

2020

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: JANUARY 27, 2020
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JANUARY 21, 2020
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: \$15,202.20



Toll Road Authority Disbursement For 1/27/20 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BANOWSKY & LEVINE PC	500369	01/21/2020		\$731.25	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
				\$450.00	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
				\$1,973.55	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
				\$307.65	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
				\$11,739.75	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL001
	Total for Check #500369			\$15,202.20				
	Total For Vendor BANOWSKY & LEVINE			\$15,202.20				
GRAND TOTAL				\$15,202.20			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 5	