

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: APRIL 10, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 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: \$92,551.28



JEFFRY MAY – COUNTY AUDITOR

APRIL 4, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 4/10/17 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
453336	3/28/2017	ALBANO LAW PLLC	\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			TOTAL FOR CHECK # 453336 \$110.00			
453344	3/28/2017	ALBIN ROACH PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			TOTAL FOR CHECK # 453344 \$450.00			
453303	3/28/2017	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			TOTAL FOR CHECK # 453303 \$450.00			
453316	3/28/2017	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			TOTAL FOR CHECK # 453316 \$1,100.00			
453317	3/28/2017	AVERY, TIMOTHY WILLIAM	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			TOTAL FOR CHECK # 453317 \$800.00			
453334	3/28/2017	AYITEY-ADJIN, ANTHONETTE	\$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 # 453334 \$550.00			
453295	3/28/2017	BIEDERMAN, HUNTER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			TOTAL FOR CHECK # 453295 \$900.00			
453340	3/28/2017	CARRIGAN & SMITH, PPLC	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			TOTAL FOR CHECK # 453340 \$700.00			
453619	3/28/2017	CAT'S	\$90.00	REPORTERS RECORDS	001-6201-721.65-02	ID219P
			TOTAL FOR CHECK # 453619 \$90.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 4/10/17 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
453320	3/28/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 453320			\$450.00			
453321	3/28/2017	CEDER, CARL	\$562.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 453321			\$562.50			
453318	3/28/2017	CHESLEY & PERALES PC	\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 453318			\$200.00			
453319	3/28/2017	CHESLEY & PERALES PC	\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 453319			\$2,250.00			
453475	3/28/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F
			\$565.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199N
			\$1,009.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID366N
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199Z
TOTAL FOR CHECK # 453475			\$2,774.00			
453376	3/28/2017	CONDRAN, DENISE Y	\$1,235.00	REPORTERS RECORDS	001-6201-721.65-02	IDCL4P
TOTAL FOR CHECK # 453376			\$1,235.00			
453308	3/28/2017	COOPER, JOHN MORRISON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 453308			\$450.00			
453324	3/28/2017	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 453324			\$1,000.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
453298	3/28/2017	CURTIS, SHARON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 453298			\$1,000.00			
453355	3/28/2017	DAN WYDE & ASSOCIATES LLC	\$5,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 453355			\$5,000.00			
453326	3/28/2017	DANIEL, TERRI	\$650.00	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 # 453326			\$1,200.00			
453327	3/28/2017	DANIEL, TERRI	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$662.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 453327			\$762.50			
453328	3/28/2017	DANIEL, TERRI	\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 453328			\$260.00			
453311	3/28/2017	DAVIS, CASEY	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 453311			\$900.00			
453304	3/28/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 453304			\$650.00			
453305	3/28/2017	EWING, LAURIE	\$3,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 4/10/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$130.00	MISCELLANEOUS	001-6201-721.87-01	ID469A
TOTAL FOR CHECK # 453305			\$3,420.00			
453300	3/28/2017	FITTS AND CASTLEMAN	\$3,330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 453300			\$3,330.00			
453301	3/28/2017	FITTS AND CASTLEMAN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 453301			\$1,000.00			
453354	3/28/2017	FORENSIC PATHOLOGY CONSULTATION	\$1,080.00	WITNESS COSTS	001-6201-721.65-31	ID219F
TOTAL FOR CHECK # 453354			\$1,080.00			
453296	3/28/2017	FRATTER, MARC J	\$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 # 453296			\$400.00			
453350	3/28/2017	GOHEEN & O'TOOLE PLLC	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 453350			\$2,950.00			
453351	3/28/2017	GOHEEN & O'TOOLE PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 453351			\$500.00			
453325	3/28/2017	GORE & DODD PC	\$4,060.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 453325			\$4,060.00			
453286	3/28/2017	GORE, KEITH	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 453286			\$550.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
453285	3/28/2017	GRECO, JOSEPH	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 453285			\$2,500.00			
453291	3/28/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 453291			\$900.00			
453292	3/28/2017	HAYWOOD, KATHERYN HEATHER	\$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 # 453292			\$700.00			
453293	3/28/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 453293			\$450.00			
453294	3/28/2017	HEDLUND, DAWN	\$890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 453294			\$890.00			
453284	3/28/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 453284			\$450.00			
453309	3/28/2017	INNOVATIVE INVESTIGATIVE RESOURCES	\$295.00	INVESTIGATION EXPENSE	001-6201-721.65-32	IDCL6M
TOTAL FOR CHECK # 453309			\$295.00			
453310	3/28/2017	INNOVATIVE INVESTIGATIVE RESOURCES	\$372.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$488.75	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
TOTAL FOR CHECK # 453310			\$861.25			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 4/10/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
453341	3/28/2017	JOHNSON LOYD & SCHMITZ, PLLC	\$822.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401A
			\$44.11	MISCELLANEOUS	001-6201-721.87-01	ID401A
			\$1,168.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401A
			\$6.68	MISCELLANEOUS	001-6201-721.87-01	ID401A
TOTAL FOR CHECK # 453341			\$2,040.79			
453289	3/28/2017	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 453289			\$450.00			
453464	3/28/2017	JTALK SERVICES	\$240.00	INTERPRETER	001-6201-721.64-12	ID199N
TOTAL FOR CHECK # 453464			\$240.00			
453512	3/28/2017	KIMBRELL, KARLA	\$90.00	REPORTERS RECORDS	001-6201-721.65-02	ID380N
TOTAL FOR CHECK # 453512			\$90.00			
453333	3/28/2017	KNAPP LAW FIRM	\$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 # 453333			\$300.00			
453353	3/28/2017	LAW OFFICE OF APRIL EVANS DOYLE	\$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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 453353			\$1,100.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 4/10/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
453349	3/28/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$1,130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 453349			\$2,130.00			
453332	3/28/2017	LAW OFFICE OF JOANN DODSON PLLC	\$975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 453332			\$975.00			
453346	3/28/2017	LAW OFFICE OF MICHAEL A CAMPOS	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401A
TOTAL FOR CHECK # 453346			\$900.00			
453691	4/4/2017	LAW OFFICE OF MITO GONZALEZ	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK #453691			\$550.00			
453315	3/28/2017	LEDBETTER, MARK	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 453315			\$500.00			
453343	3/28/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 453343			\$450.00			
453342	3/28/2017	LLOYD, SHARON G	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 453342			\$700.00			
453307	3/28/2017	LUGO, CHRISTINE	\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 453307			\$250.00			

