

**2018**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 13, 2017  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: OCTOBER 31, 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: \$34,238.12



---

JEFFRY MAY - COUNTY AUDITOR

NOVEMBER 7, 2017

---

DATE

**FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 11/13/17 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
465658	10/31/2017	A GLOBAL LINK	\$140.00	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
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$40.00	INTERPRETER	001-6201-721.64-12	ID401O
			\$40.00	INTERPRETER	001-6201-721.64-12	ID366O
			\$140.00	INTERPRETER	001-6201-721.64-12	IDCL2N
			\$500.00	INTERPRETER	001-6201-721.64-12	ID366O
			\$500.00	INTERPRETER	001-6201-721.64-12	ID366O
			\$500.00	INTERPRETER	001-6201-721.64-12	ID366O
TOTAL FOR CHECK # 465658			\$2,420.00			
465637	10/31/2017	BILINGUAL BUSINESS COMM	\$230.00	INTERPRETER	001-6201-721.64-12	IDCL4Z
			\$215.00	INTERPRETER	001-6201-721.64-12	IDCL4O
TOTAL FOR CHECK # 465637			\$445.00			
465639	10/31/2017	BROWN, JODI L	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 465639			\$500.00			
465649	10/31/2017	BROWN, KRISTIN R	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 465649			\$100.00			
465654	10/31/2017	BURDETTE & RICE, PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 465654			\$450.00			
465624	10/31/2017	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 465624			\$450.00			
465631	10/31/2017	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL3Z

**FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 11/13/17 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
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL1M
TOTAL FOR CHECK # 465631			\$1,200.00			
465641	10/31/2017	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 465641			\$650.00			
465642	10/31/2017	CURRAN, MICHAEL D	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 465642			\$560.00			
465653	10/31/2017	DC REPORTING	\$105.00	REPORTERS RECORDS	001-6201-721.65-02	ID416O
TOTAL FOR CHECK # 465653			\$105.00			
465625	10/31/2017	DOBIYANSKI, JOHN WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465625			\$450.00			
465622	10/31/2017	DUGGER, JANET L	\$389.00	REPORTERS RECORDS	001-6201-721.65-02	ID296P
TOTAL FOR CHECK # 465622			\$389.00			
465636	10/31/2017	EDGETT LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 465636			\$450.00			
465645	10/31/2017	FINLEY & ASSOCIATES	\$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 # 465645			\$550.00			
465635	10/31/2017	FRANCO INTERPRETING	\$170.00	INTERPRETER	001-6201-721.64-12	IDCL5O
			\$140.00	INTERPRETER	001-6201-721.64-12	ID199O
			\$70.00	INTERPRETER	001-6201-721.64-12	ID199N

**FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 11/13/17 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
			\$140.00	INTERPRETER	001-6201-721.64-12	ID219O
			\$105.00	INTERPRETER	001-6201-721.64-12	ID219O
			\$105.00	INTERPRETER	001-6201-721.64-12	ID296O
			\$70.00	INTERPRETER	001-6201-721.64-12	IDCL5N
			\$140.00	INTERPRETER	001-6201-721.64-12	ID380N
TOTAL FOR CHECK # 465635			\$940.00			
465651	10/31/2017	GIERCZYK, ERIK FLORIAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 465651			\$900.00			
465621	10/31/2017	KLECKNER, DAVID MARION	\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 465621			\$650.00			
465657	10/31/2017	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 465657			\$450.00			
465655	10/31/2017	LAW OFFICE OF MICHAEL G DIAZ PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 465655			\$450.00			
465648	10/31/2017	MALCOLM MIRANDA & ASSOCIATES, P.C.	\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$3.12	MISCELLANEOUS	001-6201-721.87-01	ID401F
TOTAL FOR CHECK # 465648			\$743.12			
465643	10/31/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 465643			\$900.00			
465644	10/31/2017	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 465644			\$450.00			

**FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 11/13/17 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
465633	10/31/2017	MILLER, STEPHEN H	\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 465633			\$710.00			
465646	10/31/2017	MONTEROS, ROLAND	\$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 # 465646			\$550.00			
465617	10/31/2017	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	IDCL3N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 465617			\$1,100.00			
465652	10/31/2017	MOSHE COURT REPORTING	\$1,527.00	REPORTERS RECORDS	001-6201-721.65-02	ID416P
TOTAL FOR CHECK # 465652			\$1,527.00			
465647	10/31/2017	NOGUERA, BEATRIZ	\$140.00	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
			\$140.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 465647			\$560.00			
465656	10/31/2017	REEDY, JULIE C.	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 465656			\$450.00			
465620	10/31/2017	ROSENTHAL, JEREMY	\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 465620			\$170.00			
465618	10/31/2017	SERA, GENE T	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 465618			\$580.00			



**FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 11/13/17 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
			\$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 # 465629			\$4,200.00			
465632	10/31/2017	SOLOMON, AMANDA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 465632			\$450.00			
465640	10/31/2017	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 465640			\$450.00			
465619	10/31/2017	THAN, TAN	\$340.00	INTERPRETER	001-6201-721.64-12	IDCL5N
			\$425.00	INTERPRETER	001-6201-721.64-12	IDCL5N
TOTAL FOR CHECK # 465619			\$765.00			
465630	10/31/2017	THE GARNER FIRM	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 465630			\$1,000.00			
465650	10/31/2017	TML & ASSOCIATES	\$1,030.00	REPORTERS RECORDS	001-6201-721.65-02	ID401P
TOTAL FOR CHECK # 465650			\$1,030.00			
465634	10/31/2017	TU, MARIA	\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 465634			\$360.00			
465623	10/31/2017	VECERA, SHERI J CSR/RPR	\$5,334.00	REPORTERS RECORDS	001-6201-721.65-02	ID199P

**FY2018 COURT APPOINTED REPRESENTATION DISBURSEMENTS  
FOR 11/13/17 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 # 465623			\$5,334.00			
465638	10/31/2017	VOYLES, BRADLEY	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 465638			\$800.00			
GRAND TOTAL			\$34,238.12		NUMBER OF CHECKS -	39
					NUMBER OF TRANSACTIONS -	114