

**2021**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 22, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: FEBRUARY 16, 2021

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: \$48,401.15



## Court Appointed Representation Disbursements For 2/22/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>BEAN, MARTHA LEE</b>	<b>512306</b>	<b>02/12/2021</b>	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			<b>Total for Check #512306</b>		<b>\$180.00</b>	
	<b>Total For Vendor BEAN, MARTHA LEE</b>			<b>\$180.00</b>		
<b>BENAVIDES, ALMA</b>	<b>7422</b>	<b>02/12/2021</b>	\$1,220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$630.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			<b>Total for Check #7422</b>		<b>\$1,850.00</b>	
	<b>Total For Vendor BENAVIDES, ALMA</b>			<b>\$1,850.00</b>		
<b>BORSERINE LAW</b>	<b>7398</b>	<b>02/12/2021</b>	\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$2,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$2,730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID417A
	<b>Total for Check #7398</b>		<b>\$5,590.00</b>			
<b>Total For Vendor BORSERINE LAW</b>			<b>\$5,590.00</b>			
<b>BRACAMONTE LAW</b>	<b>7432</b>	<b>02/12/2021</b>	\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$710.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #7432	\$2,200.00			
	Total For Vendor BRACAMONTE LAW PLLC		\$2,200.00			
BRANNAN, QUIENCY	7428	02/12/2021	\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #7428	\$90.00			
	Total For Vendor BRANNAN, QUIENCY		\$90.00			
BROWN, JODI L	7424	02/12/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
		Total for Check #7424	\$550.00			
	Total For Vendor BROWN, JODI L		\$550.00			
CAMPBELL FIRM	7407	02/12/2021	\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$280.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$270.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #7407	\$2,265.00				
Total For Vendor CAMPBELL FIRM		\$2,265.00				
CASON, MELISSA W	7426	02/12/2021	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #7426	\$150.00			
	Total For Vendor CASON, MELISSA W		\$150.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CURRAN, MICHAEL D	7425	02/12/2021	\$770.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$740.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	<b>Total for Check #7425</b>		<b>\$2,135.00</b>			
<b>Total For Vendor CURRAN, MICHAEL D</b>			<b>\$2,135.00</b>			
DEATON, PATRICIA G	7405	02/12/2021	\$1,100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			<b>Total for Check #7405</b>		<b>\$1,100.00</b>	
	<b>Total For Vendor DEATON, PATRICIA G</b>			<b>\$1,100.00</b>		
DODD LAW OFFICES	7429	02/12/2021	\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$510.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$190.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	<b>Total for Check #7429</b>		<b>\$840.00</b>			
<b>Total For Vendor DODD LAW OFFICES PLLC</b>			<b>\$840.00</b>			
EWING, LAURIE	7418	02/12/2021	\$1,405.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			<b>Total for Check #7418</b>		<b>\$1,405.00</b>	
	<b>Total For Vendor EWING, LAURIE</b>			<b>\$1,405.00</b>		
FARKAS, ANDREW L	7421	02/12/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			<b>Total for Check #7421</b>		<b>\$250.00</b>	
	<b>Total For Vendor FARKAS, ANDREW L</b>			<b>\$250.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
FITTS AND CASTLEMAN	7417	02/12/2021	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62010-0001-72-30-0000-626420-	CTID417J
	<b>Total for Check #7417</b>		<b>\$500.00</b>			
<b>Total For Vendor FITTS AND CASTLEMAN PC</b>			<b>\$500.00</b>			
GOODWIN, RANDAL	7416	02/12/2021	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			<b>Total for Check #7416</b>		<b>\$1,250.00</b>	
	<b>Total For Vendor GOODWIN, RANDAL</b>			<b>\$1,250.00</b>		
HAMILTON FAMILY LAW	7406	02/12/2021	\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			<b>Total for Check #7406</b>		<b>\$90.00</b>	
	<b>Total For Vendor HAMILTON FAMILY LAW</b>			<b>\$90.00</b>		
HARRISON LAW	7409	02/12/2021	\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			<b>Total for Check #7409</b>		<b>\$1,360.00</b>	
	<b>Total For Vendor HARRISON LAW</b>			<b>\$1,360.00</b>		
HEIDENHEIMER, MARK	7399	02/12/2021	\$850.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			<b>Total for Check #7399</b>		<b>\$850.00</b>	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor HEIDENHEIMER, MARK</b>			<b>\$850.00</b>			
<b>KEEVER, CHELSI</b>	<b>7431</b>	<b>02/12/2021</b>	\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #7431</b>		<b>\$300.00</b>		
	<b>Total For Vendor KEEVER, CHELSI</b>			<b>\$300.00</b>		
<b>KIM EDWARDS LAW</b>	<b>512303</b>	<b>02/12/2021</b>	\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #512303</b>		<b>\$400.00</b>		
	<b>Total For Vendor KIM EDWARDS LAW</b>			<b>\$400.00</b>		
<b>KING, EDWIN V</b>	<b>512313</b>	<b>02/12/2021</b>	\$2,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		<b>Total for Check #512313</b>		<b>\$2,160.00</b>		
