

2018

**COUNTY AUDITOR
APPROVED**

DISBURSEMENTS

FOR COURT DATE: OCTOBER 9, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 3, 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: \$83,889.00



JEFFRY MAY - COUNTY AUDITOR

OCTOBER 3, 2017

DATE

**DISBURSEMENTS
FOR 10/9/17 COURT**

Date: 10/3/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Description 2	Account Name	Account Number	Project Number
464272	10/3/2017	FIFTH DISTRICT COURT OF APPEAL	\$80,116.00			MISCELLANEOUS	001-2501-440.87-01	
TOTAL FOR CHECK # 464272			\$80,116.00					
464282	10/3/2017	GOLSON, JORDAN	\$1,271.00	hattiesburg, ms		TRAVEL ADVANCES	001-0000-122.01-01	
TOTAL FOR CHECK # 464282			\$1,271.00					
464273	10/3/2017	HAMILTON, HEATHER	\$256.00	las vegas, nv		TRAVEL ADVANCES	001-0000-122.01-01	
TOTAL FOR CHECK # 464273			\$256.00					
464279	10/3/2017	MABERRY, DALE	\$258.00	austin, tx	meal per diem only	TRAVEL ADVANCES	001-0000-122.01-01	
TOTAL FOR CHECK # 464279			\$258.00					
464278	10/3/2017	PARSONS, L'CENA	\$297.00	orlando, fl		TRAVEL ADVANCES	001-0000-122.01-01	
TOTAL FOR CHECK # 464278			\$297.00					
464277	10/3/2017	RAINS, MICHALYN	\$178.00	new orleans, la	meal per diem only	TRAVEL ADVANCES	001-0000-122.01-01	
TOTAL FOR CHECK # 464277			\$178.00					
464275	10/3/2017	RAMIREZ, MARCUS A	\$699.00	corpus christi, tx		TRAVEL ADVANCES	001-0000-122.01-01	
TOTAL FOR CHECK # 464275			\$699.00					
464276	10/3/2017	WESTRICK, VIRGINIA M	\$814.00	san antonio, tx		TRAVEL ADVANCES	001-0000-122.01-01	
TOTAL FOR CHECK # 464276			\$814.00					
GRAND TOTAL			\$83,889.00					
							NUMBER OF CHECKS - 8	
							NUMBER OF TRANSACTIONS - 8	