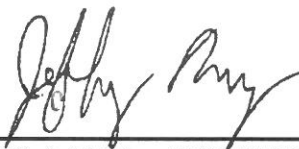


2016

TOLLROAD

DISBURSEMENTS

FOR COURT DATE: OCTOBER 10, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 4, 2016
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: \$3,808.18



JEFFRY MAY – COUNTY AUDITOR

OCTOBER 4, 2016

DATE

Expenditure Approval List - FY2016

Date: 10/4/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
444618	9/30/2016	22229	BANOWSKY & LEVINE	599-7730-680.92-61	805.57
444619	9/30/2016			599-7730-680.92-61	1,001.82
444620	9/30/2016			599-7730-680.92-61	805.57
444621	9/30/2016			599-7730-680.92-61	1,006.18
444622	9/30/2016			599-7730-680.92-61	189.04
TOTAL FOR BANOWSKY & LEVINE					3,808.18
GRAND TOTAL:					3,808.18