

2019

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: MARCH 25, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 19, 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: \$3,543.25



Toll Road Authority Disbursements For 3/25/19 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BANOWSKY & LEVINE PC	488335	03/19/2019	\$2,305.75	LEGAL SERVICE	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
			\$1,237.50	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
		Total for Check #488335		\$3,543.25			
	Total For Vendor BANOWSKY & LEVINE		\$3,543.25				
GRAND TOTAL			\$3,543.25			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 2	