

2020

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 17, 2020
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 11, 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: \$30,613.15



Toll Road Authority Disbursements For 2/17/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BROWN & GAY ENGINEERS	501463	02/11/2020		\$30,613.15	CC OUTERLOOP SCHEMATIC	CAPITAL-CONSULTANTS	5999-77030-0013-68-40-0000-809250-	RAOLSCH2
		Total for Check #501463		\$30,613.15				
	Total For Vendor BROWN & GAY ENGINEERS			\$30,613.15				
GRAND TOTAL				\$30,613.15			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	