2017

COUNTY AUDITOR APPROVED

TOLLROAD DISBURSEMENTS

FOR COURT DATE: SEPTEMBER 5, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: AUGUST 29, 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: \$941.19

JEFFRY MAY COUNTY AUDITOR

AUGUST 29, 2017

DATE

Date: 8/29/2017

TOLL ROAD AUTHORITY DISBURSEMENTS FOR 9/5/17 COURT

Check	Check Date	Vendor Name	Transaction	Description 1	Account Name	Account Number	Project Number
Number			Amount				·
462146	8/29/2017	BANOWSKY & LEVINE	\$247.34		LEGAL EXPENSE	599-7730-680.92-61	
			\$479.60		LEGAL EXPENSE	599-7730-680.92-61	
			\$194.05		LEGAL EXPENSE	599-7730-680.92-61	
			\$20.20		LEGAL EXPENSE	599-7730-680.92-61	
TOTAL FOR CHECK # 462146			\$941.19				
GRAND TOTAL			\$941.19			<u> </u>	NUMBER OF CHECKS - 1