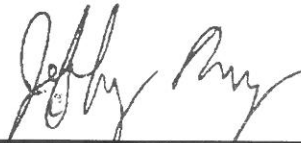


2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MAY 15, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 2, 2017
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND
ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL
APPROVAL.
TOTAL DISBURSEMENTS: \$186,639.74



JEFFRY MAY – COUNTY AUDITOR

MAY 9, 2017

DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
455343	5/2/2017	A GLOBAL LINK INC	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 455343			\$140.00			
455344	5/2/2017	A GLOBAL LINK INC	\$1,500.00	INTERPRETER	001-6201-721.64-12	ID219O
TOTAL FOR CHECK # 455344			\$1,500.00			
455361	5/2/2017	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 455361			\$550.00			
455396	5/2/2017	ALBANO LAW PLLC	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
TOTAL FOR CHECK # 455396			\$20.00			
455405	5/2/2017	AMERICAN FORENSICS LLC	\$2,600.00	WITNESS COSTS	001-6201-721.65-31	ID416N
TOTAL FOR CHECK # 455405			\$2,600.00			
455383	5/2/2017	ANDOR, JOSHUA	\$1,833.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,583.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,583.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 455383			\$11,000.00			
455372	5/2/2017	ANGELINO, JAMES S	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455372			\$500.00			
455362	5/2/2017	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 455362			\$1,800.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
455363	5/2/2017	AVERY, TIMOTHY WILLIAM	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455363			\$3,000.00			
455392	5/2/2017	AYITEY-ADJIN, ANTHONETTE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 455392			\$450.00			
455375	5/2/2017	BERRY, DORIS E	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455375			\$700.00			
455317	5/2/2017	BIEDERMAN, HUNTER	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 455317			\$550.00			
455318	5/2/2017	BIEDERMAN, HUNTER	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 455318			\$500.00			
455385	5/2/2017	BOB JARVIS LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455385			\$500.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
455369	5/2/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$708.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 455369			\$1,418.75			
455408	5/2/2017	BORG, CAMILLE RACHEL	\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 455408			\$360.00			
455384	5/2/2017	BROWN, JODI L	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 455384			\$200.00			
455406	5/2/2017	BROWN, KRISTIN R	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455406			\$100.00			
455333	5/2/2017	BURLESON, TROY P	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455333			\$1,250.00			
455347	5/2/2017	CAMPBELL, DENISE L	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455347			\$500.00			
455407	5/2/2017	CARRIGAN & SMITH, PPLC	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 455407			\$1,435.00			
455366	5/2/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 455366			\$900.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
455364	5/2/2017	CHESLEY & PERALES PC	\$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
			\$1,190.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455364			\$2,090.00			
455365	5/2/2017	CHESLEY & PERALES PC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455365			\$1,000.00			
455345	5/2/2017	COOPER, JOHN MORRISON	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455345			\$2,750.00			
455303	5/2/2017	CROWDER LAW FIRM, P C	\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455303			\$3,000.00			
455373	5/2/2017	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 455373			\$1,700.00			
455374	5/2/2017	CROWSON, KELLY H	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
TOTAL FOR CHECK # 455374			\$500.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
455309	5/2/2017	D'AMORE, ANGELA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455309			\$750.00			
455376	5/2/2017	DANIEL, TERRI	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455376			\$600.00			
455377	5/2/2017	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 455377			\$450.00			
455398	5/2/2017	DITSCH, KAREN A	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 455398			\$550.00			
455334	5/2/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 455334			\$450.00			
455332	5/2/2017	DUGGER, JANET L	\$3,045.50	REPORTERS RECORDS	001-6201-721.65-02	ID296P
TOTAL FOR CHECK # 455332			\$3,045.50			
455371	5/2/2017	EDGETT LAW FIRM, PC THE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 455371			\$450.00			
455336	5/2/2017	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

