

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 18, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: SEPTEMBER 5, 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: \$170,007.62



JEFFRY MAY – COUNTY AUDITOR

SEPTEMBER 12, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/18/17 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
462382	9/5/2017	A GLOBAL LINK INC	\$140.00	INTERPRETER	001-6201-721.64-12	ID199A
TOTAL FOR CHECK # 462382			\$140.00			
462402	9/5/2017	ANDOR, JOSHUA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 462402			\$2,000.00			
462390	9/5/2017	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 462390			\$450.00			
462367	9/5/2017	BARBIERI, HEATHER JEAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 462367			\$450.00			
462351	9/5/2017	BEAN, M LEE	\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$59.04	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 462351			\$1,364.04			
462368	9/5/2017	BIEDERMAN, HUNTER	\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 462368			\$670.00			
462395	9/5/2017	BILINGUAL BUSINESS	\$200.00	INTERPRETER	001-6201-721.64-12	IDCL4O
TOTAL FOR CHECK # 462395			\$200.00			
462422	9/5/2017	BLACKBURN INVESTIGATIONS, PLLC	\$450.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/18/17 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 # 462422			\$450.00			
462405	9/5/2017	BOB JARVIS LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 462405			\$450.00			
462394	9/5/2017	BOHACH SKIBELL DORSEY & STROUD	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 462394			\$930.00			
462432	9/5/2017	BRACAMONTE LAW PLLC	\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$0.93	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$1,560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$0.92	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 462432			\$3,101.85			
462433	9/5/2017	BRACAMONTE LAW PLLC	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 462433			\$500.00			
462419	9/5/2017	BROWN, KRISTIN R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 462419			\$450.00			
462375	9/5/2017	BURLESON, TROY P	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 462375			\$950.00			
462376	9/5/2017	BURLESON, TROY P	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/18/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 462376			\$500.00			
462420	9/5/2017	CARRIGAN & SMITH, PPLC	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 462420			\$130.00			
462391	9/5/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 462391			\$450.00			
462407	9/5/2017	CURRAN, MICHAEL D	\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 462407			\$270.00			
462377	9/5/2017	D'AMORE, THOMAS A	\$1,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 462377			\$2,750.00			
462396	9/5/2017	DANIEL, TERRI	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 462396			\$200.00			
462429	9/5/2017	DC REPORTING	\$4,252.00	REPORTERS RECORDS	001-6201-721.65-02	ID416P
TOTAL FOR CHECK # 462429			\$4,252.00			
462379	9/5/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 462379			\$900.00			
462380	9/5/2017	DOBIYANSKI, JOHN WILLIAM	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 462380			\$560.00			
462385	9/5/2017	FARKAS, ANDREW L PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/18/17 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 # 462385			\$500.00			
462374	9/5/2017	FITTS AND CASTLEMAN	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 462374			\$550.00			
462397	9/5/2017	FRANKLIN, RICHARD K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 462397			\$500.00			
462369	9/5/2017	FRATTER, MARC J	\$756.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
TOTAL FOR CHECK # 462369			\$756.25			
462370	9/5/2017	FRATTER, MARC J	\$2,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$168.87	MISCELLANEOUS	001-6201-721.87-01	ID366N
			\$2,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$33.34	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$2,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$16.89	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$520.84	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$520.83	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 462370			\$9,881.60			
462398	9/5/2017	GALLAGHER, MATTHEW	\$1,320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 462398			\$1,320.00			
462347	9/5/2017	GIBBS, GREGG M PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$30.92	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 462347			\$2,740.92			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/18/17 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
462348	9/5/2017	GIBBS, GREGG M PC	\$18,172.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR063
			\$698.21	MISCELLANEOUS	001-6201-721.87-01	MUR063
TOTAL FOR CHECK # 462348			\$18,870.71			
462428	9/5/2017	GIERCZYK, ERIK FLORIAN	\$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	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$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	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 462428			\$3,600.00			
462363	9/5/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 462363			\$450.00			
462364	9/5/2017	GOELLER, J MATTHEW	\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 462364			\$275.00			
462434	9/5/2017	GOHEEN & O'TOOLE PLLC	\$395.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$395.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 462434			\$790.00			
462360	9/5/2017	GORE, KEITH	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 462360			\$830.00			
462365	9/5/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 462365			\$450.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
462366	9/5/2017	HAYWOOD, KATHERYN HEATHER	\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 462366			\$3,000.00			
462349	9/5/2017	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 462349			\$450.00			
462350	9/5/2017	HEIDENHEIMER, MARK	\$725.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,466.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 462350			\$2,191.00			
462352	9/5/2017	HERRINGTON, ROBERT J	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 462352			\$280.00			
462359	9/5/2017	HULTKRANTZ, ROBERT O	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 462359			\$750.00			
462362	9/5/2017	INDU BAILEY AND ASSOCIATES INC	\$2,741.00	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 462362			\$2,741.00			
462384	9/5/2017	INNOVATIVE INVESTIGATIVE	\$2,681.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401N
			\$1,069.85	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
			\$977.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366F
TOTAL FOR CHECK # 462384			\$4,728.60			
462423	9/5/2017	JOHNSON LOYD & SCHMITZ, PLLC	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$49.22	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$166.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 462423			\$775.22			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/18/17 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
462378	9/5/2017	KING, EDWIN V	\$4,510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$2,830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 462378			\$7,940.00			
462410	9/5/2017	KNAPP LAW FIRM	\$335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 462410			\$670.00			
462409	9/5/2017	LAW OFFICE OF JOANN DODSON	\$1,090.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 462409			\$1,090.00			
462436	9/5/2017	LAW OFFICE OF PRESTON PARK PLLC	\$140.00	MISCELLANEOUS	001-6201-721.87-01	ID469A
TOTAL FOR CHECK # 462436			\$140.00			
462389	9/5/2017	LEDBETTER, MARK	\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 462389			\$750.00			
462430	9/5/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 462430			\$2,250.00			
462427	9/5/2017	LLOYD, SHARON G	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/18/17 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	ID417A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$172.00	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 462427			\$2,612.00			
462401	9/5/2017	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 462401			\$450.00			
462416	9/5/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 462416			\$550.00			
462417	9/5/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$1,280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 462417			\$2,130.00			
462418	9/5/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$29.66	MISCELLANEOUS	001-6201-721.87-01	ID366F
TOTAL FOR CHECK # 462418			\$1,769.66			
462388	9/5/2017	MCCLUNG, ROBBIE	\$375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 462388			\$375.00			
462371	9/5/2017	MILLER, MEGHAN E	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 462371			\$500.00			
462387	9/5/2017	MILLER, STEPHEN H	\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 462387			\$1,190.00			

