			\$2,500.00			
467050	11/28/2017	HAWK, PHILLIP MICHAEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 467050			\$450.00			
199	11/28/2017	HAYNES, DAVID K	\$745.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$2.56	MISCELLANEOUS	001-6201-721.87-01	ID401Z
			\$745.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$2.56	MISCELLANEOUS	001-6201-721.87-01	ID401Z
			\$655.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$0.98	MISCELLANEOUS	001-6201-721.87-01	ID401Z
			\$1,635.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$11.13	MISCELLANEOUS	001-6201-721.87-01	ID296F
TOTAL FOR CHECK # 199			\$3,797.23			



**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 12/11/17 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
467030	11/28/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 467030			\$900.00			
467032	11/28/2017	HEDLUND, DAWN	\$2,795.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 467032			\$2,795.00			
467017	11/28/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467017			\$2,350.00			
467018	11/28/2017	HERRINGTON, ROBERT J	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467018			\$1,140.00			
467040	11/28/2017	HUNN, STEPHANIE M	\$575.50	REPORTERS RECORDS	001-6201-721.65-02	ID4690
TOTAL FOR CHECK # 467040			\$575.50			
467051	11/28/2017	INNOVATIVE INVESTIGATIVE	\$177.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$467.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$560.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
TOTAL FOR CHECK # 467051			\$1,205.00			
467027	11/28/2017	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 467027			\$450.00			

**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
467026	11/28/2017	KEY, PAUL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 467026			\$650.00			
467045	11/28/2017	KING, EDWIN V	\$565.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$565.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 467045			\$1,130.00			
467035	11/28/2017	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 467035			\$450.00			
467036	11/28/2017	KLECKNER, DAVID MARION	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467036			\$700.00			
467084	11/28/2017	KNAPP LAW FIRM	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 467084			\$2,870.00			
467103	11/28/2017	LAW OFFICE OF AL ROWLAND PLLC	\$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 # 467103			\$900.00			
467102	11/28/2017	LAW OFFICE OF CLAIRE M PETTY	\$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 # 467102			\$900.00			
467107	11/28/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 467107			\$450.00			



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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
467110	11/28/2017	LAW OFFICE OF JAMES L ROGERS JR	\$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 # 467110			\$900.00			
467082	11/28/2017	LAW OFFICE OF JOANN DODSON	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 467082			\$200.00			
467033	11/28/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 467033			\$900.00			
467058	11/28/2017	LEDBETTER, MARK	\$1,330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 467058			\$1,330.00			
467100	11/28/2017	LEWIS LAW PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 467100			\$550.00			
467042	11/28/2017	LOPEZ-CARR, DEBBIE	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 467042			\$950.00			
467043	11/28/2017	LOPEZ-CARR, DEBBIE	\$650.00	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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 12/11/17 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
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 467043			\$4,300.00			
467093	11/28/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 467093			\$2,430.00			
467094	11/28/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 467094			\$1,480.00			
467081	11/28/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 467081			\$450.00			
467083	11/28/2017	MELSHEIMER, ERIN PLLC	\$155.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$155.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 467083			\$310.00			
467097	11/28/2017	MLEZIVA,LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 467097			\$450.00			
467038	11/28/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 467038			\$1,100.00			
467039	11/28/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 467039			\$550.00			
467091	11/28/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 467091			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 12/11/17 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
467016	11/28/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 467016			\$450.00			
467113	11/28/2017	NII AMAA OLLENNU LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 467113			\$450.00			
467092	11/28/2017	NOGUERA, BEATRIZ	\$166.66	INTERPRETER	001-6201-721.64-12	ID219O
			\$83.33	INTERPRETER	001-6201-721.64-12	ID429O
			\$83.33	INTERPRETER	001-6201-721.64-12	ID417O
			\$83.33	INTERPRETER	001-6201-721.64-12	ID380O
			\$83.35	INTERPRETER	001-6201-721.64-12	ID469O
			\$170.00	INTERPRETER	001-6201-721.64-12	IDCL2O
TOTAL FOR CHECK # 467092			\$670.00			
467020	11/28/2017	NOLTE, MITCH	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 467020			\$330.00			
467021	11/28/2017	NOLTE, MITCH	\$2,345.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$9.22	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$2,345.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$9.22	MISCELLANEOUS	001-6201-721.87-01	ID219F
TOTAL FOR CHECK # 467021			\$4,708.44			
467075	11/28/2017	NORTHCUTT & HAMILTON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 467075			\$450.00			
467106	11/28/2017	NOWAK, TOMASZ	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467106			\$1,500.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 12/11/17 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
467087	11/28/2017	PARKER, VANITA BUDHRANI	\$550.00	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	IDCL4M
TOTAL FOR CHECK # 467087			\$1,100.00			
467088	11/28/2017	PARKER, VANITA BUDHRANI	\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$515.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 467088			\$1,990.00			
467098	11/28/2017	PIERCE, CAROL P	\$140.00	INTERPRETER	001-6201-721.64-12	ID401O
TOTAL FOR CHECK # 467098			\$140.00			
467064	11/28/2017	ROSENTHAL & WADAS PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	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	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 467064			\$4,550.00			
467065	11/28/2017	ROSENTHAL & WADAS PLLC	\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 467065			\$930.00			
467034	11/28/2017	ROSENTHAL, JEREMY	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 467034			\$550.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 12/11/17 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
467024	11/28/2017	SCHOMBURGER, JOHN LEE	\$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 # 467024			\$550.00			
467104	11/28/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 467104			\$450.00			
467105	11/28/2017	SHAW, KYLE K PLLC	\$1,770.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
TOTAL FOR CHECK # 467105			\$1,770.00			
467099	11/28/2017	SJL REPORTING	\$102.00	REPORTERS RECORDS	001-6201-721.65-02	ID380P
TOTAL FOR CHECK # 467099			\$102.00			
467059	11/28/2017	SPENCER, WESLEY DAVID	\$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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 467059			\$1,450.00			
467060	11/28/2017	SPENCER, WESLEY DAVID	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 467060			\$560.00			
467029	11/28/2017	STAPLETON, JERED G	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 467029			\$600.00			
467078	11/28/2017	STARR & ASSOCIATES PC	\$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 # 467078			\$550.00			
467025	11/28/2017	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M



## COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 12/11/17 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	IDCL7M
			\$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 # 467025			\$1,800.00			
467019	11/28/2017	STEVENS, CAROLE K	\$1,280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 467019			\$1,280.00			
467095	11/28/2017	THATHIAH, MELVIN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 467095			\$450.00			
467047	11/28/2017	THE GARNER FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 467047			\$550.00			
467101	11/28/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 467101			\$1,000.00			
467090	11/28/2017	THOMAS, SAKINNA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 467090			\$500.00			
467048	11/28/2017	TINAJERO, KRISTEN O'BRIEN	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 467048			\$1,660.00			
467055	11/28/2017	TU, MARIA	\$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	IDCL1Z



**COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 12/11/17 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	IDCL1Z
TOTAL FOR CHECK # 467055			\$1,100.00			
467056	11/28/2017	TU, MARIA	\$1,970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 467056			\$1,970.00			
467111	11/28/2017	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 467111			\$450.00			
467076	11/28/2017	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 467076			\$900.00			
467022	11/28/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 467022			\$900.00			
GRAND TOTAL			\$120,367.05		NUMBER OF CHECKS -	98
					NUMBER OF TRANSACTIONS -	230