

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 25, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: SEPTEMBER 12, 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: \$129,825.60



JEFFRY MAY – COUNTY AUDITOR

SEPTEMBER 19, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/25/17 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
462724	9/12/2017	ADAMS, L SHERYL	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 462724			\$750.00			
462725	9/12/2017	ADAMS, L SHERYL	\$890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJP3O
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJP3O
TOTAL FOR CHECK # 462725			\$1,380.00			
462741	9/12/2017	ANDOR, JOSHUA	\$1,275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$645.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219O
TOTAL FOR CHECK # 462741			\$2,895.00			
462742	9/12/2017	ANDOR, JOSHUA	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$5,205.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
TOTAL FOR CHECK # 462742			\$6,135.00			
462774	9/12/2017	ANDRADE LAW FIRM PLLC	\$1,460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 462774			\$1,460.00			
462711	9/12/2017	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 462711			\$450.00			
462726	9/12/2017	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 462726			\$900.00			
462734	9/12/2017	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 462734			\$550.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/25/17 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
462748	9/12/2017	AYITEY-ADJIN, ANTHONETTE	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 462748			\$550.00			
462685	9/12/2017	BEAN, M LEE	\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$107.06	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$248.43	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,090.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$107.06	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
TOTAL FOR CHECK # 462685			\$6,422.55			
462735	9/12/2017	BERRY, DORIS E	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 462735			\$500.00			
462736	9/12/2017	BERRY, DORIS E	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 462736			\$550.00			
462731	9/12/2017	BOHACH SKIBELL DORSEY & STROUD	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/25/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 462731			\$350.00			
462768	9/12/2017	BRACAMONTE LAW PLLC	\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$637.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 462768			\$847.50			
462712	9/12/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 462712			\$450.00			
462719	9/12/2017	CAMPBELL, DENISE L	\$2,550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 462719			\$2,550.00			
462755	9/12/2017	CARRIGAN & SMITH, PLLC	\$1,260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 462755			\$1,260.00			
462756	9/12/2017	CARRIGAN & SMITH, PLLC	\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 462756			\$1,030.00			
462729	9/12/2017	CEDER, CARL	\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 462729			\$550.00			
462727	9/12/2017	CHESLEY & PERALES PC	\$274.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$274.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$274.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$274.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$274.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/25/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 462727			\$2,770.00			
462728	9/12/2017	CHESLEY & PERALES PC	\$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 # 462728			\$900.00			
462733	9/12/2017	CROWSON, KELLY H	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 462733			\$1,000.00			
462743	9/12/2017	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 462743			\$1,000.00			
462737	9/12/2017	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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 462737			\$700.00			
462738	9/12/2017	DANIEL, TERRI	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 462738			\$850.00			
462714	9/12/2017	EWING, LAURIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/25/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 462714			\$450.00			
462715	9/12/2017	EWING, LAURIE	\$1,530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 462715			\$1,530.00			
462705	9/12/2017	FITTS AND CASTLEMAN	\$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 # 462705			\$1,000.00			
462706	9/12/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 462706			\$450.00			
462707	9/12/2017	FITTS AND CASTLEMAN	\$2,320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,015.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 462707			\$4,335.00			
462739	9/12/2017	FOX FIRM PLLC	\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 462739			\$1,250.00			
462732	9/12/2017	FRANCO INTERPRETING	\$230.00	INTERPRETER	001-6201-721.64-12	IDCL50
TOTAL FOR CHECK # 462732			\$230.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/25/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
462700	9/12/2017	FRATTER, MARC J	\$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
			\$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 # 462700			\$1,200.00			
462701	9/12/2017	FRATTER, MARC J	\$1,781.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,425.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,425.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$493.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$493.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$493.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,068.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
\$1,068.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J			
TOTAL FOR CHECK # 462701			\$12,750.00			
462681	9/12/2017	GIBBS, GREGG M PC	\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,155.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 462681			\$2,385.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
462771	9/12/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 462771			\$1,350.00			
462745	9/12/2017	GORE, KATHERINE MCCRAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 462745			\$450.00			
462692	9/12/2017	GORE, KEITH	\$450.00	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	IDCL7Z
TOTAL FOR CHECK # 462692			\$1,350.00			
462690	9/12/2017	GRECO, JOSEPH	\$2,025.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
TOTAL FOR CHECK # 462690			\$2,025.00			
462691	9/12/2017	GRECO, JOSEPH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 462691			\$450.00			
175	9/12/2017	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 175			\$450.00			
462693	9/12/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 462693			\$550.00			
462694	9/12/2017	HEDLUND, DAWN	\$1,240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 462694			\$1,240.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
462682	9/12/2017	HEIDENHEIMER, MARK	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
TOTAL FOR CHECK # 462682			\$700.00			
462683	9/12/2017	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 462683			\$450.00			
462709	9/12/2017	HILL, CAROLYN A	\$1,550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 462709			\$1,550.00			
462710	9/12/2017	HILL, CAROLYN A	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 462710			\$550.00			
462689	9/12/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 462689			\$1,050.00			
462713	9/12/2017	KING, EDWIN V	\$785.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$785.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 462713			\$1,570.00			
462697	9/12/2017	KLECKNER, DAVID MARION	\$3,500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 462697			\$3,500.00			
462698	9/12/2017	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
			\$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

