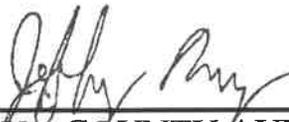


2017

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: JUNE 5, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 30, 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: \$13,408.79



JEFFERY MAY - COUNTY AUDITOR

MAY 30, 2017

DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS
FOR 6/5/17 COURT**

Date: 5/30/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
456952	5/30/2017	BANOWSKY & LEVINE	\$677.40		LEGAL EXPENSE	599-7730-680.92-61	OL75IN
TOTAL FOR CHECK # 456952			\$677.40				
456953	5/30/2017	BANOWSKY & LEVINE	\$8,857.08		LEGAL EXPENSE	599-7730-680.92-61	OL75IN
TOTAL FOR CHECK # 456953			\$8,857.08				
456955	5/30/2017	BANOWSKY & LEVINE	\$512.34		LEGAL EXPENSE	599-7730-680.92-61	OL75IN
TOTAL FOR CHECK # 456955			\$512.34				
456956	5/30/2017	BANOWSKY & LEVINE	\$116.30		LEGAL EXPENSE	599-7730-680.92-61	OL75IN
TOTAL FOR CHECK # 456956			\$116.30				
456957	5/30/2017	BANOWSKY & LEVINE	\$2,801.30		LEGAL EXPENSE	599-7730-680.92-61	OL75IN
TOTAL FOR CHECK # 456957			\$2,801.30				
456817	5/30/2017	REPUBLIC TITLE	\$444.37	INSURANCE, ALL TYPES	RIGHT OF WAY ACQUISITION	599-7730-680.96-82	OL75IN
TOTAL FOR CHECK # 456817			\$444.37				
GRAND TOTAL			\$13,408.79				
						NUMBER OF CHECKS - 6	NUMBER OF TRANSACTIONS - 6