

2019

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 16, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: SEPTEMBER 10, 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: \$15,100.00



Toll Road Authority Disbursements For 9/16/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	495489	09/10/2019		\$15,100.00	SCEMATIC DESIGN FOR THE CC OUT	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #495489		\$15,100.00				
	Total For Vendor BROWN & GAY ENGINEERS			\$15,100.00				
GRAND TOTAL				\$15,100.00			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	