

2018

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: MARCH 19, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 13, 2018
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: \$32,500.00



JEFFRY MAY - COUNTY AUDITOR

MARCH 13, 2018

DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS
FOR 3/19/18 COURT**

Date: 3/13/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
472536	3/13/2018	AMEC FOSTER WHEELER ENVIRONMENT	\$32,500.00	CONSULTING SERVICES	RIGHT OF WAY ACQUISITION	599-7730-680.96-82	OL001
TOTAL FOR CHECK # 472536			\$32,500.00				
GRAND TOTAL			\$32,500.00	NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1			