


**2018**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: MAY 7, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MAY 1, 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: \$71,992.98



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JEFFERY MAY - COUNTY AUDITOR

MAY 1, 2018

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DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS  
FOR 5/7/18 COURT**

Date: 5/1/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
474976	5/1/2018	BANOWSKY & LEVINE	\$1,299.88		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$5,108.01		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$369.86		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$1,515.23		LEGAL EXPENSE	599-7730-680.92-61	OL001
TOTAL FOR CHECK # 474976			<b>\$8,292.98</b>				
475116	5/1/2018	BROWN & GAY ENGINEERS INC	\$63,700.00	CONSULTING SERVICES	CONSULTANTS	599-7730-680.92-50	OLSCH2
TOTAL FOR CHECK # 475116			\$63,700.00				
GRAND TOTAL			<b>\$71,992.98</b>				NUMBER OF CHECKS - 2 NUMBER OF TRANSACTIONS - 5