2016

TOLL ROAD

DISBURSEMENTS

FOR COURT DATE: JUNE 20, 2016

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: JUNE 14, 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: \$1,518.75

JEFFRY MAY - COUNTY AUDITOR

JUNE 14, 2016

DATE

Date: 6/14/2016

Expenditure Approval List - FY2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
438800	6/14/2016	22229	BANOWSKY & LEVINE	599-7730-680.92-61	225.00
438801	6/14/2016	1		599-7730-680.92-61	1,293.75
TOTAL FOR BANOWSKY & LEVINE					1,518.75
	GRAND TOTAL:			1,518.75	
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