

2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JUNE 19, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 6, 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: \$192,431.20



JEFFRY MAY – COUNTY AUDITOR

JUNE 13, 2017

DATE

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/19/17 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
457203	6/6/2017	A GLOBAL LINK INC	\$200.00	INTERPRETER	001-6201-721.64-12	ID4700
TOTAL FOR CHECK # 457203			\$200.00			
457220	6/6/2017	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 457220			\$450.00			
457240	6/6/2017	ANDOR, JOSHUA	\$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 # 457240			\$700.00			
457241	6/6/2017	ANDOR, JOSHUA	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 457241			\$1,900.00			
457242	6/6/2017	ANDOR, JOSHUA	\$2,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 457242			\$2,375.00			
457196	6/6/2017	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 457196			\$450.00			
457221	6/6/2017	AVERY, TIMOTHY WILLIAM	\$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	IDCL4M
TOTAL FOR CHECK # 457221			\$1,350.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/19/17 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
457222	6/6/2017	AVERY, TIMOTHY WILLIAM	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 457222 \$900.00						
457212	6/6/2017	BENAVIDES, ALMA	\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$3,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$29.33	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 457212 \$5,919.33						
457232	6/6/2017	BERRY, DORIS E	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 457232 \$1,000.00						
457259	6/6/2017	BLACKBURN INVESTIGATIONS, PLLC	\$3,525.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID380F
TOTAL FOR CHECK # 457259 \$3,525.00						
457230	6/6/2017	BOHACH SKIBELL DORSEY & STROUD PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 457230 \$450.00						
457273	6/6/2017	BRACAMONTE LAW PLLC	\$31.42	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$31.43	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$50.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$75.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$412.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 457273 \$600.35						
457207	6/6/2017	CAMPBELL, DENISE L	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 457207 \$600.00						

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/19/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
457226	6/6/2017	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 457226			\$450.00			
457227	6/6/2017	CEDER, CARL	\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 457227			\$2,100.00			
457252	6/6/2017	CHATMAN, CHARLES E	\$362.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 457252			\$362.50			
457223	6/6/2017	CHESLEY & PERALES PC	\$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 # 457223			\$800.00			
457224	6/6/2017	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 457224			\$900.00			
457225	6/6/2017	CHESLEY & PERALES PC	\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 457225			\$1,260.00			
457204	6/6/2017	COOPER, JOHN MORRISON	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/19/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 457204						
457205	6/6/2017	COOPER, JOHN MORRISON	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 457205						
457231	6/6/2017	CROWSON, KELLY H	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 457231						
457233	6/6/2017	DANIEL, TERRI	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 457233						
457234	6/6/2017	DANIEL, TERRI	\$458.21	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
			\$458.21	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401N
			\$458.21	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$458.21	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$458.21	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$458.21	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$458.24	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1,021.87	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$1,021.87	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$1,021.87	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$1,021.89	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 457234						
457263	6/6/2017	DC REPORTING	\$12,609.00	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 457263						

