

**2017**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: JULY 24, 2017

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JULY 18, 2017

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: \$158,850.92



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JEFFRY MAY - COUNTY AUDITOR

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JULY 18, 2017

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DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS  
FOR 7/24/17 COURT**

Date: 7/18/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
459831	7/18/2017	BROWN & GAY ENGINEERS INC	\$158,850.92	CONSULTING SERVICES	CONSULTANTS	599-7730-680.92-50	OLSCH2
TOTAL FOR CHECK # 459831			\$158,850.92				
GRAND TOTAL			\$158,850.92				
						NUMBER OF CHECKS - 1	
						NUMBER OF TRANSACTIONS - 1	