

2019

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 22, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 16, 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: \$7,675.00



Toll Road Authority Disbursements For 10/22/18 Court



Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
JONES LANG LASALLE AMERICAS	482162	10/16/2018		\$7,675.00	COLLIN COUNTY OUTER LOOP SH 28	CAPITAL-ROW ACQUISITION	5999-77030-0013-68-40-0000-809682-	RAOL001
		Total for Check #482162		\$7,675.00				
	Total For Vendor JONES LANG LASALLE			\$7,675.00				
GRAND TOTAL				\$7,675.00			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	