

2023

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 13, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 7, 2023

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: \$84,392.73



Court Appointed Representation Disbursements For 2/13/23 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ADAMS, L SHERYL	16557	02/07/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			Total for Check #16557		\$1,800.00	
	Total For Vendor ADAMS, L SHERYL			\$1,800.00		
BENAVIDES, ALMA	16554	02/07/2023	\$1,420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$910.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
	Total for Check #16554		\$2,520.00			
Total For Vendor BENAVIDES, ALMA			\$2,520.00			
BLACKFISH INTELLIGENCE	531551	02/07/2023	\$1,690.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID366F
		Total for Check #531551		\$1,690.00		
	531552	02/07/2023	\$1,272.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID296F
		Total for Check #531552		\$1,272.50		
	Total For Vendor BLACKFISH INTELLIGENCE			\$2,962.50		
			\$220.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,750.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BRACAMONTE LAW	16572	02/07/2023	\$165.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$120.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
			\$142.00	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID199A
		Total for Check #16572		\$2,397.00		
	Total For Vendor BRACAMONTE LAW			\$2,397.00		
BROWN, JODI L	16564	02/07/2023	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #16564		\$1,125.00		
	Total For Vendor BROWN, JODI L			\$1,125.00		
CEDER, CARL	16559	02/07/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #16559		\$550.00		
	Total For Vendor CEDER, CARL			\$550.00		
CHESLEY & PERALES PC	16558	02/07/2023	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #16558		\$1,500.00		
	Total For Vendor CHESLEY & PERALES PC			\$1,500.00		
		02/07/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
CURRAN, MICHAEL D	16565	02/07/2023	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #16565		\$2,950.00			
Total For Vendor CURRAN, MICHAEL D			\$2,950.00			
DANIEL, TERRI	16562	02/07/2023	\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
	Total for Check #16562		\$590.00			
Total For Vendor DANIEL, TERRI			\$590.00			
DEATON, PATRICIA G	16533	02/07/2023	\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #16533		\$90.00		
Total For Vendor DEATON, PATRICIA G			\$90.00			
DITSCH, KAREN A	16566	02/07/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #16566		\$625.00		
Total For Vendor DITSCH, KAREN A			\$625.00			
DODD LAW OFFICES	16568	02/07/2023	\$590.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #16568		\$590.00		
Total For Vendor DODD LAW OFFICES			\$590.00			
	16572	02/07/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
GOHEEN & O'TOOLE						
			Total for Check #16573	\$625.00		
	Total For Vendor GOHEEN & O'TOOLE		\$625.00			
HARRISON LAW	16537	02/07/2023	\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #16537		\$800.00		
	Total For Vendor HARRISON LAW		\$800.00			
HULTKRANTZ, ROBERT O	16544	02/07/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #16544		\$1,175.00		
	Total For Vendor HULTKRANTZ, ROBERT O		\$1,175.00			
KLECKNER, DAVID	531502	02/07/2023	\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #531502		\$350.00		
	Total For Vendor KLECKNER, DAVID		\$350.00			
LAW OFFICE OF DAWN HEDLUND	16532	02/07/2023	\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #16532		\$2,600.00		
	Total For Vendor LAW OFFICE OF DAWN R HEDLUND		\$2,600.00			
LAW OFFICE OF JERED STAPLETON	16547	02/07/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #16547		\$650.00		
	Total For Vendor LAW OFFICE OF JERED STAPLETON		\$650.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF JOSHUA ANDOR	16563	02/07/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
	Total for Check #16563		\$2,200.00			
Total For Vendor LAW OFFICE OF JOSHUA ANDOR			\$2,200.00			
LAW OFFICE OF LEAH MLEZIVA	16561	02/07/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			Total for Check #16561		\$625.00	
	Total For Vendor LAW OFFICE OF LEAH MLEZIVA			\$625.00		
LAW OFFICE OF MICHAEL DIAZ	16571	02/07/2023	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			Total for Check #16571		\$1,275.00	
	Total For Vendor LAW OFFICE OF MICHAEL G DIAZ			\$1,275.00		
LAW OFFICE OF MITO GONZALEZ	16570	02/07/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			Total for Check #16570		\$625.00	
