

2017

DISBURSEMENTS

FOR COURT DATE: OCTOBER 10, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 4, 2016
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: \$3,275.00



JEFFRY MAY - COUNTY AUDITOR

OCTOBER 4, 2016

DATE

Expenditure Approval List - FY2017

Date: 10/4/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
444876	10/4/2016	17394	BEATY, MISTY	001-0000-122.01-01	360.00
TOTAL FOR BEATY, MISTY					
444881	10/4/2016	33354	CALHOUN, DANIELLE	102-0000-122.01-01	526.00
TOTAL FOR CALHOUN, DANIELLE					
444880	10/4/2016	31282	DAVIS, AMY L	104-0000-122.01-01	188.00
TOTAL FOR DAVIS, AMY L					
444882	10/4/2016	33468	EDENS, AMY	650-0000-122.01-01	495.00
TOTAL FOR EDENS, AMY					
444879	10/4/2016	30405	ELLIOTT, JULIA	650-0000-122.01-01	757.00
TOTAL FOR ELLIOTT, JULIA					
444877	10/4/2016	25875	FRAZIER, ALAN	650-0000-122.01-01	495.00
TOTAL FOR FRAZIER, ALAN					
444875	10/4/2016	12567	RIGGS, LINDA	001-0000-122.01-01	176.00
TOTAL FOR RIGGS, LINDA					
444878	10/4/2016	27717	RUCKEL, CHUCK	001-0000-122.01-01	278.00
TOTAL FOR RUCKEL, CHUCK					
GRAND TOTAL:					3,275.00