

2018

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 17, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: SEPTEMBER 11, 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: \$44,786.00



Toll Road Authority Disbursements For 9/17/18 Court



Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	480559	09/11/2018	\$44,786.00		CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #480559		\$44,786.00			
	Total For Vendor BROWN & GAY ENGINEERS		\$44,786.00				
Grand Total			\$44,786.00			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	