	Total For Vendor LAW OFFICE OF MITO GONZALEZ			\$625.00		
LAW OFFICE OF WESLEY SPENCER	531478	02/07/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #531478	\$2,575.00			
	Total For Vendor LAW OFFICE OF WESLEY D SPENCER		\$2,575.00			
LAW OFFICES OF HUNTER BIEDERMAN	16548	02/07/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #16548	\$550.00			
	Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN		\$550.00			
LAW OFFICES OF JOHN SETTERBERG	531491	02/07/2023	\$1,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
		Total for Check #531491	\$1,950.00			
	Total For Vendor LAW OFFICES OF JOHN SETTERBERG		\$1,950.00			
LAW OFFICES OF KELLY CROWSON	16560	02/07/2023	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #16560	\$1,250.00			
	Total For Vendor LAW OFFICES OF KELLY H CROWSON		\$1,250.00			
LAW OFFICES OF MARIA TU	16556	02/07/2023	\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
		Total for Check #16556	\$510.00			
Total For Vendor LAW OFFICES OF MARIA TU		\$510.00				
LEWIS LAW PC	16569	02/07/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #16569	\$1,250.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
Total For Vendor LEWIS LAW PC			\$1,250.00			
MALCOLM MIRANDA & ASSOCIATES PC	16567	02/07/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$5,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	Total for Check #16567		\$7,400.00			
Total For Vendor MALCOLM MIRANDA & ASSOCIATES			\$7,400.00			
MCDANIEL, DANNY R	16555	02/07/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M		
Total for Check #16555		\$3,575.00				
Total For Vendor MCDANIEL, DANNY R			\$3,575.00			
MCGARRAHAN & ASSOCIATES	531542	02/07/2023	\$12,494.73	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID380F
		Total for Check #531542		\$12,494.73		
	Total For Vendor MCGARRAHAN & ASSOCIATES			\$12,494.73		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MIEARS, STEVEN	16552	02/07/2023	\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #16552		\$440.00		
	Total For Vendor MIEARS, STEVEN			\$440.00		
MILLER, MEGHAN E	16549	02/07/2023	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
		Total for Check #16549		\$875.00		
	Total For Vendor MILLER, MEGHAN E			\$875.00		
MILLER, STEPHEN H	531514	02/07/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #531514		\$550.00		
	Total For Vendor MILLER, STEPHEN H			\$550.00		
MOLTZ, ZAN	16550	02/07/2023	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		Total for Check #16550		\$800.00		
	Total For Vendor MOLTZ, ZAN			\$800.00		
PIERCE, AARON	531519	02/07/2023	\$11,312.50	OPER-WITNESS COSTS	0001-62001-0001-72-30-0000-626531-	CTID380F
		Total for Check #531519		\$11,312.50		
	Total For Vendor PIERCE, AARON			\$11,312.50		
SERA, GENE	531492	02/07/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		Total for Check #531492		\$625.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor SERA, GENE		\$625.00			
SHURSEN, ANNA	531507	02/07/2023	\$2,500.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID366N
		Total for Check #531507		\$2,500.00		
	Total For Vendor SHURSEN, ANNA		\$2,500.00			
SOLOMON, AMANDA	16553	02/07/2023	\$760.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		Total for Check #16553		\$760.00		
	Total For Vendor SOLOMON, AMANDA		\$760.00			
THORNE, STEPHEN A PHD	531530	02/07/2023	\$5,176.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296N
		Total for Check #531530		\$5,176.00		
	Total For Vendor THORNE, STEPHEN A PHD		\$5,176.00			
WEAVER, RICHARD	16543	02/07/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
		Total for Check #16543		\$625.00		
	Total For Vendor WEAVER, RICHARD		\$625.00			
WYNNE & SMITH	16574	02/07/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #16574		\$550.00		
	Total For Vendor WYNNE & SMITH		\$550.00			
GRAND TOTAL			\$84,392.73		NUMBER OF CHECKS - 43 NUMBER OF TRANSACTIONS - 89	

CTID199A COURT IND DEF-199TH AD LITEM
CTID199F COURT IND DEF-199TH FELONY
CTID199Z COURT IND DEF - 199 FELONY MHMC
CTID219F COURT IND DEF-219TH FELONY
CTID296F COURT IND DEF-296TH FELONY
CTID296N COURT IND DEF - 296TH NON INDIG
CTID296Z COURT IND DEF - 296 FELONY MHMC
CTID366F COURT IND DEF-366TH FELONY
CTID366N COURT IND DEF - 366TH NON INDIG
CTID366Z COURT IND DEF - 366 FELONY MHMC
CTID380F COURT IND DEF-380TH FELONY
CTID380Z COURT IND DEF - 380 FELONY MHMC
CTID416F COURT IND DEF - 416th Felony
CTID469A COURT IND DEF-469TH AD LITEM
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC