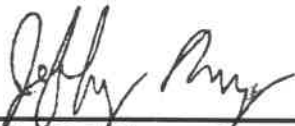


2017

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: JULY 10, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 3, 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: \$19,880.03



JEFFRY MAY – COUNTY AUDITOR

JULY 3, 2017

DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS
FOR 7/10/17 COURT**

Date: 7/3/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
458849	7/3/2017	BANOWSKY & LEVINE	\$1,172.00		LEGAL EXPENSE	599-7730-680.92-61	OL75IN
TOTAL FOR CHECK # 458849			\$1,172.00				
458850	7/3/2017	BANOWSKY & LEVINE	\$9,480.99		LEGAL EXPENSE	599-7730-680.92-61	OL75IN
TOTAL FOR CHECK # 458850			\$9,480.99				
458851	7/3/2017	BANOWSKY & LEVINE	\$337.50		LEGAL EXPENSE	599-7730-680.92-61	OL75IN
TOTAL FOR CHECK # 458851			\$337.50				
458852	7/3/2017	BANOWSKY & LEVINE	\$1,108.42		LEGAL EXPENSE	599-7730-680.92-61	OL75IN
TOTAL FOR CHECK # 458852			\$1,108.42				
458855	7/3/2017	BANOWSKY & LEVINE	\$168.75		LEGAL EXPENSE	599-7730-680.92-61	OL001
TOTAL FOR CHECK # 458855			\$168.75				
458882	7/3/2017	CHESLEY, KAREN LAW OFFICE OF	\$825.00	MISC PROFESSIONAL SERVICE	LEGAL EXPENSE	599-7730-680.92-61	OL75IN
TOTAL FOR CHECK # 458882			\$825.00				
458895	7/3/2017	JONES, EMMA DIANN	\$825.00	15451595	LEGAL EXPENSE	599-7730-680.92-61	OL75IN
TOTAL FOR CHECK # 458895			\$825.00				
458903	7/3/2017	MCCRAW, CHRIS	\$825.00	MISC PROFESSIONAL SERVICE	LEGAL EXPENSE	599-7730-680.92-61	OL75IN
TOTAL FOR CHECK # 458903			\$825.00				
458763	7/3/2017	REPUBLIC TITLE	\$5,137.37	INSURANCE, ALL TYPES	RIGHT OF WAY ACQUISITION	599-7730-680.96-82	OL75IN
TOTAL FOR CHECK # 458763			\$5,137.37				
GRAND TOTAL			\$19,880.03				
						NUMBER OF CHECKS - 9	
						NUMBER OF TRANSACTIONS - 9	