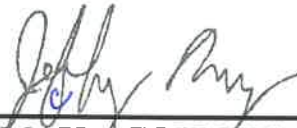


2018

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: APRIL 2, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 27, 2018
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: \$18,327.34



JEFFERY MAY - COUNTY AUDITOR

MARCH 27, 2018

DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS
FOR 4/2/18 COURT**

Date: 3/27/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
473181	3/27/2018	BANOWSKY & LEVINE	\$454.20		LEGAL EXPENSE	599-7730-680.92-61	BLCAM
			\$418.25		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$112.50		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$172.09		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$642.00		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$4,517.30		LEGAL EXPENSE	599-7730-680.92-61	OL001
TOTAL FOR CHECK # 473181			\$6,316.34				
473281	3/27/2018	BROWN & GAY ENGINEERS INC	\$12,011.00	CONSULTING SERVICES	CONSULTANTS	599-7730-680.92-50	OLSCH2
TOTAL FOR CHECK # 473281			\$12,011.00				
GRAND TOTAL			\$18,327.34				
							NUMBER OF CHECKS - 2
							NUMBER OF TRANSACTIONS - 7