

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: AUGUST 21, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 8, 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: \$143,541.90



JEFFERY MAY – COUNTY AUDITOR

AUGUST 15, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/21/17 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
460791	8/8/2017	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 460791			\$900.00			
460792	8/8/2017	ADAMS, L SHERYL	\$1,000.00	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	ID380Z
TOTAL FOR CHECK # 460792			\$2,000.00			
460821	8/8/2017	ALBANO LAW PLLC	\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 460821			\$325.00			
460782	8/8/2017	ALEXANDER, SINDHU M	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 460782			\$1,500.00			
460777	8/8/2017	ALLEN, JESSIE R	\$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 # 460777			\$550.00			
460793	8/8/2017	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 460793			\$450.00			
460799	8/8/2017	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 460799			\$450.00			
460819	8/8/2017	AYITEY-ADJIN, ANTHONETTE	\$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 # 460819			\$500.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/21/17 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
460820	8/8/2017	AYITEY-ADJIN, ANTHONETTE	\$1,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$40.00	MISCELLANEOUS	001-6201-721.87-01	ID380F
TOTAL FOR CHECK # 460820			\$1,200.00			
460800	8/8/2017	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 460800			\$450.00			
460760	8/8/2017	BIEDERMAN, HUNTER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 460760			\$900.00			
460761	8/8/2017	BIEDERMAN, HUNTER	\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Y
TOTAL FOR CHECK # 460761			\$730.00			
460808	8/8/2017	BOB JARVIS LAW FIRM	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 460808			\$1,000.00			
460797	8/8/2017	BOHACH SKIBELL DORSEY & STROUD	\$2,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 460797			\$2,250.00			
460807	8/8/2017	BROWN, JODI L	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 460807			\$550.00			
460767	8/8/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 460767			\$550.00			
460768	8/8/2017	BURLESON, TROY P	\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/21/17 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 # 460768			\$350.00			
460775	8/8/2017	CAMPBELL, DENISE L	\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID1990
TOTAL FOR CHECK # 460775			\$3,500.00			
460794	8/8/2017	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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460794			\$1,100.00			
460809	8/8/2017	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$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 # 460809			\$1,350.00			
460810	8/8/2017	CURRAN, MICHAEL D	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 460810			\$1,600.00			
460811	8/8/2017	CURRAN, MICHAEL D	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 460811			\$1,250.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/21/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
460801	8/8/2017	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 460801			\$450.00			
460802	8/8/2017	DANIEL, TERRI	\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 460802			\$10.00			
460823	8/8/2017	DITSCH, KAREN A	\$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 # 460823			\$1,000.00			
460770	8/8/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 460770			\$450.00			
460771	8/8/2017	EWING, LAURIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 460771			\$500.00			
460765	8/8/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 460765			\$1,350.00			
460798	8/8/2017	FRANCO INTERPRETING	\$170.00	INTERPRETER	001-6201-721.64-12	IDCL2O
TOTAL FOR CHECK # 460798			\$170.00			
460803	8/8/2017	FRANKLIN, RICHARD K	\$4,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 460803			\$4,500.00			
460829	8/8/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/21/17 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	IDCL2M
TOTAL FOR CHECK # 460829			\$1,350.00			
460752	8/8/2017	GOELLER, J MATTHEW	\$1,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 460752			\$1,400.00			
460753	8/8/2017	GOELLER, J MATTHEW	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 460753			\$400.00			
460837	8/8/2017	GOHEEN & O'TOOLE PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 460837			\$1,450.00			
460817	8/8/2017	GORE, KATHERINE MCCRAW	\$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 # 460817			\$550.00			
163	8/8/2017	HAYNES, DAVID K	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$3,457.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR022
			\$565.22	MISCELLANEOUS	001-6201-721.87-01	MUR022
TOTAL FOR CHECK # 163			\$4,302.72			
460756	8/8/2017	HAYWOOD, KATHERYN HEATHER	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460756			\$400.00			
460757	8/8/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 460757			\$900.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
460758	8/8/2017	HAYWOOD, KATHERYN HEATHER	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 460758			\$2,600.00			
460746	8/8/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 460746			\$1,800.00			
460747	8/8/2017	HULTKRANTZ, ROBERT O	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 460747			\$2,250.00			
460776	8/8/2017	INNOVATIVE INVESTIGATIVE	\$262.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 460776			\$262.50			
460769	8/8/2017	KING, EDWIN V	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 460769			\$970.00			
460815	8/8/2017	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 460815			\$450.00			
460816	8/8/2017	KNAPP LAW FIRM	\$2,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 460816			\$2,700.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
460833	8/8/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 460833			\$450.00			
460839	8/8/2017	LAW OFFICE OF APRIL EVANS DOYLE	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460839			\$550.00			
460832	8/8/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 460832			\$900.00			
460831	8/8/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 460831			\$530.00			
460787	8/8/2017	LEDBETTER, MARK	\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 460787			\$525.00			
460788	8/8/2017	LEDBETTER, MARK	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
TOTAL FOR CHECK # 460788			\$1,000.00			
460789	8/8/2017	LEDBETTER, MARK	\$1,225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 460789			\$1,225.00			
460830	8/8/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 460830			\$1,800.00			
460818	8/8/2017	LI, RACHEL	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 460818			\$3,485.00			
460827	8/8/2017	LLOYD, SHARON G	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 460827			\$5,820.00			
