

2020

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 18, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 12, 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: \$10,693.48



Toll Road Authority Disbursements For 11/18/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	498065	11/12/2019		\$10,693.48	CC OUTER LOOP SCEMATIC DESIGN	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #498065		\$10,693.48				
	Total For Vendor BROWN & GAY ENGINEERS			\$10,693.48				
GRAND TOTAL				\$10,693.48			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	