

2019

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: MARCH 4, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 26, 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: \$3,550.00



Toll Road Authority Disbursements For 3/4/19 Court



Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	487452	02/26/2019	\$3,550.00	CCOL S3E SCHEMATIC WA1	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #487452		\$3,550.00			
	Total For Vendor BROWN & GAY ENGINEERS		\$3,550.00				
GRAND TOTAL			\$3,550.00			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	