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 COURT**

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

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455336			\$1,400.00			
455337	5/2/2017	EWING, LAURIE	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 455337			\$550.00			
455350	5/2/2017	FARKAS, ANDREW L PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 455350			\$450.00			
455328	5/2/2017	FITTS AND CASTLEMAN	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455328			\$1,000.00			
455329	5/2/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 455329			\$450.00			
455341	5/2/2017	FORBES, SHARON PLLC	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
TOTAL FOR CHECK # 455341			\$500.00			
455342	5/2/2017	FORBES, SHARON PLLC	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
TOTAL FOR CHECK # 455342			\$200.00			
455370	5/2/2017	FRANCO INTERPRETING & TRANSLATING	\$280.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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 # 455370			\$420.00			
455550	5/2/2017	FRANCO INTERPRETING & TRANSLATING	\$200.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 455550			\$200.00			
455321	5/2/2017	FRATTER, MARC J	\$487.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$487.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$306.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$306.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$306.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$925.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455321			\$3,125.00			
455322	5/2/2017	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 455322			\$450.00			
455417	5/2/2017	FULLER, DWAIN CARROLL	\$400.00	WITNESS COSTS	001-6201-721.65-31	IDCL5M
TOTAL FOR CHECK # 455417			\$400.00			
455378	5/2/2017	GALLAGHER, MATTHEW	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455378			\$750.00			
455291	5/2/2017	GIBBS, GREGG M PC	\$3,925.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 455291			\$3,925.00			
455411	5/2/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$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	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 455411			\$1,900.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
455307	5/2/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 455307			\$450.00			
455308	5/2/2017	GOELLER, J MATTHEW	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455308			\$750.00			
455423	5/2/2017	GOHEEN & O'TOOLE PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 455423			\$550.00			
455424	5/2/2017	GOHEEN & O'TOOLE PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$1,740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$3,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 455424			\$5,960.00			
455301	5/2/2017	GORE, KEITH	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 455301			\$1,000.00			
455300	5/2/2017	GRECO, JOSEPH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 455300			\$500.00			
455348	5/2/2017	HAWK, PHILLIP MICHAEL	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455348			\$750.00			
141	5/2/2017	HAYNES, DAVID K	\$2,325.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$88.98	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 141			\$2,413.98			
142	5/2/2017	HAYNES, DAVID K	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 142			\$550.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
455311	5/2/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 455311			\$900.00			
455312	5/2/2017	HAYWOOD, KATHERYN HEATHER	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 455312			\$2,000.00			
455313	5/2/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 455313			\$450.00			
455314	5/2/2017	HEDLUND, DAWN	\$1,910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 455314			\$1,910.00			
455315	5/2/2017	HEDLUND, DAWN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455315			\$1,000.00			
455293	5/2/2017	HERRINGTON, ROBERT J	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199P
TOTAL FOR CHECK # 455293			\$4,000.00			
455331	5/2/2017	HILL, CAROLYN A	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455331			\$1,100.00			
455357	5/2/2017	HUDSON, STEPHANIE DUECKER PLLC	\$5,470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 455357			\$5,470.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
455358	5/2/2017	HUDSON, STEPHANIE DUECKER PLLC	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296P
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296P
TOTAL FOR CHECK # 455358			\$8,040.00			
455299	5/2/2017	HULTKRANTZ, ROBERT O	\$2,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 455299			\$5,500.00			
455306	5/2/2017	INDU BAILEY AND ASSOCIATES INC	\$2,442.00	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 455306			\$2,442.00			
455416	5/2/2017	ISAACSON LAW PLLC	\$1,954.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,618.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 455416			\$3,572.00			
455409	5/2/2017	JOHNSON LOYD & SCHMITZ, PLLC	\$1,970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$103.34	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$3,521.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$573.90	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 455409			\$6,168.24			
455346	5/2/2017	KELLER & STARK	\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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	ID296A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 455346			\$2,680.00			
455319	5/2/2017	KLECKNER, DAVID MARION	\$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 # 455319			\$200.00			
455320	5/2/2017	KLECKNER, DAVID MARION	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455320			\$1,000.00			
455388	5/2/2017	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
TOTAL FOR CHECK # 455388			\$500.00			
455389	5/2/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 455389			\$550.00			
455390	5/2/2017	KNAPP LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$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 # 455390			\$2,000.00			
455294	5/2/2017	LARREA, F B	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 455294			\$1,500.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
455427	5/2/2017	LAW OFFICE OF JAMES L ROGERS JR	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 455427			\$550.00			
455418	5/2/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 455418			\$1,790.00			
455419	5/2/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 455419			\$750.00			
455415	5/2/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$225.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455415			\$775.00			
455426	5/2/2017	LAW OFFICE OF PRESTON PARK PLLC	\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$228.30	MISCELLANEOUS	001-6201-721.87-01	ID469A
TOTAL FOR CHECK # 455426			\$488.30			
455359	5/2/2017	LEDBETTER, MARK	\$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	IDCL3M
