

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MAY 1, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 18, 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: \$167,118.77



JEFFRY MAY – COUNTY AUDITOR

APRIL 25, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 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
454552	4/18/2017	ADAMS, L SHERYL	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 454552			\$350.00			
454553	4/18/2017	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 454553			\$450.00			
454570	4/18/2017	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 454570			\$2,350.00			
454534	4/18/2017	ARIAS, KAREN R PLLC	\$3,410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 454534			\$3,410.00			
454554	4/18/2017	AVERY, TIMOTHY WILLIAM	\$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 # 454554			\$550.00			
454579	4/18/2017	AYITEY-ADJIN, ANTHONETTE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 454579			\$900.00			
454545	4/18/2017	BENAVIDES, ALMA	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$14.06	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$12.85	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 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
			\$1,005.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 454545			\$6,656.91			
454565	4/18/2017	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 454565			\$450.00			
454591	4/18/2017	BLACKBURN INVESTIGATIONS, PLLC	\$3,675.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 454591			\$3,675.00			
454559	4/18/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 454559			\$550.00			
454560	4/18/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$695.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
TOTAL FOR CHECK # 454560			\$935.00			
454571	4/18/2017	BROWN, JODI L	\$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	IDCL6M
TOTAL FOR CHECK # 454571			\$1,000.00			
454535	4/18/2017	BURLESON, TROY P	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 454535			\$200.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
454536	4/18/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 454536			\$1,700.00			
454540	4/18/2017	CAMPBELL, DENISE L	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 454540			\$475.00			
454590	4/18/2017	CARRIGAN & SMITH, PPLC	\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 454590			\$740.00			
454555	4/18/2017	CHESLEY & PERALES PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219O
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 454555			\$1,020.00			
454556	4/18/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$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	IDCL6N
TOTAL FOR CHECK # 454556			\$1,450.00			
454564	4/18/2017	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 454564			\$450.00			
454566	4/18/2017	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 454566			\$1,100.00			
454546	4/18/2017	DAVIS, CASEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 454546			\$450.00			
454522	4/18/2017	DEAF ACTION CENTER	\$405.00	INTERPRETER	001-6201-721.64-12	ID469O
TOTAL FOR CHECK # 454522			\$405.00			
454537	4/18/2017	DOBIYANSKI, JOHN WILLIAM	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 454537			\$1,000.00			
454563	4/18/2017	EDGETT LAW FIRM, PC THE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 454563			\$500.00			
454543	4/18/2017	FARKAS, ANDREW L PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 454543			\$2,350.00			
454576	4/18/2017	FINLEY & ASSOCIATES	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 454576			\$450.00			
454562	4/18/2017	FRANCO INTERPRETING & TRANSLATING	\$230.00	INTERPRETER	001-6201-721.64-12	IDCL5O
TOTAL FOR CHECK # 454562			\$230.00			
454528	4/18/2017	FRATTER, MARC J	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 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 # 454528			\$3,600.00			
454500	4/18/2017	GIBBS, GREGG M PC	\$13,637.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR063
			\$171.20	MISCELLANEOUS	001-6201-721.87-01	MUR063
TOTAL FOR CHECK # 454500			\$13,808.70			
454595	4/18/2017	GIERCZYK, ERIK FLORIAN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 454595			\$500.00			
454596	4/18/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 454596			\$450.00			
454520	4/18/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 454520			\$450.00			
454521	4/18/2017	GOELLER, J MATTHEW	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 454521			\$1,750.00			
454606	4/18/2017	GOHEEN & O'TOOLE PLLC	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3800
TOTAL FOR CHECK # 454606			\$470.00			
454607	4/18/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 454607			\$1,000.00			
454577	4/18/2017	GORE, KATHERINE MCCRAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 454577			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
138	4/18/2017	HAYNES, DAVID K	\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$16.81	MISCELLANEOUS	001-6201-721.87-01	ID296F
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$16.81	MISCELLANEOUS	001-6201-721.87-01	ID296F
TOTAL FOR CHECK # 138			\$4,033.62			
454525	4/18/2017	HAYWOOD, KATHERYN HEATHER	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$13,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 454525			\$13,750.00			
454526	4/18/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Y
TOTAL FOR CHECK # 454526			\$900.00			
454527	4/18/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 454527			\$450.00			
454502	4/18/2017	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 454502			\$450.00			
454504	4/18/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 454504			\$600.00			
454550	4/18/2017	HUDSON, STEPHANIE DUECKER PLLC	\$4,520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 454550			\$4,520.00			
454510	4/18/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 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 # 454510			\$1,100.00			
454511	4/18/2017	HULTKRANTZ, ROBERT O	\$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 # 454511			\$500.00			
454541	4/18/2017	INNOVATIVE INVESTIGATIVE RESOURCES	\$602.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
			\$750.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
			\$255.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
			\$1,500.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416P
TOTAL FOR CHECK # 454541			\$3,107.50			
454533	4/18/2017	JTALK SERVICES	\$240.00	INTERPRETER	001-6201-721.64-12	ID469O
TOTAL FOR CHECK # 454533			\$240.00			
454569	4/18/2017	JUDITH P KENNEY & ASSOCIATES PC	\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 454569			\$675.00			
454518	4/18/2017	KEY, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 454518			\$450.00			
454575	4/18/2017	KNAPP LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 454575			\$500.00			
454524	4/18/2017	LAKATOS, PAMELA J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 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	IDCL3M
TOTAL FOR CHECK # 454524			\$1,450.00			
454603	4/18/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 454603			\$900.00			
454602	4/18/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 454602			\$450.00			
454599	4/18/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 454599			\$1,350.00			
454608	4/18/2017	LAW OFFICE OF PATRICK J MCLAIN PLLC	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 454608			\$1,150.00			
454551	4/18/2017	LEDBETTER, MARK	\$291.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$291.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$291.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 454551			\$2,575.00			
454598	4/18/2017	LEWIS LAW PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 454598			\$1,000.00			

