

2017

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 20, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 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: \$39,292.49



JEFFERY MAY – COUNTY AUDITOR

NOVEMBER 14, 2017

DATE

**FY2017 TOLL ROAD AUTHORITY DISBURSEMENTS
FOR 11/20/17 COURT**

Date: 11/14/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
466454	11/14/2017	CH2M HILL ENGINEERS INC	\$39,292.49	CONSULTING SERVICES	CONSULTANTS	599-7730-680.92-50	OLSCH1
TOTAL FOR CHECK # 466454			\$39,292.49				
GRAND TOTAL			\$39,292.49				
				NUMBER OF CHECKS - 1			
				NUMBER OF TRANSACTIONS - 1			