

2018

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 4, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 28, 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: \$53,977.03



JEFFERY MAY – COUNTY AUDITOR

NOVEMBER 28, 2017

DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS
FOR 12/4/17 COURT**

Date: 11/28/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
467364	11/28/2017	BROWN & GAY ENGINEERS INC	\$53,977.03	PO #198371	CONSULTANTS	599-7730-680.92-50	OLSCH2
TOTAL FOR CHECK # 467364			\$53,977.03				
GRAND TOTAL			\$53,977.03				
						NUMBER OF CHECKS - 1	
						NUMBER OF TRANSACTIONS - 1	