



RECALC#15 \_\_\_\_\_

RECALC#16 \_\_\_\_\_

RECALC#17 \_\_\_\_\_

RECALC#18 \_\_\_\_\_

RECALC#19 \_\_\_\_\_

**TOTAL** \_\_\_\_\_ **\$89,835.06**

**TOTAL # OF RECALCS** **173**

**TOTAL** \_\_\_\_\_ **\$33,703.42**

**TOTAL # OF OPS** **37**

**TOTAL** \_\_\_\_\_ **\$0.00**

**TOTAL # OF P&IS** **0**

**The details of the above batches have been given to the Collin County Auditor for review and audit.**