

2016

TOLLROAD

DISBURSEMENTS

FOR COURT DATE: JULY 18, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 12, 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: \$28,630.80



JEFFERY MAY – COUNTY AUDITOR

JULY 12, 2016

DATE

Expenditure Approval List - FY2016

Date: 7/12/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
440221	7/12/2016	32304	CH2M HILL ENGINEERS INC	599-7730-680.92-50	28,630.80
TOTAL FOR CH2M HILL ENGINEERS INC					28,630.80
GRAND TOTAL:					28,630.80