

2017

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 11, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: SEPTEMBER 5, 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: \$119,257.41



JEFFRY MAY – COUNTY AUDITOR

SEPTEMBER 5, 2017

DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS
FOR 9/11/17 COURT**

Date: 9/5/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
462635	9/5/2017	BROWN & GAY ENGINEERS INC	\$58,375.00	CONSULTING SERVICES	CONSULTANTS	599-7730-680.92-50	OLSCH2
TOTAL FOR CHECK # 462635			\$58,375.00				
462594	9/5/2017	CH2M HILL ENGINEERS INC	\$60,882.41	CONSULTING SERVICES	CONSULTANTS	599-7730-680.92-50	OLSCH1
TOTAL FOR CHECK # 462594			\$60,882.41				
GRAND TOTAL			\$119,257.41				
						NUMBER OF CHECKS - 2	
						NUMBER OF TRANSACTIONS - 2	