

2017

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 6, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 31, 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: \$1,400.00



JEFFRY MAY - COUNTY AUDITOR

OCTOBER 31, 2017

DATE

**FY2017 TOLL ROAD AUTHORITY DISBURSEMENTS
FOR 11/6/17 COURT**

Date: 10/31/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
465470	10/31/2017	PYLES WHATLEY CORPORATION	\$1,000.00	FINANCIAL/ACCOUNTANCY SER	RIGHT OF WAY ACQUISITION	599-7730-680.96-82	OL75IN
			\$400.00	FINANCIAL/ACCOUNTANCY SER	RIGHT OF WAY ACQUISITION	599-7730-680.96-82	OL75IN
TOTAL FOR CHECK # 465470			\$1,400.00				
GRAND TOTAL			\$1,400.00				
						NUMBER OF CHECKS - 1	
						NUMBER OF TRANSACTIONS - 2	