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/19/17 COURT

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
457197	6/6/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 457197			\$450.00			
457198	6/6/2017	EWING, LAURIE	\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 457198			\$260.00			
457211	6/6/2017	FARKAS, ANDREW L PC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 457211			\$750.00			
457202	6/6/2017	FORBES, SHARON PLLC	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
TOTAL FOR CHECK # 457202			\$200.00			
457186	6/6/2017	FRATTER, MARC J	\$1,512.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 457186			\$1,512.50			
457187	6/6/2017	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 457187			\$450.00			
457188	6/6/2017	FRATTER, MARC J	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$1,631.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$10.35	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$1,481.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,031.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$8.25	MISCELLANEOUS	001-6201-721.87-01	ID380F
TOTAL FOR CHECK # 457188			\$5,662.35			
457266	6/6/2017	FULLER, DWAIN CARROLL	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 457266			\$400.00			
457235	6/6/2017	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 457235			\$450.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
457262	6/6/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 457262			\$450.00			
457275	6/6/2017	GOHEEN & O'TOOLE PLLC	\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 457275			\$730.00			
457276	6/6/2017	GOHEEN & O'TOOLE PLLC	\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$296.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$296.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$296.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 457276			\$1,430.00			
457176	6/6/2017	GORE, KEITH	\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 457176			\$3,500.00			
147	6/6/2017	HAYNES, DAVID K	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 147			\$1,500.00			
457166	6/6/2017	HEIDENHEIMER, MARK	\$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 # 457166			\$900.00			
457167	6/6/2017	HEIDENHEIMER, MARK	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 457167			\$500.00			
457169	6/6/2017	HERRINGTON, ROBERT J	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 457169			\$1,100.00			
457175	6/6/2017	HULTKRANTZ, ROBERT O	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR 6/19/17 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
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 457175			\$4,000.00			
457183	6/6/2017	INDU BAILEY AND ASSOCIATES INC	\$3,778.50	REPORTERS RECORDS	001-6201-721.65-02	ID219P
TOTAL FOR CHECK # 457183			\$3,778.50			
457260	6/6/2017	JOHNSON LOYD & SCHMITZ, PLLC	\$422.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
TOTAL FOR CHECK # 457260			\$422.50			
457278	6/6/2017	KEY, CHARLOTTE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 457278			\$500.00			
457249	6/6/2017	KNAPP LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 457249			\$500.00			
457268	6/6/2017	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 457268			\$450.00			
457267	6/6/2017	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 457267			\$1,350.00			
457269	6/6/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 457269			\$200.00			
457217	6/6/2017	LEDBETTER, MARK	\$1,125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 457217			\$1,125.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
457264	6/6/2017	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 457264			\$900.00			
457173	6/6/2017	LEYKO, MARTIN M	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$1,237.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 457173			\$1,537.50			
457201	6/6/2017	LUGO, CHRISTINE	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 457201			\$1,100.00			
457239	6/6/2017	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 457239			\$450.00			
457257	6/6/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 457257			\$1,350.00			
457258	6/6/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
TOTAL FOR CHECK # 457258			\$1,200.00			
457246	6/6/2017	MCDANIEL, DANNY R	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$5,212.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 457246			\$5,412.50			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
457247	6/6/2017	MCDANIEL, DANNY R	\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
		TOTAL FOR CHECK # 457247	\$675.00			
457248	6/6/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
		TOTAL FOR CHECK # 457248	\$900.00			
457189	6/6/2017	MILLER, MEGHAN E	\$420.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		TOTAL FOR CHECK # 457189	\$420.00			
457190	6/6/2017	MILLER, MEGHAN E	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$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 # 457190	\$1,370.00			
457213	6/6/2017	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
		TOTAL FOR CHECK # 457213	\$900.00			
457208	6/6/2017	MOLETT, MARIA T	\$3,000.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID366J
		TOTAL FOR CHECK # 457208	\$3,000.00			
457255	6/6/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
		TOTAL FOR CHECK # 457255	\$1,100.00			
457168	6/6/2017	MORRIS, BRYAN M "MAC"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

COURT APPOINTED REPRESENTATION DISBURSEMENTS **FOR 6/19/17 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 # 457168						
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$1,350.00			
457256	6/6/2017	NOGUERA, BEATRIZ	\$140.00	INTERPRETER	001-6201-721.64-12	ID199A
			\$140.00	INTERPRETER	001-6201-721.64-12	ID296A
TOTAL FOR CHECK # 457256						
			\$280.00			
457265	6/6/2017	O'BRYAN, MARK S JR.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 457265						
			\$450.00			
457274	6/6/2017	OLLENNU & RUDD LAW PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 457274						
			\$550.00			
457253	6/6/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 457253						
			\$450.00			
457254	6/6/2017	PARKER, VANITA BUDHRANI	\$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 # 457254						
			\$750.00			
457195	6/6/2017	PERIQUET, SUSAN W	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 457195						
			\$450.00			
457170	6/6/2017	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 457170						
			\$450.00			
457272	6/6/2017	POWER DALEY PLLC	\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
TOTAL FOR CHECK # 457272						
			\$700.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/19/17 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
457194	6/6/2017	PRICE, WAREN C	\$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 # 457194			\$900.00			
457181	6/6/2017	RAMAGE, SHARON M ATTY AT LAW	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 457181			\$750.00			
457277	6/6/2017	RICHARDSON BROWN PLLC	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$6.59	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380A
TOTAL FOR CHECK # 457277			\$286.59			
457193	6/6/2017	RICHARDSON, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 457193			\$450.00			
457228	6/6/2017	ROSENTHAL & WADAS PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 457228			\$1,000.00			
457229	6/6/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
TOTAL FOR CHECK # 457229			\$1,000.00			
457179	6/6/2017	ROUTT, CHRISTOPHER A	\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Y
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Y
			\$3,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Y
TOTAL FOR CHECK # 457179			\$6,500.00			
457214	6/6/2017	ROWLETT, WILLIAM D	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 457214			\$550.00			
457177	6/6/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/19/17 COURT