460773	8/8/2017	LUGO, CHRISTINE	\$300.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460773			\$300.00			
460774	8/8/2017	LUGO, CHRISTINE	\$1,710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 460774			\$1,900.00			
460783	8/8/2017	MCCLUNG, ROBBIE	\$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 # 460783			\$400.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
460784	8/8/2017	MCCLUNG, ROBBIE	\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
TOTAL FOR CHECK # 460784			\$1,550.00			
460812	8/8/2017	MCDANIEL, DANNY R	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 460812			\$1,010.00			
460813	8/8/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 460813			\$450.00			
460814	8/8/2017	MELSHEIMER, ERIN PLLC	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$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 # 460814			\$1,150.00			
460722	8/4/2017	MIEARS, STEVEN R PC	\$11,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR056
TOTAL FOR CHECK # 460722			\$11,600.00			
460762	8/8/2017	MILLER, MEGHAN E	\$60.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$60.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$60.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$60.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460762			\$240.00			
460763	8/8/2017	MILLER, MEGHAN E	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 460763			\$800.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/21/17 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
460780	8/8/2017	MILLER, STEPHEN H	\$1,430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$255.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$255.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 460780			\$1,940.00			
460826	8/8/2017	MLEZIVA,LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 460826			\$1,550.00			
460764	8/8/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 460764			\$760.00			
460779	8/8/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 460779			\$450.00			
460825	8/8/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID416N
			\$140.00	INTERPRETER	001-6201-721.64-12	ID469A
			\$140.00	INTERPRETER	001-6201-721.64-12	ID199A
TOTAL FOR CHECK # 460825			\$420.00			
460744	8/8/2017	NOLTE, MITCH	\$1,837.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,837.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 460744			\$3,675.00			
460805	8/8/2017	NORTHCUTT & HAMILTON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$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 # 460805			\$1,000.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/21/17 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
460836	8/8/2017	OLLENNU & RUDD LAW PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 460836			\$1,000.00			
460822	8/8/2017	PARKER, VANITA BUDHRANI	\$1,030.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 460822			\$1,030.00			
460766	8/8/2017	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 460766			\$450.00			
460743	8/8/2017	PETRAZIO, JOEL K	\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 460743			\$660.00			
460781	8/8/2017	PFISTER BORSERINE & ASSOCIATES	\$9,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 460781			\$9,000.00			
460772	8/8/2017	PHILIPS & EPPERSON ATTY LP	\$3,360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$3.67	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 460772			\$3,363.67			
460828	8/8/2017	PIERCE, CAROL P	\$170.00	INTERPRETER	001-6201-721.64-12	ID470A
TOTAL FOR CHECK # 460828			\$170.00			
460750	8/8/2017	RAMAGE, SHARON M ATTY AT LAW	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 460750			\$900.00			
460838	8/8/2017	RICHARDSON BROWN PLLC	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID470A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380A
TOTAL FOR CHECK # 460838			\$790.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/21/17 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
460759	8/8/2017	RICHTER, JEFF	\$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 # 460759			\$300.00			
460751	8/8/2017	ROBISON, SYDNEY L	\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4700
TOTAL FOR CHECK # 460751			\$610.00			
460795	8/8/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	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 # 460795			\$1,200.00			
460796	8/8/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 460796			\$1,890.00			
460749	8/8/2017	ROUTT, CHRISTOPHER A	\$1,025.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 460749			\$1,025.00			
460748	8/8/2017	SCHOMBURGER, JOHN LEE	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$3,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
TOTAL FOR CHECK # 460748			\$3,625.00			
164	8/8/2017	SCHULTZ, WILLIAM L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 164			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/21/17 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
165	8/8/2017	SCHULTZ, WILLIAM L	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$3,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$1,658.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$3,197.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR022
			\$214.96	MISCELLANEOUS	001-6201-721.87-01	MUR022
TOTAL FOR CHECK # 165			\$8,695.46			
460834	8/8/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 460834			\$450.00			
460835	8/8/2017	SHAW, KYLE K PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 460835			\$750.00			
460778	8/8/2017	SOLOMON, AMANDA	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 460778			\$580.00			
460790	8/8/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 460790			\$450.00			
460755	8/8/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 460755			\$450.00			
460742	8/8/2017	STEVENS, CAROLE K	\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 460742			\$1,340.00			
460804	8/8/2017	THE FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 460804			\$450.00			
460754	8/8/2017	TOLEDO ENTERPRISES	\$170.00	INTERPRETER	001-6201-721.64-12	IDCL7O

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 8/21/17 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
			\$170.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 460754			\$340.00			
460785	8/8/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 460785			\$1,000.00			
460786	8/8/2017	TU, MARIA	\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 460786			\$1,560.00			
460824	8/8/2017	UNDERWOOD LAW OFFICE	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$32.55	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
TOTAL FOR CHECK # 460824			\$962.55			
460806	8/8/2017	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 460806			\$450.00			
460745	8/8/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 460745			\$450.00			
GRAND TOTAL			\$143,541.90	NUMBER OF CHECKS -		102
				NUMBER OF TRANSACTIONS -		223