

2019

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: MAY 20, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 14, 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: \$27,350.00



Toll Road Authority Disbursements For 5/20/19 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	490719	05/14/2019	\$27,350.00	SCEMATIC DESIGN OF THE CC OUTER	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #490719		\$27,350.00			
	Total For Vendor BROWN & GAY			\$27,350.00			
GRAND TOTAL			\$27,350.00			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	