

2019

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: JUNE 17, 2019

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 11, 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: \$35,505.60



Toll Road Authority Disbursements For 6/17/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	491842	06/11/2019		\$35,505.60	SCEMATIC DESIGN OF THE CC OUTER	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #491842		\$35,505.60				
	Total For Vendor BROWN & GAY			\$35,505.60				
GRAND TOTAL				\$35,505.60			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	