

**2018**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 5, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JANUARY 30, 2018  
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: \$47,380.17

  
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JEFFERY MAY – COUNTY AUDITOR

\_\_\_\_\_  
JANUARY 30, 2018

\_\_\_\_\_  
DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS  
FOR 2/5/18 COURT**

Date: 1/30/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
470145	1/30/2018	BANOWSKY & LEVINE	\$337.50		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$135.64		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$205.01		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$1,161.49		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$3,354.90		LEGAL EXPENSE	599-7730-680.92-61	OL001
			\$3,810.63		LEGAL EXPENSE	599-7730-680.92-61	OL001
TOTAL FOR CHECK # 470145			\$9,005.17				
470305	1/30/2018	BROWN & GAY ENGINEERS INC	\$38,000.00	CONSULTING SERVICES	CONSULTANTS	599-7730-680.92-50	OLSCH2
TOTAL FOR CHECK # 470305			\$38,000.00				
470185	1/30/2018	CHESLEY & PERALES PC	\$225.00	MISC PROFESSIONAL SERVICE	LEGAL EXPENSE	599-7730-680.92-61	OL001
TOTAL FOR CHECK # 470185			\$225.00				
470356	1/30/2018	MARR, TINA	\$150.00		LEGAL EXPENSE	599-7730-680.92-61	OL001
TOTAL FOR CHECK # 470356			\$150.00				
GRAND TOTAL			\$47,380.17				
						NUMBER OF CHECKS - 4	
						NUMBER OF TRANSACTIONS - 9	