

2018

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 18, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: DECEMBER 12, 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: \$41,395.00



JEFFERY MAY – COUNTY AUDITOR

DECEMBER 12, 2017

DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS
FOR 12/18/17 COURT**

Date: 12/12/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
468196	12/12/2017	BROWN & GAY ENGINEERS INC	\$41,395.00	CONSULTING SERVICES	CONSULTANTS	599-7730-680.92-50	OLSCH2
TOTAL FOR CHECK # 468196			\$41,395.00				
GRAND TOTAL			\$41,395.00				
							NUMBER OF CHECKS - 1
							NUMBER OF TRANSACTIONS - 1