

**2017**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 16, 2017  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: OCTOBER 3, 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: \$149,238.60

  
\_\_\_\_\_  
JEFFRY MAY – COUNTY AUDITOR

\_\_\_\_\_  
OCTOBER 10, 2017

\_\_\_\_\_  
DATE

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 10/16/17 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
463934	9/29/2017	A GLOBAL LINK INC	\$500.00	INTERPRETER	001-6201-721.64-12	ID416N
			\$260.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 463934			\$1,040.00			
463937	9/29/2017	ADAMS, L SHERYL	\$475.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	IDJ32O
			\$175.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	IDJ32O
TOTAL FOR CHECK # 463937			\$650.00			
464159	10/3/2017	ALBANO LAW PLLC	\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 464159			\$40.00			
463935	9/29/2017	ALLEN, JESSIE R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 463935			\$900.00			
464148	10/3/2017	ANDOR, JOSHUA	\$985.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 464148			\$985.00			
463941	9/29/2017	ANGELINO, JAMES S	\$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	IDCL7M
TOTAL FOR CHECK # 463941			\$1,000.00			
464128	10/3/2017	ARIAS, KAREN R PLLC	\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 464128			\$1,640.00			
463942	9/29/2017	AYERS, ALLEN	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 463942			\$250.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
463923	9/29/2017	BARBIERI, HEATHER JEAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 463923			\$450.00			
463970	9/29/2017	BAYMAN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 463970			\$450.00			
463915	9/29/2017	BEAN, M LEE	\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 463915			\$7,160.00			
463913	9/29/2017	BEHAVIORAL MEASURES & FORENSIC	\$1,500.00	WITNESS COSTS	001-6201-721.65-31	ID219F
TOTAL FOR CHECK # 463913			\$1,500.00			
464150	10/3/2017	BOB JARVIS LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 464150			\$500.00			
464147	10/3/2017	BOYD, CASEY T	\$733.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$768.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 464147			\$1,501.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 10/16/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
463949	9/29/2017	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463949			\$450.00			
464149	10/3/2017	BROWN, JODI L	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 464149			\$650.00			
463961	9/29/2017	BURDETTE & RICE, PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 463961			\$450.00			
464129	10/3/2017	BURLESON, TROY P	\$175.71	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$175.71	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$175.71	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$175.71	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$175.71	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$175.71	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$175.74	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 464129			\$1,980.00			
464132	10/3/2017	CAMPBELL, DENISE L	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 464132			\$2,850.00			
464164	10/3/2017	CARRIGAN & SMITH, PPLC	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 464164			\$470.00			
463939	9/29/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 463939			\$450.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
463938	9/29/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 463938			\$900.00			
464137	10/3/2017	CHESLEY & PERALES PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 464137			\$500.00			
463933	9/29/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199N
TOTAL FOR CHECK # 463933			\$400.00			
463947	9/29/2017	CPL LEGAL GROUP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 463947			\$450.00			
463950	9/29/2017	CURRAN, MICHAEL D	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 463950			\$1,000.00			
464152	10/3/2017	CURRAN, MICHAEL D	\$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
			\$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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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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 464152			\$2,300.00			
464153	10/3/2017	CURRAN, MICHAEL D	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 464153			\$350.00			
463943	9/29/2017	DANIEL, TERRI	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463943			\$650.00			
464142	10/3/2017	DANIEL, TERRI	\$356.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$356.25	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
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,051.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,051.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$300.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$62.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$62.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$312.50	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
			\$312.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$125.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$150.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,225.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 464142			\$6,715.00			
464143	10/3/2017	DANIEL, TERRI	\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 464143			\$630.00			
464144	10/3/2017	DANIEL, TERRI	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 464144			\$250.00			
463958	9/29/2017	DAVENPORT, R DEAN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 463958			\$500.00			
464161	10/3/2017	DITSCH, KAREN A	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 464161			\$580.00			
463929	9/29/2017	DUGGER, JANET L	\$3,612.50	REPORTERS RECORDS	001-6201-721.65-02	ID296P
TOTAL FOR CHECK # 463929			\$3,612.50			
464140	10/3/2017	EDGETT LAW FIRM PC	\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 464140			\$1,780.00			
464131	10/3/2017	EWING, LAURIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 464131			\$500.00			



