

**2019**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: JULY 15, 2019

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JULY 9, 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: \$16,640.00



# Toll Road Authority Disbursements For 7/15/19 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	493007	07/09/2019	\$16,640.00	SCHEMATIC DESIGN OF THE CC OUTER	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #493007		\$16,640.00			
	Total For Vendor BROWN & GAY ENGINEERS		\$16,640.00				
GRAND TOTAL			\$16,640.00			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	