

2018

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: JANUARY 8, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JANUARY 2, 2018
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: \$9,497.47



JEFFERY MAY – COUNTY AUDITOR

JANUARY 2, 2018

DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS
FOR 1/8/18 COURT**

Date: 1/2/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
468768	1/2/2018	BANOWSKY & LEVINE	\$3,802.96		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$1,413.83		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$146.80		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$1,799.29		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$1,397.19		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$168.75		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$450.00		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$318.65		LEGAL EXPENSE	599-7730-680.92-61	OL75IN
TOTAL FOR CHECK # 468768			\$9,497.47				
GRAND TOTAL			\$9,497.47	NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 8			