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453331	3/28/2017	MCDANIEL, DANNY R	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 453331			\$1,000.00			
453312	3/28/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 453312			\$450.00			
453297	3/28/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 453297			\$450.00			
453338	3/28/2017	MONTEROS, ROLAND	\$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 # 453338			\$550.00			
453339	3/28/2017	MONTEROS, ROLAND	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 453339			\$500.00			
453611	3/28/2017	MOSHE COURT REPORTING	\$1,375.00	REPORTERS RECORDS	001-6201-721.65-02	ID366P
TOTAL FOR CHECK # 453611			\$1,375.00			
453591	3/28/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID199O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID296O
TOTAL FOR CHECK # 453591			\$280.00			
453337	3/28/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 453337			\$450.00			
453348	3/28/2017	POWER DALEY PLLC	\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
TOTAL FOR CHECK # 453348			\$225.00			

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453302	3/28/2017	PRICE, WARREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 453302			\$450.00			
453288	3/28/2017	RAMAGE, SHARON M ATTY AT LAW	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,235.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 453288			\$3,385.00			
453352	3/28/2017	RICHARDSON BROWN PLLC	\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380A
			\$1,590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID470A
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366A
TOTAL FOR CHECK # 453352			\$4,770.00			
453322	3/28/2017	ROSENTHAL & WADAS PLLC	\$100.00	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	IDCL5M
TOTAL FOR CHECK # 453322			\$1,100.00			
453323	3/28/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 453323			\$500.00			
453287	3/28/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 453287			\$450.00			
453283	3/28/2017	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 453283			\$450.00			
453347	3/28/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 4/10/17 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 # 453347			\$450.00			
453274	3/28/2017	SHURSEN, ANNA	\$2,500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199N
TOTAL FOR CHECK # 453274			\$2,500.00			
453657	3/28/2017	SIGNS2GO INTERPRETING & SUPPORT SRV	\$581.25	INTERPRETER	001-6201-721.64-12	ID219A
TOTAL FOR CHECK # 453657			\$581.25			
453330	3/28/2017	SPIGNER & ASSOCIATES PC	\$734.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$951.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$762.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 453330			\$2,447.50			
453290	3/28/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 453290			\$900.00			
453329	3/28/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 453329			\$450.00			
453281	3/28/2017	STEVENS, CAROLE K	\$1,964.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 453281			\$1,964.00			
453335	3/28/2017	TEWELDE, YODIT	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 453335			\$450.00			
453306	3/28/2017	THE GARNER FIRM	\$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 # 453306			\$900.00			
453345	3/28/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 4/10/17 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 # 453345			\$450.00			
453362	3/28/2017	TINSLEY, KIMBERLY	\$102.00	REPORTERS RECORDS	001-6201-721.65-02	ID401P
TOTAL FOR CHECK # 453362			\$102.00			
453313	3/28/2017	TU, MARIA	\$3,690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 453313			\$3,690.00			
453314	3/28/2017	TU, MARIA	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 453314			\$1,000.00			
453356	3/28/2017	VILLAREAL & ASSOCIATES LLC	\$425.49	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366F
TOTAL FOR CHECK # 453356			\$425.49			
453299	3/28/2017	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 453299			\$450.00			
453282	3/28/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 453282			\$550.00			
GRAND TOTAL			\$92,551.28	NUMBER OF CHECKS - 87 NUMBER OF TRANSACTIONS - 164		