

2017

TOLLROAD

DISBURSEMENTS

FOR COURT DATE: FEBRUARY 20, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 14, 2017
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: \$5,550.00



JEFFERY MAY – COUNTY AUDITOR

FEBRUARY 14, 2017

DATE

Expenditure Approval List - FY2017

Date: 2/14/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451137	2/14/2017	33626	JLL VALUATION & ADVISORY SERVICES	599-7730-680.96-82	4,750.00
TOTAL FOR JLL VALUATION & ADVISORY SERVICES					4,750.00
450972	2/14/2017	16870	PYLES WHATLEY CORPORATION	599-7730-680.96-82	800.00
TOTAL FOR PYLES WHATLEY CORPORATION					800.00
GRAND TOTAL:					5,550.00