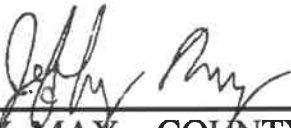


**2017**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 25, 2017  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: SEPTEMBER 19, 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: \$58,903.23



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JEFFERY MAY – COUNTY AUDITOR

SEPTEMBER 19, 2017

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DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS  
FOR 9/25/17 COURT**

Date: 9/19/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
463445	9/19/2017	CH2M HILL ENGINEERS INC	\$58,903.23	CONSULTING SERVICES	CONSULTANTS	599-7730-680.92-50	OLSCH1
TOTAL FOR CHECK # 463445			\$58,903.23				
GRAND TOTAL			\$58,903.23				
							NUMBER OF CHECKS - 1
							NUMBER OF TRANSACTIONS - 1