

2017

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: MARCH 13, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 7, 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: \$15,800.00



JEFFRY MAY - COUNTY AUDITOR

MARCH 8, 2017

DATE

TOLL ROAD AUTHORITY DISBURSEMENTS

Date: 3/7/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
452380	3/7/2017	AMEC FOSTER WHEELER ENVIRONMENT	\$15,000.00	CONSULTING SERVICES	RIGHT OF WAY ACQUISITION	599-7730-680.96-82	OL001
TOTAL FOR CHECK # 452380			\$15,000.00				
452194	3/7/2017	PYLES WHATLEY CORPORATION	\$800.00	FINANCIAL/ACCOUNTANCY SER	RIGHT OF WAY ACQUISITION	599-7730-680.96-82	OL75IN
TOTAL FOR CHECK # 452194			\$800.00				
GRAND TOTAL			\$15,800.00	NUMBER OF CHECKS - 2 NUMBER OF TRANSACTIONS - 2			