

2019

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 12, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 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: \$15,986.48



Toll Road Authority Disbursements For 11/12/18 Court



Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BANOWSKY & LEVINE PC	482889	11/06/2018	\$1,912.50	LEGAL FEES METALLIC LAND COMPA	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
			\$13,716.13	LEGAL FEES ELAND ENERGY PARCEL	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
			\$357.85	LEGAL FEES CHOATE PARCEL 22 RC	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
	Total for Check #482889		\$15,986.48				
Total For Vendor BANOWSKY & LEVINE		\$15,986.48					
GRAND TOTAL			\$15,986.48			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 3	