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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
463945	9/29/2017	FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 463945			\$900.00			
464139	10/3/2017	FRANCO INTERPRETING	\$140.00	INTERPRETER	001-6201-721.64-12	ID199N
TOTAL FOR CHECK # 464139			\$140.00			
464124	10/3/2017	FRATTER, MARC J	\$4,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$114.36	MISCELLANEOUS	001-6201-721.87-01	ID366P
TOTAL FOR CHECK # 464124			\$4,614.36			
463944	9/29/2017	GALLAGHER, MATTHEW	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 463944			\$550.00			
464145	10/3/2017	GALLAGHER, MATTHEW	\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 464145			\$940.00			
463921	9/29/2017	GOELLER, J MATTHEW	\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 463921			\$140.00			
463920	9/29/2017	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 463920			\$450.00			
463919	9/29/2017	GRECO, JOSEPH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 463919			\$3,000.00			
178	10/3/2017	HAYNES, DAVID K	\$955.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$3.43	MISCELLANEOUS	001-6201-721.87-01	ID296F



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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$3.24	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$3.24	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$3.25	MISCELLANEOUS	001-6201-721.87-01	ID380F
TOTAL FOR CHECK # 178			\$2,888.16			
463922	9/29/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 463922			\$900.00			
464122	10/3/2017	HEDLUND, DAWN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 464122			\$500.00			
463916	9/29/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 463916			\$450.00			
464113	10/3/2017	HERRINGTON, ROBERT J	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 464113			\$300.00			
464127	10/3/2017	HILL, CAROLYN A	\$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 # 464127			\$700.00			
464121	10/3/2017	HIRED HANDS INC	\$210.00	INTERPRETER	001-6201-721.64-12	ID469A

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 464121			\$210.00			
464136	10/3/2017	HUDSON, STEPHANIE DUECKER PLLC	\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 464136			\$960.00			
464130	10/3/2017	KING, EDWIN V	\$1,690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 464130			\$1,690.00			
464156	10/3/2017	KNAPP LAW FIRM	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 464156			\$1,295.00			
463963	9/29/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463963			\$450.00			
463971	9/29/2017	LAW OFFICE OF BRIAN HILL PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 463971			\$500.00			
463962	9/29/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 463962			\$450.00			
463955	9/29/2017	LAW OFFICE OF DALE M RODRIGUEZ	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 463955			\$1,000.00			
463967	9/29/2017	LAW OFFICE OF H ALEX FULLER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 463967			\$450.00			
464154	10/3/2017	LAW OFFICE OF JOANN DODSON	\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 464154			\$525.00			

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 10/16/17 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
463964	9/29/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$263.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$263.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$263.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$207.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$207.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$207.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$207.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 463964			\$1,620.00			
464167	10/3/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416N
TOTAL FOR CHECK # 464167			\$2,350.00			
464165	10/3/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 464165			\$760.00			
463925	9/29/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 463925			\$450.00			
464123	10/3/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$1,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 464123			\$3,080.00			
463930	9/29/2017	LEMKE, SCOTT	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 463930			\$500.00			
463959	9/29/2017	LEWIS LAW PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

# COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 10/16/17 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	IDCL7N
TOTAL FOR CHECK # 463959			\$1,000.00			
463948	9/29/2017	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463948			\$1,000.00			
464146	10/3/2017	MADDOX, MATTHEW B	\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$2.05	MISCELLANEOUS	001-6201-721.87-01	ID416F
			\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 464146			\$2,582.05			
464163	10/3/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$8.01	MISCELLANEOUS	001-6201-721.87-01	ID366F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 464163			\$968.01			
463951	9/29/2017	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 463951			\$450.00			
464155	10/3/2017	MELSHEIMER, ERIN PLLC	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 464155			\$480.00			
464125	10/3/2017	MILLER, MEGHAN E	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 464125			\$500.00			
464134	10/3/2017	MILLER, STEPHEN H	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 464134			\$480.00			

