

2019

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: AUGUST 19, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 13, 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: \$18,455.00



Toll Road Authority Disbursements For 8/19/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	494329	08/13/2019		\$18,455.00	CCOL- S3E SCHEMATIC WA1	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #494329		\$18,455.00				
	Total For Vendor BROWN & GAY ENGINEERS			\$18,455.00				
GRAND TOTAL				\$18,455.00			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	