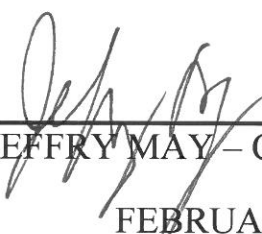


2017

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 27, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 14, 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: \$24,950.00



JEFFERY MAY – COUNTY AUDITOR

FEBRUARY 24, 2017

DATE

Expenditure Approval List - FY2017

Date: 2/14/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451011	2/14/2017	22646	ALLEN, JESSIE R	001-6201-721.64-20	450.00
TOTAL FOR ALLEN, JESSIE R					450.00
451062	2/14/2017	29997	ANDOR, JOSHUA	001-6201-721.64-20	2,400.00
TOTAL FOR ANDOR, JOSHUA					
450994	2/14/2017	20561	ARIAS, KAREN R PLLC	001-6201-721.64-20	450.00
TOTAL FOR ARIAS, KAREN R PLLC					450.00
451035	2/14/2017	26810	AVERY, TIMOTHY WILLIAM	001-6201-721.64-20	450.00
TOTAL FOR AVERY, TIMOTHY WILLIAM					450.00
450967	2/14/2017	16170	BIEDERMAN, HUNTER	001-6201-721.64-20	450.00
TOTAL FOR BIEDERMAN, HUNTER					450.00
450996	2/14/2017	20632	BURLESON, TROY P	001-6201-721.64-20	1,000.00
TOTAL FOR BURLESON, TROY P					1,000.00
451036	2/14/2017	26864	CHESLEY & PERALES PC	001-6201-721.64-20	450.00
TOTAL FOR CHESLEY & PERALES PC					450.00
451039	2/14/2017	27567	CROWSON, KELLY H	001-6201-721.64-20	450.00
TOTAL FOR CROWSON, KELLY H					450.00
450997	2/14/2017	20756	D'AMORE, THOMAS A	001-6201-721.64-03	1,800.00
				001-6201-721.64-20	3,000.00
TOTAL FOR D'AMORE, THOMAS A					4,800.00

Expenditure Approval List - FY2017

Date: 2/14/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451092	2/14/2017	32355	DESMOND WESLEY WILLIAM	001-6201-721.64-20	450.00
TOTAL FOR DESMOND WESLEY WILLIAM					450.00
451075	2/14/2017	31501	FINLEY & ASSOCIATES	001-6201-721.64-20	450.00
TOTAL FOR FINLEY & ASSOCIATES					450.00
451104	2/14/2017	32928	GIERCZYK, ERIK FLORIAN	001-6201-721.64-20	650.00
TOTAL FOR GIERCZYK, ERIK FLORIAN					650.00
450947	2/14/2017	11740	GOELLER, J MATTHEW	001-6201-721.64-20	600.00
TOTAL FOR GOELLER, J MATTHEW					600.00
450900	2/14/2017	219	HEIDENHEIMER, MARK	001-6201-721.64-20	1,350.00
TOTAL FOR HEIDENHEIMER, MARK					1,350.00
450928	2/14/2017	5778	HULTKRANTZ, ROBERT O	001-6201-721.64-20	1,350.00
TOTAL FOR HULTKRANTZ, ROBERT O					1,350.00
450943	2/14/2017	9694	KEY, PAUL	001-6201-721.64-20	550.00
TOTAL FOR KEY, PAUL					550.00
451133	2/14/2017	33573	LAW OFFICE OF H ALEX FULLER PLLC	001-6201-721.64-20	450.00
TOTAL FOR LAW OFFICE OF H ALEX FULLER PLLC					450.00
451125	2/14/2017	33441	LAW OFFICE OF MICHAEL G DIAZ PC	001-6201-721.64-20	550.00
TOTAL FOR LAW OFFICE OF MICHAEL G DIAZ PC					550.00
451115	2/14/2017	33072	LAW OFFICE OF MITO GONZALEZ PLLC	001-6201-721.64-20	550.00

Expenditure Approval List - FY2017

Date: 2/14/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
TOTAL FOR LAW OFFICE OF MITO GONZALEZ PLLC					550.00
451100	2/14/2017	32809	MLEZIVA,LEAH	001-6201-721.64-20	450.00
TOTAL FOR MLEZIVA,LEAH					450.00
450973	2/14/2017	17132	MOLTZ, ZAN ATTORNEY AT LAW	001-6201-721.64-20	1,100.00
TOTAL FOR MOLTZ, ZAN ATTORNEY AT LAW					1,100.00
451016	2/14/2017	23515	NAHAS, CYNDI M	001-6201-721.64-20	650.00
TOTAL FOR NAHAS, CYNDI M					650.00
451081	2/14/2017	31921	PARKER, VANITA BUDHRANI	001-6201-721.64-20	650.00
TOTAL FOR PARKER, VANITA BUDHRANI					650.00
450961	2/14/2017	15805	RICHTER, JEFF	001-6201-721.64-20	450.00
TOTAL FOR RICHTER, JEFF					450.00
450970	2/14/2017	16333	ROSENTHAL, JEREMY	001-6201-721.64-20	900.00
TOTAL FOR ROSENTHAL, JEREMY					900.00
450934	2/14/2017	7860	ROUTT, CHRISTOPHER A	001-6201-721.64-20	450.00
TOTAL FOR ROUTT, CHRISTOPHER A					450.00
450953	2/14/2017	14714	STAPLETON, JERED G	001-6201-721.64-20	550.00
TOTAL FOR STAPLETON, JERED G					550.00
451506	2/14/2017	21165	TINAJERO, KRISTEN O'BRIEN	001-6201-721.64-20	1,000.00
TOTAL FOR TINAJERO, KRISTEN O'BRIEN					1,000.00

Expenditure Approval List - FY2017

Date: 2/14/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451067	2/14/2017	30533	VITZ, WILLIAM A "TONY"	001-6201-721.64-20	450.00
TOTAL FOR VITZ, WILLIAM A "TONY"					450.00
451052	2/14/2017	29197	VOYLES, BRADLEY	001-6201-721.64-20	450.00
TOTAL FOR VOYLES, BRADLEY					450.00
GRAND TOTAL:					24,950.00