

**2018**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 6, 2017  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: OCTOBER 24, 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: \$31,893.51

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

OCTOBER 31, 2017

\_\_\_\_\_  
DATE

**FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 11/6/17 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
465286	10/24/2017	ANDOR, JOSHUA	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465286			\$550.00			
465098	10/18/2017	CARRIGAN & SMITH, PPLC	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 465098			\$280.00			
465289	10/24/2017	CHATMAN, CHARLES E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465289			\$450.00			
464999	10/17/2017	COMPTON, KRISTI	\$1,000.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416F
TOTAL FOR CHECK # 464999			\$1,400.00			
465294	10/24/2017	DESMOND WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 465294			\$450.00			
465297	10/24/2017	DIXON, RITA C	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 465297			\$500.00			
465001	10/17/2017	EDGETT LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	INVESTIGATION EXPENSE	001-6201-721.65-32	IDCL3M
TOTAL FOR CHECK # 465001			\$1,800.00			
465275	10/24/2017	FRATTER, MARC J	\$437.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$437.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465275			\$875.00			
465276	10/24/2017	FRATTER, MARC J	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$125.39	MISCELLANEOUS	001-6201-721.87-01	ID366P

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 465276			\$875.39			
465298	10/24/2017	GIERCZYK, ERIK FLORIAN	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 465298			\$550.00			
465299	10/24/2017	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 465299			\$450.00			
465269	10/24/2017	GRECO, JOSEPH	\$283.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$283.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$283.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 465269			\$3,350.00			
465272	10/24/2017	HAYWOOD, KATHERYN HEATHER	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 465272			\$450.00			
464996	10/17/2017	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 464996			\$900.00			
464997	10/17/2017	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 464997			\$900.00			
465274	10/24/2017	KLECKNER, DAVID MARION	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465274			\$450.00			
465002	10/17/2017	LAW OFFICE OF AL ROWLAND PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 465002			\$1,800.00			
465003	10/17/2017	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 465003			\$450.00			
465273	10/24/2017	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
TOTAL FOR CHECK # 465273			\$450.00			
465290	10/24/2017	LAW OFFICES OF SHELLY B WEST	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 465290			\$450.00			
465097	10/18/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 465097			\$250.00			
465293	10/24/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$3.12	MISCELLANEOUS	001-6201-721.87-01	ID380F
TOTAL FOR CHECK # 465293			\$753.12			
465281	10/24/2017	MCCLUNG, ROBBIE	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465281			\$1,200.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465288	10/24/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
TOTAL FOR CHECK # 465288			\$450.00			
465295	10/24/2017	MLEZIVA, LEAH	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465295			\$100.00			
465296	10/24/2017	MLEZIVA, LEAH	\$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 # 465296			\$900.00			
465277	10/24/2017	MOLTZ, ZAN ATTORNEY AT LAW	\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 465277			\$860.00			
465292	10/24/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 465292			\$450.00			
465268	10/24/2017	MORRIS, BRYAN M "MAC"	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465268			\$1,000.00			
465291	10/24/2017	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 465291			\$450.00			
465278	10/24/2017	PRICE, WAREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465278			\$550.00			
465000	10/17/2017	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 465000			\$450.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
465284	10/24/2017	ROSENTHAL & WADAS PLLC	\$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 # 465284			\$900.00			
465285	10/24/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 465285			\$500.00			
465270	10/24/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 465270			\$450.00			
465280	10/24/2017	SOLOMON, AMANDA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465280			\$450.00			
464998	10/17/2017	THE GARNER FIRM	\$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 # 464998			\$900.00			
465279	10/24/2017	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465279			\$450.00			
465283	10/24/2017	TU, MARIA	\$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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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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465283			\$2,100.00			
465271	10/24/2017	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465271			\$450.00			
465300	10/24/2017	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465300			\$450.00			
465287	10/24/2017	VITZ, WILLIAM A "TONY"	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465287			\$450.00			
GRAND TOTAL			\$31,893.51		NUMBER OF CHECKS - NUMBER OF TRANSACTIONS -	42 90