2017

COUNTY AUDITOR APPROVES ALL

INDIGENT DEFENSE DISBURSEMENTS

FOR COURT DATE: FEBRUARY 27, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: FEBRUARY 21, 2017
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND ARE SUBMITTED TO COMMISSIONER'S COURT FOR FINAL APPROVAL.
TOTAL DISBURSEMENTS: $142,620.94

Jeffry May

JEFFRY MAY – COUNTY AUDITOR

FEBRUARY 21, 2017

DATE

Expenditure Approval List - FY2017

Date: 2/22/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451339	2/21/2017	26577	ADAMS, L SHERYL	001-6201-721.64-20	550.00
			TOTAL FOR ADAMS, L SHERYL		550.00
451429	2/21/2017	31903	ALBANO LAW PLLC	001-6201-721.64-20	20.00
			TOTAL FOR ALBANO LAW PLLC		20.00
451311	2/21/2017	22646	ALLEN, JESSIE R	001-6201-721.64-20	550.00
			TOTAL FOR ALLEN, JESSIE R		550.00
451157	2/17/2017	29997	ANDOR, JOSHUA	001-6201-721.64-20	295.00
			TOTAL FOR ANDOR, JOSHUA		295.00
451501	2/21/2017	33740	ANDRADE LAW FIRM PLLC	001-6201-721.64-20	1,880.00
			TOTAL FOR ANDRADE LAW FIRM PLLC		1,880.00
451197	2/21/2017	2171	BEAN, M LEE	001-6201-721.64-20	12,875.00
				001-6201-721.87-01	472.71
			TOTAL FOR BEAN, M LEE		13,347.71
451317	2/21/2017	23682	BENAVIDES, ALMA	001-6201-721.64-20	3,545.00
				001-6201-721.87-01	62.06
			TOTAL FOR BENAVIDES, ALMA		3,607.06
451316	2/21/2017	23624	BENKO, DEBBIE R	001-6210-721.64-20	1,125.00
			TOTAL FOR BENKO, DEBBIE R		1,125.00
451253	2/21/2017	16170	BIEDERMAN, HUNTER	001-6201-721.64-20	900.00

Expenditure Approval List - FY2017

Date: 2/22/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
			TOTAL FOR BIEDERMAN, HUNTER		900.00
451399	2/21/2017	30290	BOB JARVIS LAW FIRM	001-6201-721.64-20	450.00
			TOTAL FOR BOB JARVIS LAW FIRM		450.00
451349	2/21/2017	27241	BOHACH SKIBELL DORSEY & STROUD PC	001-6201-721.64-20	3,680.00
			TOTAL FOR BOHACH SKIBELL DORSEY & STROUD PC		3,680.00
451484	2/21/2017	33520	BRACAMONTE LAW PLLC	001-6210-721.64-20	7,856.25
			TOTAL FOR BRACAMONTE LAW PLLC		7,856.25
451446	2/21/2017	32383	BROWN, KRISTIN R	001-6201-721.64-20	450.00
				001-6210-721.64-20	550.00
			TOTAL FOR BROWN, KRISTIN R		1,000.00
451409	2/21/2017	31258	BUENGER, JULIAN V PC	001-6201-721.64-20	500.00
			TOTAL FOR BUENGER, JULIAN V PC		500.00
451294	2/21/2017	20632	BURLESON, TROY P	001-6201-721.64-20	450.00
			TOTAL FOR BURLESON, TROY P		450.00
451449	2/21/2017	32507	CARRIGAN & SMITH, PPLC	001-6201-721.64-20	225.00
			TOTAL FOR CARRIGAN & SMITH, PPLC		225.00
451344	2/21/2017	27032	CEDER, CARL	001-6201-721.64-20	900.00
			TOTAL FOR CEDER, CARL		900.00