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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
463957	9/29/2017	MLEZIVA, LEAH	\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 463957			\$850.00			
463927	9/29/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 463927			\$450.00			
464126	10/3/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 464126			\$1,120.00			
463914	9/29/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$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 # 463914			\$1,350.00			
463956	9/29/2017	NOGUERA, BEATRIZ	\$58.00	INTERPRETER	001-6201-721.64-12	ID199O
			\$116.00	INTERPRETER	001-6201-721.64-12	ID469O
			\$58.00	INTERPRETER	001-6201-721.64-12	ID380O
			\$58.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 463956			\$570.00			
464162	10/3/2017	NOGUERA, BEATRIZ	\$200.00	INTERPRETER	001-6201-721.64-12	IDCL4O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$140.00	INTERPRETER	001-6201-721.64-12	ID470A
TOTAL FOR CHECK # 464162			\$620.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
464114	10/3/2017	NOLTE, MITCH	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$5.38	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 464114			\$2,665.38			
463954	9/29/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 463954			\$450.00			
464160	10/3/2017	PARKER, VANITA BUDHRANI	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 464160			\$550.00			
464166	10/3/2017	PASQUEL LEE & ASSOCIATES PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 464166			\$500.00			
463968	9/29/2017	PELLEY LAW OFFICE LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 463968			\$450.00			
463917	9/29/2017	PETRAZIO, JOEL K	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463917			\$550.00			
464135	10/3/2017	PFISTER BORSERINE & ASSOCIATES	\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
			\$7.02	MISCELLANEOUS	001-6201-721.87-01	ID416O
			\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2,630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$7.44	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$2,165.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A



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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
			\$6.94	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$4,785.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$34.24	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 464135			\$14,025.64			
463928	9/29/2017	PRICE, WARREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 463928			\$450.00			
464120	10/3/2017	RAMAGE, SHARON M ATTY AT LAW	\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$650.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$850.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,362.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$3,512.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 464120			\$9,625.00			
463966	9/29/2017	REEDY, JULIE C.	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 463966			\$500.00			
464168	10/3/2017	RICHARDSON BROWN PLLC	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,085.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 464168			\$1,885.00			
463924	9/29/2017	RICHTER, JEFF	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 463924			\$450.00			
463940	9/29/2017	ROSENTHAL & WADAS PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M



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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
			\$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 # 463940			\$2,900.00			
464138	10/3/2017	ROSENTHAL & WADAS PLLC	\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$564.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 464138			\$1,174.00			
463926	9/29/2017	ROSENTHAL, JEREMY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 463926			\$450.00			
464118	10/3/2017	ROUTT, CHRISTOPHER A	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$1,490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$1,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 464118			\$3,970.00			
464117	10/3/2017	SCHOMBURGER, JOHN LEE	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 464117			\$750.00			
464116	10/3/2017	SERA, GENE T	\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 464116			\$890.00			
464157	10/3/2017	SHAFFER, DAVID JOSEPH	\$325.83	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401P
			\$325.83	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401P
			\$325.84	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401P
TOTAL FOR CHECK # 464157			\$977.50			
463965	9/29/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z

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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	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 463965			\$1,000.00			
464133	10/3/2017	SOLOMON, AMANDA	\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 464133			\$430.00			
463936	9/29/2017	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 463936			\$450.00			
464119	10/3/2017	STEELE, APRIL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$355.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$355.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$3,550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416P
TOTAL FOR CHECK # 464119			\$4,760.00			
463953	9/29/2017	TEWELDE, YODIT	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 463953			\$450.00			
464158	10/3/2017	TEWELDE, YODIT	\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 464158			\$1,100.00			
463931	9/29/2017	THE GARNER FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463931			\$650.00			
463960	9/29/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 463960			\$900.00			

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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
463932	9/29/2017	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 463932			\$1,100.00			
463969	9/29/2017	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 463969			\$450.00			
463952	9/29/2017	VITZ, WILLIAM A "TONY"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 463952			\$450.00			
463946	9/29/2017	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 463946			\$450.00			
463918	9/29/2017	WEAVER, RICHARD "RICK"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 463918			\$450.00			
464115	10/3/2017	WEAVER, RICHARD "RICK"	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 464115			\$1,720.00			
GRAND TOTAL			\$149,238.60	NUMBER OF CHECKS -		114
				NUMBER OF TRANSACTIONS -		287