

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: APRIL 17, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 4, 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: \$147,348.02



JEFFRY MAY – COUNTY AUDITOR

APRIL 11, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

COMMISSIONERS COURT 04/17/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
453752	4/4/2017	A GLOBAL LINK INC	\$140.00	INTERPRETER	001-6201-721.64-12	ID469A
TOTAL FOR CHECK # 453752			\$140.00			
453768	4/4/2017	ADAMS, L SHERYL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Y
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Y
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Y
TOTAL FOR CHECK # 453768			\$1,500.00			
453769	4/4/2017	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 453769			\$1,350.00			
453786	4/4/2017	ANDOR, JOSHUA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 453786			\$1,700.00			
453787	4/4/2017	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 453787			\$450.00			
453779	4/4/2017	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 453779			\$450.00			
453745	4/4/2017	ARIAS, KAREN R PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 453745			\$1,250.00			
453770	4/4/2017	AVERY, TIMOTHY WILLIAM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

COMMISSIONERS COURT 04/17/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 453770			\$1,250.00			
453796	4/4/2017	AYITEY-ADJIN, ANTHONETTE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 453796			\$500.00			
453706	4/4/2017	BEAN, M LEE	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			\$15.43	MISCELLANEOUS	001-6201-721.87-01	ID469O
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 453706			\$1,685.43			
453761	4/4/2017	BENAVIDES, ALMA	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
			\$4.49	MISCELLANEOUS	001-6201-721.87-01	ID416O
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$695.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
			\$1.91	MISCELLANEOUS	001-6201-721.87-01	ID417O
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1.58	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$555.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

COMMISSIONERS COURT 04/17/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$0.89	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$1,710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 453761			\$5,008.87			
453780	4/4/2017	BERRY, DORIS E	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 453780			\$1,000.00			
453781	4/4/2017	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 453781			\$450.00			
453729	4/4/2017	BIEDERMAN, HUNTER	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 453729			\$1,750.00			
453776	4/4/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 453776			\$450.00			
453814	4/4/2017	BRACAMONTE LAW PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 453814			\$2,750.00			
453788	4/4/2017	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 453788			\$900.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

COMMISSIONERS COURT 04/17/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
453746	4/4/2017	BURLESON, TROY P	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 453746			\$500.00			
453747	4/4/2017	BURLESON, TROY P	\$2,167.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 453747			\$2,167.50			
453755	4/4/2017	CAMPBELL, DENISE L	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 453755			\$350.00			
453773	4/4/2017	CEDER, CARL	\$135.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$135.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 453773			\$270.00			
453771	4/4/2017	CHESLEY & PERALES PC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 453771			\$800.00			
453772	4/4/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 453772			\$1,700.00			
453751	4/4/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
			\$412.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296F
TOTAL FOR CHECK # 453751			\$812.00			
453753	4/4/2017	COOPER, JOHN MORRISON	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 453753			\$500.00			
453754	4/4/2017	COOPER, JOHN MORRISON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 453754			\$450.00			

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COMMISSIONERS COURT 04/17/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
453739	4/4/2017	CURTIS, SHARON	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 453739			\$550.00			
453724	4/4/2017	D'AMORE, ANGELA	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 453724			\$1,750.00			
453748	4/4/2017	D'AMORE, THOMAS A	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 453748			\$500.00			
453782	4/4/2017	DANIEL, TERRI	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 453782			\$750.00			
453762	4/4/2017	DAVIS, CASEY	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 453762			\$550.00			
453801	4/4/2017	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 453801			\$450.00			
453777	4/4/2017	EDGETT LAW FIRM, PC THE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 453777			\$500.00			
453778	4/4/2017	EDGETT LAW FIRM, PC THE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 453778			\$900.00			
453759	4/4/2017	FARKAS, ANDREW L PC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 453759			\$750.00			

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COMMISSIONERS COURT 04/17/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
453763	4/4/2017	FIRST CHOICE INVESTIGATIVE SOLUTION	\$1,516.80	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416N
TOTAL FOR CHECK # 453763			\$1,516.80			
453740	4/4/2017	FITTS AND CASTLEMAN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 453740			\$1,000.00			
453741	4/4/2017	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 453741			\$1,900.00			
453733	4/4/2017	FRATTER, MARC J	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 453733			\$500.00			
453734	4/4/2017	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 453734			\$450.00			
453783	4/4/2017	GALLAGHER, MATTHEW	\$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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 453783			\$1,200.00			
453807	4/4/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

COMMISSIONERS COURT 04/17/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 453807			\$1,550.00			
453723	4/4/2017	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 453723			\$450.00			
453816	4/4/2017	GOHEEN & O'TOOLE PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 453816			\$5,450.00			
453817	4/4/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$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	IDCL4Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 453817			\$2,800.00			
453703	4/4/2017	GORE, KEITH	\$1,987.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR069
TOTAL FOR CHECK # 453703			\$1,987.50			
453713	4/4/2017	GORE, KEITH	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 453713			\$750.00			
453714	4/4/2017	GORE, KEITH	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 453714			\$1,250.00			

