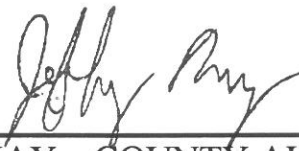


2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MAY 8, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 25, 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: \$153,619.11



JEFFRY MAY – COUNTY AUDITOR

MAY 2, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/8/17 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
454844	4/25/2017	ALLEN, JESSIE R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 454844			\$450.00			
454858	4/25/2017	AVERY, TIMOTHY WILLIAM	\$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 # 454858			\$700.00			
454865	4/25/2017	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 454865			\$1,000.00			
454883	4/25/2017	AYITEY-ADJIN, ANTHONETTE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 454883			\$450.00			
454812	4/25/2017	BEAN, M LEE	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$685.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$135.68	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$144.69	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$455.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$115.54	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/8/17 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
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454812			\$4,195.91			
454849	4/25/2017	BENAVIDES, ALMA	\$4,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$81.63	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$11.95	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.09	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$7.22	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$71.08	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.77	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.09	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.60	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$4.89	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$59.92	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$6.33	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$10.15	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 454849			\$16,437.72			
454825	4/25/2017	BIEDERMAN, HUNTER	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/8/17 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 # 454825			\$1,250.00			
454893	4/25/2017	BLACKBURN INVESTIGATIONS, PLLC	\$300.00	INVESTIGATION EXPENSE	001-6201-721.65-32	IDCL5M
TOTAL FOR CHECK # 454893			\$300.00			
454874	4/25/2017	BOB JARVIS LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 454874			\$450.00			
454863	4/25/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454863			\$390.00			
454822	4/25/2017	BOUNDS, KATHY	\$2,745.00	REPORTERS RECORDS	001-6201-721.65-02	ID417P
			\$100.00	REPORTERS RECORDS	001-6201-721.65-02	ID417A
TOTAL FOR CHECK # 454822			\$2,845.00			
454872	4/25/2017	BROWN, JODI L	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 454872			\$550.00			
454891	4/25/2017	BROWN, KRISTIN R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 454891			\$450.00			
454835	4/25/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 454835			\$900.00			
454843	4/25/2017	CAMPBELL, DENISE L	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454843			\$650.00			
454892	4/25/2017	CARRIGAN & SMITH, PPLC	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/8/17 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 # 454892			\$650.00			
454877	4/25/2017	CASON, MELISSA W	\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,565.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454877			\$4,375.00			
454861	4/25/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 454861			\$450.00			
454884	4/25/2017	CHATMAN, CHARLES E	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 454884			\$340.00			
454859	4/25/2017	CHESLEY & PERALES PC	\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 454859			\$80.00			
454830	4/25/2017	COLLINS REALTIME REPORTING	\$190.00	INTERPRETER	001-6201-721.64-12	ID401O
TOTAL FOR CHECK # 454830			\$190.00			
454841	4/25/2017	COMPTON, KRISTI	\$550.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
			\$550.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F
TOTAL FOR CHECK # 454841			\$1,500.00			
454842	4/25/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL1M
			\$2,800.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID417J
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
TOTAL FOR CHECK # 454842			\$3,600.00			
454875	4/25/2017	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 454875			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/8/17 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
454829	4/25/2017	CURTIS, SHARON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 454829			\$450.00			
454866	4/25/2017	DANIEL, TERRI	\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454866			\$580.00			
454867	4/25/2017	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 454867			\$450.00			
454886	4/25/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 454886			\$450.00			
454836	4/25/2017	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 # 454836			\$900.00			
454864	4/25/2017	EDGETT LAW FIRM, PC THE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 454864			\$900.00			
454837	4/25/2017	EWING, LAURIE	\$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

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/8/17 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
TOTAL FOR CHECK # 454837			\$1,000.00			
454838	4/25/2017	EWING, LAURIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 454838			\$1,350.00			
454831	4/25/2017	FITTS AND CASTLEMAN	\$310.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$310.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$310.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$310.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$310.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 454831			\$1,550.00			
454832	4/25/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 454832			\$1,350.00			
454868	4/25/2017	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 454868			\$900.00			
454898	4/25/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 454898			\$1,450.00			
454823	4/25/2017	GOELLER, J MATTHEW	\$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 5/8/17 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 # 454823			\$550.00			
454908	4/25/2017	GOHEEN & O'TOOLE PLLC	\$2,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Y
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$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 # 454908			\$3,710.00			
454881	4/25/2017	GORE, KATHERINE MCCRAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 454881			\$900.00			
454816	4/25/2017	GRECO, JOSEPH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 454816			\$450.00			
140	4/25/2017	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$1,580.66	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$6.66	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 140			\$2,037.32			
454856	4/25/2017	HUDSON, STEPHANIE DUECKER PLLC	\$3,330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454856			\$3,330.00			
454815	4/25/2017	HULTKRANTZ, ROBERT O	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 454815			\$1,250.00			
454894	4/25/2017	JOHNSON LOYD & SCHMITZ, PLLC	\$1,492.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3.34	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$126.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454894			\$1,621.34			
454871	4/25/2017	JOSH, WEI	\$170.00	INTERPRETER	001-6201-721.64-12	ID219O

