

2018

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 19, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 13, 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: \$31,101.95



JEFFERY MAY - COUNTY AUDITOR

FEBRUARY 13, 2018

DATE

**TOLL ROAD AUTHORITY DISBURSEMENTS
FOR 2/19/18 COURT**

Date: 2/13/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
471027	2/13/2018	BROWN & GAY ENGINEERS INC	\$28,920.00	CONSULTING SERVICES	CONSULTANTS	599-7730-680.92-50	OLSCH2
TOTAL FOR CHECK # 471027			\$28,920.00				
470871	2/13/2018	REPUBLIC TITLE	\$2,181.95	INSURANCE, ALL TYPES	RIGHT OF WAY ACQUISITION	599-7730-680.96-82	OL75IN
TOTAL FOR CHECK # 470871			\$2,181.95				
GRAND TOTAL			\$31,101.95				
						NUMBER OF CHECKS - 2	
						NUMBER OF TRANSACTIONS - 2	