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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
TOTAL FOR CHECK # 462698			\$800.00			
462699	9/12/2017	KLECKNER, DAVID MARION	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 462699			\$1,100.00			
462744	9/12/2017	KNAPP LAW FIRM	\$600.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$600.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 462744			\$1,200.00			
462765	9/12/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 462765			\$900.00			
462770	9/12/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 462770			\$450.00			
462775	9/12/2017	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 462775			\$450.00			
462764	9/12/2017	LAW OFFICE OF MICHAEL A CAMPOS	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
TOTAL FOR CHECK # 462764			\$650.00			
462763	9/12/2017	LAW OFFICE OF MICHELLA K MELTON	\$3,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
			\$33.10	MISCELLANEOUS	001-6201-721.87-01	ID366O
TOTAL FOR CHECK # 462763			\$3,083.10			
462761	9/12/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/25/17 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 # 462761			\$900.00			
462696	9/12/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$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 # 462696			\$1,350.00			
462760	9/12/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 462760			\$1,000.00			
462746	9/12/2017	LI, RACHEL	\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$1,510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$930.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 462746			\$7,235.00			
462747	9/12/2017	LI, RACHEL	\$25.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
TOTAL FOR CHECK # 462747			\$25.00			
462718	9/12/2017	LUGO, CHRISTINE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 462718			\$650.00			
462751	9/12/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/25/17 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
			\$0.90	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 462751			\$520.90			
462752	9/12/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 462752			\$550.00			
462753	9/12/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 462753			\$500.00			
462723	9/12/2017	MCCLUNG, ROBBIE	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 462723			\$750.00			
462702	9/12/2017	MILLER, MEGHAN E	\$1,520.00	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 # 462702			\$2,020.00			
462703	9/12/2017	MILLER, MEGHAN E	\$1,730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 462703			\$1,730.00			
462757	9/12/2017	MLEZIVA,LEAH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$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	IDCL1N
TOTAL FOR CHECK # 462757			\$2,800.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/25/17 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
462704	9/12/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 462704			\$1,300.00			
462721	9/12/2017	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 462721			\$450.00			
462686	9/12/2017	NOLTE, MITCH	\$1,062.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 462686			\$1,062.50			
462740	9/12/2017	NORTHCUTT & HAMILTON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 462740			\$450.00			
462769	9/12/2017	OLLENNU & RUDD LAW PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 462769			\$450.00			
462708	9/12/2017	PERKINS, J DANIEL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 462708			\$550.00			
462722	9/12/2017	PFISTER BORSERINE & ASSOCIATES	\$1,098.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 462722			\$1,098.33			
462758	9/12/2017	RACHEL-HEWETT PLLC	\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,127.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 462758			\$2,007.00			
462759	9/12/2017	RACHEL-HEWETT PLLC	\$744.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,077.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$285.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1.76	MISCELLANEOUS	001-6201-721.87-01	ID417A

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/25/17 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
			\$665.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$0.46	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 462759			\$2,773.72			
462776	9/12/2017	REGAN & FRISBIE PLLC	\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 462776			\$675.00			
462772	9/12/2017	RICHARDSON BROWN PLLC	\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 462772			\$1,860.00			
462773	9/12/2017	RICHARDSON BROWN PLLC	\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 462773			\$40.00			
462695	9/12/2017	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
			\$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 # 462695			\$700.00			
462730	9/12/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 462730			\$1,350.00			
176	9/12/2017	SCHULTZ, WILLIAM L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/25/17 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 # 176			\$450.00			
462688	9/12/2017	SERA, GENE T	\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 462688			\$290.00			
462767	9/12/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 462767			\$900.00			
462720	9/12/2017	SOLOMON, AMANDA	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 462720			\$550.00			
462749	9/12/2017	TEWELDE, YODIT	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 462749			\$650.00			
462754	9/12/2017	THATHIAH, MELVIN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 462754			\$450.00			
462716	9/12/2017	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 462716			\$450.00			
462762	9/12/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 462762			\$450.00			
462717	9/12/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 462717			\$450.00			
462750	9/12/2017	UNDERWOOD LAW OFFICE	\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
TOTAL FOR CHECK # 462750			\$510.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 9/25/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
462766	9/12/2017	VERNER BRUMLEY MUELLER PARKER PC	\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 462766			\$380.00			
462687	9/12/2017	WEAVER, RICHARD "RICK"	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 462687			\$1,250.00			
GRAND TOTAL			\$129,825.60	NUMBER OF CHECKS - 97 NUMBER OF TRANSACTIONS - 251		