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/8/17 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 # 454871			\$170.00			
454821	4/25/2017	KEY, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 454821			\$450.00			
454860	4/25/2017	KIMBRELL, KARLA	\$1,472.00	REPORTERS RECORDS	001-6201-721.65-02	ID380P
TOTAL FOR CHECK # 454860			\$1,472.00			
454826	4/25/2017	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 454826			\$650.00			
454879	4/25/2017	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
			\$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 # 454879			\$700.00			
454880	4/25/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	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	IDCL3M
TOTAL FOR CHECK # 454880			\$2,550.00			
454904	4/25/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 454904			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/8/17 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
454907	4/25/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 454907			\$450.00			
454876	4/25/2017	LAW OFFICE OF JOANN DODSON PLLC	\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454876			\$425.00			
454901	4/25/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 454901			\$550.00			
454857	4/25/2017	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 454857			\$450.00			
454900	4/25/2017	LEWIS LAW PC	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 454900			\$6,850.00			
454882	4/25/2017	LI, RACHEL	\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454882			\$2,245.00			
454840	4/25/2017	LUGO, CHRISTINE	\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454840			\$1,620.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/8/17 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
454870	4/25/2017	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 454870			\$450.00			
454889	4/25/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.50	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2.10	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454889			\$1,663.60			
454890	4/25/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$13.61	MISCELLANEOUS	001-6201-721.87-01	IDCL2M
TOTAL FOR CHECK # 454890			\$1,143.61			
454878	4/25/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$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 # 454878			\$2,250.00			
454827	4/25/2017	MILLER, MEGHAN E	\$1,830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,466.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454827			\$3,296.00			
454828	4/25/2017	MILLER, MEGHAN E	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 454828			\$820.00			
454851	4/25/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/8/17 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
TOTAL FOR CHECK # 454851			\$900.00			
454895	4/25/2017	MLEZIVA, LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$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	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 454895			\$2,250.00			
454887	4/25/2017	MONTEROS, ROLAND	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 454887			\$1,550.00			
454899	4/25/2017	MOSHE COURT REPORTING	\$3,006.00	REPORTERS RECORDS	001-6201-721.65-02	ID416N
TOTAL FOR CHECK # 454899			\$3,006.00			
454888	4/25/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417A
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$500.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 454888			\$1,060.00			
454869	4/25/2017	NORTHCUTT LAW OFFICE	\$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 # 454869			\$550.00			
454903	4/25/2017	O'BRYAN, MARK S JR.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 454903			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/8/17 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
454906	4/25/2017	OLLENNU & RUDD LAW PLLC	\$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 # 454906			\$550.00			
454885	4/25/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 454885			\$450.00			
454834	4/25/2017	PERKINS, J DANIEL	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 454834			\$1,550.00			
454852	4/25/2017	PFISTER BORSERINE & ASSOCIATES PLLC	\$2,595.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$21.38	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 454852			\$2,616.38			
454897	4/25/2017	PIERCE, CAROL P	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL1N
TOTAL FOR CHECK # 454897			\$140.00			
454905	4/25/2017	POWER DALEY PLLC	\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$20.00	MISCELLANEOUS	001-6201-721.87-01	ID296O
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$61.73	MISCELLANEOUS	001-6201-721.87-01	ID296O
TOTAL FOR CHECK # 454905			\$631.73			
454896	4/25/2017	RACHEL-HEWETT PLLC	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 454896			\$760.00			
454820	4/25/2017	RAMAGE, SHARON M ATTY AT LAW	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454820			\$560.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/8/17 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
454909	4/25/2017	RICHARDSON BROWN PLLC	\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454909			\$590.00			
454862	4/25/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 454862			\$3,950.00			
454818	4/25/2017	ROUTT, CHRISTOPHER A	\$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	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 454818			\$2,250.00			
454817	4/25/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 454817			\$1,000.00			
139	4/25/2017	SCHULTZ, WILLIAM L	\$1,900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 139			\$1,900.00			
454814	4/25/2017	SERA, GENE T	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 454814			\$500.00			
454845	4/25/2017	SOLOMON, AMANDA	\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 454845			\$820.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/8/17 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
454846	4/25/2017	SPARTAN PSYCHOLOGICAL CONSULTING	\$1,755.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID417J
TOTAL FOR CHECK # 454846			\$1,755.00			
454873	4/25/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 454873			\$900.00			
454819	4/25/2017	STEELE, APRIL	\$5,604.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$586.50	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 454819			\$6,190.50			
454833	4/25/2017	TAGGART, ALAN K	\$550.00	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	IDCL2M
TOTAL FOR CHECK # 454833			\$1,100.00			
454902	4/25/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 454902			\$550.00			
454839	4/25/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 454839			\$1,000.00			
454809	4/25/2017	TINSLEY, KIMBERLY	\$162.00	REPORTERS RECORDS	001-6201-721.65-02	MUR032
TOTAL FOR CHECK # 454809			\$162.00			
454824	4/25/2017	TOLEDO ENTERPRISES	\$170.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 454824			\$170.00			
454854	4/25/2017	TU, MARIA	\$1,820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 454854			\$1,820.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/8/17 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
454855	4/25/2017	TU, MARIA	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 454855			\$2,000.00			
454810	4/25/2017	VARELA, ANTOINETTE MARGARET	\$12,900.00	REPORTERS RECORDS	001-6201-721.65-02	MUR062
TOTAL FOR CHECK # 454810			\$12,900.00			
454813	4/25/2017	WEAVER, RICHARD "RICK"	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 454813			\$550.00			
GRAND TOTAL			\$153,619.11	NUMBER OF CHECKS -		98
				NUMBER OF TRANSACTIONS -		270