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454578	4/18/2017	LI, RACHEL	\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 454578			\$175.00			
454594	4/18/2017	LLOYD, SHARON G	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 454594			\$300.00			
454568	4/18/2017	MADDOX, MATTHEW B	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 454568			\$1,500.00			
454588	4/18/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 454588			\$1,350.00			
454589	4/18/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,105.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$601.34	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 454589			\$3,536.34			
454574	4/18/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 454574			\$550.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 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
454529	4/18/2017	MILLER, MEGHAN E	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 454529			\$560.00			
454547	4/18/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 454547			\$1,350.00			
454592	4/18/2017	MLEZIVA, LEAH	\$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 # 454592			\$550.00			
454530	4/18/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 454530			\$730.00			
454584	4/18/2017	MONTEROS, ROLAND	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 454584			\$500.00			
454585	4/18/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 454585			\$450.00			
454503	4/18/2017	MORRIS, BRYAN M "MAC"	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 454503			\$550.00			
454597	4/18/2017	MOSHE COURT REPORTING	\$6,942.00	REPORTERS RECORDS	001-6201-721.65-02	ID401N
TOTAL FOR CHECK # 454597			\$6,942.00			
454544	4/18/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 454544			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 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
454561	4/18/2017	NIX, JOHN HOUSTON PC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 454561			\$750.00			
454586	4/18/2017	NOGUERA, BEATRIZ	\$750.00	INTERPRETER	001-6201-721.64-12	ID219O
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
TOTAL FOR CHECK # 454586			\$890.00			
454587	4/18/2017	NOGUERA, BEATRIZ	\$100.00	INTERPRETER	001-6201-721.64-12	IDCL1O
			\$100.00	INTERPRETER	001-6201-721.64-12	IDCL1N
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 454587			\$340.00			
454501	4/18/2017	NOLTE, MITCH	\$12,487.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR063
TOTAL FOR CHECK # 454501			\$12,487.50			
454573	4/18/2017	NORMAN, MARCUS D	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 454573			\$800.00			
454605	4/18/2017	OLLENNU & RUDD LAW PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 454605			\$450.00			
454581	4/18/2017	PARKER, VANITA BUDHRANI	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 454581			\$650.00			
454582	4/18/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 454582			\$450.00			
454601	4/18/2017	PASQUEL LEE & ASSOCIATES PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 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 # 454601			\$500.00			
454506	4/18/2017	PETRAZIO, JOEL K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 454506			\$500.00			
454507	4/18/2017	PETRAZIO, JOEL K	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 454507			\$1,200.00			
454548	4/18/2017	PFISTER BORSERINE & ASSOCIATES PLLC	\$5,047.40	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$219.80	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 454548			\$5,267.20			
454532	4/18/2017	PRICE, WARREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 454532			\$450.00			
454593	4/18/2017	RACHEL-HEWETT PLLC	\$1,130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 454593			\$1,130.00			
454517	4/18/2017	ROBISON, SYDNEY L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4700
TOTAL FOR CHECK # 454517			\$450.00			
454557	4/18/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 454557			\$1,500.00			
454558	4/18/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 COURT

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 454558			\$2,000.00			
454513	4/18/2017	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 454513			\$2,600.00			
454549	4/18/2017	ROWLETT, WILLIAM D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 454549			\$450.00			
454512	4/18/2017	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 # 454512			\$550.00			
454509	4/18/2017	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 454509			\$450.00			
454542	4/18/2017	SOLOMON, AMANDA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 454542			\$500.00			
454572	4/18/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 454572			\$900.00			
454514	4/18/2017	STEELE, APRIL	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 454514			\$1,000.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 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
454515	4/18/2017	STEELE, APRIL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 454515			\$1,200.00			
454516	4/18/2017	STEELE, APRIL	\$788.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$471.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,322.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$818.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 454516			\$4,599.00			
454505	4/18/2017	STEVENS, CAROLE K	\$1,870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 454505			\$1,870.00			
454508	4/18/2017	STEWART, JOSE A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 454508			\$450.00			
454580	4/18/2017	TEWELDE, YODIT	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 454580			\$450.00			
454567	4/18/2017	THE FOX FIRM PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 454567			\$1,000.00			
454538	4/18/2017	THE GARNER FIRM	\$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 # 454538			\$900.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/1/17 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
454600	4/18/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 454600			\$450.00			
454583	4/18/2017	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 454583			\$900.00			
454539	4/18/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 454539			\$450.00			
454523	4/18/2017	TOLEDO ENTERPRISES	\$85.00	INTERPRETER	001-6201-721.64-12	ID380O
			\$85.00	INTERPRETER	001-6201-721.64-12	ID366O
TOTAL FOR CHECK # 454523			\$170.00			
454519	4/18/2017	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 454519			\$1,000.00			
454604	4/18/2017	VERNER BRUMLEY MUELLER PARKER PC	\$595.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 454604			\$595.00			
454531	4/18/2017	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 454531			\$900.00			
GRAND TOTAL			\$167,118.77	NUMBER OF CHECKS - 110		
				NUMBER OF TRANSACTIONS - 227		