TOTAL FOR CHECK # 455359			\$1,000.00			
455360	5/2/2017	LEDBETTER, MARK	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455360			\$1,000.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
455413	5/2/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 455413			\$450.00			
455414	5/2/2017	LEWIS LAW PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 455414			\$500.00			
455391	5/2/2017	LI, RACHEL	\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$2,282.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 455391			\$3,132.50			
455339	5/2/2017	LUGO, CHRISTINE	\$480.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$600.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455339			\$1,080.00			
455340	5/2/2017	LUGO, CHRISTINE	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 455340			\$760.00			
455381	5/2/2017	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 455381			\$650.00			
455382	5/2/2017	MADDOX, MATTHEW B	\$1,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455382			\$1,875.00			
455403	5/2/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 455403			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
455404	5/2/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$210.02	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1.94	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$210.02	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1.94	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
TOTAL FOR CHECK # 455404			\$1,423.92			
455354	5/2/2017	MCCLUNG, ROBBIE	\$3,550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
			\$54.30	MISCELLANEOUS	001-6201-721.87-01	ID416N
			\$3,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455354			\$7,304.30			
455323	5/2/2017	MILLER, MEGHAN E	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455323			\$500.00			
455324	5/2/2017	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 455324			\$1,050.00			
455325	5/2/2017	MILLER, MEGHAN E	\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 455325			\$675.00			
455352	5/2/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 455352			\$650.00			
455353	5/2/2017	MILLER, STEPHEN H	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455353			\$1,640.00			
455410	5/2/2017	MLEZIVA, LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 455410			\$1,350.00			
455326	5/2/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$405.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$405.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 455326			\$1,260.00			
455292	5/2/2017	MORRIS, BRYAN M "MAC"	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 455292			\$550.00			
455412	5/2/2017	MOSHE COURT REPORTING	\$2,075.25	REPORTERS RECORDS	001-6201-721.65-02	ID401N
TOTAL FOR CHECK # 455412			\$2,075.25			
455351	5/2/2017	NAHAS, CYNDI M	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455351			\$500.00			
455400	5/2/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$170.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 455400			\$590.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
455401	5/2/2017	NOGUERA, BEATRIZ	\$100.00	INTERPRETER	001-6201-721.64-12	IDCL7N
			\$100.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 455401			\$200.00			
455402	5/2/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID296O
TOTAL FOR CHECK # 455402			\$140.00			
455594	5/2/2017	NOGUERA, BEATRIZ	\$150.00	INTERPRETER	001-6201-721.64-12	ID470O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 455594			\$300.00			
455386	5/2/2017	NORMAN, MARCUS D	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 455386			\$500.00			
455379	5/2/2017	NORTHCUTT LAW OFFICE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 455379			\$650.00			
455422	5/2/2017	NOWAK, TOMASZ	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 455422			\$500.00			
455397	5/2/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 455397			\$950.00			
455425	5/2/2017	PELLEY LAW OFFICE LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 455425			\$1,450.00			
455295	5/2/2017	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 455295			\$450.00			
455330	5/2/2017	PRICE, WAREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 455330			\$450.00			
455316	5/2/2017	RICHTER, JEFF	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 455316			\$900.00			
455367	5/2/2017	ROSENTHAL & WADAS PLLC	\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 455367			\$1,110.00			
455368	5/2/2017	ROSENTHAL & WADAS PLLC	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 455368			\$1,120.00			
455304	5/2/2017	ROUTT, CHRISTOPHER A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 455304			\$750.00			
455302	5/2/2017	SCHOMBURGER, JOHN LEE	\$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	IDCL3M
TOTAL FOR CHECK # 455302			\$1,000.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
455298	5/2/2017	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 455298			\$450.00			
455420	5/2/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 455420			\$450.00			
455421	5/2/2017	SHAW, KYLE K PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455421			\$500.00			
455349	5/2/2017	SOLOMON, AMANDA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 455349			\$500.00			
455310	5/2/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 455310			\$450.00			
455327	5/2/2017	TATUM, JOHN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 455327			\$500.00			
455393	5/2/2017	TEWELDE, YODIT	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 455393			\$550.00			
455394	5/2/2017	TEWELDE, YODIT	\$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	IDCL5M
TOTAL FOR CHECK # 455394			\$1,000.00			
455395	5/2/2017	TEWELDE, YODIT	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455395			\$500.00			
455399	5/2/2017	THOMAS, SAKINNA	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 455399			\$1,000.00			
455338	5/2/2017	TINAJERO, KRISTEN O'BRIEN	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 455338			\$410.00			
455475	5/2/2017	TOLEDO ENTERPRISES	\$140.00	INTERPRETER	001-6201-721.64-12	ID366O
TOTAL FOR CHECK # 455475			\$140.00			
455355	5/2/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 455355			\$2,450.00			
455356	5/2/2017	TU, MARIA	\$1,395.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 455356			\$1,395.00			
455305	5/2/2017	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 455305			\$900.00			
455387	5/2/2017	VITZ, WILLIAM A "TONY"	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 455387			\$500.00			
455380	5/2/2017	VOYLES, BRADLEY	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 455380			\$550.00			
455296	5/2/2017	WEAVER, RICHARD "RICK"	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/15/17 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 # 455296			\$550.00			
455297	5/2/2017	WEAVER, RICHARD "RICK"	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
TOTAL FOR CHECK # 455297			\$1,620.00			
GRAND TOTAL			\$186,639.74	NUMBER OF CHECKS -	141	
				NUMBER OF TRANSACTIONS -	333	