

2016

DISBURSEMENTS

FOR COURT DATE: DECEMBER 5, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 29, 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: \$765.00



JEFFERY MAY - COUNTY AUDITOR

NOVEMBER 29, 2016

DATE

Expenditure Approval List - FY2016

Date: 11/29/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
447334	11/18/2016	30024	ENTERPRISE HOLDINGS INC	036-5013-640.65-38	765.00
TOTAL FOR ENTERPRISE HOLDINGS INC					765.00
GRAND TOTAL:					765.00