

**2019**

**COUNTY AUDITOR  
APPROVED**

**TOLLROAD  
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 3, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: AUGUST 27, 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: \$4,764.09



Toll Road Authority Disbursements For 9/3/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CH2M HILL ENGINEERS INC	494862	08/27/2019		\$4,764.09	OUTER LOOP SEG3 DNT TO E FM247	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH1
		Total for Check #494862		\$4,764.09				
	Total For Vendor CH2M HILL ENGINEERS			\$4,764.09				
GRAND TOTAL				\$4,764.09			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	