

2017

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: APRIL 24, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 18, 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: \$651,330.00



JEFFERY MAY – COUNTY AUDITOR

APRIL 18, 2017

DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS
FOR 4/24/17 COURT**

Date: 4/18/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
454616	4/18/2017	COLLIN COUNTY CLERK	\$651,330.00	SALE OF SURPLUS&OBSOLETE	RIGHT OF WAY ACQUISITION	599-7730-680.96-82	OL75IN
TOTAL FOR CHECK # 454616			\$651,330.00				
GRAND TOTAL			\$651,330.00				
						NUMBER OF CHECKS - 1	
						NUMBER OF TRANSACTIONS - 1	