2017

INDIGENT DEFENSE

DISBURSEMENTS

FOR COURT DATE: FEBRUARY 20, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: FEBRUARY 14, 2017
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND ARE SUBMITTED TO COMMISSIONER'S COURT FOR FINAL APPROVAL.
TOTAL DISBURSEMENTS: $60,324.98

JEFFRY MAY – COUNTY AUDITOR

FEBRUARY 14, 2017

DATE

Expenditure Approval List - FY2017

Date: 2/14/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451080	2/14/2017	31903	ALBANO LAW PLLC	001-6201-721.64-20	489.50
				001-6201-721.87-01	150.00
			TOTAL FOR ALBANO LAW PLLC		639.50
451011	2/14/2017	22646	ALLEN, JESSIE R	001-6201-721.64-20	450.00
			TOTAL FOR ALLEN, JESSIE R		450.00
451062	2/14/2017	29997	ANDOR, JOSHUA	001-6201-721.64-20	2,400.00
			TOTAL FOR ANDOR, JOSHUA		2,400.00
450994	2/14/2017	20561	ARIAS, KAREN R PLLC	001-6201-721.64-20	450.00
			TOTAL FOR ARIAS, KAREN R PLLC		450.00
451035	2/14/2017	26810	AVERY, TIMOTHY WILLIAM	001-6201-721.64-20	450.00
			TOTAL FOR AVERY, TIMOTHY WILLIAM		450.00
450967	2/14/2017	16170	BIEDERMAN, HUNTER	001-6201-721.64-20	450.00
			TOTAL FOR BIEDERMAN, HUNTER		450.00
450996	2/14/2017	20632	BURLESON, TROY P	001-6201-721.64-20	1,000.00
			TOTAL FOR BURLESON, TROY P		1,000.00
451095	2/14/2017	32507	CARRIGAN & SMITH, PPLC	001-6201-721.64-20	120.00
			TOTAL FOR CARRIGAN & SMITH, PPLC		120.00
451036	2/14/2017	26864	CHESLEY & PERALES PC	001-6201-721.64-20	450.00
			TOTAL FOR CHESLEY & PERALES PC		450.00

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451039	2/14/2017	27567	CROWSON, KELLY H	001-6201-721.64-20	450.00
			TOTAL FOR CROWSON, KELLY H		450.00
450997	2/14/2017	20756	D'AMORE, THOMAS A	001-6201-721.64-03	1,800.00
				001-6201-721.64-20	3,000.00
			TOTAL FOR D'AMORE, THOMAS A		4,800.00
451047	2/14/2017	28930	DANIEL, TERRI	001-6201-721.64-20	3,595.00
			TOTAL FOR DANIEL, TERRI		3,595.00
451092	2/14/2017	32355	DESMOND WESLEY WILLIAM	001-6201-721.64-20	450.00
			TOTAL FOR DESMOND WESLEY WILLIAM		450.00
451075	2/14/2017	31501	FINLEY & ASSOCIATES	001-6201-721.64-20	450.00
			TOTAL FOR FINLEY & ASSOCIATES		450.00
450979	2/14/2017	17955	FITTS AND CASTLEMAN	001-6201-721.64-20	2,650.00
				001-6201-721.64-20	900.00
			TOTAL FOR FITTS AND CASTLEMAN		3,550.00
450899	2/14/2017	218	GIBBS, GREGG M PC	001-6201-721.64-20	5,350.00
				001-6201-721.87-01	1,933.25
			TOTAL FOR GIBBS, GREGG M PC		7,283.25
451104	2/14/2017	32928	GIERCZYK, ERIK FLORIAN	001-6201-721.64-20	650.00
			TOTAL FOR GIERCZYK, ERIK FLORIAN		650.00
450947	2/14/2017	11740	GOELLER, J MATTHEW	001-6201-721.64-20	600.00

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			TOTAL FOR GOELLER, J MATTHEW		600.00
450960	2/14/2017	15786	HEDLUND, DAWN	001-6201-721.64-20	980.00
				001-6210-721.64-20	600.00
			TOTAL FOR HEDLUND, DAWN		1,580.00
450900	2/14/2017	219	HEIDENHEIMER, MARK	001-6201-721.64-20	1,350.00
			TOTAL FOR HEIDENHEIMER, MARK		1,350.00
450928	2/14/2017	5778	HULTKRANTZ, ROBERT O	001-6201-721.64-20	1,350.00
			TOTAL FOR HULTKRANTZ, ROBERT O		1,350.00
450943	2/14/2017	9694	KEY, PAUL	001-6201-721.64-20	550.00
			TOTAL FOR KEY, PAUL		550.00
451133	2/14/2017	33573	LAW OFFICE OF H ALEX FULLER PLLC	001-6201-721.64-20	450.00
			TOTAL FOR LAW OFFICE OF H ALEX FULLER PLLC		450.00
451125	2/14/2017	33441	LAW OFFICE OF MICHAEL G DIAZ PC	001-6201-721.64-20	550.00
			TOTAL FOR LAW OFFICE OF MICHAEL G DIAZ PC		550.00
451115	2/14/2017	33072	LAW OFFICE OF MITO GONZALEZ PLLC	001-6201-721.64-20	550.00
			TOTAL FOR LAW OFFICE OF MITO GONZALEZ PLLC		550.00
451029	2/14/2017	26049	LEDBETTER, MARK	001-6201-721.64-20	1,800.00
			TOTAL FOR LEDBETTER, MARK		1,800.00
451100	2/14/2017	32809	MLEZIVA,LEAH	001-6201-721.64-20	450.00

