

**2018**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 12, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: FEBRUARY 6, 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: \$3,150.00



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JEFFERY MAY – COUNTY AUDITOR

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FEBRUARY 6, 2018  
DATE

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**TOLL ROAD AUTHORITY DISBURSEMENTS  
FOR 2/12/18 COURT**

Date: 2/6/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
470609	2/6/2018	CHESLEY & PERALES PC	\$1,050.00	006-01558-2017	LEGAL EXPENSE	599-7730-680.92-61	OL001
TOTAL FOR CHECK # 470609			\$1,050.00				
470612	2/6/2018	JONES, EMMA DIANN	\$1,050.00	006-01558-2017	LEGAL EXPENSE	599-7730-680.92-61	OL001
TOTAL FOR CHECK # 470612			\$1,050.00				
470715	2/6/2018	MARR, TINA	\$1,050.00	006-01558-2017	LEGAL EXPENSE	599-7730-680.92-61	OL001
TOTAL FOR CHECK # 470715			\$1,050.00				
GRAND TOTAL			\$3,150.00				
						NUMBER OF CHECKS - 3	
						NUMBER OF TRANSACTIONS - 3	