2017

COUNTY AUDITOR APPROVED

TOLLROAD DISBURSEMENTS

FOR COURT DATE: MAY 8, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: MAY 2, 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: \$710,486.44

JEFFRY MAY COUNTY AUDITOR

MAY 2, 2017

DATE

TOLL ROAD AUTHORITY DISBURSEMENTS FOR 5/8/17 COURT

/2017	BANOWSKY & LEVINE TAL FOR CHECK # 455512	\$546.97 \$546.97		LEGAL EXPENSE	500 7700 000 00 01		
/2017	TAL FOR CHECK # 455512	\$546.97			599-7730-680.92-61	OL75IN	
-						1000000	
	BANOWSKY & LEVINE	\$7,156.45		LEGAL EXPENSE	599-7730-680.92-61	OL75IN	
то	TAL FOR CHECK # 455513	\$7,156.45					
/2017	BANOWSKY & LEVINE	\$281.25		LEGAL EXPENSE	599-7730-680.92-61	OL001	
ТО	TAL FOR CHECK # 455515	\$281.25					
/2017	BANOWSKY & LEVINE	\$515.75		LEGAL EXPENSE	599-7730-680.92-61	OL75IN	
то	TAL FOR CHECK # 455516	\$515.75		an marijan sampun sagar bila piyar	nicitation di disparis		
/2017	BANOWSKY & LEVINE	\$1,029.77		LEGAL EXPENSE	599-7730-680.92-61	OL75IN	
то	TAL FOR CHECK # 455517	\$1,029.77		r de la Companya de La companya de la co			
/2017	BANOWSKY & LEVINE	\$618.75		LEGAL EXPENSE	599-7730-680.92-61	OL75IN	
ТО	TAL FOR CHECK # 455518	\$618.75					
/2017	BANOWSKY & LEVINE	\$168.75		LEGAL EXPENSE	599-7730-680.92-61	BLOLCS	
ТО	TAL FOR CHECK # 455519	\$168.75					
2/2017	BANOWSKY & LEVINE	\$168.75		LEGAL EXPENSE	599-7730-680.92-61	BLOLCF	
то	TAL FOR CHECK # 455520	\$168.75	根据外面的特别证例。 图100年间积累层间的	en de la trafficion de la comparación. Notas la comparación de la comparación			
2/2017	COLLIN COUNTY CLERK	\$700,000.00 CO	NSULTING SERVICES	RIGHT OF WAY ACQUISITION	599-7730-680.96-82	OL75IN	
TO	TAL FOR CHECK # 455435	\$700,000.00			的现在分词	4504541	
	GRAND TOTA	L \$710,486.44			NUMBER OF CHECKS -		
	/2017 TO /2017 TO /2017 TO /2017 TO	TOTAL FOR CHECK # 455515 /2017 BANOWSKY & LEVINE	TOTAL FOR CHECK # 455515 \$281.25 2017 BANOWSKY & LEVINE \$515.75 TOTAL FOR CHECK # 455516 \$515.75 2017 BANOWSKY & LEVINE \$1,029.77 TOTAL FOR CHECK # 455517 \$1,029.77 2017 BANOWSKY & LEVINE \$618.75 TOTAL FOR CHECK # 455518 \$618.75 2017 BANOWSKY & LEVINE \$168.75 TOTAL FOR CHECK # 455519 \$168.75 TOTAL FOR CHECK # 455520 \$168.75 2017 BANOWSKY & LEVINE \$168.75 2017 COLLIN COUNTY CLERK \$700,000.00 COUNTY CLERK \$700,000.00 TOTAL FOR CHECK # 455435 \$700,000.00	TOTAL FOR CHECK # 455515 \$281.25 2017	TOTAL FOR CHECK # 455515 \$281.25 2017 BANOWSKY & LEVINE \$515.75 TOTAL FOR CHECK # 455516 \$515.75 2017 BANOWSKY & LEVINE \$1,029.77 TOTAL FOR CHECK # 455517 \$1,029.77 2017 BANOWSKY & LEVINE \$618.75 TOTAL FOR CHECK # 455518 \$618.75 TOTAL FOR CHECK # 455518 \$618.75 TOTAL FOR CHECK # 455519 \$168.75 TOTAL FOR CHECK # 455519 \$168.75 TOTAL FOR CHECK # 455520 \$168.75 TOTAL FOR CHECK # 455530 \$700,000.00 CONSULTING SERVICES RIGHT OF WAY ACQUISITION TOTAL FOR CHECK # 455435	TOTAL FOR CHECK # 455515 \$281.25 2017 BANOWSKY & LEVINE \$515.75 LEGAL EXPENSE 599-7730-680.92-61 TOTAL FOR CHECK # 455516 \$515.75	