

**2019**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: JANUARY 7, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: DECEMBER 18, 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: \$9,623.41



Toll Road Authority Disbursements For 1/7/19 Court



Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BANOWSKY & LEVINE PC	484635	12/18/2018		\$7,409.27	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
				\$2,214.14	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
		Total for Check #484635		\$9,623.41				
	Total For Vendor BANOWSKY & LEVINE			\$9,623.41				
GRAND TOTAL				\$9,623.41			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 2	