

2019

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 17, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: DECEMBER 11, 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: \$17,050.00



Toll Road Authority Disbursements For 12/17/18 Court



Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	484441	12/11/2018		\$17,050.00	CCOL S3E SCHEMATIC WA 1	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #484441		\$17,050.00				
	Total For Vendor BROWN & GAY ENGINEERS			\$17,050.00				
GRAND TOTAL				\$17,050.00			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	