

**2019**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: APRIL 22, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: APRIL 16, 2019  
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: \$9,810.00



Toll Road Authority Disbursements For 4/22/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	489636	04/16/2019		\$9,810.00	S3E SCHEMATIC CC OUTER LOOP	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #489636		\$9,810.00				
	Total For Vendor BROWN & GAY			\$9,810.00				
GRAND TOTAL				\$9,810.00			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	