

2018

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: JULY 9, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 3, 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: \$7,172.04



Toll Road Authority Disbursements Report For 7/9/18 Court



Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
477440	7/3/2018	BANOWSKY & LEVINE PC	\$171.40	LEGAL FEES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL001
			\$225.00	MAY LEGAL SERVICES-CELINA PRES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	LGBL0LCP
			\$793.80	MAY LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL001
			\$1,408.04	MAY LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL001
			\$1,986.30	MAY LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL001
			\$2,587.50	MAY LEGAL SERVICES-GENERAL	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	LGBL0LG
Total For Check #477440			\$7,172.04				
Grand Total			\$7,172.04				NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 6