

**2017**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: MARCH 6, 2017  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: FEBRUARY 28, 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: \$642,948.77

  
\_\_\_\_\_  
JEFFRY MAY - COUNTY AUDITOR

\_\_\_\_\_  
FEBRUARY 28, 2017  
\_\_\_\_\_  
DATE

## Expenditure Approval List - FY2017

Date: 2/28/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451846	2/28/2017	22229	BANOWSKY & LEVINE	599-7730-680.92-61	112.50
451848	2/28/2017			599-7730-680.92-61	506.75
451849	2/28/2017			599-7730-680.92-61	3,525.90
451850	2/28/2017			599-7730-680.92-61	1,239.90
451851	2/28/2017			599-7730-680.92-61	168.75
451853	2/28/2017			599-7730-680.92-61	1,376.80
451854	2/28/2017			599-7730-680.92-61	225.00
TOTAL FOR BANOWSKY & LEVINE					7,155.60
451753	2/28/2017	4078	REPUBLIC TITLE	599-7730-680.96-82	635,793.17
TOTAL FOR REPUBLIC TITLE					635,793.17
GRAND TOTAL:					642,948.77