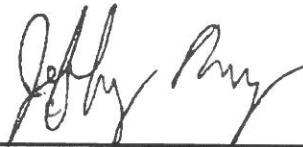


2016

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 17, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 11, 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: \$81,919.50



JEFFRY MAY – COUNTY AUDITOR

OCTOBER 11, 2016

DATE

Expenditure Approval List - FY2016

Date: 10/11/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
444914	10/11/2016	33379	BROWN & GAY ENGINEERS INC	599-7730-680.92-50	17,500.20
TOTAL FOR BROWN & GAY ENGINEERS INC					17,500.20
444913	10/11/2016	32304	CH2M HILL ENGINEERS INC	599-7730-680.92-50	64,419.30
TOTAL FOR CH2M HILL ENGINEERS INC					64,419.30
GRAND TOTAL:					81,919.50