

2020

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: MAY 18, 2020
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 12, 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: \$13,750.00



Toll Road Authority Disbursements For 5/18/2020 Court

| Vendor Name | Check Number | Check Date | | Transaction Amount | Comment | Object Description | Account Number | Project Number |
|-----------------------|--|-------------------------|--|--------------------|--------------------------------|---------------------|--|----------------|
| BROWN & GAY ENGINEERS | 504695 | 05/12/2020 | | \$13,750.00 | SCHEMATIC DESIGN OF OUTER LOOP | CAPITAL-CONSULTANTS | 5999-77030-0013-68-40-0000-809250- | RAOLSCH2 |
| | | Total for Check #504695 | | \$13,750.00 | | | | |
| | Total For Vendor BROWN & GAY ENGINEERS | | | \$13,750.00 | | | | |
| GRAND TOTAL | | | | \$13,750.00 | | | NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1 | |