

**2019**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 5, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: OCTOBER 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: \$21,159.00



Toll Road Authority Disbursements For 11/5/18 Court



Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	482665	10/30/2018		\$21,159.00	COLLIN COUNTY OUTER LOOP	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #482665		\$21,159.00				
	Total For Vendor BROWN & GAY ENGINEERS			\$21,159.00				
GRAND TOTAL				\$21,159.00			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	