

2017

**COUNTY AUDITOR
APPROVED**

**NON-CRIMINAL COURT
APPOINTED REPRESENTATION
DISBURSEMENTS NOT SUBJECT
TO TEXAS FAIR DEFENSE ACT**

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: \$36,551.22



JEFFERY MAY - COUNTY AUDITOR

FEBRUARY 24, 2017

DATE



Collin County Request for Early Release of Check

Why do you need
the early release?

Commission Court held all idegent defense
criminal disbursements on 2/20/17. The non-
criminal cases need to be released.

Early Release Date
Needed

2-24-17

Check Amount \$ 36,551.22

Vendor Name

various (see attached)

Requested by
(Employee)

Jeff May
(print name)

4640
(Ext.)

x *Jeff May*
(signed)

Approved by
(Department
Head)

Jeff May
(print name)

4640
(Ext.)

x *Jeff May*
(signed)

Department Name

Auditor Office

Disposition

☒ Mail ☐ Pickup ☐ Other

Approved by
County Auditor

x *Jeff May*
(signed)

(date)

Approved by
County Judge

Sam Audley
(signed)

2/24/17
(date)

** It is mandatory that you **HAND DELIVER** the request to the County Auditor for approval, then **HAND DELIVER** the request to the County Judge for approval to process the request. The form must have all original signatures; all blanks must be completed before request will be processed. You will also need backup documentation when making the request. (i.e., purchase order or affidavit, invoice copy, receipts, etc.) Please return the signed request to the Auditor's Office after approval by the County Judge.

Check No: _____ Check Date: _____ Release Date: _____

2/14/17 Attorney Payments to be Early Released

CHECK #	PAYEE	AMOUNT
451080	ALBANO LAW	649.50
451095	CARRIGAN & SMITH	420.00
451047	TERRI DANIEL	3,595.00
451504	FITTS AND CASTLEMAN	3,200.00
450899	GREGG GIBBS	7,283.25
451503	DAWN HEDLUND	980.00
451029	MARK LEDBETTER	1,800.00
451088	BEATRIZ NOGUERA	280.00
451127	POWER DALEY	350.47
451019	PFISTER BORSERINE	4,215.00
450939	SHARON RAMAGE	2,640.00
451042	SHAPIRO LAW FIRM	3,408.00
450919	CAROLE STEVENS	1,350.00
450964	TAN THAN	425.00
451124	VERNER BRUMLEY MUELLER	75.00
450927	RICHARD WEAVER	2,580.00
451507	KRISTEN TINAJERO	700.00
451013	AMANDA SOLOMON	2,600.00

36,551.22 GRAND TOTAL