2018

COUNTY AUDITOR APPROVED

COURT APPOINTED REPRESENTATION DISBURSEMENTS

FOR COURT DATE: NOVEMBER 20, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: NOVEMBER 7, 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: \$35,203.94

EFFRY MAY – COUNTY AUDITOR

NOVEMBER 14, 2017

DATE

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 lumber	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Num
466084	11/7/2017	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	то	TAL FOR CHECK # 466084	\$450.00			
466071	11/7/2017	ARIAS, KAREN R PLLC	\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
	ТО	TAL FOR CHECK # 466071	\$420.00			
466077	11/7/2017	AVERY, TIMOTHY WILLIAM	\$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
		TAL FOR CHECK # 466077	\$500.00			
466086	11/7/2017	AYITEY-ADJIN, ANTHONETTE	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	1		\$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
	ТО	TAL FOR CHECK # 466086	\$500.00			
466075	11/7/2017	BENKO, DEBBIE R	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$275.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 466075	\$1,925.00			
466078	11/7/2017	CHESLEY & PERALES PC		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			-	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
390 34				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		90	in the	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

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
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TC	TAL FOR CHECK # 466078	\$1,700.00			
466082	11/7/2017	EDGETT LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	TC	TAL FOR CHECK # 466082	\$450.00			
466083		EDGETT LAW FIRM PC	\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
	TC	TAL FOR CHECK # 466083	\$290.00			
466069	11/7/2017	FITTS AND CASTLEMAN	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
	TC	TAL FOR CHECK # 466069	\$340.00			
194	11/7/2017	HAYNES, DAVID K		COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$2.94	MISCELLANEOUS	001-6201-721.87-01	ID380Z
	TC	TAL FOR CHECK # 194	\$872.94			
466066	11/7/2017	HAYWOOD, KATHERYN HEATHER	\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
	TC	TAL FOR CHECK # 466066	\$790.00			
466067	11/7/2017	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	TC	TAL FOR CHECK # 466067	\$450.00			
466061	11/7/2017	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
	ТС	TAL FOR CHECK # 466061	\$450.00			
466065	11/7/2017	KEY, PAUL		COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
	TO	TAL FOR CHECK # 466065	\$550.00			

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 Numb
466079	11/7/2017	KIMBRELL, KARLA	\$7,596.00	REPORTERS RECORDS	001-6201-721.65-02	ID380P
	ТО	TAL FOR CHECK # 466079	\$7,596.00			
466085	11/7/2017	KNAPP LAW FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	ТО	TAL FOR CHECK # 466085	\$550.00			
466091	11/7/2017	LAW OFFICE OF AL ROWLAND PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
		10-	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	ТО	TAL FOR CHECK # 466091	\$1,450.00			
466094	11/7/2017	LAW OFFICE OF CHRIS FREDERICKS	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
	ТО	TAL FOR CHECK # 466094	\$650.00			
466093	11/7/2017	LAW OFFICE OF JAMES L ROGERS JR	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
	ТО	TAL FOR CHECK # 466093	\$900.00			
466073	11/7/2017	LUGO, CHRISTINE	\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
	ТО	TAL FOR CHECK # 468073	\$2,260.00			
466074	11/7/2017	LUGO, CHRISTINE		COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
				COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
		·	\$330.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
	TO	TAL FOR CHECK # 466074	\$1,580.00			AND PERMIT

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466076	6 11/7/2017	MCCLUNG, ROBBIE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
		OTAL FOR CHECK # 466076	\$500.00			
466068	8 11/7/2017	MILLER, MEGHAN E	\$150.00	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
	TO	OTAL FOR CHECK # 466068	\$350.00			
466088	8 11/7/2017	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
				COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	TO	OTAL FOR CHECK # 466088	\$1,000.00			
466089	9 11/7/2017	MONTEROS, ROLAND	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
	TC	OTAL FOR CHECK # 466089	\$650.00			
466070	0 11/7/2017	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
	TO	OTAL FOR CHECK # 466070	\$450.00			
466062	2 11/7/2017	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
	TO	OTAL FOR CHECK # 466062	\$450.00			
466086	0 11/7/2017	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
	TO	OTAL FOR CHECK # 466080	\$900.00			
46608	1 11/7/2017	ROSENTHAL & WADAS PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
	11/7/2017	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
	то	TAL FOR CHECK # 466063	\$550.00			
466064	11/7/2017	SCHOMBURGER, JOHN LEE	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
		TAL FOR CHECK # 466064	\$470.00			
466092	11/7/2017	SHAW, KYLE K PLLC	\$3,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
	ТО	TAL FOR CHECK # 466092	\$3,000.00			
466087	11/7/2017	TEWELDE, YODIT	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
		TAL FOR CHECK # 466087	\$450.00			
466090	11/7/2017	THE LAW OFFICE OF ARMANDO NUNEZ	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
		TAL FOR CHECK # 466090	\$550.00			
466072	11/7/2017	TINAJERO, KRISTEN O'BRIEN	\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
	ТО	TAL FOR CHECK # 466072	\$710.00			
		GRAND TOTAL	\$35,203.94		MBER OF CHECKS -	35
				NUMBER OI	F TRANSACTIONS -	72