

**2019**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: JANUARY 14, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JANUARY 8, 2019  
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: \$16,481.19



# Toll Road Authority Disbursements For 1/14/19 Court



Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BANOWSKY & LEVINE PC	485302	01/08/2019	\$1,183.55	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
			\$1,897.64	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
	Total for Check #485302		\$3,081.19				
	Total For Vendor BANOWSKY & LEVINE PC		\$3,081.19				
BROWN & GAY ENGINEERS	485403	01/08/2019	\$13,400.00	CCOL S3E SCHEMATIC WA1	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
			Total for Check #485403		\$13,400.00		
	Total For Vendor BROWN & GAY ENGINEERS INC		\$13,400.00				
<b>GRAND TOTAL</b>			\$16,481.19			NUMBER OF CHECKS - 2 NUMBER OF TRANSACTIONS - 3	