

2016

TOLLROAD

DISBURSEMENTS

FOR COURT DATE: NOVEMBER 14, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 8, 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: \$23,650.00



JEFFRY MAY - COUNTY AUDITOR

NOVEMBER 8, 2016

DATE

Expenditure Approval List - FY2016

Date: 11/8/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
446356	11/8/2016	33379	BROWN & GAY ENGINEERS INC	599-7730-680.92-50	23,650.00
TOTAL FOR BROWN & GAY ENGINEERS INC					23,650.00
GRAND TOTAL:					23,650.00