

2020

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 4, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 29, 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: \$6,147.69



Toll Road Authority Disbursements For 11/4/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BANOWSKY & LEVINE PC	497356	10/29/2019		\$351.90	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
				\$1,200.45	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
				\$168.75	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
				\$3,389.50	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
				\$1,037.09	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
	Total for Check #497356			\$6,147.69				
	Total For Vendor BANOWSKY & LEVINE			\$6,147.69				
GRAND TOTAL				\$6,147.69			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 5	