

2017

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: MAY 22, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 16, 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: \$2,373,096.17



JEFFERY MAY – COUNTY AUDITOR

MAY 16, 2017

DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS
FOR 5/22/17 COURT**

Date: 5/16/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
456239	5/16/2017	REPUBLIC TITLE	\$2,373,096.17	CONSULTING SERVICES	RIGHT OF WAY ACQUISITION	599-7730-680.96-82	OL001
TOTAL FOR CHECK # 456239			\$2,373,096.17				
GRAND TOTAL			\$2,373,096.17				
						NUMBER OF CHECKS - 1	
						NUMBER OF TRANSACTIONS - 1	