

**2016**

**TOLLROAD AUTHORITY**  
**DISBURSEMENTS**

FOR COURT DATE: AUGUST 1, 2016  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JULY 26, 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: \$6,000.00



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JEFFRY MAY - COUNTY AUDITOR

JULY 26, 2016

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DATE

## Expenditure Approval List - FY2016

Date: 7/26/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
440997	7/26/2016	32661	AMEC FOSTER WHEELER ENVIRONMENT	599-7730-680.96-82	6,000.00
TOTAL FOR AMEC FOSTER WHEELER ENVIRONMENT					6,000.00
GRAND TOTAL:					6,000.00