Expenditure Approval List - FY2017

Date: 2/22/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451341	2/21/2017	26864	CHESLEY & PERALES PC	001-6201-721.64-20	450.00
				001-6210-721.64-20	3,100.00
			TOTAL FOR CHESLEY & PERALES PC		3,550.00
451264	2/21/2017	17480	CURTIS, SHARON	001-6201-721.64-20	900.00
			TOTAL FOR CURTIS, SHARON		900.00
451241	2/21/2017	14016	D'AMORE, ANGELA	001-6210-721.64-20	850.00
			TOTAL FOR D'AMORE, ANGELA		850.00
451359	2/21/2017	28930	DANIEL, TERRI	001-6201-721.64-20	4,650.00
				001-6210-721.64-20	13,989.50
			TOTAL FOR DANIEL, TERRI		18,639.50
451318	2/21/2017	23776	DAVIS, CASEY	001-6201-721.64-20	250.00
			TOTAL FOR DAVIS, CASEY		250.00
451445	2/21/2017	32355	DESMOND WESLEY WILLIAM	001-6201-721.64-20	1,450.00
			TOTAL FOR DESMOND WESLEY WILLIAM		1,450.00
451314	2/21/2017	23504	FARKAS, ANDREW L PC	001-6201-721.64-20	1,230.00
			TOTAL FOR FARKAS, ANDREW L PC		1,230.00
451279	2/21/2017	17955	FITTS AND CASTLEMAN	001-6210-721.64-20	500.00
			TOTAL FOR FITTS AND CASTLEMAN		500.00
451257	2/21/2017	16928	FRATTER, MARC J	001-6201-721.64-20	450.00
				001-6210-721.64-20	1,525.00

Expenditure Approval List - FY2017

Date: 2/22/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
			TOTAL FOR FRATTER, MARC J		1,975.00
451362	2/21/2017	29153	GALLAGHER, MATTHEW	001-6201-721.64-20	450.00
			TOTAL FOR GALLAGHER, MATTHEW		450.00
451364	2/21/2017	29213	GAY, MCCALL, ISAACKS & ROBERTS PC	001-6201-721.64-20	600.00
			TOTAL FOR GAY, MCCALL, ISAACKS & ROBERTS PC		600.00
451234	2/21/2017	11740	GOELLER, J MATTHEW		
				001-6201-721.64-20	4,075.00
				001-6210-721.64-20	218.75
			TOTAL FOR GOELLER, J MATTHEW		4,293.75
451495	2/21/2017	33689	GOHEEN & O'TOOLE PLLC	001-6201-721.64-20	2,550.00
			TOTAL FOR GOHEEN & O'TOOLE PLLC		2,550.00
451356	2/21/2017	28815	GORE & DODD PC	001-6201-721.64-20	450.00
			TOTAL FOR GORE & DODD PC		450.00
451242	2/21/2017	14783	HARTNETT LAW FIRM	001-6201-721.64-20	500.00
			TOTAL FOR HARTNETT LAW FIRM		500.00
451246	2/21/2017	15361	HAYWOOD, KATHERYN HEATHER	001-6201-721.64-20	450.00
			TOTAL FOR HAYWOOD, KATHERYN HEATHER		450.00
451249	2/21/2017	15786	HEDLUND, DAWN	001-6210-721.64-20	920.00
			TOTAL FOR HEDLUND, DAWN		920.00

Expenditure Approval List - FY2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451179	2/21/2017	219	HEIDENHEIMER, MARK	001-6201-721.64-20	300.00
				001-6210-721.64-20	1,300.00
			TOTAL FOR HEIDENHEIMER, MARK		1,600.00
451493	2/21/2017	33678	HOLLINGSWORTH WALKER PLLC	001-6201-721.64-20	500.00
			TOTAL FOR HOLLINGSWORTH WALKER PLLC		500.00
451329	2/21/2017	25473	HUDSON, STEPHANIE DUECKER PLLC	001-6201-721.64-20	2,090.00
			TOTAL FOR HUDSON, STEPHANIE DUECKER PLLC		2,090.00
451490	2/21/2017	33628	JANKE LAW FIRM	001-6201-721.64-20	500.00
			TOTAL FOR JANKE LAW FIRM		500.00
451452	2/21/2017	32774	JOHNSON LOYD & SCHMITZ, PLLC	001-6201-721.64-20	900.00
			TOTAL FOR JOHNSON LOYD & SCHMITZ, PLLC		900.00
451243	2/21/2017	14810	LAKATOS, PAMELA J	001-6201-721.64-20	550.00
			TOTAL FOR LAKATOS, PAMELA J		550.00
451488	2/21/2017	33573	LAW OFFICE OF H ALEX FULLER PLLC	001-6201-721.64-20	1,180.00
			TOTAL FOR LAW OFFICE OF H ALEX FULLER PLLC		1,180.00
451479	2/21/2017	33441	LAW OFFICE OF MICHAEL G DIAZ PC	001-6201-721.64-20	1,100.00
			TOTAL FOR LAW OFFICE OF MICHAEL G DIAZ PC		1,100.00
451465	2/21/2017	33072	LAW OFFICE OF MITO GONZALEZ PLLC	001-6201-721.64-20	450.00
			TOTAL FOR LAW OFFICE OF MITO GONZALEZ PLLC		450.00

