

2017

TOLLROAD

DISBURSEMENTS

FOR COURT DATE: DECEMBER 19, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: DECEMBER 13, 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: \$854,220.20



JEFFRY MAY - COUNTY AUDITOR

DECEMBER 13, 2016

DATE

Expenditure Approval List - FY2017

Date: 12/13/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
448233	12/13/2016	25836	CHESLEY, KAREN LAW OFFICE OF	599-7730-680.92-61	1,725.00
TOTAL FOR CHESLEY, KAREN LAW OFFICE OF					1,725.00
448234	12/13/2016	27320	JONES, EMMA DIANN	599-7730-680.92-61	1,875.00
TOTAL FOR JONES, EMMA DIANN					1,875.00
448235	12/13/2016	27839	MCCRAW, CHRIS	599-7730-680.92-61	1,875.00
TOTAL FOR MCCRAW, CHRIS					1,875.00
448232	12/13/2016	16870	PYLES WHATLEY CORPORATION	599-7730-680.96-82	2,400.00
TOTAL FOR PYLES WHATLEY CORPORATION					2,400.00
448231	12/13/2016	4078	REPUBLIC TITLE	599-7730-680.96-82	846,345.20
TOTAL FOR REPUBLIC TITLE					846,345.20
GRAND TOTAL:					854,220.20