

2017

**COUNTY AUDITOR
APPROVED**

**HOUSING FINANCE
CORPORATION
DISBURSEMENTS**

FOR COURT DATE: JUNE 26, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 20, 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: \$66,338.00



JEFFERY MAY – COUNTY AUDITOR

JUNE 20, 2017

DATE

HOUSING FINANCE CORPORATION DISBURSEMENTS FOR 6/26/17 COURT

Date: 6/20/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
458363	6/20/2017	EMILY'S PLACE INC	\$66,338.00	MISC PROFESSIONAL SERVICE	GRANT AWARDS	002-1060-411.65-50	
TOTAL FOR CHECK # 458363			\$66,338.00				
GRAND TOTAL			\$66,338.00				
				NUMBER OF CHECKS - 1		NUMBER OF TRANSACTIONS - 1	