Expendituture Approval List - FY2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451460	2/21/2017	32946	LEWIS LAW PC	001-6201-721.64-20	1,000.00
			TOTAL FOR LEWIS LAW PC		1,000.00
451212	2/21/2017	5052	LEYKO, MARTIN M		
				001-6201-721.64-20	2,343.75
				001-6201-721.87-01	268.55
			TOTAL FOR LEYKO, MARTIN M		2,612.30
451419	2/21/2017	31568	LI, RACHEL	001-6201-721.64-20	5,025.00
				001-6201-721.87-01	80.92
			TOTAL FOR LI, RACHEL		5,105.92
451456	2/21/2017	32856	LLOYD, SHARON G	001-6201-721.64-20	750.00
			TOTAL FOR LLOYD, SHARON G		750.00
451304	2/21/2017	21471	LUGO, CHRISTINE	001-6201-721.64-20	3,245.00
			TOTAL FOR LUGO, CHRISTINE		3,245.00
451441	2/21/2017	32204	MALCOLM MIRANDA & ASSOCIATES, P.C.		
				001-6201-721.64-20	5,630.49
				001-6201-721.87-01	6.54
				001-6210-721.64-20	490.00
			TOTAL FOR MALCOLM MIRANDA & ASSOCIATES, P.C.		6,127.03
451324	2/21/2017	25342	MCCLUNG, ROBBIE	001-6210-721.64-20	625.00
			TOTAL FOR MCCLUNG, ROBBIE		625.00

Expenditure Approval List - FY2017

Date: 2/22/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451403	2/21/2017	30466	MCDANIEL, DANNY R	001-6201-721.64-20	450.00
				001-6210-721.64-20	6,437.50
			TOTAL FOR MCDANIEL, DANNY R		6,887.50
451259	2/21/2017	17127	MILLER, MEGHAN E	001-6201-721.64-20	900.00
			TOTAL FOR MILLER, MEGHAN E		900.00
451453	2/21/2017	32809	MLEZIVA,LEAH	001-6201-721.64-20	450.00
			TOTAL FOR MLEZIVA,LEAH		450.00
451435	2/21/2017	32048	MONTEROS, ROLAND	001-6201-721.64-20	450.00
			TOTAL FOR MONTEROS, ROLAND		450.00
451205	2/21/2017	4688	NOLTE, MITCH	001-6210-721.64-20	750.00
			TOTAL FOR NOLTE, MITCH		750.00
451430	2/21/2017	31921	PARKER, VANITA BUDHRANI	001-6201-721.64-20	1,350.00
			TOTAL FOR PARKER, VANITA BUDHRANI		1,350.00
451293	2/21/2017	20588	PEDERSON, JANET C	001-6201-721.64-20	1,000.00
			TOTAL FOR PEDERSON, JANET C		1,000.00
451204	2/21/2017	4230	PETRAZIO, JOEL K	001-6201-721.64-20	450.00
			TOTAL FOR PETRAZIO, JOEL K		450.00
451310	2/21/2017	22524	PEVETO, ANDREW STAFFORD	001-6201-721.64-20	450.00
				001-6210-721.64-20	700.00