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COMMISSIONERS COURT 04/17/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
453756	4/4/2017	HAWK, PHILLIP MICHAEL	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 453756			\$1,000.00			
133	4/4/2017	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$925.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1.06	MISCELLANEOUS	001-6201-721.87-01	ID401F
TOTAL FOR CHECK # 133			\$3,666.06			
453726	4/4/2017	HAYWOOD, KATHERYN HEATHER	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 453726			\$1,500.00			
453727	4/4/2017	HEDLUND, DAWN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 453727			\$2,000.00			
453728	4/4/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 453728			\$450.00			
453707	4/4/2017	HERRINGTON, ROBERT J	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$5,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 453707			\$6,350.00			
453708	4/4/2017	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 453708			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
453720	4/4/2017	HIRED HANDS INC	\$210.00	INTERPRETER	001-6201-721.64-12	ID469A
TOTAL FOR CHECK # 453720			\$210.00			
453766	4/4/2017	HUDSON, STEPHANIE DUECKER PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 453766			\$500.00			
453712	4/4/2017	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 453712			\$950.00			
453757	4/4/2017	INNOVATIVE INVESTIGATIVE RESOURCES	\$287.50	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 453757			\$287.50			
453722	4/4/2017	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 453722			\$900.00			
453798	4/4/2017	KAIKAI, ANDREW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 453798			\$500.00			
453721	4/4/2017	KEY, PAUL	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 453721			\$3,250.00			
453749	4/4/2017	KING, EDWIN V	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 453749			\$2,250.00			
453731	4/4/2017	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

COMMISSIONERS COURT 04/17/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 453731			\$450.00			
453811	4/4/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 453811			\$3,500.00			
453810	4/4/2017	LAW OFFICE OF MITO GONZALEZ PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 453810			\$2,830.00			
453808	4/4/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 453808			\$1,350.00			
453805	4/4/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2.80	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 453805			\$522.80			
453792	4/4/2017	MCDANIEL, DANNY R	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 453792			\$1,500.00			
453794	4/4/2017	MELSHEIMER, ERIN PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 453794			\$1,200.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
453704	4/4/2017	MIEARS, STEVEN R PC	\$4,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR069
TOTAL FOR CHECK # 453704			\$4,050.00			
453735	4/4/2017	MILLER, MEGHAN E	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 453735			\$2,250.00			
453736	4/4/2017	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 453736			\$450.00			
453806	4/4/2017	MLEZIVA,LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 453806			\$450.00			
453737	4/4/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 453737			\$1,390.00			
453738	4/4/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$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 # 453738			\$900.00			
453803	4/4/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 453803			\$450.00			
453804	4/4/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 453804			\$140.00			
453709	4/4/2017	NOLTE, MITCH	\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 453709			\$1,600.00			
453790	4/4/2017	NORMAN, MARCUS D	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 453790			\$1,000.00			
453815	4/4/2017	NOWAK, TOMASZ	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 453815			\$2,000.00			
453687	4/4/2017	PARKER, VANITA BUDHRANI	\$1,163.35	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 453687			\$1,163.35			
453799	4/4/2017	PARKER, VANITA BUDHRANI	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 453799			\$500.00			
453800	4/4/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 453800			\$900.00			
453744	4/4/2017	PRICE, WARREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 453744			\$450.00			
453863	4/4/2017	REEVES, SUE	\$110.00	REPORTERS RECORDS	001-6201-721.65-02	IDJP1O
TOTAL FOR CHECK # 453863			\$110.00			
453705	4/4/2017	RG_RAY INVESTIGATIONS, INC	\$3,579.76	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR069
TOTAL FOR CHECK # 453705			\$3,579.76			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
453774	4/4/2017	ROSENTHAL & WADAS PLLC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 453774			\$3,750.00			
453775	4/4/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 453775			\$1,900.00			
453730	4/4/2017	ROSENTHAL, JEREMY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 453730			\$550.00			
453717	4/4/2017	ROUTT, CHRISTOPHER A	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 453717			\$550.00			
453715	4/4/2017	SCHOMBURGER, JOHN LEE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 453715			\$1,850.00			
453716	4/4/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 453716			\$450.00			
134	4/4/2017	SCHULTZ, WILLIAM L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

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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	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 134			\$4,350.00			
453711	4/4/2017	SERA, GENE T	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 453711			\$950.00			
453812	4/4/2017	SHAW, KYLE K PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 453812			\$500.00			
453813	4/4/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 453813			\$900.00			
453758	4/4/2017	SOLOMON, AMANDA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 453758			\$1,000.00			
453767	4/4/2017	SPENCER, WESLEY DAVID	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 453767			\$500.00			
453791	4/4/2017	SPIGNER & ASSOCIATES PC	\$2,587.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$22.78	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 453791			\$2,610.45			
453725	4/4/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

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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	IDCL1M
TOTAL FOR CHECK # 453725			\$550.00			
453789	4/4/2017	STARR & ASSOCIATES PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 453789			\$1,000.00			
453718	4/4/2017	STEELE, APRIL	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 453718			\$750.00			
453719	4/4/2017	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 453719			\$450.00			
453742	4/4/2017	TAGGART, ALAN K	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 453742			\$500.00			
453743	4/4/2017	TAGGART, ALAN K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 453743			\$1,550.00			
453795	4/4/2017	TAYLOR, EUGENE E III PLLC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 453795			\$400.00			
453797	4/4/2017	TEWELDE, YODIT	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 453797			\$450.00			
453784	4/4/2017	THE FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

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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

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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	IDCL6M
			\$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 # 453784			\$1,450.00			
453750	4/4/2017	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 453750			\$900.00			
453809	4/4/2017	THE NIX FIRM PC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 453809			\$1,000.00			
453802	4/4/2017	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 453802			\$450.00			
453732	4/4/2017	TIDWELL, JERRY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 453732			\$450.00			
453764	4/4/2017	TU, MARIA	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 453764			\$850.00			
453765	4/4/2017	TU, MARIA	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 453765			\$250.00			
453785	4/4/2017	UNITED STATES TREASURY	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 453785			\$650.00			
453793	4/4/2017	VITZ, WILLIAM A "TONY"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 453793			\$450.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS

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

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
453710	4/4/2017	WALPOLE, DERIC KING	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 453710			\$750.00			
GRAND TOTAL			\$147,348.02	NUMBER OF CHECKS -		118
				NUMBER OF TRANSACTIONS -		282