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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
462424	9/5/2017	MLEZIVA,LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 462424			\$900.00			
462425	9/5/2017	MLEZIVA,LEAH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 462425			\$500.00			
462372	9/5/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 462372			\$770.00			
462413	9/5/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 462413			\$450.00			
462386	9/5/2017	NAHAS, CYNDI M	\$382.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$382.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 462386			\$765.00			
462415	9/5/2017	NOGUERA, BEATRIZ	\$10.00	INTERPRETER	001-6201-721.64-12	ID296O
			\$10.00	INTERPRETER	001-6201-721.64-12	ID470A
			\$10.00	INTERPRETER	001-6201-721.64-12	ID416N
			\$66.66	INTERPRETER	001-6201-721.64-12	ID199O
			\$66.66	INTERPRETER	001-6201-721.64-12	ID470O
			\$66.68	INTERPRETER	001-6201-721.64-12	ID417O
			\$96.66	INTERPRETER	001-6201-721.64-12	ID199O
			\$96.66	INTERPRETER	001-6201-721.64-12	ID401O
			\$96.68	INTERPRETER	001-6201-721.64-12	ID429O
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
			\$140.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$46.66	INTERPRETER	001-6201-721.64-12	ID366O
			\$46.66	INTERPRETER	001-6201-721.64-12	ID199O
			\$46.68	INTERPRETER	001-6201-721.64-12	ID219O

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/18/17 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 # 462415			\$940.00			
462355	9/5/2017	NOLTE, MITCH	\$4,257.27	MISCELLANEOUS	001-6201-721.87-01	MUR063
			\$23,032.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR063
TOTAL FOR CHECK # 462355			\$27,289.77			
462356	9/5/2017	NOLTE, MITCH	\$1,325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 462356			\$1,325.00			
462406	9/5/2017	NORMAN, MARCUS D	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 462406			\$600.00			
462431	9/5/2017	O'BRYAN, MARK S JR.	\$550.00	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	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 # 462431			\$1,300.00			
462411	9/5/2017	PARKER, VANITA BUDHRANI	\$3,060.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR063
TOTAL FOR CHECK # 462411			\$3,060.00			
462412	9/5/2017	PARKER, VANITA BUDHRANI	\$427.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$427.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$427.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$427.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 462412			\$3,090.00			
462353	9/5/2017	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/18/17 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 # 462353			\$450.00			
462354	9/5/2017	PETRAZIO, JOEL K	\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 462354			\$1,210.00			
462383	9/5/2017	PRICE,PROCTOR & ASSOCIATES LLP	\$1,500.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296F
TOTAL FOR CHECK # 462383			\$1,500.00			
462426	9/5/2017	RACHEL-HEWETT PLLC	\$585.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$155.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$785.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 462426			\$2,685.00			
462435	9/5/2017	RICHARDSON BROWN PLLC	\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID470A
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 462435			\$2,575.00			
462373	9/5/2017	RICHARDSON, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 462373			\$1,700.00			
462392	9/5/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/18/17 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	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 462392			\$1,550.00			
462393	9/5/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 462393			\$1,790.00			
174	9/5/2017	SCHULTZ, WILLIAM L	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 174			\$5,750.00			
462421	9/5/2017	SPENCER LAW, PC	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 462421			\$400.00			
462403	9/5/2017	STARR & ASSOCIATES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 462403			\$550.00			
462404	9/5/2017	STARR & ASSOCIATES PC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 462404			\$2,600.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/18/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
462361	9/5/2017	STEELE, APRIL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,113.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID470O
TOTAL FOR CHECK # 462361			\$1,613.00			
462357	9/5/2017	STEWART, JOSE A	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 462357			\$1,120.00			
462399	9/5/2017	THE FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 462399			\$450.00			
462381	9/5/2017	TINAJERO, KRISTEN O'BRIEN	\$415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 462381			\$830.00			
462408	9/5/2017	VITZ, WILLIAM A "TONY"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 462408			\$450.00			
462400	9/5/2017	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 462400			\$450.00			
462358	9/5/2017	WEAVER, RICHARD "RICK"	\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 462358			\$380.00			
GRAND TOTAL			\$170,007.62	NUMBER OF CHECKS -	90	
				NUMBER OF TRANSACTIONS -	216	