

**2017**

**PAXTON**

**DISBURSEMENTS**

FOR COURT DATE: JANUARY 30, 2017  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JANUARY 24, 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: \$205,191.29



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JEFFRY MAY – COUNTY AUDITOR

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JANUARY 24, 2017

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DATE

## Expenditure Approval List - FY17

Date: 1/24/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
449814	1/24/2017	32904	DEBORDE, NICOLE	001-1030-520.64-44	36,929.95
TOTAL FOR DEBORDE, NICOLE					36,929.95
449813	1/24/2017	32903	SCHAFFER, KENT	001-1030-520.64-44	70,222.62
TOTAL FOR SCHAFFER, KENT					70,222.62
449815	1/24/2017	32905	WICE, BRIAN	001-1030-520.64-44	98,038.72
TOTAL FOR WICE, BRIAN					98,038.72
GRAND TOTAL:					205,191.29