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC INDIGENT Z- MHMC QUALIFIED 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 # 457177			\$1,000.00			
457178	6/6/2017	SCHOMBURGER, JOHN LEE	\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$2,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 457178			\$3,155.00			
148	6/6/2017	SCHULTZ, WILLIAM L	\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
			\$2,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$2,375.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 148			\$5,530.00			
457174	6/6/2017	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 457174			\$450.00			
457250	6/6/2017	SHAFFER, DAVID JOSEPH	\$2,228.29	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
			\$2,144.29	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366N
TOTAL FOR CHECK # 457250			\$4,372.58			
457270	6/6/2017	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 457270			\$450.00			
457271	6/6/2017	SHAW, KYLE K PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 457271			\$500.00			
457209	6/6/2017	SOLOMON, AMANDA	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,090.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 457209			\$3,110.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS **FOR 6/19/17 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
457210	6/6/2017	SOLOMON, AMANDA	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
		TOTAL FOR CHECK # 457210	\$1,030.00			
457218	6/6/2017	SPENCER, WESLEY DAVID	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
		TOTAL FOR CHECK # 457218	\$2,500.00			
457219	6/6/2017	SPENCER, WESLEY DAVID	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
		TOTAL FOR CHECK # 457219	\$1,000.00			
457245	6/6/2017	SPIGNER & ASSOCIATES PC	\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$720.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
		TOTAL FOR CHECK # 457245	\$1,570.00			
457184	6/6/2017	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
		TOTAL FOR CHECK # 457184	\$1,000.00			
457185	6/6/2017	STAPLETON, JERED G	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
		TOTAL FOR CHECK # 457185	\$1,000.00			
457243	6/6/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
		TOTAL FOR CHECK # 457243	\$450.00			
457244	6/6/2017	STARR & ASSOCIATES PC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$750.00	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	ID380F

COURT APPOINTED REPRESENTATION DISBURSEMENTS **FOR 6/19/17 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 # 457244						
457180	6/6/2017	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 457180						
457171	6/6/2017	STEWART, JOSE A	\$2,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 457171						
457172	6/6/2017	STEWART, JOSE A	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 457172						
457191	6/6/2017	TATUM, JOHN	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 457191						
457251	6/6/2017	TEWELDE, YODIT	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 457251						
457236	6/6/2017	THE FOX FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 457236						
457237	6/6/2017	THE FOX FIRM PLLC	\$4,450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 457237						
457199	6/6/2017	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 457199						
457200	6/6/2017	TINAJERO, KRISTEN O'BRIEN	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 457200						

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/19/17 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
457261	6/6/2017	TML & ASSOCIATES	\$22,010.00	REPORTERS RECORDS	001-6201-721.65-02	ID401N
TOTAL FOR CHECK # 457261			\$22,010.00			
457215	6/6/2017	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 457215			\$3,350.00			
457216	6/6/2017	TU, MARIA	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$1,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 457216			\$3,950.00			
457182	6/6/2017	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 457182			\$900.00			
457238	6/6/2017	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 457238			\$450.00			
457192	6/6/2017	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 457192			\$900.00			

COURT APPOINTED REPRESENTATION DISBURSEMENTS **FOR 6/19/17 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
457206	6/6/2017	WILBARGER COUNTY CLERK	\$715.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219Z
TOTAL FOR CHECK # 457206			\$715.00			
GRAND TOTAL			\$192,431.20	NUMBER OF CHECKS -		115
				NUMBER OF TRANSACTIONS -		252