

**2019**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: AUGUST 19, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: AUGUST 13, 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: \$18,455.00



# Toll Road Authority Disbursements For 8/19/19 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	494329	08/13/2019	\$18,455.00	CCOL- S3E SCHEMATIC WA1	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #494329		\$18,455.00			
	Total For Vendor BROWN & GAY ENGINEERS		\$18,455.00				
GRAND TOTAL			\$18,455.00			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	