Expenditure Approval List - FY2017

Date: 2/22/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
			TOTAL FOR PEVETO, ANDREW STAFFORD		1,150.00
451319	2/21/2017	23845	PFISTER BORSERINE & ASSOCIATES PLLC	001-6201-721.64-20	4,060.00
				001-6201-721.87-01	13.92
			TOTAL FOR PFISTER BORSERINE & ASSOCIATES PLLC		4,073.92
451480	2/21/2017	33474	POWER DALEY PLLC	001-6201-721.64-20	725.00
			TOTAL FOR POWER DALEY PLLC		725.00
451226	2/21/2017	8580	RAMAGE, SHARON M ATTY AT LAW		
				001-6201-721.64-20	5,105.00
			TOTAL FOR RAMAGE, SHARON M ATTY AT LAW		5,105.00
451277	2/21/2017	17825	RICHARDSON, PAUL	001-6201-721.64-20	450.00
			TOTAL FOR RICHARDSON, PAUL		450.00
451250	2/21/2017	15805	RICHTER, JEFF	001-6201-721.64-20	450.00
				001-6210-721.64-20	500.00
			TOTAL FOR RICHTER, JEFF		950.00
451346	2/21/2017	27189	ROSENTHAL & WADAS PLLC	001-6201-721.64-20	1,650.00
			TOTAL FOR ROSENTHAL & WADAS PLLC		1,650.00
451222	2/21/2017	7860	ROUTT, CHRISTOPHER A	001-6201-721.64-20	450.00
			TOTAL FOR ROUTT, CHRISTOPHER A		450.00
451214	2/21/2017	5772	SERA, GENE T	001-6201-721.64-20	450.00
			TOTAL FOR SERA, GENE T		450.00

Expenditure Approval List - FY2017

Date: 2/22/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451312	2/21/2017	23064	SOLOMON, AMANDA	001-6210-721.64-20	550.00
			TOTAL FOR SOLOMON, AMANDA		550.00
451334	2/21/2017	26226	SPENCER, WESLEY DAVID	001-6201-721.64-20	550.00
			TOTAL FOR SPENCER, WESLEY DAVID		550.00
451224	2/21/2017	8396	STEELE, APRIL	001-6210-721.64-20	900.00
			TOTAL FOR STEELE, APRIL		900.00
451202	2/21/2017	3901	STEVENS, CAROLE K	001-6201-721.64-20	1,550.00
			TOTAL FOR STEVENS, CAROLE K		1,550.00
451420	2/21/2017	31643	TEWELDE, YODIT	001-6210-721.64-20	550.00
			TOTAL FOR TEWELDE, YODIT		550.00
451299	2/21/2017	21153	THE GARNER FIRM	001-6201-721.64-20	450.00
			TOTAL FOR THE GARNER FIRM		450.00
451473	2/21/2017	33188	THE LAW OFFICE OF ARMANDO NUNEZ	001-6201-721.64-20	550.00
			TOTAL FOR THE LAW OFFICE OF ARMANDO NUNEZ		550.00
451159	2/17/2017	32978	THE NIX FIRM PC	001-6201-721.64-20	500.00
			TOTAL FOR THE NIX FIRM PC		500.00
451476	2/21/2017	33353	THOMAS, GREG PC	001-6201-721.64-20	500.00
			TOTAL FOR THOMAS, GREG PC		500.00

Expenditure Approval List - FY2017

Date: 2/22/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451431	2/21/2017	31962	THOMAS, SAKINNA	001-6201-721.64-20	900.00
			TOTAL FOR THOMAS, SAKINNA		900.00
451326	2/21/2017	25406	TU, MARIA	001-6201-721.64-20	1,700.00
			TOTAL FOR TU, MARIA		1,700.00
451404	2/21/2017	30533	VITZ, WILLIAM A "TONY"	001-6201-721.64-20	450.00
			TOTAL FOR VITZ, WILLIAM A "TONY"		450.00
451269	2/21/2017	17624	WADAS, DERK	001-6201-721.64-20	1,000.00
			TOTAL FOR WADAS, DERK		1,000.00
				GRAND TOTAL:	142,620.94