

**2016**

**EFT**

**DISBURSEMENTS**

FOR COURT DATE: JULY 18, 2016  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JULY 12, 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: \$262.50



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JEFFERY MAY – COUNTY AUDITOR

JULY 12, 2016

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DATE

## Expenditure Approval List - FY2016

Date: 7/12/2016

Bank Code	EFT Nbr	EFT Date	Vendor Nbr	Vendor Name	Account Number	Project Nbr	Description 1	Transaction Amt
96	88	7/12/2016	5036	HAYNES, DAVID K	001-6201-721.64-20	ID401F	401-80870-16	262.50
GRAND TOTAL:								262.50