	<b>Total For Vendor KING, EDWIN V</b>			<b>\$2,160.00</b>		
<b>KOONS FULLER PC</b>	<b>512317</b>	<b>02/12/2021</b>	\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4160
		<b>Total for Check #512317</b>		<b>\$125.00</b>		
	<b>Total For Vendor KOONS FULLER PC</b>			<b>\$125.00</b>		
<b>LAW OFFICE OF CHRIS FREDERICKS</b>	<b>7433</b>	<b>02/12/2021</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
		<b>Total for Check #7433</b>		<b>\$900.00</b>		
	<b>Total For Vendor LAW OFFICE OF CHRIS FREDERICKS</b>			<b>\$900.00</b>		
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF DAWN R HEDLUND	7403	02/12/2021	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
	<b>Total for Check #7403</b>		<b>\$2,865.00</b>			
<b>Total For Vendor LAW OFFICE OF DAWN R HEDLUND</b>			<b>\$2,865.00</b>			
LAW OFFICE OF H ALEX FULLER	7404	02/12/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
	<b>Total for Check #7404</b>		<b>\$550.00</b>			
<b>Total For Vendor LAW OFFICE OF H ALEX FULLER</b>			<b>\$550.00</b>			
LAW OFFICE OF JAMES L ROGERS	512331	02/12/2021	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			<b>Total for Check #512331</b>		<b>\$550.00</b>	
<b>Total For Vendor LAW OFFICE OF JAMES L ROGERS</b>			<b>\$550.00</b>			
LAW OFFICE OF MATTHEW GALLAGHER	512318	02/12/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			<b>Total for Check #512318</b>		<b>\$625.00</b>	
<b>Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER</b>			<b>\$625.00</b>			
		02/12/2021	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF RACHEL LI	512323	02/12/2021	\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #512323		\$260.00		
	Total For Vendor LAW OFFICE OF RACHEL LI			\$260.00		
LAW OFFICE OF RYAN KING	512298	02/12/2021	\$1,670.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #512298		\$1,670.00		
	Total For Vendor LAW OFFICE OF RYAN KING			\$1,670.00		
LAW OFFICE OF SHARON G LLOYD	7401	02/12/2021	\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #7401		\$90.00		
	Total For Vendor LAW OFFICE OF SHARON G LLOYD			\$90.00		
LAW OFFICES OF MARIA TU	7423	02/12/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
		Total for Check #7423		\$625.00		
	Total For Vendor LAW OFFICES OF MARIA TU			\$625.00		
LUGO, CHRISTINE MICHELLE	7419	02/12/2021	\$540.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		Total for Check #7419		\$660.00		
	Total For Vendor LUGO, CHRISTINE MICHELLE			\$660.00		
		02/12/2021	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$480.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MILLER, MEGHAN E	7414	02/12/2021	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #7414</b>		<b>\$1,625.00</b>		
	<b>Total For Vendor MILLER, MEGHAN E</b>		<b>\$1,625.00</b>			
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	7400	02/12/2021	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$940.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
	<b>Total for Check #7400</b>		<b>\$3,320.00</b>			
<b>Total For Vendor QUILLING, SELANDER, LOWNDS,</b>		<b>\$3,320.00</b>				
SCHULTZ, WILLIAM L	7412	02/12/2021	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #7412</b>		<b>\$1,250.00</b>		
	<b>Total For Vendor SCHULTZ, WILLIAM L</b>		<b>\$1,250.00</b>			
SOLOMON, AMANDA	7420	02/12/2021	\$840.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
		<b>Total for Check #7420</b>		<b>\$840.00</b>		
	<b>Total For Vendor SOLOMON, AMANDA</b>		<b>\$840.00</b>			
STEELE, APRIL	7413	02/12/2021	\$900.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$820.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$720.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #7413</b>	<b>\$2,440.00</b>			
	<b>Total For Vendor STEELE, APRIL</b>		<b>\$2,440.00</b>			
<b>STEVENS, CAROLE K</b>	<b>7410</b>	<b>02/12/2021</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,130.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$1,050.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$240.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$26.15	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID468A
			<b>Total for Check #7410</b>		<b>\$3,866.15</b>	
<b>Total For Vendor STEVENS, CAROLE K</b>			<b>\$3,866.15</b>			
<b>WYNNE &amp; SMITH</b>	<b>7434</b>	<b>02/12/2021</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #7434</b>		<b>\$625.00</b>		
	<b>Total For Vendor WYNNE &amp; SMITH</b>			<b>\$625.00</b>		
<b>GRAND TOTAL</b>			<b>\$48,401.15</b>		<b>NUMBER OF CHECKS - 39</b> <b>NUMBER OF TRANSACTIONS - 85</b>	

CTID199Z COURT IND DEF - 199 FELONY MHMC  
CTID366F COURT IND DEF-366TH FELONY  
CTID380F COURT IND DEF-380TH FELONY  
CTID401F COURT IND DEF-401ST FELONY  
CTID416F COURT IND DEF - 416th Felony  
CTID417A COURT IND DEF - 417th Ad Litem  
CTID417J COURT IND DEF - 417th Juvenile  
CTID468A COURT IND DEF-468TH AD LITEM  
CTID470A COURT IND DEF-470TH AD LITEM  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6Z COURT IND DEF - CCL6 MISD MHMC  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY  
CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST