

**2019**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: MAY 13, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MAY 7, 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: \$16,403.90



Toll Road Authority Disbursements For 5/13/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CH2M HILL ENGINEERS INC	490403	05/07/2019		\$16,403.90	SCHEMATIC DESIGN OF OUTER LOOP	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH1
		Total for Check #490403		\$16,403.90				
	Total For Vendor CH2M HILL ENGINEERS			\$16,403.90				
GRAND TOTAL				\$16,403.90			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	