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			TOTAL FOR MLEZIVA,LEAH		450.00
450973	2/14/2017	17132	MOLTZ, ZAN ATTORNEY AT LAW	001-6201-721.64-20	1,100.00
			TOTAL FOR MOLTZ, ZAN ATTORNEY AT LAW		1,100.00
451016	2/14/2017	23515	NAHAS, CYNDI M	001-6201-721.64-20	650.00
			TOTAL FOR NAHAS, CYNDI M		650.00
451088	2/14/2017	32180	NOGUERA, BEATRIZ	001-6201-721.64-12	280.00
			TOTAL FOR NOGUERA, BEATRIZ		280.00
451081	2/14/2017	31921	PARKER, VANITA BUDHRANI	001-6201-721.64-20	650.00
			TOTAL FOR PARKER, VANITA BUDHRANI		650.00
451019	2/14/2017	23845	PFISTER BORSERINE & ASSOCIATES PLLC	001-6201-721.64-20	3,465.00
			TOTAL FOR PFISTER BORSERINE & ASSOCIATES PLLC		3,465.00
451127	2/14/2017	33474	POWER DALEY PLLC	001-6201-721.64-20	350.00
				001-6201-721.87-01	0.47
			TOTAL FOR POWER DALEY PLLC		350.47
450939	2/14/2017	8580	RAMAGE, SHARON M ATTY AT LAW	001-6201-721.64-20	2,640.00
			TOTAL FOR RAMAGE, SHARON M ATTY AT LAW		2,640.00
450961	2/14/2017	15805	RICHTER, JEFF	001-6201-721.64-20	450.00
			TOTAL FOR RICHTER, JEFF		450.00
450970	2/14/2017	16333	ROSENTHAL, JEREMY	001-6201-721.64-20	900.00

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			TOTAL FOR ROSENTHAL, JEREMY		900.00
450934	2/14/2017	7860	ROUTT, CHRISTOPHER A	001-6201-721.64-20	450.00
			TOTAL FOR ROUTT, CHRISTOPHER A		450.00
451042	2/14/2017	27651	SHAPIRO LAW FIRM, THE	001-6201-721.64-20	2,341.76
			TOTAL FOR SHAPIRO LAW FIRM, THE		2,341.76
451013	2/14/2017	23064	SOLOMON, AMANDA	001-6201-721.64-20	2,600.00
			TOTAL FOR SOLOMON, AMANDA		2,600.00
450953	2/14/2017	14714	STAPLETON, JERED G	001-6201-721.64-20	550.00
			TOTAL FOR STAPLETON, JERED G		550.00
450919	2/14/2017	3901	STEVENS, CAROLE K	001-6201-721.64-20	1,350.00
			TOTAL FOR STEVENS, CAROLE K		1,350.00
450964	2/14/2017	15905	THAN, TAN	001-6201-721.64-12	425.00
			TOTAL FOR THAN, TAN		425.00
450999	2/14/2017	21165	TINAJERO, KRISTEN O'BRIEN	001-6201-721.64-20	1,700.00
			TOTAL FOR TINAJERO, KRISTEN O'BRIEN		1,700.00
451124	2/14/2017	33437	VERNER BRUMLEY MUELLER PARKER PC	001-6201-721.64-20	75.00
			TOTAL FOR VERNER BRUMLEY MUELLER PARKER PC		75.00
451067	2/14/2017	30533	VITZ, WILLIAM A "TONY"	001-6201-721.64-20	450.00
			TOTAL FOR VITZ, WILLIAM A "TONY"		450.00

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451052	2/14/2017	29197	VOYLES, BRADLEY	001-6201-721.64-20	450.00
			TOTAL FOR VOYLES, BRADLEY		450.00
450927	2/14/2017	5065	WEAVER, RICHARD "RICK"	001-6201-721.64-20	2,580.00
			TOTAL FOR WEAVER, RICHARD "RICK"		2,580.00
				GRAND TOTAL:	60,324.98