

2020

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 14, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 8, 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: \$5,700.00



Toll Road Authority Disbursements For 10/14/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	496595	10/08/2019		\$5,700.00	CCOL S3E SCHEMATIC WA1	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #496595		\$5,700.00				
	Total For Vendor BROWN & GAY ENGINEERS			\$5,700.00				
GRAND TOTAL				\$5,700.00			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	